

60-Day Notice and 10-Day Extension Public Comments and Responses

From: Colleen Bloom [<mailto:CBloom@leadingage.org>]
Sent: Thursday, September 10, 2015 9:32 AM
To: Pollard, Colette
Subject: seeking forms related to new competitive grant performance evaluation

Good morning –

You are listed in today's Federal Register (at <http://www.gpo.gov/fdsys/pkg/FR-2015-09-10/pdf/2015-22758.pdf>) as the appropriate contact for copies of the proposed forms and other information available on this info collection:

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT [Docket No. FR-5841-N-02] 60-Day Notice of Proposed Information Collection: Core Performance Reporting Requirements for Competitively-Funded Grants

If you could please send any proposed data collection and performance metric details, I'd greatly appreciate it.

Thank you.

Colleen Bloom, CASP
202.508.9483 | cbloom@leadingage.org



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Ms. Bloom,

Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection.

Thaddeus D. Wincek
Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

60-Day Notice and 10-Day Extension Public Comments and Responses

From: Andrew Reamer [<mailto:areamer@gwu.edu>]
Sent: Thursday, September 10, 2015 9:22 AM
To: Pollard, Colette
Subject: Core Performance Reporting Requirements for Competitively-Funded Grants

Dear Ms. Pollard,

Per today's Federal Register notice, I'm writing to request a copy of the proposed forms and other information related to core performance reporting requirements for competitively-funded grants. Thank you.

Sincerely,

Andrew Reamer
Research Professor
George Washington Institute of Public Policy
George Washington University

805 21 St., NW, Room 613
Washington, DC 20052

areamer@gwu.edu
(202) 994-7866



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Professor Reamer,

Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection.

Thaddeus D. Wincek
Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

60-Day Notice and 10-Day Extension Public Comments and Responses

From: Carlos@RURALHOME.ORG [<mailto:Carlos@RURALHOME.ORG>]
Sent: Wednesday, October 07, 2015 1:08 PM
To: Pollard, Colette
Subject: Request for Documents [Docket No. FR-5841-N-02]

Dear. Ms. Pollard,

Per information published in the Federal Register/Vol. 80, No. 175/Thursday, September 10, 2015/Notices, I would like to request on behalf of the Housing Assistance Council the documents detailing the data elements, performance indicators, and draft online data entry forms that relate HUD's Notice of Proposed Information Collection: Core Performance Reporting Requirements for Competitively Funded Grants that are available for review. If you have any questions or if we need to take further action on this request, please don't hesitate to contact me.

Sincerely,

Carlos T. Muralles
Housing Assistance Council
1025 Vermont Avenue N.W., Suite 606
Washington, DC 20005
P (202) 842-8600 EXT. 144
F (202) 347-3441



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good morning Mr. Muralles,

Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection.

Thaddeus D. Wincek
Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

60-Day Notice and 10-Day Extension Public Comments and Responses

From: Jeffrey Lubell [mailto:Jeffrey_Lubell@abtassoc.com]
Sent: Friday, October 23, 2015 3:49 PM
To: Pollard, Colette
Cc: Chenault, Anice S
Subject: request for documents associated with Docket No. FR-5841-N-02

Hello Ms. Pollard,

Could you please share copies of the documents detailing the data elements, performance indicators, and draft online data entry forms associated with the proposed information collection?

**60-Day Notice of Proposed Information
Collection: Core Performance
Reporting Requirements for
Competitively-Funded Grants**

Thank you!

Jeff

Jeffrey Lubell | Director of Housing and Community Initiatives | Abt Associates
O: 301-634-1752 | F: 301-828-3250 | abtassociates.com
Jeffrey_Lubell@abtassoc.com



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good morning Mr. Lubell,

Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection.

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Walkup, Scott [<mailto:Scott.Walkup@shelbycountyttn.gov>]
Sent: Wednesday, October 28, 2015 12:34 PM

60-Day Notice and 10-Day Extension Public Comments and Responses

To: Pollard, Colette

Subject: 60-Day Federal Register Notice for Core Performance Indicators and Reporting Requirements for Discretionary Grants

I have reviewed the proposed forms for the above referenced rule and have comments regarding abnormal blood-lead results as an item OHHLHC Grantees would be required to measure (as seen in Item 17 on Chart F "Performance Indicators by Program" and as well as in other forms).

My comments are: I wonder what "abnormal blood-lead results" means. Similarly, I also wonder what a normal blood-lead result is, since blood-lead results would need to be evaluated in that context to determine and report results as abnormal or normal. Without clarity on this matter, I do not understand how grantees will be able to provide consistent responses (across the universe of grantees) that provide uniform data to HUD on with respect to this item.

Scott Walkup
Shelby County Department of Housing
1075 Mullins Station Road
Memphis, Tennessee 38134
901.222.7610
www.shelbycountyttn.gov



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Mr. Scott Walkup,

Thank you for your comments on the Core Performance Reporting Requirements for Competitively-Funded Grants. An additional data element on blood-lead level tests was incorporated into Chart B - Participant Record-level Information. As a result, the associated core performance indicator was also revised in Chart E - Standardized Core Performance Indicators' Calculations. Please see the copied data elements and core performance indicator below.

Blood-Lead Test Code	A blood level test was performed for a child under age 6 in the household in last 12 months.	1 = Yes 2 = No 88 = Individual refused. 99 = Individual does not know.	LBPHC, LHRD
Blood-Lead Test Result	Blood level test result was elevated (≥ 5 $\mu\text{g}/\text{dL}$).	1 = Yes 2 = No	LBPHC, LHRD

Percentage of children under age 6 with elevated blood-lead results (≥ 5 $\mu\text{g}/\text{dL}$)	$\frac{\text{COUNT}[\text{Blood} - \text{Lead Test Result in (1)}]}{\text{COUNT}[\text{Blood} - \text{Lead Test Code in (1,2)}]}$
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60-Day Notice and 10-Day Extension Public Comments and Responses

The subsequent 30-Day Federal Register Notice will include these revisions.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: José Romero [<mailto:jromero@Oakha.org>]

Sent: Wednesday, October 28, 2015 6:40 PM

To: Pollard, Colette

Subject: Federal Register-60-Day Notice of Proposed Information Collection: Core Performance Reporting Requirements for Competitively-Funded Grants

Hello,

I would like to request a copy of the documents detailing the data elements, performance indicators, and draft online data entry forms mentioned in the **Federal Register** /Vol. 80, No. 175.

Jose Romero
Resident & Community Services Coordinator
Department of Family & Community Partnerships
Oakland Housing Authority
P:510-777-4124
F:510-777-4189
jromero@oakha.org



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good morning Mr. Romero,

Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection.

