

Before Starting the Project Listings for the CoC Priority Listing

The FY2015 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

The FY 2015 CoC Priority Listing contains the following forms:

1. Reallocation Forms
2. Project Listings
 - a. New Project Listing – will list the new project applications created through Reallocation and the Permanent Housing Bonus that have been approved and ranked or rejected by the CoC.
 - b. Renewal Project Listing – will list all of the eligible renewal project applications that have been approved and ranked or rejected by the CoC.
 - c. UFA Costs Project Listing – applicable and only visible for those 4 Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2015 CoC Program Registration process. Only 1 UFA Costs project application is permitted.
 - d. CoC Planning Project Listing – will list the CoC planning project application submitted by the Collaborative Applicant. Only 1 CoC Planning project per CoC is permitted.
3. Attachments:
 - a. Final HUD-approved GIW
 - b. HUD-2991 – Certification of Consistency with the Consolidated Plan

Things to Remember

- The Priority Listing ranks the projects in order of priority all new project applications created through Reallocation and the Permanent Housing Bonus as well as renewal project applications and identifies any project applications rejected by the CoC.
- Collaborative Applicants are strongly encouraged to list all project applications on the FY2015 CoC Ranking Tool located on the HUD Exchange to ensure a ranking number is used only once. The FY 2015 CoC Ranking Tool will assist the Collaborative Applicant during the ranking process among the four Project Listings.
- Any project applications rejected by the Collaborative Applicant must select the reason for rejection.
- Collaborative Applicants should notify all project applicants no later than 15 days before the application deadline regarding whether their project applications will be included as part of the CoC Priority Listing submission.
- If the Collaborative Applicant needs to amend a project for any reason after ranking has been completed, the ranking of other projects will not be affected; however, the Collaborative Applicant must be sure to rank the amended project once it is returned to the CoC Project Listing and verify that the rank number assigned has not been assigned to another project on a different Project Listing.

Only 1 CoC Planning project can be ranked on the CoC Planning Project Listing.

Only 1 UFA cost project can be ranked on the UFA Cost Project Listing.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: <https://www.onecpd.info/e-snaps/guides/coc-program-competition-resources/>

1A. Continuum of Care (CoC) Identification

Instructions:

The fields on this screen are read only and reference the information entered during the CoC Registration process. Updates cannot be made at this time. If the information on this screen is not correct, contact the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/ask-a-question/>.

Collaborative Applicant Name: Puerto Rico Department of the Family

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2015 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2016 into one or more new projects? Yes

3. Reallocation - Grant(s) Eliminated

CoCs that intend to reallocate eligible renewal funds to create a new project application (as detailed in the FY 2015 CoC Program Competition NOFA) may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating projects entirely must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$142,667				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Casa de Amor y Es...	PR0052L4N021404	TH	\$142,667	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2015 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

3-1 Complete each of the fields below for each grant that is being eliminated during the FY 2015 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2015 Grant Inventory Worksheet to ensure all information entered here is accurate.

Eliminated Project Name: Casa de Amor y Esperanza

Grant Number of Eliminated Project: PR0052L4N021404

Eliminated Project Component Type: TH

Eliminated Project Annual Renewal Amount: \$142,667

**3-2 Describe how the CoC determined that this project should be eliminated.
(limit 750 characters)**

A 9/25/2014 COC monitoring visit found deficiencies, and the organization sent an 11/03/2014 e-mail that they had moved to a new location in another municipality, not previously notified to the COC or HUD. The HUD San Juan Field Office also monitored the project and in 2/2015, found that there had been "Significant Changes without previously notifying the COC and without HUD's Approval" (See Attachment) The COC requested documentation justifying the change, current status, Certification of Consistency and other documents, by 2/15/2015, but these were not received. Later only the new address, and the Certification of Consistency were received by e-mail. The COC Board, based on this non-compliance, in their 5/07/2015 meeting, made the decision not to renew the proposal in the 2015 competition.

4. Reallocation - Grant(s) Reduced

CoCs planning to use reallocation may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing projects must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

5. Reallocation - New Project(s)

Collaborative Applicants must identify the new project(s) the CoC plans to create and enter the requested information for each project.

