HOME-ARP Program Fact Sheet: IDIS for Non-Congregate Shelter (NCS) Activities

Overview

This HOME-ARP Fact Sheet provides guidance on how participating jurisdictions (PJs) should set up, fund, complete, and report on HOME-ARP Non-Congregate Shelter (NCS) activities in HUD's Integrated Disbursement and Information System (IDIS).

Step 1: Setting up the NCS Activity

A HOME-ARP NCS activity may only be set up in IDIS after the requirements established in <u>CPD Notice</u> <u>21-10 (HOME-ARP Implementing Notice)</u> for commitment to a HOME-ARP NCS project are met through the execution of a legally binding written agreement in accordance with Section VI.E of the <u>HOME-ARP</u> <u>Implementing Notice</u>.

When setting up a HOME-ARP NCS activity on the "Add/Edit Activity" screen, the PJ must associate the activity with a program year (PY) 2021 HOME or 2021 HOME-ARP IDIS Project. The PJ must also ensure that the HOME-ARP checkbox is selected and that the "Non-Congregate Shelter (NCS)" option is selected under the "Activity Category" dropdown menu.

*IDIS Pro 5/HOME Ac Change Pi	ject ID/Project Title (Program Year): ministration 2021 (2021) oject		
Activity NCS Activi	Name: y 1		
	Activity Colonom	Basely to Fund	Satua Datail
rogram)BG	*Activity Category • Is this activity to prevent, prepare for, and respond to coronavirus?* ONO OYes Will this activity use Section 108 Ioan? No Change answer None V	Ready to Fund	Setup Detail Add CDBG
rogram DBG SG	*Activity Category • Is this activity to prevent, prepare for, and respond to coronavirus?* ONO OYes • Will this activity use Section 108 loan? No Change answer None None None None None None None None None	Ready to Fund No	Setup Detail Add CDBG Add ESG

The PJ can then save the activity by clicking on the "Add HOME" button and continue to the "HOME-ARP Setup Detail" screen.

On the "HOME-ARP Setup Detail" screen, the PJ <u>must</u> enter a Written Agreement Execution Date (WAED). The PJ must enter the WAED accurately because the PJ cannot edit the WAED once the activity has been funded.

Add HOME-ARP Setup Detail (Page 1)							
Non-Congregate Shelter							
Save Save and Continue Cancel							
Indicates Required Field							
Grantee/PJ Activity ID: N/A	Activity Name: NCS Activity 1	Program Year/Project ID: 2021/6					
IDIS Activity ID: 3960	Activity Owner: HILLSBOROUGH COUNTY	Project Title: HOME Administration 2021					
Written Agreement Execution Date: 04/25 Note: this is optional during setup, but must be provide WARNING: This must be the actual execution date of th	/2022 📓 (mm/dd/yyyy) d before the activity can be funded. e HOME-ARP written agreement. It cannot be modified once this activity has bee	en funded.					
Will this activity be carried out by a faith- O Yes No	based organization?						
*Setup Activity Type: Select Option ~							
Multi-Address:	Loan Guara	intee:					

The PJ must select 1 of the 5 eligible HOME-ARP NCS setup activity types: Rehabilitation, New Construction, Acquisition Only, Acquisition and Rehabilitation, or Acquisition and New Construction. In addition, the PJ must enter all remaining required information about the activity in IDIS: the address of the activity, the estimated number of HOME-ARP NCS units, the estimated HOME-ARP cost, and information about the property owner.

Step 2: Funding the NCS Activity

Once the NCS activity is set up, the PJ may fund the activity. When entering the "Funded Amount," the PJ should enter the total amount of HOME-ARP funds committed to the project in the executed written agreement. When funding the HOME-ARP activity, the PJ must select a funding source that has a blue HOME-ARP flag indicator. If there are no funding sources with a blue indicator flag in the "Available Funds" box at the bottom of the screen, the PJ should return to the "Edit Activity" screen to confirm the NCS activity was set up as a HOME-ARP activity.