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight

60-Day Notice and 10-Day Extension Public Comments and Responses

U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Deidre Quintal [<mailto:dtreff@cumberlandha.org>]
Sent: Thursday, October 29, 2015 11:54 AM
To: Pollard, Colette
Subject: core performance reporting for competitively-funded grants
Importance: High

Dear Ms. Pollard,
Can you please email me the proposed forms and information regarding the core performance reporting for competitively-funded grants?

Thank you,
Deidre Quintal

FSS Coordinator
Cumberland Housing Authority
401-475-5281



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good morning Ms. Quintal,

Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection.

Thaddeus D. Wincek
Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

60-Day Notice and 10-Day Extension Public Comments and Responses

From: Keleigh Pereira [<mailto:keleigh@greenfieldhousing.org>]
Sent: Thursday, October 29, 2015 11:40 AM
To: Pollard, Colette
Subject: Federal Register/Vol. 80, No. 175 #54577

Hello Ms, Pollard, I am writing to request the documents/forms that reference the Core Performance Reporting Requirements for Competitively- Funded Grants. I would like the opportunity to read through them so that I may offer comment.

Thanks so much,

Keleigh Pereira

Family Self Sufficiency Director
Greenfield Housing Authority &
Franklin County Regional Housing and Redevelopment Authority
1 Elm Terrace
Greenfield, MA 01301

413-774-2932 x204
keleigh@greenfieldhousing.org



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
 Washington, DC 20410-0050

Good morning Ms. Pereira,

Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection.

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

[illegible]

60-Day Notice and 10-Day Extension Public Comments and Responses

From: Karen Bettis [<mailto:KBettis@fcgov.com>]
Sent: Thursday, October 29, 2015 12:05 PM
To: Pollard, Colette
Subject: HUD's

Documents detailing the data elements, performance indicators, and draft online data entry forms are available for review by request from Colette Pollard



KAREN BETTIS, MSW
HCV Family Self-Sufficiency Coordinator
Homeownership Specialist
kbettis@fcgov.com
970.416.2931 Direct

FCHOUSING.ORG 1715 W. Mountain Ave. 970.416.2910 Main
Fort Collins, CO 80521 970.221.0821 Fax

From: Pollard, Colette [<mailto:Colette.Pollard@hud.gov>]
Sent: Thursday, October 29, 2015 10:06 AM
To: Karen Bettis
Subject: RE: HUD's

Is the pertaining to a federal register notice?

Colette Pollard
Departmental Paperwork Reduction Act Officer
U.S. Department of Housing and Urban Development
Office of Investments Strategies, Policy & Mgmt
Room 4186
202-402-3400
email: colette.pollard@hud.gov

From: Karen Bettis [<mailto:KBettis@fcgov.com>]
Sent: Thursday, October 29, 2015 12:10 PM
To: Pollard, Colette
Subject: RE: HUD's

Yes, sorry. I hit send before I finished the e-mail. This is pertaining to 60-Day Notice of Proposed Information Collection: Core Performance Reporting Requirements for Competitively-Funded Grants. I understand that documents detailing the data elements, performance indicators, and draft online data entry forms are available for review and I was hoping you could send them to me. Thank you.



KAREN BETTIS, MSW
HCV Family Self-Sufficiency Coordinator
Homeownership Specialist
kbettis@fcgov.com
970.416.2931 Direct

FCHOUSING.ORG

1715 W. Mountain Ave.
Fort Collins, CO 80521

970.416.2910 Main
970.221.0821 Fax



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good morning Ms. Bettis,

Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection.

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Donald P. Chamberlain, CPA [<mailto:donald@sound-thinking.org>]
Sent: Thursday, October 29, 2015 5:46 PM
To: Pollard, Colette
Subject: 60-Day Notice of Proposed Information Collection: Core Performance Reporting Requirements for Competitively-Funded Grants

Dear Ms. Pollard, per the instruction found in CFR dated 9/10/15, could you please send me:

“Documents detailing the data elements, performance indicators, and draft online data entry forms” for review and comment by 9 November 2015?

Much obliged, Donald

Sound Thinking

Donald P. Chamberlain, CPA
2030 S. Ingersoll Place
Seattle, WA 98144-2930
Cell 206-409-8588
Fax 206-323-1120
donald@sound-thinking.org
www.sound-thinking.org



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Mr. Chamberlain,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Laurie Glidden [<mailto:lglidden@mainehousing.org>]
Sent: Friday, October 30, 2015 8:13 AM
To: Pollard, Colette
Cc: Lauren Bustard
Subject: Core Performance Reporting Requirements Document Request

Good Morning,

60-Day Notice and 10-Day Extension Public Comments and Responses

Could you please forward the documents detailing the data elements, performance indicators, and draft online data entry forms available for the Core Performance Reporting Requirements for Competitively-Funded Grants?

Thank you,

Laurie Glidden
Family Self Sufficiency Coordinator
MaineHousing
353 Water St.
Augusta, ME 04330
[207-626-4660](tel:207-626-4660)
Maine Relay 711
www.mainehousing.org



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Ms. Glidden,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek
Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Rodney Hebert [<mailto:rhebert@lahousingprogram.org>]
Sent: Friday, October 30, 2015 9:06 AM
To: Pollard, Colette
Subject: Core Performance Documents

60-Day Notice and 10-Day Extension Public Comments and Responses

I would like to receive the proposed documents for the Core Performance Reporting requirements.

Sincerely,
Rodney Hebert
Homeownership Coordinator
FSS Case Manager
JPHA HCV Housing Program
rhebert@lahousingprogram.org
1011 4th Street
Ste. 203
Gretna, La. 70053
(504) 308-1392 Direct Line
(504) 308-1392 Fax / Voicemail



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Mr. Hebert,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek
Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Joni Boissonneault [<mailto:jboissonneault@porthouse.org>]
Sent: Friday, October 30, 2015 9:22 AM
To: Pollard, Colette
Subject: Request for proposed forms

Colette,
Please forward the Proposed Forms for:
Core Performance Reporting Requirements for Competitively Funded Grants
Docket #: FR-5841-N-02

Thank you,
Joni

Joni Boissonneault
Self Sufficiency Programs Manager
Portland Housing Authority
14 Baxter Boulevard
Portland, ME 04101-1822

207.773.4753 x8265
207.879.4231 Fax



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Ms. Boissonneault,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek
Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Joe Mastrianni [<mailto:Joe@happysoftware.com>]
Sent: Friday, October 30, 2015 9:38 AM

60-Day Notice and 10-Day Extension Public Comments and Responses

To: Pollard, Colette

Subject: Data Collection

Dear Ms. Pollard:

I was just reading the Notice published in the Federal Register dated Thursday, Sept. 10, 2015 (FR-5841-N-02).

My company is a leading provider of software that manages FSS and similar programs and we currently include a component in our systems to manage the collection of data for the eLogic model for hundreds of grantees.

