



EveryOneHome

CoC Standards, Compliance and Funding Committee

May 2, 2025



Welcome/Introductions

Name
Pronouns
Organization/Where you live

Seat	Member Name	Seat	Member Name
Home Together Lead	Jennifer Lucky	Rep w/ Lived Experience	Sunita Garrett
Collaborative Applicant	Riley Wilkerson	Rep w/ Lived Experience	Varon Brown
City Representative	Josh Jacobs (Berkeley)	Rep w/ Lived Experience	Annette Sanders
City Representative	Stanely Wong (Oakland)	Other, Provider	Tunisia Owens
City Representative	Laurie Flores (Fremont)	Other, Provider	Open seat
Unincorporated Rep	Open seat	Other, Provider	Maighna Jain
Rep w/ Lived Experience	Ms. Shelley Gonzalez	Other, Provider	Open seat
Rep w/ Lived Experience	Ray Corona		

Agenda



1. Welcome / Introductions
 1. Ground rules and norms
2. Public Comment
3. Announcements
4. Work Planning Review and Discussion
5. Public Comment and Grievance Tracking Process
6. Next Meeting Planning



Ground Rules

- 1. The first time you speak, state your name, preferred pronouns, and where you live/organization or agency affiliation.** In a public meeting, it is helpful to know who is speaking as well as where they live in the community and/or what organization or agency they represent.
- 2. One person speaks at a time.** Refrain from side conversations. Pay attention to the person speaking. If you think you will forget an idea that comes to mind, write it down.
- 3. This is a public discussion, not a debate.** The purpose is not to win an argument, but to hear many points of view and explore many options and solutions.
- 4. Everyone is encouraged to participate. You may be asked to share what you think, or we may ask for comments from those who haven't spoken. It is always OK to "pass" when you are asked to share a comment**
- 5. No one or two individuals should dominate a discussion.** If you have already voiced your ideas, let others have an opportunity. When you speak, be brief and to the point.
- 6. Listen to and respect other points of view.**
- 7. Do your best to understand the pros and cons of every option,** not just those you prefer. Be as objective and fair-minded as you can be.
- 8. Seek first to understand, not to be understood.** Ask questions to seek clarification when you don't understand the meaning of someone's comments.

Public Comment

*Public comment is limited to two
minutes per person*



Announcements



System Updates

- Nom Com
 - Working on a new, longer timeline
 - Will likely approve LB members at special community meeting OR in October
- Community Meeting Debrief
 - Please fill out the feedback survey!
 - <https://www.surveymonkey.com/r/eohcommunitymeeting424>

CoC SCF—Who We Are; What We Do



- Esther Wilch, Homebase
- Jose Lucio, Homebase

WHO WE ARE

Name

Pronouns if you'd like to share them

Answer one or two of the following:

Why do you do this work?

What's one thing you are excited for, either personally or professionally?

What's one thing that has inspired you recently?

What is your go-to karaoke song?

Description

The purpose of the CoC Standards, Compliance and Funding Committee will be to support preparation of applications for CoC funding and support the Leadership Board in fulfilling its obligations as outlined in the HUD's CoC Program Interim Rule at 24 CFR 578.8.



