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King County, WA
Homeless Housing Program
On behalf of the Seattle King County Continuum of Care   **Deadline** 8/31/2021

Seattle King County 2021 HUD CoC Program (McKinney)

HIDE LOCAL PROCESS: WHAT YOU NEED TO KNOW	HIDE REFERENCE DOCUMENTS

Local Process: What you need to know [hide this]

Each year the U.S. Department of Housing and Urban Development (HUD) releases a Notice of Funding Availability (NOFA), signifying the beginning of a funding competition among Continua of Care (CoC) across the country. As part of the HUD application process, each CoC is required to hold a local funding process that rates and ranks all projects according to local criteria. This local review determines which project applications will be included in the consolidated application, along with their relative priority. This local review results in the priority listing.

Here's what you need to know:

1. We expect HUD to continue its emphasis on the following at both the individual program and overall system level:
    - **Quality data and demonstrated performance at both the program and system level**;
    - **Use of Coordinated Entry for All** to prioritize and refer people who most need assistance and ensure all programs are engaged and participating;
    - **Effective management of resources and reallocation** where necessary from lower performing projects to the types of projects/practices most likely to reduce homelessness in the CoC; and
    - **Reducing barriers to program entry** and utilizing a **Housing First approach** to quickly move persons coming from streets or shelter to permanent housing.

2. We expect HUD to use a Tiering strategy for FY2021. This requires the CoC to place projects in either Tier 1 or Tier 2 based on HUD-established amounts to be announced with the NOFA when its released.

3. The Seattle King County CoC local funding process relies on Performance Data from HMIS and the HUD Annual Progress Report (APR) as well as project efficiency measures, such as grant spending, occupancy, timely reporting, etc. HMIS data was pulled in early June for the operating period 4/1/20 to 3/31/21. This evaluation results in the preliminary CoC performance-based rank order.

4. There are risks and opportunity to consider as you prepare for the upcoming 2021 NOFA. You are strongly urged to review your programs and your data and to keep the following in mind:

- **Chronic Underspend**: Projects that consistently underspend may want to voluntarily reduce their renewal grant;
- **Better Fit with Other Resources**: Projects may elect not to renew because other funding resources may present a better fit for the program model or Agency mission;
- **Performance**: Projects monitoring their own data may know they are unlikely to score well and want to consider future reallocation options.

Please let us know if you have questions or want to talk further about your project and plans for renewing. Use the "Contact Admin" tab or any of the ask-for-help links found throughout this application to reach us.

Your CoC Application Team

Requirements [hide this]

Reference Documents [hide this]

Description	File Name	Date Uploaded	File Type
FY2020 HUD Awards - for reference	FY2020HUDAwards_forreference.xlsx	6/17/2021 11:35:42 AM	XLSX
Using ZG to Submit and Manage Applications	UsingZoomGrantstoSubmitandManageProjectApplications.pdf	6/17/2021 11:49:04 AM	PDF

Applicant View

Application Status: Not Submitted

Apply Now/Start Application

Summary   Phase 1: Intent to Renew   Phase II: Questions   Phase II: KC Invoice Setup

Phase II: Spend, Match, Specialized Staff   Phase II: Uploads   Activity Log

Summary

(answers are saved automatically when you move to another field)

Instructions Show/Hide

Please fill out this tab completely.

Be sure to use the 'Collaborators' section at the bottom of this page to give access to the appropriate people at your agency. Agencies are responsible for ensuring proper access.

A note to agencies with multiple CoC projects
As a reminder, your agency must create and submit one application *per* CoC Project. Your agency's applications should be owned by a single ZoomGrants account. Due to this, much of the information on this 'Summary' tab will auto-populate and automatically update throughout your open FY2021 CoC applications. (Collaborators do not auto-populate.)

CoC Grant Project Name

Amount Requested
Note: this is the same as Renewal Grant Amount/ full HUD grant award

$

Applicant Information

First Name

Last Name

Telephone

Email

Organization Information   *(changes to this data will be reflected on all other applications for this organization)*

Organization Name

Address 1
Address 2
City
State/Province
ZIP+4/Postal Code
Country

Add Address

Telephone

Fax (optional)

Website (optional)

Federal Tax ID (EIN) (XX-XXXXXXX)

DUNS Number

XXXXXXXXX

IRS Verification

No current exempt IRS record was found for IDN . (Due to the IRS data sharing policy, ZoomGrants is unable to verify your IRS information. This does not mean the information is invalid. You can continue to submit your application as the system will repeatedly verify your information).
You might try searching the list of organizations whose federal tax exemption was automatically revoked located at the IRS Select Check Site

Executive Director/CEO

First Name

Last Name

Title

Email

Next

Welcome,   Not ?