In reading the notice I noted that "Documents detailing the data elements, performance indicators...are available for review by request".

I would very much like to see the full set of documents that detail the changing requirements, please e-mail them to me at joe@happysoftware.com.

Thanks so much,

Joe Mastrianni, CEO
HAPPY Software, Inc.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Mr. Mastrianni,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410

60-Day Notice and 10-Day Extension Public Comments and Responses

Thaddeus.D.Wincek@hud.gov

From: Higdon, Samantha [<mailto:SHigdon@ihcda.IN.gov>]

Sent: Friday, October 30, 2015 12:28 PM

To: Pollard, Colette

Subject: FW: REMINDER: 60-Day Federal Register Notice for Core Performance Indicators and Reporting Requirements for Discretionary Grants

Good Afternoon Colette,

Could you please send me the documentation detailing the data elements, performance indicators and draft online data entry forms related to this federal register item?

Please and thanks,

Samantha

Samantha Higdon, CPA, CGMA

Chief Operating Officer

Indiana Housing and Community Development Authority

PHONE (317) 234-0934

EMAIL shigdon@ihcda.in.gov



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Office of Strategic Planning and Management

Washington, DC 20410-0050

Good afternoon Ms. Higdon,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development

60-Day Notice and 10-Day Extension Public Comments and Responses

451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Heather Odell [<mailto:hodell@ldcha.org>]
Sent: Friday, October 30, 2015 11:34 AM
To: Pollard, Colette
Cc: Shannon Oury
Subject: Core Performance Reporting Requirements for Competitively-Funded Grants

Docket No. FR-5841-N-02

I would like to request information about the proposed changes, including the documents detailing the data elements, performance indicators, and draft online data entry forms for this proposal. I am specifically interested in FSS and ROSS.

Thank you,

Heather Odell
Director of Resident Services
Resident Services Office

Lawrence-Douglas County Housing Authority
1600 Haskell Ave. #187
Lawrence, KS 66044
(785) 842-1533 ext. 2215
Fax: (785) 841-8541
hodell@ldcha.org



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Ms. Odell,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

60-Day Notice and 10-Day Extension Public Comments and Responses

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Barnett, Georgia [<mailto:GBarnett@rivcoeda.org>]

Sent: Friday, October 30, 2015 12:37 PM

To: Pollard, Colette

Subject: Core Performance Reporting Requirements for Competitively-Funded Grants RE: FR-5841-N-02

Greetings Ms. Pollard,

I am writing to request documents detailing data elements, performance indicators and draft online data entry forms regarding the proposed Information Collection: Core Performance Reporting Requirements for Competitively-Funded Grants in relation to the Family Self Sufficiency Program (FSS); Housing Opportunities for Persons with Aids (HOPWA); and Resident Opportunity and Self Sufficiency Service Coordinators Program (ROSS).

Respectfully,

Georgia Barnett
Housing Authority of the County of Riverside

	
Georgia Barnett <i>Senior Development Specialist</i> Housing Authority gbarnett@rivcoeda.org www.harivco.org 5555 Arlington Ave; Riverside, CA 92504	Phone: 951.343.5434 Fax: 951.354.6324



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

60-Day Notice and 10-Day Extension Public Comments and Responses

Good afternoon Ms. Barnett,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Andrew Hall [<mailto:ahall@housing-works.org>]

Sent: Friday, October 30, 2015 2:32 PM

To: Pollard, Colette

Subject: Core Performance Reporting Requirements for Competitively-Funded Grants -Request for documents

Hi Colette,

Please send me a copy of the proposed forms and other information regarding **Core Performance Reporting Requirements for Competitively-Funded Grants**.

Thank you, enjoy your weekend.

Take care,

Andy Hall

Housing Works

FSS Program Manager

541-323-7413

ahall@housing-works.org

Housing Works Website: www.oregonhousingworks.org

Families Forward Website: www.oregonfamiliesforward.org



60-Day Notice and 10-Day Extension Public Comments and Responses

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Mr. Hall,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Laurie DeShano [<mailto:LDeShano@saginawhousing.org>]

Sent: Friday, October 30, 2015 2:05 PM

To: Pollard, Colette

Subject: Core Performance Reporting for Competitively-Funded Grants - Proposed Forms Request

Ms. Pollard,

After receiving notice of the request for comments, I would like to request the proposed forms.

Thank you,

Laurie DeShano

FSS Coordinator
Section 8 HCV & Public Housing
(989) 755-8183, Ext.116



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management

60-Day Notice and 10-Day Extension Public Comments and Responses

Washington, DC 20410-0050

Good afternoon Ms. DeShano,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Cado, Jennifer [<mailto:jenniferc@haca.net>]

Sent: Friday, October 30, 2015 1:56 PM

To: Pollard, Colette

Subject: Core Performance Reporting Requirements for Competitively-Funded Grants - Request for Documentation

Ms. Pollard,

We are considering responding to FR docket number FR-5841-N-02, dated September 10, 2015. Please provide the documents detailing the data elements, performance indicators, and draft online data entry forms that the Federal Register indicated were available for review.

Thank you.

Jennifer Cado
Sr. Administrative Analyst

Housing Authority of the County of Alameda (HACA)
22941 Atherton Street, Hayward, CA 94541
T: 510-727-8514 F: 510-727-8554
TDD: 510-727-8551
Email: jenniferc@haca.net
Website: www.haca.net

60-Day Notice and 10-Day Extension Public Comments and Responses



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Ms. Cado,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Gallo, Samantha G. [<mailto:Samantha.Gallo@fairfaxcounty.gov>]
Sent: Friday, October 30, 2015 1:56 PM
To: Pollard, Colette
Subject: RE: 60-Day Notice of Proposed Information Collection

Good Afternoon, Ms. Pollard,

Could you forward more information and associated documentation related to related to FR-5841-N-02, Core Performance Reporting Requirements for Competitively-Funded Grants? Thank you for your time.

Sincerely,
Samantha

Samantha Gallo

Housing Services Specialist II
FSS Coordinator/ PROGRESS Center
Fairfax County Department of Housing and Community Development
3700 Pender Drive
Fairfax, VA 22030
703-246-5007
703-653-1382 (fax)
samantha.gallo@fairfaxcounty.gov



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Ms. Gallo,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Nathan Salter [<mailto:nathan.salter@aidsalabama.org>]
Sent: Monday, November 02, 2015 8:40 AM
To: Pollard, Colette
Subject: Core Performance for Competitively Funded Grants

Good morning Colette,

As a the administrator for two competitive HOPWA grants, I would appreciated the opportunity to review the draft online data entry forms. Please let me know if there is any additional steps to have this data electronically released to me.

Thanks.

