



**General Operations**  
**Limitation on Use of Funds**  
**Termination of Assistance**  
**Other Program Requirements**





# General Operations

## 24 CFR 578.75





# General Operations

- State and local requirements
- Housing quality standards
- Lead-based paint
- Ongoing assessment of supportive services
- Residential supervision
- Participation of homeless individuals



# General Operations

- Supportive service agreement
- Limitation on use of funds
- Termination of assistance
- Other program requirements



## State and Local Requirements

- Housing and facilities constructed or rehabilitated with CoC funds must meet State or local building codes
- In absence of State or local building codes, International Residential or International Building Code of International Code Council
- **Services provided with CoC funds must be provided in compliance with all applicable State and local requirements, including licensing requirements**



# Housing Quality Standards (HQS)

- All housing units assisted with leasing and rental assistance must meet HQS
- HQS inspectors do not need to be certified
- Properties must also meet state and local codes
- Before any assistance will be provided on behalf of participant, recipient must physically inspect each unit to assure that unit meets HQS



# Housing Quality Standards (HQS)

- Assistance will not be provided for units that fail to meet HQS, unless:
  - Owner corrects any deficiencies within 30 days from date of initial inspection and
  - Recipient verifies that all deficiencies have been corrected
- Recipients must inspect all units at least annually during grant period to ensure that units continue to meet HQS



# Lead-Based Paint Requirements

- Requirements vary by type of grant assistance
- Common examples of compliance issues related to lead-based paint requirements are:
  - Lead-based paint visual assessments were not conducted for all units receiving financial assistance if they were constructed before 1978, and will have child under age 6 or pregnant woman residing in unit
  - Landowner/landlord remediation not completed where units failed inspection





## Ongoing Assessment of Services

- To extent practicable, each project must provide supportive services for residents of project and homeless persons using project, which may be designed by recipient or participants



# Ongoing Assessment of Services

- Each recipient must conduct an ongoing assessment of:
  - Supportive services needed by residents of project;
  - Availability of such services;
  - Coordination of services needed to ensure long-term housing stability; and
  - Must make adjustments, as appropriate



# Residential Supervision

- Each recipient must provide residential supervision as necessary to facilitate adequate provision of supportive services to residents of housing throughout term of commitment to operate supportive housing
- Residential supervision may include employment of full- or part-time residential supervisor with sufficient knowledge to provide or to supervise provision of supportive services to residents



# Participation of Homeless Individuals

- Recipients must document its compliance with homeless participation requirement:
  - (1) Must provide for participation of not less than one homeless or formerly homeless individual on agency board or equivalent policymaking entity
  - (2) Must involve homeless individuals and families in project



## Participation of Homeless Individuals

- Recipient must provide for participation of not less than one homeless individual or formerly homeless individual on board of directors or other equivalent policymaking entity of recipient, to extent that such entity considers and makes policies and decisions regarding any project, supportive services, or assistance provided under CoC



# Participation of Homeless Individuals

- Requirement is waived if:
  - Recipient is unable to meet such requirement and
  - Obtains HUD approval for plan to otherwise consult with homeless or formerly homeless persons when considering and making policies and decisions



## Participation of Homeless Individuals

- Recipient must, to maximum extent practicable, involve homeless individuals and families through employment; volunteer services; or otherwise in constructing, rehabilitating, maintaining, and operating project, and in providing supportive services for project



# Supportive Service Agreement

- Recipients may require participants to take part in supportive services that are not disability-related services provided through project as condition of continued participation in program
- Examples of disability-related services include, but are not limited to, mental health services, outpatient health services, provision of medication, which are provided to person with disability to address condition caused by disability





# Supportive Service Agreement

- Notwithstanding this provision, if purpose of project is to provide substance abuse treatment services, recipients may require participants to take part in such services as condition of continued participation in program



# Limitation on Use of Funds

## 24 CFR 578.87





# Limitation on Use of Funds

- Maintenance of effort
- Faith-based activities
- Restriction on combining funds
  - See eligible costs discussion
- Program fees



## Maintenance of Effort

- No CoC funds (or any State or local government funds used to supplement this assistance) may be used to replace State or local funds previously used, or designated for use, to assist homeless persons



## Faith-based Activities

- Federal, State or local government receiving funds cannot discriminate against an organization on basis of religious affiliation



## Program Fees

- Recipients may **NOT** charge participants program fees



# Termination of Assistance

## 24 CFR 578.91





## Termination of Assistance

- Recipient may terminate assistance to participant who violates program requirements or conditions of occupancy
- Termination does not bar recipient from providing further assistance at later date to same individual or family





# Termination of Assistance

- In terminating assistance to participant, recipient must provide formal process that recognizes rights of individuals receiving assistance under due process of law
- Process, at minimum, must consist of:
  - (1) Providing participant with written copy of program rules and termination process before participant begins to receive assistance;



# Termination of Assistance

- (2) Written notice to participant containing clear statement of reasons for termination;
- (3) Review of decision, in which participant is given opportunity to present written or oral objections before person other than person (or subordinate of that person) who made or approved termination decision; and
- (4) Prompt written notice of final decision to participant



# Other Program Requirements

24 CFR 578.83

24 CFR 578.93

24 CFR 578.99





## Other Program Requirements

- Other program requirements that recipients should review and be aware of include:
  - Displacement, Relocation, and Acquisition
  - Fair Housing and Equal Opportunity
  - Solid Waste Disposal Act
  - Section 3
  - Transparency Act Reporting
  - OMB Circulars