HELP   RESOURCES   FULL SCREEN

LOGOUT   A▲▼

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Homeless Housing Program

On behalf of the Seattle King County Continuum of Care

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[SHOW LOCAL PROCESS: WHAT YOU NEED TO KNOW]   [SHOW REFERENCE DOCUMENTS]

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Applicant View

Application Status: Not Submitted

Apply Now/Start Application

Summary   Phase 1: Intent to Renew   Phase II: Questions   Phase II: KC Invoice Setup

Phase II: Spend, Match, Specialized Staff   Phase II: Uploads   Activity Log

Your Phase 1: Intent to Renew must be submitted AND approved before continuing.

Phase 1: Intent to Renew

(answers are saved automatically when you move to another field)

Phase 1: Intent to Renew Status   **Undecided /Not Submitted**

Ask a Phase 1: Intent to Renew Question

> **Instructions** Show/Hide
>
> Submit one Intent to Renew for each CoC Program project eligible for renewal in the 2021 CoC Process.
>
> Submission does not obligate you in any way, nor does it obligate the Seattle-King County Continuum of Care to include your project in the 2021 application to HUD.
>
> However, **<u>failure to submit</u> by the deadline may put your project at risk.** It could mean that your project would not be reviewed and could be ranked in a non-competitive position at the bottom of the local priority rank order.

Grant and Project Information

1. What is the FY20 HUD Grant Number (i.e., WA####L0T##20##) for this project?
A report of FY2020 HUD Awards is available for download in the Reference Documents section of this application.

Maximum characters: 255. You have [255] characters left.

2. Do you intend to re-apply for renewal in the 2021 CoC Program process?
select one response

- ○ Yes.
- ○ Yes, but I want to discuss other renewal options (e.g., conversion to another housing model, voluntary reduction in funding, etc.)
- ○ No, and I understand this means exclusion from the 2021 CoC Program process.

3. List the email address of the Primary Contact for this Project
Please be sure to check for typos.

Maximum characters: 255. You have [255] characters left.

4. Who is the Direct Grantee of this grant?
- ○ My Agency is the Direct Grantee
- ○ King County
- ○ City of Seattle

5. What is the project's housing type?
select one response

- ○ Permanent Supportive Housing
- ○ Rapid Rehousing
- ○ Transitional Housing
- ○ Joint Component (TH/RRH or Bridge Housing)

○   Services Only
○   Safe Haven
○   None of the above apply

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6. What is the project's target population?
Respond with a 'Yes' or 'No' to each item.

	Project is 100% chronically homeless dedicated
	Project prioritizes chronically homeless persons, and by policy and practice, 100% of units are prioritized at turnover for chronically homeless
	100% of units serve Young Adults (ages 18-24)
	100% of units are filled by households that are fleeing domestic violence
	100% of units operate as "recovery housing" and provides on-site recovery-based services
	None of the above

Housing First and Mainstream Benefits/Other Assistance

Question 7 collapses multiple topics into one table for applicant response. As background: Housing First is a model of housing assistance that prioritizes rapid placement / stabilization in permanent housing and does not have service participation requirements or preconditions (such as sobriety or a minimum income threshold). It is an approach to: 1) quickly and successfully connect individuals and families experiencing homelessness to permanent housing; 2) without barriers to entry, such as sobriety, treatment or service participation requirements; or 3) other preconditions that might lead to the program participant's termination from the project. Adherence to Housing First Principles is a system measure and is a scoring element for the Seattle King County consolidated application. Lastly, A HUD priority is to ensure CoCs demonstrate CoC Program funded projects are supplemented with resources from other public and private sources, including mainstream programs that assist homeless program participants in applying for and receiving mainstream benefits.

7. Which of the following policies/practices apply to the project:
Respond with a 'Yes' or 'No' to each item.

	* * * REGARDING PROGRAM ENTRY: * * *
	Having too little or no income is not a barrier to entry.

Active substance use is not a barrier to entry.

History of chronic substance use is not a barrier to entry.

Having a criminal record (with exceptions for state/SHA-mandated restrictions) is not a barrier to entry.

Fleeing domestic violence (e.g., lack of a protective order, period of separation from abuser, or law enforcement involvement) is not a barrier to entry.

One's sexual orientation or gender identity are not barriers to entry.

* * * REGARDING PROGRAM EXIT: * * *

Failure to participate in supportive services will not result in termination.