Sum of All New Reallocated Project Requests
(Must be less than or equal to total amount(s) eliminated and/or reduced)

\$142,667				
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
36	Derecho al T...	SSO-CE	\$142,667	Regular

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2015 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

5-1 Complete each of the fields below for each new project created through reallocation in the FY 2015 funding process. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2015 CoC Program Competition NOFA.

FY 2015 Rank (from Project Listing): 36
Proposed New Project Name: Derecho al Techo
Component Type: SSO-CE
Amount Requested for New Project: \$142,667

6. Reallocation: Balance Summary

Instructions

For guidance on completing this form, please reference the FY 2015 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>

6-1 Below is the summary of the information entered on the reallocated forms. The last field "Remaining Reallocation Balance" should equal '0'. If there is a positive balance remaining, this means that more funds are being eliminated or reduced than the new project(s) requested. If there is a negative balance remaining, this means that more funds are being requested for the new reallocated project(s) than have been reduced or eliminated from other eligible renewal projects.

Reallocation Chart: Reallocation Balance Summary

Reallocated funds available for new project(s):	\$142,667
Amount requested for new project(s):	\$142,667
Remaining Reallocation Balance:	\$0

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "FY 2015 CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide," both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>.

To upload all new project applications that were created through Reallocation or the Permanent Housing Bonus that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects created through reallocation that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
Guara Bi Vega Baja	2015-10-14 21:06:...	1 Year	Guara Bi, Inc	\$138,000	X	PH
Coordinate Assess...	2015-10-16 23:56:...	1 Year	Coalición de Apoy...	\$142,600	X	SSO
Derecho a Techo	2015-11-17 10:25:...	1 Year	Solo Por Hoy, Inc.	\$142,667	N36	SSO

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide," both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
MUNICIPAL PROGRAM...	2015-11-03 08:09:...	1 Year	MUNICIPIO DE NARA...	\$141,432	W41	TH
Municipio de Nara...	2015-11-03 08:08:...	1 Year	MUNICIPIO DE NARA...	\$90,592	W39	TH
Hogar del Buen Pa...	2015-11-03 11:09:...	1 Year	Hogar del Buen Pa...	\$682,180	W22	TH
Transitional Hous...	2015-11-04 12:29:...	1 Year	CASA PROTEGIDA JU...	\$413,634	W29	TH
Hogar Amparo Project	2015-11-05 13:13:...	1 Year	Coalition of Guay...	\$206,541	W12	TH
Proyecto Casa Silo	2015-11-04 14:08:...	1 Year	Silo Misión Crist...	\$207,653	W16	TH

Re-Encontrando el...	2015-11-06 16:07:...	1 Year	Lucha Contra el S...	\$294,000	W9	TH
Sabana Village Ap...	2015-11-06 16:12:...	1 Year	Lucha Contra el S...	\$185,603	W19	PH
Nuevo Horizonte	2015-11-06 15:41:...	1 Year	Lucha Contra el S...	\$78,555	W23	TH
LCS Leasing Program	2015-11-06 15:35:...	1 Year	Lucha Contra el S...	\$535,489	W17	PH
Continuum of Care...	2015-11-06 10:06:...	1 Year	Municipality of ...	\$93,015	W42	TH
Hogar Seguro	2015-11-09 15:12:...	1 Year	La Perla de Gran ...	\$148,411	W27	TH
HMIS II	2015-11-09 15:53:...	1 Year	Coalición de Apoy...	\$53,000	W33	HMIS
Vouchers Program ...	2015-11-09 15:14:...	1 Year	CASA PROTEGIDA JU...	\$230,580	W21	PH
VB SHP NEW HOPE A...	2015-11-10 14:07:...	1 Year	MUNICIPALIT Y OF V...	\$260,316	W34	PH
VEGA BAJA SHP NEW...	2015-11-10 14:05:...	1 Year	MUNICIPALIT Y OF V...	\$166,281	W35	PH
Hogar Sin Barreras	2015-11-09 15:14:...	1 Year	La Perla de Gran ...	\$121,113	W3	SH
Proyecto Enlace	2015-11-09 16:01:...	1 Year	Coalición de Apoy...	\$526,586	W14	HMIS
De Vuelta a la Vi...	2015-11-09 12:22:...	1 Year	MHAASA	\$1,507,760	W20	TH
Hogar Solo Por Hoy	2015-11-11 11:46:...	1 Year	Solo Por Hoy, Inc.	\$229,153	W8	TH
Hogar del Buen Pa...	2015-11-11 10:27:...	1 Year	Hogar del Buen Pa...	\$114,176	W26	PH
Proyecto Mi Techo...	2015-11-12 09:53:...	1 Year	Municipio de Caro...	\$312,488	W40	TH
La Puerta de Jesus	2015-11-13 06:45:...	1 Year	Corp. La Fondita ...	\$669,554	W32	TH
Safe Haven	2015-11-12 14:13:...	1 Year	Municipality of S...	\$337,558	W10	SH
Programa Mi Hogar II	2015-11-16 13:39:...	1 Year	Corp. La Fondita ...	\$299,149	W30	PH
Gente Buena	2015-11-16 13:42:...	1 Year	Albergueelparaiso	\$223,429	W4	PH
Eden	2015-11-16 13:32:...	1 Year	Albergueelparaiso	\$300,295	W13	PH
El Pueblito de Jesus	2015-11-16 13:40:...	1 Year	Corp. La Fondita ...	\$785,460	W11	PH
Housing Vouchers ...	2015-11-17 07:36:...	1 Year	MUNICIPALIT Y OF A...	\$97,269	W43	PH

