

Greetings CoC members,

At the CoC meeting on Wednesday (May 24), Angelina Coe, Chair of the 2017 HUD Independent Review Panel, presented a brief update on the review process to date. *I have attached the power point presentation for your reference.*

Below (and attached) is a summary of the 2017 HUD CoC Program Application review and evaluation process to date. I have also attached the documents and other related materials that have been reviewed and/or produced by the Independent Review Panel. These are referenced in the timeline chart below.

The attachments include the documents reviewed by the panel to make the following recommendations to the Board of Governance (below). A summary of each review panel meeting are also included as attachments to this email.

The Board of Governance will act on the recommendations made by the Independent Review Panel at its next meeting on **Thursday, June 15**. The details of this meeting are as follows:

CoC Board of Governance meeting:

Thursday, June 15, 2017

9:30-11:30 a.m.

DPSS Childrens'/Adult Services Office

901 E. Ramsey Street – Conference Room 1

Banning, CA 92220

An agenda for this meeting will be publicly posted and emailed to the Continuum of Care membership at least 72 hours in advance of the June 15 meeting.

The recommendations made by the review panel to date are:

Reallocation: Four recommendations

1. The review panel recommends reallocating the full amount of funding for the U.S. Vets CHAMPS Permanent Supportive Housing project in the 2017 HUD CoC Program Consolidated Application based on low performance. The funding for this project, \$375,292, will be reallocated for new projects to be included in the application. Votes: Yay= 5; Absent= 1.

2. The review panel recommends reallocating the full amount of funding for the City of Riverside Rapid Rehousing Project in the 2017 HUD CoC Program Consolidated Application based on low performance. The funding for this project, \$229,728, will be reallocated for new projects to be included in the 2017 application. Votes: Yay= 5; Absent= 1; Abstain = 1.
3. The review panel recommends reallocating the full amount of funding for the City of Riverside Permanent Supportive Housing (PSH) for the Disabled in the 2017 HUD CoC Program Consolidated Application based on low performance and a finding by HUD related to a Housing Quality Standards (HQS) violation. The funding for this project, \$123,556, will be reallocated for new projects to be included in the 2017 application. Votes: Yay= 5; Absent= 1; Abstain = 1.
4. The review panel recommends reallocating the full amount of funding for the Housing Authority Consolidated All County I and II project in the 2017 HUD CoC Program Consolidated Application based on low performance. The funding for this project, \$510,304, will be reallocated for new projects to be included in the application. Votes: Yay= 5; Absent= 1; Abstain = 1.

Guidelines for New Projects in 2017 Registration Notice:

- Recommended Priorities for New Projects: Joe Colletti presented the guidelines for new projects in the 2017 HUD CoC Program Registration Notice (given to the review panel on May 10). The review panel discussed the options for new projects and made the following recommendations to the Board of Governance:
- The review panel recommends including the following project types to be included in a local Request for Proposal for new projects to be included in the 2017 HUD CoC Program Consolidated Application:
 - Permanent supportive housing projects that will primarily serve chronically homeless individuals and families, including unaccompanied youth; and
 - Dedicated Homeless Management Information System (HMIS) projects.

Votes: Yay= 6; Absent= 1.

Priority ranking in Tier 1: the review panel made the following recommendation on how to rank the 2017 renewal projects in Tier 1:

- The review panel recommends 2017 renewal projects ranked in Tier 1 be listed in order of performance based on the project score. In the case of a tie, the project with the least amount of findings will ranked above the other. Votes: Yay= 6; Absent= 1.

2017 HUD CoC Program Consolidated Application Review Process and Timeline: Below is a chart summarizing the review process. The documents attached in this email are listed in the column on the right. The chart is also attached to this email.