Activity Funding

Edit Activity Funding

Return to Activity Edit								
Indicates Required Field								
Ictivity Owner: HILLSBOROUGH COUNTY, FL				Pr 20	ogram Year/Project: 021/6 HOME Administration 2	021		
IDIS Activity ID: 1960				Tc \$0	otal Funded: 0.00			
Activity Name: NCS Activity 1				T \$0	otal Drawn: 0.00			
Funding Sources								
All Recipient Name:			Program: All Programs 🗸		F	und Type: All Fund Types 🗸		
Available Funds								
Recipient Name	Program	Fund Type	Source Name	Source Type	Available for Funding	Funded Amount	Drawn Amount	Action
HILLSBOROUGH COUNTY, FL	HOME	AD	HUD	UP 🖪	\$1,556,179.65	\$0.00	\$0.00	Add-Edit Vier
	HOME	EN	HUD	UP 📕	\$8,818,351,35	\$0.00	\$0.00	Add-Edit Vie

For general information about funding activities, please refer to <u>Chapter 18 of the HOME IDIS Training</u> <u>Manual for PJs</u>.

Step 3: Drawing Down Funds for the NCS Activity

The PJ may draw down funds for a HOME-ARP NCS activity only if it has the need to pay an eligible cost. Once the PJ draws down HOME-ARP funds, the funds must be expended for an eligible HOME-ARP cost within 15 days.

For general information about drawing down funds in IDIS, please refer to <u>Chapter 19 of the HOME IDIS</u> <u>Training Manual for PJs</u>.

Step 4: Completing the NCS Activity

The PJ should change the activity status of a HOME-ARP NCS activity to "Completed" once the project has met the definition of project completion for a HOME-ARP NCS project found in the <u>HOME-ARP</u> <u>Implementing Notice</u>.

To complete the NCS activity, IDIS requires the PJ to enter the total number of completed NCS units, the total number of HOME-ARP assisted NCS units, and all costs associated with the NCS activity. IDIS does not require the PJ to enter demographic data on beneficiaries for NCS activities, unless the activity is converted to permanent affordable housing. If an NCS activity is converted to permanent affordable housing, IDIS will require the PJ to enter beneficiary data when the PJ reports on the conversion status of the completed activity in the system.

ted Units: ① *Te 5	otal HOME-ARP-Assisted Units: ①	
mpleted Units, the Number of		•
	Total	HOME-ARP-Assisted
rtified Units		
cessible Units		

Restricted Use Period

If you are imposing a restricted use period that is longer than the regulatory minimum, enter the total years (HOME minimum + additional) of restricted use.

Total Restricted Use Period: (1)

Save | Save and Continue | Cancel

Costs 1	
HOME-ARP Funds	
Form of Assistance	
Amortized Loan	\$
Grant	\$
Deferred Payment Loan	\$
Other	\$
Total	\$ 0.00
Public Funds	
Form of Assistance	
Other Federal Funds	\$
State/Local Funds	\$
Tax-Exempt Bond Proceeds	\$
Total	al \$ 0.00
Private Funds	
Form of Assistance	
Private Loans	\$
Owner Cash Contributions	\$
Private Grants	\$
Total	al \$ 0.00
Activity Totals	
HOME-ARP Funds	\$ \$ 0.00
All Funds	\$ 0.00
Total HOME-ARP Funds Disbursed	\$ 0.00
	-

Step 5: Reporting on the Conversion Status of a Completed NCS Activity

Section VI.E.11 of the <u>HOME-ARP Implementing Notice</u> requires the PJ to report the disposition of any HOME-ARP-assisted NCS activities that are converted to another eligible use at the time of conversion. IDIS will prompt the PJ to report on the status of all completed NCS activities annually, until the end of the restricted use period. One year after the completion of the NCS activity, based on the activity's completion date, the PJ will be alerted with a pop-up message at IDIS login.



If the PJ selects the "Update Statuses Now" link, the PJ will be directed to the "Review Activities" screen to view details of its completed NCS activities. Selecting the "Update Later" link will remove the pop-up message until the next time the PJ logs into IDIS.

	Plans/Projects/Activities 1	Funding/Drawdow	n	Grant 2 Grante	ee/PJ	Admin	R
lev	iew Activities						
DB	G HOME HOME-ARP Non-Congregate Shelter HOME-AR	P Supportive Services					
The	ere is 1 Non-Congregate Shelter activity to review.						
		IDIS	Brogram Vear/				
	Activity Name	Activity ID	Project ID	Activity Type	Dates	Action	

The PJ may also navigate to the "Review Activities" screen by selecting the "Review" link, under the "Activity" subheading on the left-hand side of the screen from the Plans/Projects/Activities tab, and then clicking on the "HOME-ARP Non-Congregate Shelter" tab.

