Rural Oregon Continuum Of Care

2022 ROCC NOFO FAQ

Please send any new questions to rocc@caporegon.org
Will update as new questions are sent in

Section 1: Q2 – Only project in the county

SCORING FACTORS: *Use the documents listed above to enter the information for each section below.*		
(SECTION 1) Basics Application Information - 10 Points.		
1. Timely Submissions	2. CoC Project is the only one in the county served.	

Both the new *and* renewal applications ask if the "CoC Project is the only one in the county served". Yes or no.

Yes –

      There is no other CoC project in the county in which you are applying for.

No –

      There is an existing CoC project in the county in which you are applying for.

If, for example, there is a RRH renewal project that serves Linn, Benton, and Lincoln counties, and there is a PH renewal project that serves only Linn county. Then, the RRH project would answer *yes* (Benton and Lincoln counties have no CoC project), and the PH project would answer *no* (there is already a RRH project in Linn county).

First Time Renewals

APR report as stated in the application (4/1/2021 – 3/31/2022) then please indicate that by placing "FIRST YEAR RENEWAL" after your project name in the Application Information section (see example below). Then, complete the rest of the project to the best of your abilities.

Project Name	Example RRH Program FIRST YEAR RENEWAL	Application Type ==================>	Renewal

As per the ROCC's Rating and Ranking Policies and Procedures, your application **will not** be penalized and will be ranked towards the top of Tier 1.

Additionally, when you submit your application packet to rocc@caporegon.org, please offer an explanation as to why your project is renewing for the first time.

Match Funds

Per HUD rules and our CoC Policies and Procedures, a 25% funding match is required for all programs renewal and new. Match can come from cash or in-kind donations and a letter of match commitment is due to the rocc@caporegon.org email by **September 15th**.

Click here for more information on the HUD match rule.

Section 2: Threshold Requirements

Project meets HUD threshold requirements for renewal projects including that the project has none of the following:	
1. Outstanding obligation to HUD in arrears or for which payment schedule has not been agreed upon.	Yes
2. Audit finding(s) for which a response is overdue or unsatisfactory.	Yes
3. History of inadequate financial management accounting practices.	Yes
4. Evidence of untimely expenditures on prior award.	Yes
5. History of other major capacity issues that have significantly impacted the operation of the project and its performance.	Yes
6. History of not reimbursing sub-recipients for eligible costs in a timely manner, or at least quarterly.	Yes
7. History of serving ineligible persons, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes.	Yes
NOTE: The Application meets the required threshold. Answer is automatic based on previous responses.	YES

In order to move forward with the application, the responses to all of the selections above should read "Yes". However, the phrasing can be confusing. By indicating "Yes" you are saying that "yes, there is no evidence of untimely expenditures on prior award" (Question 4, for example).

Renewal Application Section 3 – Data Quality

Your project will not be penalized for data elements that are marked "Client Doesn't Know" or "Client Refused". When your application is scored, the Review and Ranking Committee will

subtract these selections from the error counts indicated in your application. Please see below for language from the Renewal Application Scoring Instructions:

SECTION 2: DATA QUALITY (25 Points): This section determines the percentage of data errors based on the number of clients served.
1. Basic Data Element Error Count: APR 6a: Total (column 4)
   a. Each client has 6 data elements in this section. Data errors are deducted from the total possible errors in this line item. (Ex. Clients = 10. Possible data elements = 60. Errors are subtracted from the total Possible Data Elements.)
2. Universal Data Error Count: APR 6b: Total Error Count (manually count)
   a. Each client has 5 data elements in this section. Data errors are deducted from the total possible errors in this line item. (See example in #1.)
3. Income/Housing Data Error Count: APR 6c: Total Error Count (manually count)
   a. Each client has 4 data elements in this section. Data errors are deducted from the total possible errors in this line item. (See example in #1.)
4. REFUSED OR DON'T KNOW: APR 6a: Column 1
   a. HUD does not count these items as errors, so they are subtracted from the number of errors accumulated.

Section 6: Q4 – Unaccompanied Youth

(SECTION 6) Bonus Points - Vulnerabilty as Reported on APR. 5 Points each up to 30 Point Max.			
1. Chronically Homeless. *Populated from earlier response.*	0	4. Unaccompanied Youth	
2. Disabling Condition		5. Households - Place not meant for habitation.	
3. Families (HHs) with Children. *Populated from earlier response.*	0	6. Persons Fleeing Domestic Violence	

Section 42 U.S.C. § 11434a(6) of the U.S. Code defines Unaccompanied youth as "a homeless child or youth not in the physical custody of a parent or guardian". A "child" is defined as those under the age of 18 whereas a "youth" is an individual 18-24 years old.

For this question, please indicate how many individuals of this population you serve.

HMIS and CE Agreements

Applications require a completed agreement for both HMIS and CE. Agreements can be found on the website:

HMIS Agreement - https://oregonbos.org/wp-content/uploads/2022/08/ROCC-2022-23-Agency-HMIS-Participation-Agreement.pdf

CE Agreement - https://oregonbos.org/wp-content/uploads/2022/08/ROCC-2022-23-Coordinated-Entry-Agreement.pdf

Data Quality: Calculating scores

"Client Refused" and "Client Doesn't Know" **do not** count as errors and will not negatively impact your final scores. However, "Data Not Collected" will count against your final score. For more information and instructions on how to calculate final Data Quality scores, please see Section 3: Data Quality in the ROCC CoC Instructions (page 3).

Section 5: Overall Program Success

The renewal application automatically calculates the percentage of *leavers* and *stayers*. However, there may be some special circumstances for someone leaving a permanent destination (ex – death, divorce, etc.). If you believe there was a circumstance that should not be counted against your program, please describe the situation(s) in the space provided in Section 5a, question 4 on the *Scoring Sheet* tab.

SECTION 5 - 7: OVERALL PROGRAM SUCCESS (55 TOTAL POINTS)				
Section 5a: PERMANENT SUPPORTIVE HOUSING ONLY (25 POINTS):			25	#DIV/0!
1. Total Participants	Auto Populated	0		
2. Total All Leavers	Auto Populated	0		
3. Total Stayers	Auto Populated	0		
4. Leavers to PSH	APR 23 - **Only** to Permanent Destinations (top section). **NOTE:** You may have special considerations at this point that allow exclusions from this count. If so, provide an explanation in the blue box at the right.			
5. Total % Success	Auto Calculated	#DIV/0!		
Section 5b. RAPID REHOUSING ONLY (25 POINTS)			0	0.00
1. RRH ONLY: % Total Exit to Positive Dest.	Use 23C - total % *(last line)*			

More information can be found in the ROCC CoC Renewal Instructions document: https://oregonbos.org/wp-content/uploads/2022/08/ROCC-CoC-Renewal-Instructions-2022-23.pdf in Section 5: Overall Program Success (page 4).

Filling out the NEW Application

Narrative materials should be answered and submitted in a separate document from the New Application. The New Application found on the website should be used as a check-off tool when each section or question is answered as the tool does not have room to respond.

When submitting the application narrative, please clearly label each section to make it easier on the reviewer to read.

Renewal Applications – Dates for income/non-income reports

The income/non-income reports should be run on the same dates as the APR report: 4/1/2020 – 3/31/2021

Trainings/ Additional Documents

For training/ office hour trainings and office hours, please visit our website:

https://oregonbos.org/hud-competition/rocc-training-materials-2021/