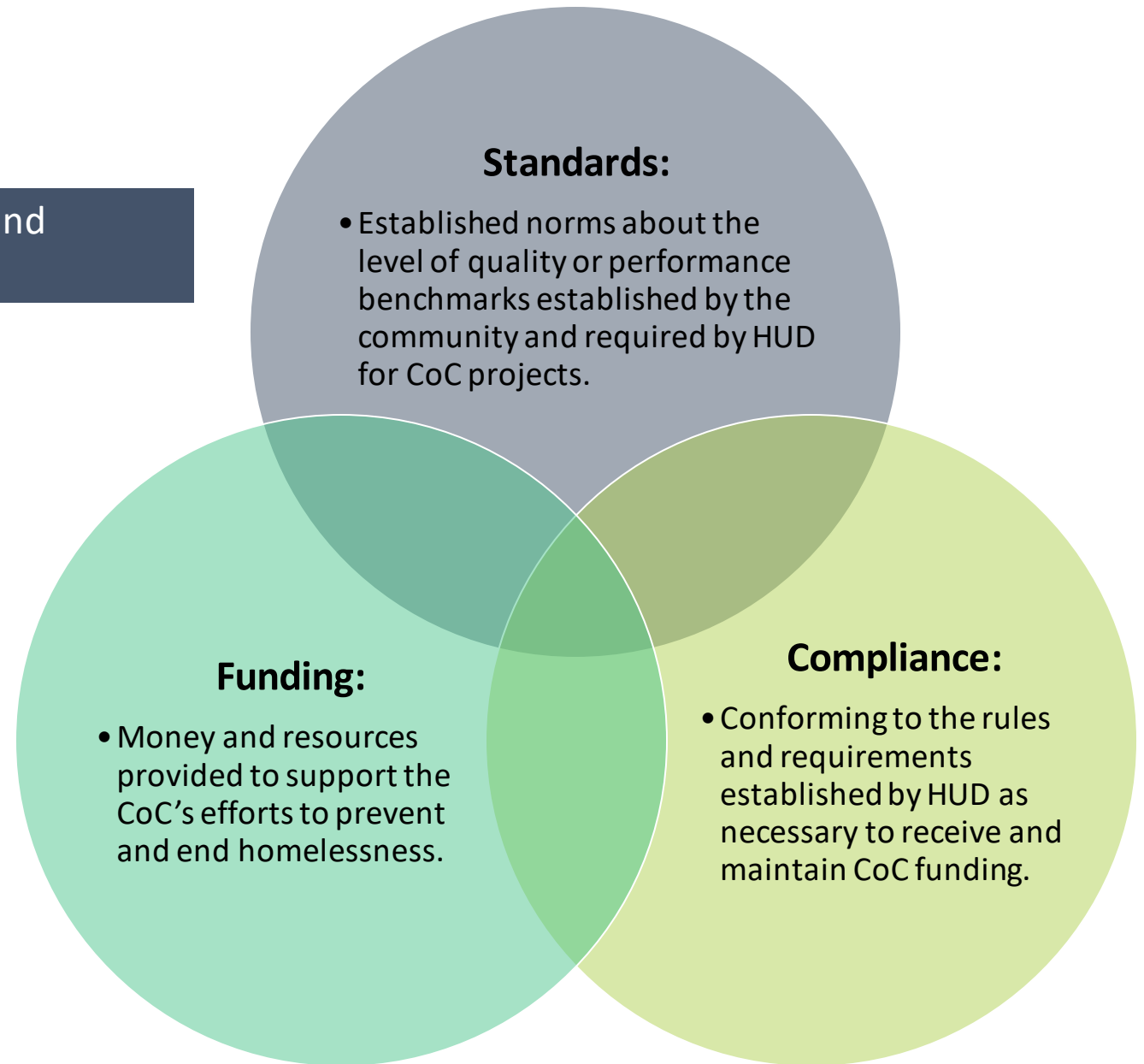
Roles/Responsibilities

- **Apply racial equity framework**
- Design, operate, and implement a **collaborative process for submitting the CoC application** to HUD
- Seat a non-conflicted **Appeals Panel** to review, decide, and act on rating and ranking appeals relative to the HUD CoC Application
- Coordinate with the System Impact Committee to identify **projects not meeting community benchmarks for performance** and determine how to use that information in rating and ranking decisions
- Provide the Collaborative Applicant and ESG Recipients feedback on/adoption of **written standards** for CoC and ESG assistance
- Develop evaluation tools/protocols and conduct **annual review of the Collaborative Applicant** in fulfillment of its duties as outlined in MOU with Leadership Board
- Track and monitor **implementation of racial equity objectives** by the Committee related to the work of this committee (e.g., conduct outreach and facilitate inclusion of BIPOC-led organizations in all funding opportunities).