Rental Assistance...	2015-11-17 14:07:...	1 Year	PR Department of ...	\$1,159,049	W37	PH
Continuum of Care...	2015-11-17 14:32:...	1 Year	Municipality of ...	\$143,021	W25	PH
Proyecto Integrac...	2015-11-17 15:55:...	1 Year	La Perla de Gran ...	\$207,888	W2	PH
De Vuelta a la Vi...	2015-11-17 15:36:...	1 Year	MHAASA	\$333,018	W31	PH
Hogar Compartir C...	2015-11-17 15:50:...	1 Year	La Perla de Gran ...	\$320,302	W18	PH
Guara Bi-Comerio	2015-11-18 07:43:...	1 Year	Guara Bi, Inc	\$199,150	W15	TH
Guayacan Housing ...	2015-11-18 12:08:...	1 Year	Hogar Ruth Alberg...	\$410,552	W6	TH
Shelter Plus Care...	2015-11-18 12:54:...	1 Year	Municipality of S...	\$237,358	W5	PH
San Juan ' Suppor...	2015-11-18 12:52:...	1 Year	Municipality of S...	\$94,088	W28	PH
Shelter Plus Care...	2015-11-18 12:56:...	1 Year	Municipality of S...	\$526,976	W7	PH
Hogar Nuevos Hori...	2015-11-18 13:16:...	1 Year	Municipality of S...	\$320,572	W24	TH
San Juan 'S Trans...	2015-11-18 13:18:...	1 Year	Municipality of S...	\$304,481	W38	TH
Tu Casa Vale	2015-11-18 15:25:...	1 Year	La Perla de Gran ...	\$92,736	W1	PH

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide," both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
CoC PR-502 Planni...	2015-11-18 07:55:...	1 Year	PR Department of ...	\$414,094	CoC Planning Proj...

Funding Summary

Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide," both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount the Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$13,660,463
New Amount	\$142,667
CoC Planning Amount	\$414,094
UFA Costs	
Rejected Amount	\$280,600
TOTAL CoC REQUEST	\$14,217,224

Attachments

Document Type	Required?	Document Description	Date Attached
1. Certification of Consistency with the Consolidated Plan	Yes	CERTIFICATIONS OF...	11/18/2015
2. FY 2015 HUD-approved Grant Inventory Worksheet	Yes	GIW FY 2015- APRR...	10/21/2015
3. FY 2015 CoC Ranking Tool	No	FY 2015 RANKING T...	11/17/2015
4. Other	No	JUSTIFICATION LET...	11/17/2015
5. Other	No		

Attachment Details

Document Description: CERTIFICATIONS OF CONSISTENCY WITH THE CONSOLIDATED PLAN

Attachment Details

Document Description: GIW FY 2015- APPROVED BY HUD

Attachment Details

Document Description: FY 2015 RANKING TOOL COC PR-502

Attachment Details

Document Description: JUSTIFICATION LETTER BY HUD- CASA DE RESTAURACION Y MAS

Attachment Details

Document Description:

Submission Summary

Page	Last Updated
Before Starting	No Input Required
1A. Identification	10/13/2015
2. Reallocation	10/13/2015
3. Grant(s) Eliminated	11/04/2015
4. Grant(s) Reduced	No Input Required
5. New Project(s)	11/04/2015
6. Balance Summary	No Input Required
7A. CoC New Project Listing	11/17/2015
7B. CoC Renewal Project Listing	11/18/2015
7D. CoC Planning Project Listing	11/18/2015
Attachments	11/18/2015
Submission Summary	No Input Required

FY 2015 CoC Ranking

Rank	Applicant Name	Project Name	Expiring Grant #	Project Type	Component Type	Amount Requested	Amount Ranked	Running Total
1	La Perla de Gran Precio Inc.	Tu Casa Vale	PR0006L4N021403	PH	Renew	\$92,736.00	\$92,736.00	\$92,736.00
2	La Perla de Gran Precio Inc.	Proyecto Integracion Colectiva	PR0005L4N021402	PH	Renew	\$207,888.00	\$207,888.00	\$300,624.00
3	La Perla de Gran Precio Inc.	Hogar Sin Barreras	PR0014L4N021407	SH	Renew	\$121,113.00	\$121,113.00	\$421,737.00
4	Albergue El Paraíso, Corp.	Gente Buena	PR0096L4N021402	PH	Renew	\$223,429.00	\$223,429.00	\$645,166.00
5	Municipality of San Juan	Shelter Plus Care New	PR0007L4N021401	PH	Renew	\$237,358.00	\$237,358.00	\$882,524.00
6	Hogar Ruth Albergue Para Mujeres Maltratadas, Inc.	Guayacan Housing Development	PR0002L4N021403	TH	Renew	\$410,552.00	\$410,552.00	\$1,293,076.00
7	Municipality of San Juan	Shelter Plus Care Renovation	PR0024L4N021407	PH	Renew	\$526,976.00	\$526,976.00	\$1,820,052.00
8	Solo Por Hoy, Inc.	Hogar Solo Por Hoy	PR0099L4N021403	TH	Renew	\$229,153.00	\$229,153.00	\$2,049,205.00
9	Lucha Contra el SIDA, Inc.	Re-Encontrando el Sendero	PR0066L4N021401	TH	Renew	\$294,000.00	\$294,000.00	\$2,343,205.00
10	Municipality of San Juan	Safe Haven	PR0022L4N021407	SH	Renew	\$337,558.00	\$337,558.00	\$2,680,763.00
11	Corp. La Fondita de Jesus	El Pueblito de Jesus	PR0009L4N021407	PH	Renew	\$785,460.00	\$785,460.00	\$3,466,223.00
12	Coalition of Guaynabo	Hogar Amparo	PR0010L4N021407	TH	Renew	\$206,541.00	\$206,541.00	\$3,672,764.00
13	Albergue El Paraíso, Corp.	Eden	PR0056L4N021405	PH	Renew	\$300,295.00	\$300,295.00	\$3,973,059.00
14	Coalicion de Apoyo Continuo a Personas sin Hogar en San Juan	Proyecto Enlace	PR0017L4N021407	HMIS	HMIS	\$526,586.00	\$526,586.00	\$4,499,645.00
15	Guara Bi, Inc.	Guara Bi- Comerio	PR0068L4N021401	TH	Renew	\$199,150.00	\$199,150.00	\$4,698,795.00
16	Silo Misión Cristiana, Inc.	Proyecto Casa Silo	PR0103L4N021402	TH	Renew	\$207,653.00	\$207,653.00	\$4,906,448.00
17	Lucha Contra el SIDA, Inc.	LCS Leasing Program	PR0003L4N021403	PH	Renew	\$535,489.00	\$535,489.00	\$5,441,937.00
18	La Perla de Gran Precio Inc.	Hogar Compartir Comunitario	PR0049L4N021401	PH	Renew	\$320,302.00	\$320,302.00	\$5,762,239.00
19	Lucha Contra el SIDA, Inc.	Sabana Village Apartments	PR0020L4N021407	PH	Renew	\$185,603.00	\$185,603.00	\$5,947,842.00
