

2017 Independent Review Panel Update and Timeline

- **February 22:** Continuum of Care meeting
 - Approved the 2017 HUD CoC Review and Evaluation Process
 - Elected 2017 Independent Review Panel members
 - 2017 HUD CoC Consolidated Application Review and Evaluation Process:
 - Amended motion to approve to resend to CoC to allow more time to review
 - CoC approved on March 22
- **March 16:** Board of Governance:
 - 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
- **March 22:** Continuum of Care meeting:
 - Approved the 2017 HUD CoC Consolidated Application Review and Evaluation Process

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- **April 12:** 2017 Independent Review Panel: Actions
 - Elected chair and vice chair:
 - Angelina Coe, Chair
 - Frankie Riddle, Vice Chair
 - Discussion (no action): Priorities of the Continuum of Care:
 - Permanent supportive housing and permanent housing
 - Highlights of the 2017 HUD CoC Programs Registration Notice were discussed
 - Letter of Intent: Each renewal project asked to submit LOI with questions about performance, unspent funds, data quality, bed utilization and other HUD statutory requirements.
 - LOI sent to all renewal projects on Tuesday, April 4th
 - LOI training on April 10 to assist the agencies complete the LOI
 - Deadline for LOI was April 21 (extended 1 week)
 - Unspent fund for the last three years and cost per bed: No recommendations.
 - Housing Authority projects: renewals

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- **May 2:** Performance scorecards sent to CoC for review
- **May 8:** Completed scorecards sent to each agency
- **May 10:** Review Panel meeting: No decisions made
 - Overview of performance vs. violation of HUD regulations
 - The panel reviewed the Letter of Intent and 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.
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- **May 17** Review Panel meeting
 - Reviewed and approved DPSS and Review Panel draft responses to concerns by RUHS-BH, HA, POL and Lighthouse
 - Responses sent to agencies
- Reviewed CoC Project Renewal Performance Matrix
 - Project Scorecard:
 - 13 projects (out of 25) scored below the 90 point threshold. Seven (7) projects scored below 80 points.
 - Unspent funds
 - Monitoring Findings (serving ineligible clients, HQS compliance)
 - Projects that did not meet threshold (score = 90)
 - Projects recommended for renewal

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- **May 17:** Review Panel
- Reallocation:
 - Grants reduced
 - Grants eliminated:
 - ***Four grants were recommended for reallocation***

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- **June 7:** Review Panel meeting: agenda items
 - Continue review of performance scorecards
 - Review and evaluate Coordinated Entry System (CES) grant performance
 - Finalize recommendations to be presented to Board of Governance on June 15.
- **June 8:** BOG Workshop for 2017 HUD CoC Program Application
- **June 15:** Board of Governance meeting