					-			
User: H55001 Role: Grantee	Plans/Projects/Activities		Funding/Drawdown	Funding/Drawdown Grant		2 Grantee/PJ		Reports
Organization: HILLSBOROUGH COUNTY	Rev	riew Activities						
- Switch Profile - Add My Access - Logout	CD	IG HOME HOME-ARP Non-Congregate Shelter HOME-A	ARP Supportive Services					
Activity	Th	ere is 1 Non-Congregate Shelter activity to review.						
- Add - Search		Activity Name	IDIS Activity ID	Program Year/ Project ID	Activity Type	Dates	Action	
Project - CDBG Cancellation Project - Add - Search - Copy	t	NCS Activity 1	3960 📕	2021/6	Acquisition and Rehabilitation Restricted Use Period: 10	Setup: 4/25/2020 WAED: 4/25/2020 Completed: 10/10/2021	Update Review	
Consolidated Plans - Add								

The "Review Activities" screen identifies all NCS activities that have been completed for at least one year. The PJ should select "Update" under the "Action" column to navigate to that NCS activity's "Annual Status Update" screen where it can provide the current status of the NCS activity.

On the "Annual Status Update" screen, the PJ can select from five possible status options in the "Specify the Current Status" box at the bottom of the screen.

initial status spaars		
on-Congregate Shelter		
Save Cancel		
Indicates Required Field		
Grantee/PJ Activity ID: N/A	Activity Name: NCS Activity 1	Program Year/Project ID: 2021/6
IDIS Activity ID: 3960	Activity Owner: HILLSBOROUGH COUNTY	Project Title: HOME Administration 2021
HOME-ARP Multiple-address: No	HOME-ARP Completion Activity Type: Acquisition and Rehabilitation	Number of HOME-ARP-Assisted Units: 5
Activity Address: 1720 E Hillsborough Ave Tampa, FL 33610-8234		
Specify the current status:		
Oconverted to Permanent Affordable Housing		
Converted to Permanent Housing Under McKinn	ey-Vento	
 Used as Non-Congregate Emergency Shelter un Remain as HOME-ARP Non-Congregate Shelter 	der ESG Program	

Status Option 1: Converted to Permanent Affordable Housing

If the PJ selects "Converted to Permanent Affordable Housing," it will be required to enter the "Date of Rental Written Agreement." The PJ should enter the date the rental written agreement was executed, this date cannot be on or before the date of the original written agreement date of the completed NCS activity.

HILLSBOROUGH COUNTY	HOME-ARP Non-Congregate Shelter							
- Switch Profile - Add My Access	Annual Status Update Non-Congregate Shelter							
Activity - Add - Search - Search HOME/HTF - Review - CDBG Cancellation	Save Cancel * Indicates Required Field Grantee/PJ Activity ID: N/A	Activity Name: NCS Activity 1	Program Year/Project ID: 2021/6					
Project - Add - Search	IDIS Activity ID: 3960	Activity Owner: HILLSBOROUGH COUNTY	Project Title: HOME Administration 2021					
- Сору	HOME-ARP Multiple-address: No	HOME-ARP Completion Activity Type: Acquisition and Rehabilitation	Number of HOME-ARP-Assisted Units: 5					
Consolidated Plans - Add - Copy - Search	Activity Address: 1720 E Hillsborough Ave Tampa, FL 33610-8234							
Annual Action Plans - Add - Copy	Specify the current status:							
Consolidated Annual Performance Evaluation Report	Bonverted to Permanent Affordable Housing Date of Rental Written Agreement: mm/dd/yyyy) WARNING: This date cannot be on or before the Initial HOHE-ARP written agreement execution date of 04/25/2022.							
- Add - Search	O Converted to Permanent Housing Under McKinn O Used as Non-Congregate Emergency Shelter un	ey-Vento der ESG Program						
Utilities - Home - Data Downloads - Print Page - Help	O Remain as HOME-ARP Non-Congregate Shelter Answer Later	Germain as HOME-ARP Non-Congregate Shelter Answer Later						
Links	Save Cancel							

After the PJ enters and saves the date of the executed rental written agreement, the PJ will be taken to a separate screen to enter demographic data on the qualifying households occupying the permanent affordable housing. Once the PJ enters this beneficiary data, it will no longer be asked to provide annual status updates about this converted NCS activity in IDIS.