Failure to make progress on a service plan will not result in termination.

Loss of or failure to improve income will not result in termination.

Being a survivor of domestic violence will not result in termination.

* * * REGARDING MAINSTREAM BENEFITS/ OTHER ASSISTANCE: * * *

Case Managers systematically assist clients in completing applications for mainstream benefit programs (SNAPS, SSI/SSDI, healthcare, etc.).

Transportation assistance is supplied to clients to attend mainstream benefit appointments, employment training, or jobs.

Utilize the DSHS single application form that helps program participants sign up for four or more mainstream programs.

Staff systematically follow-up with program participants (at least annually) to ensure that they have applied for and are receiving their mainstream benefits and that benefits are renewed.

Staff participate in enrollment and outreach activities to ensure eligible households know of and are enrolled in health insurance (eg, Medicaid, Medicare, Affordable Care Act options).

Project Efficiency Info

Questions 8,10, and 11 are only applicable to Direct Grantees; sub-grantees will not have access to Questions 8,10, and 11.

8. As a Direct Grantee, are the following items up-to-date per HUD's specifications?

*Respond with a 'Yes' or 'No' to each item. *To confirm that HUD has your organization's Code of Conduct statement on file, visit: https://www.hud.gov/program_offices/spm/gmomgmt/grantsinfo/conduct*

	Central Contractor Registry (CCR)/SAM is current.

	SAM registration will remain current during CoC process.

	Agency Code of Conduct* is current and in e-snaps.

9. Did you expend 100% of awarded CoC funds from the most recently completed grant? If not, report how much went unspent and briefly explain the contributing factors.

If you are part of a HUD award that includes multiple partners, speak only to your contract/portion of the total award. Rental Assistance programs will have fully met standard if they are serving more than the # of households required under contract.

Maximum characters: 1500. You have [1500] characters left.

10. As a Direct Grantee, I confirm the following about the most recently expired grant period:

select one response

- ○ Maintained at least quarterly draws.
- ○ HUD Annual Progress Report (APR) was successfully submitted on time.
- ○ Both of the above
- ○ None of the above

11. If you did not respond to Q10 with 'Both of the above', then explain the circumstances and what steps are being taken to ensure timely and accurate submission(s).

Maximum characters: 1500. You have [1500] characters left.

12. Has this project been monitored by HUD since 1/1/18? If so, are there any unresolved HUD monitoring findings or concerns related to this HUD CoC Program project or other HUD funded (e.g., ESG, CDBG, Home, HOPWA) projects within your Agency?

A brief narrative must include a description of the issues, efforts to resolve, and current status. Documentation of correspondence with HUD must be uploaded.

Maximum characters: 1500. You have [1500] characters left.

13. What is the end date of your last Agency audit? Additionally, list any unresolved Audit findings related to this project or any other HUD funded project in your Agency that required HUD review.

A brief narrative must include a description of the issues, efforts to resolve, and current status. Documentation of correspondence with HUD must be uploaded.

Maximum characters: 1500. You have [1500] characters left.

14. Has HUD instituted any sanctions on any project of your agency? Sanctions include but are not limited to: suspending disbursements, freezing LOCCS, requiring repayment of grant funds, or de-obligating grant funds.

A brief narrative must include a description of the issues, efforts to resolve, and current status. Documentation of correspondence with HUD must be uploaded.

Maximum characters: 1500. You have   1500   characters left.

Authorization

15. Authorized Signature & Title

The Agency certifies that the name and title entered below constitutes the person's signature and that said person is authorized to sign and submit this pre-application on behalf of the Agency.

Maximum characters: 255. You have   255   characters left.

Documents Requested *	Required?	Uploaded Documents *	
HUD Monitoring: Narrative (no more than 1 page; describe issue and status of concerns/finding)			Upload
HUD Monitoring: All correspondence by and between HUD to current		-none-	Upload
Agency Audit: Narrative (no more than 1 page; describe issue and status of concerns/finding)		-none-	Upload
Agency Audit: Copy of Audit finding AND related correspondence/action to resolve the finding		-none-	Upload
Other (e.g., DUNS doctn)		-none-	Upload

* ZoomGrants™ is not responsible for the content of uploaded documents.

Submit Phase 1: Intent to Renew

This Phase 1: Intent to Renew section must be submitted and Approved by the Administrator (not ZoomGrants) before you can fill out the rest of the application.

Click the Submit Phase 1: Intent to Renew button at the top or bottom of this tab to submit this section to be reviewed.