Nathan Salter

Administrative Director of Programs

AIDS ALABAMA

3529 7TH AVENUE S | BIRMINGHAM, AL 35222

60-Day Notice and 10-Day Extension Public Comments and Responses

O 205.324.9822 | F 205.324.9311
E nathan.salter@aidsalabama.org | W www.aidsalabama.org



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Mr. Salter,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Erin Paquette [<mailto:EPaquette@AkronHousing.Org>]
Sent: Monday, November 02, 2015 9:50 AM
To: Pollard, Colette
Subject: Request for pilot forms
Importance: High

Hello, I was reading over the "Notice of Proposed Information Collection: Core Performance Reporting Requirements for Competitively Funded Grants." We would like to request the documents that show the data elements, performance indicators and data entry forms to review for comment. Please forward these to me. Thank you!

Erin Paquette
Akron Metropolitan Housing Authority
FSS Service Coordinator
330-376-9101



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Ms. Paquette,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Eric Oberdorfer [<mailto:eoberdorfer@nahro.org>]
Sent: Monday, November 02, 2015 10:21 AM
To: Pollard, Colette
Subject: Request for Core Performance Reporting Requirements for Competitively- Funded Grants

Good morning, Colette,

Could you please send me copies of the proposed forms for the Core Performance Reporting Requirements for Competitively-Funded Grants.

Thank you,

Eric Oberdorfer | Policy Advisor, Policy and Program Development
Direct: 202.580.7213 **Fax:** 202.289.4961 eoberdorfer@nahro.org
National Association of Housing and Redevelopment Officials
630 I Street NW Washington, DC 20001 **Toll Free:** 877.866.2476 www.nahro.org

60-Day Notice and 10-Day Extension Public Comments and Responses



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Mr. Oberdorfer,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Brad Clemens [<mailto:bradclemens@hacsl.org>]
Sent: Monday, November 02, 2015 10:45 AM
To: Pollard, Colette
Subject: Core Performance Reporting Documents

Ms. Pollard,
Could you please send me the proposed documents for the Core Performance Reporting?

Thank you,

Brad

Brad Clemens
Self-Sufficiency Programs Coordinator
Housing Authority of the County of Salt Lake
801-284-4461
bradclemens@hacsl.org



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Mr. Clemens,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Lynn Greenleaf Lippitt [<mailto:llippitt@nhhfa.org>]
Sent: Monday, November 02, 2015 12:18 PM
To: Pollard, Colette
Subject: re: FR-5841-N-02 Documents

Hi Colette,

I'd like to review the documents detailing the data elements, performance indicators, and draft online data entry forms for the Proposed Information Collection: Core Performance Reporting Requirements for Competitively Funded Grants. Can you email them to me? I just came across the notice and hope to be able to review them and to comment by the November 9 deadline.

Thanks!

Lynn

Director, Housing Services
New Hampshire Housing
32 Constitution Drive
Bedford, NH 03110
603-310-9221

60-Day Notice and 10-Day Extension Public Comments and Responses

www.nhhfa.org
www.findfinancialfreedom.org



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Ms. Lippitt,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Serrano, Corina [<mailto:Corina.Serrano@metc.state.mn.us>]
Sent: Monday, November 02, 2015 12:11 PM
To: Pollard, Colette
Subject: Core Performance Reporting Requirements

Hello Ms. Pollard:

Could I please have a copy of the proposed forms?

Thank you,



Corina Serrano

Senior Outreach Coordinator | HRA

Corina.Serrano@metc.state.mn.us

P. 651.602.1869 | F. 651.602.1313

390 North Robert Street | St. Paul, MN | 55101 | metro council.org

CONNECT WITH US



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Office of Strategic Planning and Management

Washington, DC 20410-0050

Good afternoon Ms. Serrano,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight

U.S. Department of Housing and Urban Development

451 7th Street SW, Room 10156 | Washington, DC 20410

Thaddeus.D.Wincek@hud.gov

From: Smith, Julia B. [<mailto:jbsmith@cityofnapa.org>]

Sent: Monday, November 02, 2015 11:39 AM

To: Pollard, Colette

Cc: Smith, Julia B.

Subject: HUD [Docket No. FR-5841-N-02]

The Napa Housing Authority would like to request the documents detailing the data elements, performance indicators, and draft online data entry forms for the FSS Program. Thank you

Julia B. Smith

Housing Specialist, Family Self-Sufficiency Program

Housing Authority City of Napa

1115 Seminary Street, Napa, CA 94559

Mailing Address P.O. Box 660, Napa CA 94559

Phone (707) 257-9338

Email jbsmith@cityofnapa.org

Website www.cityofnapa.org



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Office of Strategic Planning and Management

Washington, DC 20410-0050

Good afternoon Ms. Smith,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight

U.S. Department of Housing and Urban Development

451 7th Street SW, Room 10156 | Washington, DC 20410

Thaddeus.D.Wincek@hud.gov

From: Deegan, Jessica (MHFA) [<mailto:Jessica.Deegan@state.mn.us>]

Sent: Tuesday, November 03, 2015 2:40 PM

To: Pollard, Colette

Subject: Core Performance Reporting Requirements for Competitively-Funded Grants

60-Day Notice and 10-Day Extension Public Comments and Responses

Good afternoon, Colette -

Federal Register /Vol. 80, No. 175 /Thursday, September 10, 2015 /Notices indicates a "[60 day notice of Proposed Information Collection; Core Performance Reporting for Competitively-Funded Grants.](#)"

I'm requesting any additional information (copies of proposed forms or other available information) you might have available.

Please let me know if you have other questions.
Jessica

Jessica Deegan | Director of Federal Affairs
Minnesota Housing | 400 Sibley Street, Suite 300 | Saint Paul, MN 55101
651.297.3120 | 1.800.657.3769 | fax 651.296.8139 | www.mnhousing.gov



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Ms. Deegan,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek
Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Ellie Greenwood [<mailto:Ellie@missoulahousing.org>]
Sent: Thursday, November 05, 2015 4:31 PM
To: Pollard, Colette

60-Day Notice and 10-Day Extension Public Comments and Responses

Cc: Mary Melton; Adam Ragsdale

Subject: Please see my request for documentation.

**RE: DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT**

[Docket No. FR-5841-N-02]

60-Day Notice of Proposed Information

Collection: Core Performance

Reporting Requirements for

Competitively-Funded Grants

AGENCY: Office of the Deputy Secretary,
HUD.

ACTION: Notice

I would like to request Documents
detailing the data elements,
performance indicators, and draft online
data entry forms are available for review
by request from Colette Pollard
(Colette.Pollard@hud.gov)

Thanks very much.

Ellie G.

