The Oklahoma City Continuum of Care (CoC OK-502) will use the following process to reallocate CoC renewal project funding to create new projects or expand existing project. The primary goal of this procedure is to ensure that the CoC maintain a high rate of performance by reallocating lower performing projects to create new projects or expand services that achieve HUD's goals of preventing and ending homelessness.

Involuntary Reallocation

Projects scores and rankings will be determined by several criteria.

Performance

Renewal projects will be assessed on their project quality and ability to meet performance outcomes such as occupancy rates, participant income growth and successful exits.

Housing First/Low Barrier & Project Populations

The OKC CoC prioritizes assisting populations with the highest barriers to housing access through the CoC program. Projects will be evaluated based on the extent to which they remove barriers to housing access and degree to which they meet housing first requirements based on 13 criteria. Additionally, emphasis will be given to providing that access to difficult to serve populations.

HMIS Data Quality

All projects funded through the CoC Program are required to enter data on clients and client outcomes into the community's HMIS database within 72 hours of client project entry. Projects will be evaluated both on the timeliness of data entry and data quality.

Financial and Monitoring Outcomes

Projects will be evaluated on how well they performed financially during the contract period. Projects that return funds after the operating year will be scored lower than those that expend 100% of funding. Additionally, CoC Lead staff annually monitor all subrecipients for compliance with federal and local requirements.

Collaboration

All projects funded through the CoC Program are required to participate in the Coordinated Entry System (CES). All referrals for project entry must come through the CES.

Lower performance or lack of compliance in any of these areas will generate a lower project score leading to the project to be ranked lower on the CoC's priority listing. The priority listing will be divided into two tiers based on criteria determined annually. Tier 2 is regularly comprised of less of 10% of total funding for the CoC. Project that consistently rank in Tier 2 for two or more years will be considered for reallocation by the CoC Allocations Committee.

CoC projects that were funded under the Youth Homeless Demonstration Program initiative are eligible for replacement but not reallocation. If a YHDP project regularly performs poorly, an applicant may apply to close that project and use the funds to create a new project of a different type. Replacement projects may only be replaced to the same recipient of the current project, must be consistent with the CoC's Coordinated Community Plan for the YHDP program and must provide a letter approval from the CoC's Youth Action Board (YAB) to be considered for replacement.

Voluntary Reallocation

If a project performs poorly, cannot regularly utilize all allocated funding or the applicant no longer has the capacity to operate, the applicant may choose to voluntarily reallocate all or part of their project funding to expand higher performing projects or create new projects.

All reallocations must be approved by the CoC Board.