2017 HUD Review and Evaluation Process timeline	Meeting	Actions	Related documents (sent in previous emails OR attached)
February 22, 2017	CoC Membership	<ul style="list-style-type: none"> • 2016 HUD CoC Program Consolidated Application award results and HUD Debrief • Elected 2017 Independent Review Panel members • 2017 HUD CoC Consolidated Application Review and Evaluation Process: <ul style="list-style-type: none"> ○ Amended motion to approve to resend to CoC to allow more time to review. ○ CoC approved on March 22 	<ul style="list-style-type: none"> • Email re: Feb. 22 meeting with attachments (<i>attached</i>) • 2016 HUD debriefing summary • Slides from HUD 2016 debrief webinar • Email to announce 2017 Review Panel (<i>attached</i>) • Email to extend comment period for 2017 NOFA Review/Evaluation Process (<i>attached</i>)
March 16, 2017	Board of Governance regular meeting	<ul style="list-style-type: none"> • Approved the 2017 HUD CoC Consolidated Application Review and Evaluation Process • Accepted the 2017 HUD CoC Consolidated Application Independent Review Panel • Approved State Emergency Solutions Grant (ESG) funding recommendations 	<ul style="list-style-type: none"> • Email re: March 16 meeting with documents (<i>attached</i>) • 2017 HUD CoC Consolidated Application Review and Evaluation Process • State Emergency Solutions Grant recommendations (<i>approved as stated in agenda</i>).
March 22, 2017	Continuum of Care Membership	<ul style="list-style-type: none"> • Approved the 2017 HUD CoC Consolidated Application Review and Evaluation Process 	<ul style="list-style-type: none"> • Email re: March 22 meeting with documents (<i>attached</i>)
April 12, 2017	Independent Review Panel	<ul style="list-style-type: none"> • <u>Elected chair and vice chair:</u> <ul style="list-style-type: none"> ○ Angelina Coe, Chair ○ Frankie Riddle, Vice Chair 	<ul style="list-style-type: none"> • Email re: April 12 meeting (<i>attached</i>)

May 2, 2017		Performance scorecards sent to CoC for review <ul style="list-style-type: none"> • CoC members asked to provide comment on the scorecards. 	<ul style="list-style-type: none"> • Email to CoC dated May 2 with scorecard (<i>attached</i>)
May 8, 2017		Completed scorecards sent to each HUD CoC Program sub-recipient agency	
May 10, 2017	Independent Review Panel	<u>No decisions made: The Review Panel reviewed and discussed:</u> <ul style="list-style-type: none"> • Overview of performance vs. violation of HUD regulations • Letter of Intent: identified the sections where DPSS received concerns from subrecipients. • Scorecards: The panel provided guidance on the response to be sent on their behalf to Housing Authority, RUHS- Behavioral Health and Path of Life. 	<ul style="list-style-type: none"> • May 10 Agenda (<i>attached</i>) • Fiscal information (updated from April 12 meeting) (<i>attached</i>) • Summary of 2016 project applications (<i>attached</i>) • SNAPs in Focus article from HUD about 2017 competition (<i>attached</i>) • Reallocation and PSH bonus guidelines (<i>attached</i>) • National Alliance on Ending Homelessness article on reallocation (<i>attached</i>)
May 17, 2017	Independent Review Panel meeting	See in email message above and in May 17 meeting summary (<i>attached</i>).	<ul style="list-style-type: none"> • May 17 agenda (<i>attached</i>) • May 17 meeting summary (<i>attached</i>) • 2017 HUD project scores matrix (page 1 and page 2) (<i>attached</i>)
June 7, 2017	Independent Review Panel	Agenda items: <ul style="list-style-type: none"> • Continue review of low performing projects • Review unspent grant funds • Review and evaluate Coordinated Entry System (CES) project performance • Finalize recommendations to be presented to Board of Governance on June 15 	

June 8, 2017	BOG Workshop for 2017 HUD CoC Program Application	Information only.	
June 15, 2017	Board of Governance meeting	Agenda will be publicly posted at least 72 hours prior to the meeting.	