Crante Acq an IDIS A 19296	se/PJ Acti d N Constr activity ID	Activity ID: Activity Name: Program Year/Project ID struct NCS - 815 Grant Avenue 202180 ID: Activity Owner: Project Title: CALIFORNIA State Operations		ID:										
IOME-	ARP Mult	iple-address:			HOME- Acquisit	ARP Completion and New 1	tion Activity Type: Construction		Nu	mber of HOME-ARP-	Assisted Ur	nits:		
Activit 015 S 0 .os Any	y Address Grand Ave geles, CA 9	s: 00017-4609 Iclaries												
L							Household							
n e D	*Unit No.	*Number of Bedrooms	*Occupant	Qualifying Population	*% Median Income (I)	*Hispanic /Latino	*Race		*Size (i)	*Type	Veteran	*Assistance Type		*Total Monthly Rent
1		Select v	Select ¥	Select v	Select *	Select v	Select	v	Select v	Select	Select v	Select	۷	5
2		Select ¥	Select ¥	Select ¥	Salact v	Select ¥	Select	۷	Select ¥	Select	Select ~	Select	۷	\$
3		Select ~	Select ¥	Select ¥	Select 4	Select ¥	Select	*	Select ¥	Select	Select ¥	Select	۷	\$
		Select ¥	Select ¥	Select ¥	Select *	Select ¥	Select	٠	Select ¥	Select	Select ¥	Select	۲	\$
4														

Status Option 2: Converted to Permanent Housing Under McKinney-Vento

The <u>HOME-ARP Notice</u> authorizes PJs to convert HOME-ARP NCS units to permanent housing under McKinney-Vento, to house and serve homeless and chronically homeless individuals and families, as defined in <u>subtitle C of title IV of McKinney-Vento</u>. If the PJ selects "Converted to Permanent Housing Under McKinney-Vento," the PJ will be required to enter the "Date of Written Agreement." The PJ should enter the date the written agreement to convert the NCS unit(s) to permanent housing under

McKinney-Vento was executed. This date cannot be on or before the date of the original written agreement date of the completed NCS activity. Once the PJ enters this date, it will no longer be asked to provide annual status updates about this converted NCS activity in IDIS.

HILLSBOROUGH	HOME-ARP Non-Congregate Shelter		
- Switch Profile	Annual Status Update		
 Add My Access Logout 	Non-Congregate Shelter		
Activity	Save Cancel		
Add Search	* Indicates Required Field		
Review CDBG Cancellation	Grantee/PJ Activity ID: N/A	Activity Name: NCS Activity 1	Program Year/Project ID: 2021/6
Add	IDIS Activity ID: 3960	Activity Owner: HILLSBOROUGH COUNTY	Project Title: HOME Administration 2021
Search Copy	HOME-ARP Multiple-address: No	HOME-ARP Completion Activity Type: Acquisition and Rehabilitation	Number of HOME-ARP-Assisted Units: 5
Consolidated Plans Add Copy Search	Activity Address: 1720 E Hillsborough Ave Tampa, FL 33610-8234		
Add Copy	Specify the current status:		
Search	Converted to Permanent Affordable Housing		
consolidated	Converted to Permanent Housing Under McKinr	ey-Vento	
Annual Performance Evaluation Report Add Search	Date of Written Agreement:	(mm/dd/yyyy) al HOME-ARP written agreement execution date of 04/25/2022.	
Itilities Home Data Downloads Print Page Help	Used as Non-Congregate Emergency Shelter un Remain as HOME-ARP Non-Congregate Shelter Answer Later	der ESG Program	
inks	Save Cancel		

Status Option 3: Used as Non-Congregate Emergency Shelter under ESG Program

If the PJ selects "Used as Non-Congregate Emergency Shelter under ESG Program," the PJ must enter the HESG shelter IDIS activity ID that is associated with the completed NCS activity. The HESG shelter IDIS activity ID entered must be an existing HESG activity in "Open" status. When this option is selected, the PJ will be asked to provide a status update on this NCS activity the following year, and each year after, until the end of the restricted use period, as established in the <u>HOME-ARP Implementing Notice</u>.