20	Mental Health & Anti-Addiction Services Administration	Transitional Housing - De Vuelta a la Vida, Sanación y Ho	PR0035L4N021406	TH	Renew	\$1,507,760.00	\$1,507,760.00	\$7,455,602.00
21	CASA PROTEGIDA JULIA DE BURGOS, INC.	Vouchers Program Casa Julia San Juan	PR0051L4N021403	PH	Renew	\$230,580.00	\$230,580.00	\$7,686,182.00
22	Hogar del Buen Pastor, Inc.	Hogar del Buen Pastor, Inc.	PR0011L4N021407	TH	Renew	\$682,180.00	\$682,180.00	\$8,368,362.00
23	Lucha Contra el SIDA, Inc.	Nuevo Horizonte	PR0016L4N021407	TH	Renew	\$78,555.00	\$78,555.00	\$8,446,917.00
24	Municipality of San Juan	Hogar Nuevos Horizontes	PR0012L4N021407	TH	Renew	\$320,572.00	\$320,572.00	\$8,767,489.00
25	MUNICIPALITY OF VEGA ALTA	Continuum of Care COC Homeless Assistance	PR0070L4N021401	PH	Renew	\$143,021.00	\$143,021.00	\$8,910,510.00
26	Hogar del Buen Pastor, Inc.	Hogar del Buen Pastor- Vouchers	PR0098L4N021403	PH	Renew	\$114,176.00	\$114,176.00	\$9,024,686.00
27	La Perla de Gran Precio Inc.	Hogar Seguro	PR0013L4N021407	TH	Renew	\$148,411.00	\$148,411.00	\$9,173,097.00
28	Municipality of San Juan	Supportive Services for Shelter Plus Care 3	PR0065B4N021000	PH	Renew	\$94,088.00	\$94,088.00	\$9,267,185.00
29	CASA PROTEGIDA JULIA DE BURGOS, INC.	Transitional Housing and Supportive Services	PR0025L4N021407	TH	Renew	\$413,634.00	\$413,634.00	\$9,680,819.00
30	Corp. La Fondita de Jesus	Programa Mi Hogar II	PR0117L4N021401	PH	Renew	\$299,149.00	\$299,149.00	\$9,979,968.00
31	Mental Health & Anti-Addiction Services Administration	Permanent Housing - De Vuelta a la Vida, Sanación y Ho	PR0048B4N020900	PH	Renew	\$333,018.00	\$333,018.00	\$10,312,986.00
32	Corp. La Fondita de Jesus	La Puerta de Jesus	PR0015L4N021406	TH	Renew	\$669,554.00	\$669,554.00	\$10,982,540.00
33	Coalicion de Apoyo Continuo a Personas sin Hogar en San Juan	HMIS II	PR0097L4N021403	HMIS	HMIS	\$53,000.00	\$53,000.00	\$11,035,540.00
34	Municipality of Vega Baja	VB SHP New Hope Assistance Project 2002	PR0058L4N021405	PH	Renew	\$260,316.00	\$260,316.00	\$11,295,856.00
35	Municipality of Vega Baja	Vega Baja SHP New Hope Assistance Project 2007	PR0059L4N021405	PH	Renew	\$166,281.00	\$166,281.00	\$11,462,137.00
36	Solo Por Hoy, Inc.	Derecho a Techo		SSO	New	\$142,667.00	\$142,667.00	\$11,604,804.00
37	Puerto Rico Housing Department	Rental Assistance Program CoC PR 502	PR0086L4N021404	PH	Renew	\$1,159,049.00	\$1,159,049.00	\$12,763,853.00
38	Municipality of San Juan	San Juan 'S Transitional Housing for Women with Childr	PR0023L4N021407	TH	Renew	\$304,481.00	\$304,481.00	\$13,068,334.00
39	MUNICIPALITY OF NARANJITO	MUNICIPIO DE NARANJITO	PR0060L4N021405	TH	Renew	\$90,592.00	\$90,592.00	\$13,158,926.00
40	Municipality of Carolina	Proyecto Mi Techo Seguro	PR0057L4N021405	TH	Renew	\$312,488.00	\$312,488.00	\$13,471,414.00