Ellie Greenwood

Ross Service Coordinator.406-549-4113 ext 108. egreenwood@missoulahousing.org

The ROSS office is located at the Missoula Housing Authority @ 1235 34th St Msla, MT 59801

Unit Number #449



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Office of Strategic Planning and Management

Washington, DC 20410-0050

Good afternoon Ms. Greenwood,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

60-Day Notice and 10-Day Extension Public Comments and Responses

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight

U.S. Department of Housing and Urban Development

451 7th Street SW, Room 10156 | Washington, DC 20410

Thaddeus.D.Wincek@hud.gov

From: Fikru, Dinsiri (HPD) [<mailto:FIKRUD@hpd.nyc.gov>]

Sent: Friday, November 06, 2015 1:06 PM

To: Pollard, Colette

Cc: Facciponti, Jessica (HPD); Day, Jacob (HPD); Moniuszko, Joanna (HPD)

Subject: Proposed Forms related to Core Performance Reporting Requirements for Competitively-Funded Grants

Hello,

In order to respond to the proposed notice of information collection, I am writing to request the proposed forms. The Federal Register (Vol. 80, No. 175, 9/10/2015) provides your name and contact for requests of the proposed forms. Would you be able to send us the forms at your earliest convenience? The New York City Dept. of Housing Preservation and Development (NY110) administers a Family-Self Sufficiency Program that is competitively funded.

Thank you,

Dinsiri

Dinsiri Fikru

Executive Director, Policy Budget and Special Programs

NYC Department of Housing Preservation and Development

Division of Tenant Resources

100 Gold Street, 4S1

New York, NY 10038

212-863-7200



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Office of Strategic Planning and Management

Washington, DC 20410-0050

Good afternoon M. Fikru,

My apologies for the delay in response to your inquiry. Prior to having received your communication, I had been out of the office until today. Thank you for your inquiry on the Core Performance Reporting

60-Day Notice and 10-Day Extension Public Comments and Responses

Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Due to the delay and the timing close to the conclusion of this 60-Day Federal Register Notice, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Angie Hanifin [<mailto:AHanifin@ci.oceanside.ca.us>]
Sent: Monday, November 09, 2015 2:58 PM
To: Pollard, Colette
Cc: Keysa Machado; Rene Y. Tarver
Subject: Comments: Core Performance Reporting Requirements for Competitively Funded Grants
Importance: High

Dear Ms. Pollard:

Please find attached comments from the City of Oceanside Community Development Commission related to the proposed Core Performance Reporting Requirements for Competitively Funded Grants published in the Federal Register on September 10, 2015.

Thank you,

Angie Hanifin

Housing Program Manager
City of Oceanside Neighborhood Services Department
300 N. Coast Highway, Oceanside, CA 92054 (mailing)
321 N. Nevada Street, Oceanside, CA 92054 (street address)
760-435-3363 phone
760-435-6363 facsimile
www.ci.oceanside.ca.us



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

60-Day Notice and 10-Day Extension Public Comments and Responses

Ms. Margery M. Pierce,

Thank you for your comments on the Core Performance Reporting Requirements for Competitively-Funded Grants. The concerns you raise regarding applicability and reasonability of the data elements and core performance indicators, the burden on grantees to collect the information while delivering services, timing of data report submissions, and the reporting capacity of grantees given their data reporting systems are all issues we are considering among others in order to ensure reporting feasibility and program success. As such, a pilot of limited scope will be conducted in the first year of data collection and reporting before the new approach is fully implemented across the Department of Housing and Urban Development's (HUD) discretionary grant programs. The pilot will be used to assess all facets of the new reporting framework, including: the inventory, applicability, and definitions of data elements and core performance indicators; the level of effort required to accurately collect and report; timeline of data collection and reporting grant cycle; and online data collection accessibility. Currently the HUD is developing an online data collection application for grantees which will be incorporated in the first-year pilot. It will allow grantees to upload and submit reports from their in-house data collection systems. It will also be able to allow users to directly input their data into the reports online for grantees with less sophisticated systems, no system, or if otherwise preferred. Core Performance Indicators will not be calculated at the grantee level. Upon submission of reports, HUD will make the requisite calculations. After the conclusion of the pilot, a reassessment on these and other factors of the reporting approach will be examined to determine full implementation of the core performance reporting along with any changes and adjustments that must be made.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Karen Bettis [<mailto:KBettis@fcgov.com>]

Sent: Monday, November 09, 2015 4:00 PM

To: Pollard, Colette

Cc: Michele Christensen

Subject: Comments in response to: 60-Day Notice of Proposed Information Collection: Core Performance Reporting Requirements for Competitively-Funded Grants

Dear Ms. Pollard;

In response to the above referenced HUD notice, please accept the following as the comment of the Family Self-Sufficiency team at Fort Collins Housing Colorado.

Collection of data is important for the proper performance of the Family Self-Sufficiency Program insofar as that collection informs the efficacy of the program. The intent of a logic model is to show measurable outcomes as they relate to specific activities. Logic models were developed, in part, as an alternative to

measuring program success based solely on participation or attendance rates. Logic models were meant to demonstrate “if this, then that”.

The proposed collection of indicators seems to fall more to “counting numbers” without adequately linking those numbers to agents of change. It is unclear how HUD intends that the Family Self-Sufficiency Program should operationalize the collection of data and to what end that data supports. Much of the proposed indicators seem to be demographic information (gender code, employment code, disability code, veteran code, etc) that does not seem to be relevant to program outcome measures, e.g. increased education, increased employment, etc. Also, the collection of data does not allow for differences in region and culture, both of which can significantly impact the implementation and success of an individual program.

Additionally, much of the proposed indicators are not currently collected by existing systems and would seemingly impose an administrative burden on staff to develop methods to collect and then report said data, particularly without additional funding to support such development.

Thank you.

Respectfully submitted,

Karen Bettis



KAREN BETTIS, MSW
HCV Family Self-Sufficiency Coordinator
Homeownership Specialist
kbettis@fcgov.com
970.416.2931 Direct

FCHOUSING.ORG 1715 W. Mountain Ave. 970.416.2910 Main
Fort Collins, CO 80521 970.221.0821 Fax



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Ms. Karen Bettis,

Thank you for your comments on the Core Performance Reporting Requirements for Competitively-Funded Grants. The data elements that are provided in Charts B and C – Participant Record-level Information and Capital Investment Record-level Information, respectively – are the entire inventory of data measures that may be applied to any of HUD’s discretionary grant programs. They were developed in an iterative process, through collaboration with the various HUD programs, in order to make available a master list of measures and metrics with common definitions. While Charts B and C list all data elements for discretionary grants, each discretionary grant program will only report on those data elements that are applicable to it. The core performance indicators, derived from HUD’s fundamental questions and objectives, are comprised of the determined data elements. (See Chart A Crosswalk and Chart E Calculations.) The data elements and the core performance indicators together will give programs better gauges of current performance and outcomes achieved. While demographic information is included, program specific measures will be collected and reported per program. With these elements at the de-identified individual record level, HUD will be able to see performance at the granular level and conduct analysis in finer detail than would be able at the aggregate level. As a consequence, seeing differences in regions, groups served, et cetera will be possible.

