

NH-500 Balance of State Continuum of Care (BoSCoC) CoC Program Reallocation Policy FINAL

Purpose:

HUD strongly encourages CoCs to reallocate funds away from underperforming or redundant programs to create a new project that serves new participants. Newly formed projects must be Rapid Re-Housing (RRH), Permanent Supportive Housing (PSH), Rapid Re-Housing/Transitional Housing (RRH/TH) (as defined by the annual Notice of Funding Availability - NOFA), HMIS, or Support Services Only – Coordinated Entry. The Reallocation policy will serve as a mechanism to help the NH BoSCoC match project inventory to the needs of the homeless population in NH, as demonstrated by the annual Point In Time count.

CoC program funds may be reallocated either by a voluntary process, or an involuntary process as decided by the CoC Executive Committee.

Performance Measures:

HUD is increasingly focusing on System Performance Measures and Annual Performance Reports when making funding decisions. Please see HUD'S System Performance Measures: An Introductory Guide at <https://www.hudexchange.info/programs/coc/system-performance-measures/> for more information on performance expectations.

Voluntary Reallocation:

- CoC Program recipients are able to voluntarily reallocate their CoC renewal funds in order to create new projects.
- CoC Program recipients wishing to voluntarily reallocate their funds must inform the CoC Program Administrator at BHHS in writing as soon as they have made the decision to reallocate, and NO LATER than 1 week after the annual release of the NOFA.
- CoC Program recipients that voluntarily reallocate their funding are eligible to apply for a new project using the reallocated funds if the proposed project meets HUD's eligible new project guidelines as established by the NOFA, and will fill an identified local need.
- CoC Program recipients that voluntarily reallocate their funds and wish to apply for a new project (if HUD provides bonus funds) will be required to participate in a competitive process with other CoC Program applicants that apply for new projects.

Involuntary Reallocation:

- CoC Program-funded projects will be monitored by the CoC Program Administrator at BHHS at least annually. Results of annual monitoring visits will be made available to the BoSCoC during bi-monthly CoC meetings. Details to be made public will be limited to HUD's expected

performance measures, percentage of grant spent down, and HMIS data quality (specifically the percentage of data with null or missing values for any of the universal data elements).

- The CoC will establish a threshold for acceptable performance and ranking scores based on the System Performance Measures.
- If a program is deemed to be underperforming based on CoC program monitoring, a corrective action plan will be issued, with one year for the project to make improvements.
- If the project is still underperforming during the following CoC Program NOFA rank and review process, they will not be eligible to submit a renewal application and the project funds will be made available for a new reallocation project application through a local competitive process.

Executive Committee:

The BoSCoC Executive Committee shall review and approve all reallocation decisions. Due to possible time constraints during the NOFA process, Executive Committee meetings may happen either in person or via conference call. All Executive Committee meetings will be documented in meeting minutes, which will be distributed to the CoC through email, and will be posted on the BoSCoC page of the BHHS website.

Conflict of Interest:

Any Executive Committee member whose agency receives CoC Program funding through the BoSCoC shall recuse themselves from the reallocation decision process.

Revision History

Revised:

July 18, 2018

July 30, 2019 – no changes