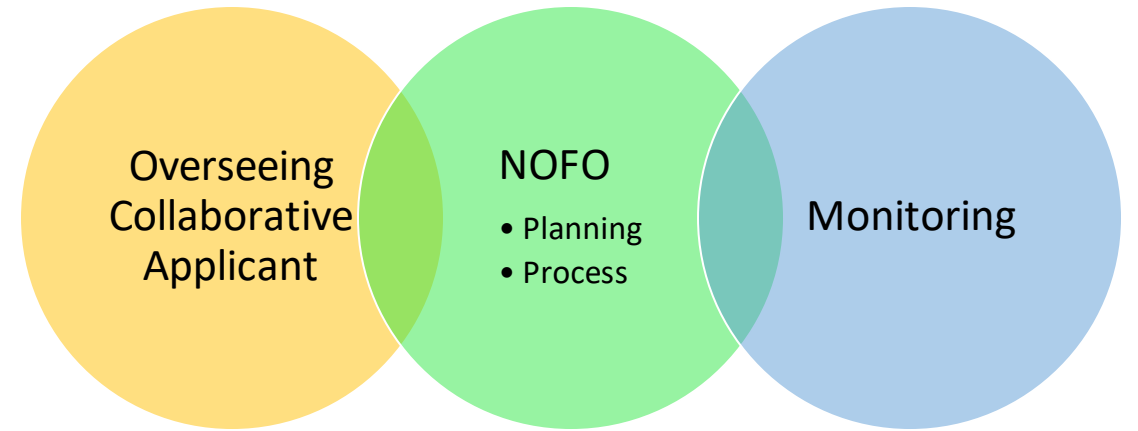
What is CoC SCF?

Continuum of Care Standards, Compliance and Funding Committee



What is CoC SCF?

Continuum of Care Standards, Compliance and Funding Committee



- Coordinate with and monitoring of projects and recipients to ensure that they have adopted appropriate written standards, are implementing racial equity objectives, and otherwise meeting community benchmarks.
- Support the CoC competition process and preparation of applications for CoC funding to ensure that the CoC is getting as much money as possible to prevent and end homelessness.
- Ensure that the CoC and it's Leadership Board are fulfilling their obligations as outlined by HUD's CoC Program Interim Rule.

Monitoring Information



Overall Plan

Phase I Assessment

- All renewals with at least 1 year
 - Including Youth Homelessness Demonstration Projects (YHDP)
- Focus:
 - Racial Equity
 - Housing First
- Based on results:
 - A full desk audit may be conducted
 - Additional TA may be provided
 - No additional review
- Informs NOFO
 - Completion= threshold requirement to compete in NOFO
 - Some questions may be used to rank and score project applications
 - Inform scoring in future years

Phase II Monitoring

- Full desk audit
- Provider input into process and questions

Update

- Deadline to submit or request extension was YESTERDAY
- Over half asked for extension to May 15
- Expect update at next CoC SCF



Activity	Timeline
Programs are notified of monitoring process & risk assessment materials are requested	April 1, 2024
Risk Assessment materials due to Homebase	May 1, 2024
Homebase completes risk assessments for all projects	May 1 – June 1, 2024
Risk Assessment Results reports provided to agencies	June 5, 2024
Final reports provided to CoC & County	June 28, 2024

2024 NOFO Information



NOFO Timeline



- Most likely HUD will issue the NOFO between mid-June and early July (though could be earlier)
- Local applications would be due in August
- Consolidated application due mid to late September
- HUD has been messaging that they will shift to a two-year NOFO process starting in 2024, meaning there would be no NOFO in 2025. This is not definite but seems probable.
- We do not yet know how HUD will handle renewal of contracts for 2025 if there is no local competition.