Balas Crastes			
Organization: HILLSBOROUGH COUNTY	HOME-ARP Non-Congregate Shelter		
- Switch Profile - Add My Access	Annual Status Update		
- Logout	Non-Congregate Shelter		
Activity	Save Cancel		
 Add Search Search HOME/HTF 	* Indicates Required Field		
- Review - CDBG Cancellation	Grantee/PJ Activity ID: N/A	Activity Name: NCS Activity 1	Program Year/Project ID: 2021/6
Project - Add	IDIS Activity ID: 3960	Activity Owner: HILLSBOROUGH COUNTY	Project Title: HOME Administration 2021
- Search - Copy	HOME-ARP Multiple-address: No	HOME-ARP Completion Activity Type: Acquisition and Rehabilitation	Number of HOME-ARP-Assisted Units: 5
Consolidated Plans - Add - Copy - Search	Activity Address: 1720 E Hillsborough Ave Tampa, FL 33610-8234		
Annual Action Plans - Add - Copy	Specify the current status:		
- acaron	O Converted to Permanent Affordable Housing		
Consolidated	O Converted to Permanent Housing Under McKinnev-Vento	_	
Annual	Used as Non-Congregate Emergency Shelter under ESG Program	n	
Evaluation Report - Add - Search	Associated HESG Shelter IDIS Activity ID:		
	O Remain as HOME-ARP Non-Congregate Shelter		
- Home - Data Downloads	O Answer Later		
- Print Page			
	Save Cancel		

Status Option 4: Remain as HOME-ARP Non-Congregate Shelter

If the PJ selects "Remain as HOME-ARP Non-Congregate Shelter," no additional information is required. When this option is selected, the PJ will be asked to provide a status update on this NCS activity the following year, and each year after, until the end of the restricted use period, as established in the <u>HOME-ARP Implementing Notice.</u>

User: H55001 Role: Grantee Organization: HILLSBOROUGH COUNTY	Plans/Projects/Activities	Funding/Drawdown	Grant	Grantee/PJ	Admin	Reports
	HOME-ARP Non-Congregate Shelter					
 Switch Profile Add My Access Logout 	Annual Status Update					
	Non-Congregate Shelter					
Activity - Add - Search - Search HOME/HTF - Review - CDBG Cancellation	Save Cancel					
	* Indicates Required Field					
	Grantee/PJ Activity ID: N/A	Activity Name: NCS Activity 1	Program 2021/6	Year/Project ID:		
Project - Add - Search - Copy	IDIS Activity ID: 3960	Activity Owner: HILLSBOROUGH COUNTY	Project T HOME Ad	Fitle: Iministration 2021		
	HOME-ARP Multiple-address: No	HOME-ARP Completion Activity Type: Acquisition and Rehabilitation	Number 5	of HOME-ARP-Assisted U	nits:	
Consolidated Plans - Add - Copy - Search	Activity Address: 1720 E Hillsborough Ave Tampa, FL 33610-8234					
Annual Action Plans - Add - Copy - Search	Specify the current status:					
Consolidated Annual Performance Evaluation Report	Converted to Permanent Housing Under McKinney-Vento Utsed as Non-Congregate Engeneers. Shelter under ESG Program Remain as HOME-ARP Non-Congregate Shelter Oknower Leter					
- Search Utilities - Home - Data Downloads - Print Page	Save 1 Cancel					

Status Option 5: Answer Later

If the PJ selects "Answer Later," it will continue receiving a pop-up message at each IDIS login, prompting the PJ to provide an annual status update for the completed NCS activity. This pop-up message will continue to appear at login until the activity status is submitted, or until the end of the restricted use period for the NCS activity.

Questions:

If you have questions about HOME-ARP NCS activities in IDIS, you should direct them to your CPD Representative in your local HUD Field Office or send a message to <u>HOMEARP@hud.gov</u>.