A pilot will be conducted in the first year of data collection and reporting before full implementation across the Department of Housing and Urban Development's discretionary grant programs. It will be used to determine feasibility and assess where changes and improvements are to be made as well as where to provide additional support and assistance. Part of this effort is the development of an online data collection application for grantees which will be incorporated in the first-year pilot. It will allow grantees to upload and submit reports from their in-house data collection systems. It will also be able to allow users to directly input their data into the reports online for grantees with less sophisticated systems, no system, or if otherwise preferred. After the conclusion of the pilot, determination of full implementation, with any necessary changes, will be made.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

[illegible]

From: Stewart Dale Spencer [<mailto:stewart@smpha.org>]
Sent: Monday, November 09, 2015 5:12 PM
To: Pollard, Colette
Cc: Gene L. Martin II
Subject: Comments on Core Performance Reporting Requirements
Importance: High

At the San Marcos Housing Authority, we have both ROSS and FSS grants. We looked over the proposed changes and would like to submit the following comments.

1. We don't have the resources to monitor the Federal Register for information that might affect our existing grant programs. We did not know about this proposed rule change until 11 days

60-Day Notice and 10-Day Extension Public Comments and Responses

ago. Considering the small number of programs affected, we feel that the appropriate HUD offices should have brought it to our attention much sooner than they did. As a result, we have not had time to fully analyze the all the documents and request that more time be allowed before this change is made final.

2. We did not find a definition of “Neighborhood of Opportunity.” Opportunities are everywhere so if this refers to specific types of neighborhoods, the characteristics of such neighborhoods should be described.
3. “Exiting due to dissatisfaction with care or treatment” implies poor care or treatment, which may not be the case. Clients sometimes leave housing or housing programs for reasons that cannot be controlled by individual PHA’s such as how income is calculated, limitations on how funds may be used, how and when FSS Escrow is credited, etc.

We hope that we may be allowed more time to analyze the proposed changes because we may find more issues upon which we would like to comment.

Stewart Dale Spencer

SMHA Resident Services Assistant Director
Chapultepec Homes Office
701 South LBJ Drive
San Marcos, TX 78666

512-396-3364 phone
512-353-5070 fax



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Mr. Stewart Spencer,

Thank you for your comments on the Core Performance Reporting Requirements for Competitively-Funded Grants. HUD extended the Federal Register Notice for this information collection request package until November 30, 2015. Per the Paperwork Reduction Act, this information collection package will be reposted on the Federal Register for an additional 30 days. Please see Chart E Core Performance Indicator’ Calculations to see the derivation of Core Performance Indicator - Percentage of households living in neighborhood of opportunity. For additional information, please refer to the Final Rule on Affirmatively Furthering Fair Housing http://www.huduser.gov/portal/affht_pt.html#final-rule. Finally, core performance indicator - Percentage of participants exiting due to dissatisfaction with care or treatment – was placed under review and eliminated.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Cheryl Wachtel [<mailto:cheryl@designingsuccess.us>]
Sent: Monday, November 09, 2015 11:05 AM
To: Pollard, Colette
Subject: Comments on ICR

Colette –

Attached please find my comments on the Information Collection Request (ICR). Please confirm receipt.

Thank you,
Cheryl Wachtel



Cheryl Wachtel, CPC, CTS
954.457.3330 (office)
786.229.4411 (cell)
www.designingsuccess.us

700 West Hillsboro Blvd.

Bldg. 3 – Suite #205
Deerfield Beach, Florida 33441

Tel: (954) 457-3330

Fax: (954) 456-6700

www.designingsuccess.us

November 9, 2015

Colette Pollard

Reports Management Officer, QDAM

Department of Housing and Urban Development

451 7th Street SW, Room 4176

Washington, D.C. 20410

RE: Information Collection Request – Core Performance Requirements for Competitively-Funded Grants

Dear Ms. Pollard:

Designing Success, Inc. is interested in responding to the proposed changes to the reporting requirements for competitively-funded grant programs. Designing Success created and markets Tracking At-A-Glance® (TAAG), a web-based, user-friendly application

designed for Case Management and Performance Tracking purposes. With over 60 clients with multiple programs funded by HUD, Designing Success has a keen interest in any reporting requirements that could affect them, as well as other agencies across the country. Designing Success suggests having a centralized tracking system. Since the intent of this proposal is to have standardization of data collection and reporting requirements, it will be easier for grantees to input data into one system. The same system can in turn serve as the central reporting repository by producing reports for multiple programs with comprehensive case management.

The ICR suggests that data submission be done via CSV or XML files. This presents an added burden for grantees to extract data from an existing system or, in some cases, create a spreadsheet from scratch. Further, in order for the data to be of real value, the proposal should include a custom spreadsheet with all the data elements or you risk not collecting some of the required data. A standard spreadsheet ensures that the data submitted is consistent amongst all grantees. A central tracking system would only enhance the data collection as it would consistently output the same data fields.

We at Designing Success understand the need for standardization given HUD's indicated history of nine program offices using six systems and 15 reporting tools to evaluate performance. A centralized database would give HUD access to data for all grantees, with the ability to filter reports by agency, program, or any other desired criteria. Silos would be eliminated and data can easily be shared and reported on for all programs through one system.

Designing Success has numerous clients utilizing our Tracking At-A-Glance® software to track multiple grants simultaneously. In a single database, grantees can track clients in FSS, Jobs Plus, ROSS, Choice Neighborhoods, Moving to Work, and many other programs. Grantees have had the benefit of creating ad hoc reports based on any data element. Simultaneously, Designing Success has created standardized reports for FSS, HOPE VI, and Choice Neighborhoods based on standard data elements provided by HUD for these programs. We are currently in the process of designing a report for Jobs Plus. Furthermore, Tracking At-A-Glance® can be customized with grant reports for any program. Clients with TAAG have the ability to access a single report for any of their programs. These reports build behind the scenes so Case Managers can focus on assisting their clients to achieve their goals instead of being burdened with paperwork and gathering data for a report.

With a centralized database, HUD would have direct access to real-time data, thus eliminating the possibility of receiving personally identifying information (PII) from grantees. HUD will be able to determine the extent of the demographic data they would like to extract with the reports. They will be able to select from a wide range of criteria, possibly even reporting elements they did not previously consider.

Finally, the Information Collection Request proposes that grantees use 'existing management information systems provided those systems collect all of the required data elements and can be exported for submission to HUD'. The reality is that some grantees may not have an established management information system, or if they do, it may not be capable of tracking some of the proposed data elements. A centralized database allows HUD to lay the ground rules and determine the information to be tracked. This creates a sense of harmony between HUD and the grantees as both will 'be on the same page' about the data being captured. Only then is it truly possible to analyze programs across the board, determine best practices, and correct program deficiencies.