Pre-NOFO Steps



- May 1 – Informational session for renewal applicants
- May 13 – CoC 101 Informational Session for new applicants
- May and June – Updating contact information for renewal applicants
- May and June – Renewal applicants encouraged to clean up HMIS data
- Early July – APR data pulled for performance measurement (July 1, 2023 to June 30, 2024). This timeline could shift if NOFO comes earlier.

LOI Process



Issue a Request for Letters of Interest (LOI) from potential new projects – *currently planned to release April 15, 2024*



Review LOIs and meet with interested organizations to ensure they understand the technical requirements for CoC funding, identify any TA needs



Possibly match interested organizations that could join together to submit a competitive proposal



LOI is not mandatory – organizations that do not submit a response can still apply for funding.

CoC SCF Review of YRNOFOWG

	March	April	May	June	July	August	September	October	November	December
Monitoring/NOFO				Debrief assessment WG and CO	Review			Develop Phase II debrief	Rec. to LB	NOFO
Renewal Scoring Factors Revision	Review existing Develop initial recommendations for revision	Review by Youth and REC	Discussion Piloting Changes	Review	Scoring					
Performance Measures for Renewals	Review existing		Presentation	Finalize Proposal						
Scoring Process and Tool			Review and consider options for replacing Excel workbook	Finalize approach scoring	Review					
TA and Outreach to New Projects	Develop communications and training plan	Outreach to projects; Get LOI	TA and Training to new projects							
Scoring Factors for New Projects			Review existing	Finalize	Review					
NOFO Pre- Competition				Finalizing NOFO process; NOFO Central train	Rec. to LB					
NOFO Project Application										

Questions? Concerns? Any areas you'd like to focus on or know more about?

Public Comment Tracking Process Update



- Jose Lucio, Homebase
- Esther Wilch, Homebase

Plan– Create two processes to track things that come up in meetings outside of Committee scope

1. Internal tracker for public comments during meetings
2. Resource guide to external grievance processes and contacts

Next Steps

- Develop processes
 - Homebase to draft
 - CoC SCF to work to finalize
 - Send to LB for approval when complete
- Survey of existing grievance processes and contacts
 - County
 - Cities
 - Major providers
 - Other?
- Thoughts? Questions? Comments? Concerns?

Questions?



June Meeting Topics

Next meeting is Thursday, May 6, 2024 from 1-2:30

- NOFO Update
- Monitoring Update
- Work Plan Update
- Grievance Tracking Update



Acronym	Definition
HUD	US Department of Housing and Urban Development
CoC	Continuum of Care: A geographic region awarded funding by HUD each year in a collaborative application process
OAC	Outreach Access Coordination Committee: That's us!
SCC	System Coordination Committee: The former name of the OAC
PWLE	Person with Lived Expertise/Experience: Someone who has been homeless or is currently homeless
BIPOC	Black, Indigenous, Person of Color
NOFO/NOFA	Notice of Funding Opportunity: The annual (summer) competition for CoC funding
PIT	Point in Time Count: The count held every January of currently homeless households in the CoC
PSH	Permanent Supportive Housing: A type of CoC funded project that pays long-term, permanent housing subsidy for clients
RRH	Rapid Rehousing: A type of CoC funded project that pays short to medium term housing subsidy for clients
SSO	Supportive Services Only: A type of CoC funded project which includes staffing but not housing

Acronym	Definition
CES	Coordinated Entry System
HRC	Housing Resource Center
HHIP	Housing and Homelessness Incentive Program
HHAP	Homeless Housing Assistance and Prevention Grant
ERF	Encampment Resolution Fund
SI	System Impact Committee
REC	Racial Equity Committee
LB	Leadership Board
HCC	Housing Capacity Committee
SFC	Standards, Funding, and Compliance Committee
HSP	Housing Stabilization and Prevention Committee