U. S. Department of Housing and Urban Development
San Juan Field Office
Region IV

February 18, 2015

Mr. Ivan Rodriguez
President
Casa Restauracion y Mas
P.O. Box 732
Bo. Garrochales, Arecibo P.R. 00652

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DEPT. OF HOUSING AND URBAN DEVELOPMENT
SAN JUAN FIELD OFFICE

Subject: Finding on Significant Changes without previously Notifying the CoC and without HUD's Approval

In October 7, 2014 this Office via electronic email, notified Casa Restauracion y Mas the steps to follow before a project site change could take place. Your staff was informed on the required formal letter on this significant change to the CoC and the need of HUD's approval to undertake such action. On December 4, 2014 HUD along with Mr. Angel Rodriguez (landlord) visited the property located in Barrio Garrochales, Arecibo, PR, wherein Casa Restauracion y Mas was offering services for the homeless population. The property was abandoned.

Casa Restauracion y Mas disregarded HUD's guidance and moved to a new facility and service area without previous notification to the CoC and requesting authorization from HUD. This action is considered a serious violation of HUD regulation; therefore a finding has been issued.

FINDING 2015 -1: Significant Changes without previously Notifying the CoC and without HUD Approval

CONDITION: HUD visited the Casa Restauracion y Mas facilities and the project site was vacant and abandoned.

CAUSE: Casa Restauracion y Mas disregarded HUD's guidance and moved its project to a new facility and service area without requesting authorization from HUD and previously notifying the CoC.

EFFECT: A service area was affected which may result in homeless persons in need unable to identify or obtain HUD assistance. The operating status is unknown and may have been affected.

CRITERIA: 24 CFR 578.105(b) that stated: *"The recipients or subrecipients may not make any significant changes to a project without prior HUD approval, evidenced by a grant amendment signed by HUD and the recipient. Significant changes include a change of recipient, a change of project site, additions or deletion in the type of eligible activities approved for a project, a shift of more than 10 percent from one approved eligible activity to another, a reduction in the number of units, and a change in the subpopulation served"*.

[Handwritten signature]
2/18/15
11:24 am

Mr. Ivan Rodriguez , President
Casa Restauracion y Mas
Bo. Garrochales, Arecibo P.R. 00652
December 16, 2014

Subject: Finding on Significant Changes without Notifying the CoC and without HUD's Approval

CORRECTIVE ACTION: The grantee has 30 days to provide evidence of notification to the CoC, the CoC response and provide HUD the reasons and supporting documentation that justifies such change and request, including evidence of compliance with environmental review requirements.

Casa Restauracion y Mas January 30, 2014 Response: The grantee submitted a letter and documentation explaining the reasons for site change to another facility. The grantee submitted documentation of a court eviction for rent payment. No evidence was provided of notification to the CoC before or after site change.

HUD Response: The grantee did not provide letter of notification to the CoC regarding the project change of site. The grantee submitted documentation of a court eviction for rent payments defaults. The environmental review requirements submitted by the grantee are not in compliance with the 24 CFR Parts 58, information like flood and activity location maps were not included.

Therefore, within 30 days from the date of this letter, the grantee must provide source documentation of all incurred costs under grants PR0052B4N020900, PR0052B4N021101 and PR0052L4N021202. The requested documentation must be organized by grants and budget line items (leasing, supportive services, operating costs and administration). The source documentation includes but not limited to invoices, contracts and canceled checks. Also the grantee must submit a corrected and reviewed environmental record that includes the missing information and a new checklist in compliance with the 24 CFR 50.4, 58.5 and 58.6.

Since Casa Restauracion y Mas still in violation of the 24 CFR 578.105(b) the suspension of disbursement of grant funds (PR0052L4N021303) from the LOCCS system remains until the situation is clarified and corrected. The CoC may also impose other sanctions as applicable based on their Government Charter. HUD reserves its authority to require additional documentation and impose additional measures for corrective actions or applicable sanctions.

If you have any question or need additional information regarding this letter, please contact Mr. Jorge A. Allende, Community Planning and Development Representative, at (787) 274-5801.

Sincerely,


for Maria R. Ortiz, Director
Community Planning and Development

C. Liz Monica Lamboy
CoC Collaborative Applicant, PRDF