In conclusion, thank you for the opportunity to provide feedback on this proposal. It is our earnest desire that HUD would consider the use of a centralized tracking system as a

means of enhancing reporting, as well as decreasing the burden on grantees. We would be happy to provide a demo of our Tracking At-A-Glance® software should that be an avenue that HUD is interested in pursuing.

Cordially,

Cheryl Wachtel
President
Designing Success, Inc.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Ms. Cheryl Wachtel,

Thank you for your comments on the Core Performance Reporting Requirements for Competitively-Funded Grants. In the first year of the new reporting approach, a one-year pilot will be conducted of limited scope to ensure feasibility, effectiveness, and efficiency for the Department of Housing and Urban Development (HUD), grantees and other stakeholders. Currently the Department is developing a centralized online data collection tool that will be utilized during the pilot. It will allow grantees to both submit reports as well as input data directly. This versatility is to accommodate grantees that already employ sophisticated in-house reporting and tracking systems and also those grantees with no current system. Furthermore, online submission will enable centralized collection and analysis. After the one-year pilot concludes, HUD will evaluate to see if full implementation should take place and, if so, what changes would need to be made, including the centralized online data collection tool.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Harris, Ann
Sent: Wednesday, November 04, 2015 4:05 PM
To: 'colette.pollard@hud.gov'
Cc: Frye, Katherine
Subject: Request for documents - Core Performance Reporting Requirements

60-Day Notice and 10-Day Extension Public Comments and Responses

From: Michele Haupt [<mailto:mhaupt@sioux-city.org>]

Sent: Friday, November 06, 2015 2:28 PM

To: Blair, Cindy; Blair, Cindy

Cc: Amy Tooley

Subject: Comment period

FR-5841-N-02 60-Day Notice of Proposed Information Collection: Core Performance Reporting Requirements for Competitively- Funded Grants

Good afternoon Cindy.

I intended to comment on this, however, it says comments not accepted. Comments weren't supposed to end until 11/9/15.

It also says zero comments received.

Any suggestions for me?

Thanks for your assistance.

Michele Haupt
Family Self Sufficiency Coordinator
Sioux City Housing Authority
PO Box 447
Sioux City IA 51102
712-279-6303
fax 224-5200
mhaupt@sioux-city.org
<https://www.siuux-city.org/housing>



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Ms. Haupt,

Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. The original Federal Register Notice indeed concluded on November 9, 2015; however, HUD is requesting an extension to this posting. I will notify you of the extension as soon as it is confirmed to me. You may still submit comments on this notification until the yet-to-be-determined extension date. Attached is the documentation detailing this information collection.

60-Day Notice and 10-Day Extension Public Comments and Responses

Washington, DC 20410-0050

Good afternoon Ms. Coral,

Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection. Please note: HUD is requesting an extension to this Federal Register Notice. I will notify you of the extension as soon as it is confirmed to me.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Donna Golden [<mailto:DGolden@habitat.org>]
Sent: Wednesday, November 18, 2015 5:23 PM
To: Pollard, Colette
Cc: Jack Bridges; Carolyn Bell; Debbie Simmons; Stacy Summerset; Mesfin Amanew
Subject: Docket #FR 5841-N-04 Core Performance Reporting for Competitively-Funded Grants

Ms, Pollard,

We are requesting samples of the proposed Core Performance Reporting tools for competitively-funded grants. As noted in the Federal Register HUD-PRL, HUD CIRL and HUD-GT. We currently participate in SHOP. Thank you for your assistance.

Donna L. Golden

Habitat for Humanity International

Director, Government Grants and Lending Resources
dgolden@habitat.org
229/410 7514



BUILDING MORE WITH A
CAPACITY BUILDING GRANT



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Good afternoon Ms. Golden,

Thank you for your inquiry on the Core Performance Reporting Requirements for Competitively-Funded Grants notification. Per your request, attached is the documentation detailing this information collection.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Donna Golden [<mailto:DGolden@habitat.org>]
Sent: Thursday, November 19, 2015 5:24 PM
To: Wincek, Thaddeus D; Pollard, Colette
Subject: RE: Docket #FR 5841-N-04 Core Performance Reporting for Competitively-Funded Grants

Thank you for the documents. I have a few questions I hope you can help me with :

1. For the Chart F performance indicators, does the X indicate the program should respond or that it is not applicable to the program?
2. I saw one document that indicated the frequency of the report which was annual. Are the other reports proposed to be quarterly?
3. So if your funding supports housing, I am guessing you are proposing to have this information per housing unit. Would we need to rekey the housing properties each quarter? Our funding could represent 800 properties. That would be very labor some if required to re-enter each quarter.
4. How would you handle situations where a property is withdraw and substituted ? Do you only report once the property title is transferred to a homebuyer and not during the construction phase?

If you can provide some answers it would help me to understand the impact this reporting will have on the programs in which we participate. Thank you.

Donna L. Golden

Habitat for Humanity International

60-Day Notice and 10-Day Extension Public Comments and Responses

Director, Government Grants and Lending Resources
dgolden@habitat.org
229/410 7514



BUILDING MORE WITH A
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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Ms. Donna Golden,

Thank you for your comments on the Core Performance Reporting Requirements for Competitively-Funded Grants. The following items are responses to your corresponding questions:

1. In Chart F *Performance Indicators by Program*, the "X" specifies to which HUD programs each performance indicator applies.
2. All of the reports would be submitted annually.
3. Please refer to item #2 above.
4. The information would only be reported once.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Walkup, Scott [<mailto:Scott.Walkup@shelbycountyttn.gov>]

Sent: Wednesday, November 04, 2015 8:52 AM

To: Pollard, Colette

Subject: 60-Day Federal Register Notice for Core Performance Indicators and Reporting Requirements for Discretionary Grants

I have reviewed the proposed forms for the above referenced rule and have another comment regarding “abnormal blood-lead results” as an item OHHLHC Grantees would be required to measure (as seen in Item 17 on Chart F "Performance Indicators by Program" and as well as in other forms). The rule was apparently published on 9/10/2015 per header cut and pasted as follows:

Federal Register /Vol. 80, No. 175 /Thursday, September 10, 2015 /Notices **54577**

My comment is as follows: If blood testing of children in assisted households remains voluntary, and any guardian(s) opts not to have their child(ren) tested for the presence of lead in the blood, in such instances there will be no blood-lead results upon which the OHHLHC grantee can make a determination of blood lead normality/abnormality.

Scott Walkup
Shelby County Department of Housing
1075 Mullins Station Road
Memphis, Tennessee 38134
901.222.7610
www.shelbycountyttn.gov



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Mr. Scott Walkup,

Thank you for your comments on the Core Performance Reporting Requirements for Competitively-Funded Grants. You note accurately, that, “If blood testing of children in assisted households remains voluntary, and any guardian(s) opts not to have their child(ren) tested for the presence of lead in the blood, in such instances there will be no blood-lead results upon which the OHHLHC grantee can make a determination of blood lead normality/abnormality.” Under the Office of Lead Hazard Control and Healthy Homes’ (OLHCHH’s) lead hazard control Notices of Funding Availability (NOFAs), we make conducting pre-hazard control blood lead testing of persons residing in or frequently visiting units undergoing lead hazard control work an eligible expense under the grant, and we require grant applicants to describe the methods, measures and cost for performing blood lead testing of children less than six years of age and efforts to perform blood lead testing of children within the target area(s) and other screening efforts, including how all children under the age of six years who occupy units to be assisted with lead hazard control work will receive blood lead testing within six months before commencement of lead hazard control work on the unit, except when a parent or guardian chooses to decline such testing of the child. The exception is included because HUD does not have the authority to make the blood lead testing a condition of the enrollment. That stated, blood lead testing is not a requirement of enrollment of a unit, so a unit can be treated whether or not a resident child under age 6

60-Day Notice and 10-Day Extension Public Comments and Responses

has an elevated blood lead level, or, using the comment's wording, it is not necessary that the OHHLHC grantee make a determination of a resident child's blood lead level before deciding whether to enroll the child's housing unit.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Lynn Greenleaf Lippitt [<mailto:llippitt@nhhfa.org>]
Sent: Tuesday, November 24, 2015 5:04 PM
To: Pollard, Colette
Subject: Comments on FR-5841-N-04

Hi Colette,

Please accept the attached comments regarding FR-5841-N-04: 10-Day Extension to 60-Day Notice of Proposed Information Collection: Core Performance Reporting Requirements for Competitively-Funded Grants.

Thank you,

Lynn Lippitt
Director, Housing Services
New Hampshire Housing
32 Constitution Drive
Bedford, NH 03110
603-310-9221
www.nhhfa.org
www.findfinancialfreedom.org

Date: November 24, 2015

To: Colette Pollard, Reports Management Officer, QDAM
Department of Housing and Urban Development
451 7th Street SW., Room 4176
Washington, DC 20410-5000

From: Lynn Lippitt, Director, Housing Services
New Hampshire Housing

Comments on: FR-5841-N-04: 10-Day Extension to 60-Day Notice of Proposed Information Collection: Core Performance Reporting Requirements for Competitively-Funded Grants

Thank you for the opportunity to provide comments on the proposed information collection for competitively funded grants. The following comments are specific to the proposed changes in the data collection and reporting requirements for the FSS Coordinator grant for the HCV Program. While many of the proposed performance indicators are currently being tracked, our review uncovered many reporting requirements that are not currently required. Significant staff resources and changes to existing software will be needed to gather, store, maintain, analyze and report on these new performance indicators. Current FSS Coordinator grant funds are insufficient to absorb this additional work without a potential adverse impact on other outcomes.

Specific Concerns

1. Requiring performance to be measured at 12 and 24 months for a 12-month grant. Current performance measures are tracked for the 12 month grant period.
2. There are many new data requirements that are not related to employment or finances and are not currently required for participation in the HCV or FSS programs. Increased questions at enrollment may decrease participation in this voluntary program. In addition, some of these questions are personal and it is difficult to see the connection to success on the FSS program; for example asking whether someone is transgendered female to male or male to female and whether they have had a routine physical examination in the last 12 months.
3. Several new performance indicators are required to be updated every 12 months, such as any involvement in the criminal justice system (not just convictions) and whether they have had a routine physical examination.
4. Some performance indicators may vary considerably throughout the year, such as monthly transportation costs rendering point-in-time averages meaningless.
5. Requiring FSS participant's individual gross earnings from all employment for the four weeks prior to and including the data collection date is a significant undertaking that is not currently supported. Gross earnings are collected and verified at least annually for the HCV program based on the month the participant enrolled in the program. The new requirement poses a considerable added burden on all involved to collect and process this information a second time during the year.
6. Utilizing averages for performance indicators does not show a progression for individuals on the program and can be misleading. For example, as participants with higher incomes graduate from the program and are replaced by those with little or no income average income will decrease. In addition, the loss of one high paying job may negate the addition of several part-time jobs.

In conclusion, we ask that HUD not implement the following performance indicators for the FSS program because the associated costs create an undue burden.

Chart A – Standardized Core Performance Indicators Supported by the Proposed Reporting Requirement

#2 – Average quarterly earnings for participants (leave as annual at time of last HCV recertification)

#14 – Percentage of participants who received routine medical examination in the last 12 months

#18 – Percentage of income spent on housing and transportation

Chart B – Participant Record-level Information

- A. Only report the following participant level information for the FSS Program if it has been collected as a requirement for their participation in the HCV program.

1. A unique record identification code for the person and the household (the HCV Head of Household unique record identification code is currently used)

60-Day Notice and 10-Day Extension Public Comments and Responses

2. The addition of transgendered male to female or female to male to gender classification
 3. The addition of the 11-digit census tract number for their residence and whether it is an Opportunity Area Census Tract.
 4. Veteran status code unless VASH.
 5. Total number of years individual has lived in publicly or privately subsidized housing.
 6. Whether the individual has been charged with committing criminal acts in the previous 12 months.
- B. Allow employment and income tracking to be based on the HCV regulations for Indicators 1, 2, and 18, specifically:
1. Individual's employment status during the prior month, including the date of collection.
 2. The individual's gross earnings from all employment for the prior 4 weeks leading up to, and including, the collection date.
 3. The household's self-reported annual gross income.
 4. Monthly household housing costs including rent, mortgage, utilities, fees and property taxes.
- C. Not require:
1. Average monthly transportation costs.

Thank you for your review and consideration of our comments.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Ms. Lynn Lippitt,

Thank you for providing your comments and concerns on the Core Performance Reporting Requirements for Competitively-Funded Grants. All reporting will be done on an annual basis and would not report beyond the lifecycle of the grant. In the first year of the new reporting approach, a one-year pilot will be conducted of limited scope to ensure feasibility, effectiveness, and efficiency for the

60-Day Notice and 10-Day Extension Public Comments and Responses

Department of Housing and Urban Development, grantees and other stakeholders. Data elements and performance indicators will be reassessed and scrutinized with the feedback of piloted grantees and field office staff to determine if full implementation should proceed and if any changes, replacements, removals, or additions are necessary. (This would include data definitions and calculations.) Specific data elements and corresponding performance indicators apply only to the programs and grantees as appropriate. Furthermore, data collection and reporting requirements increase only according to the type of customer, intensity of services, or the extent of benefits received by the individual. In other words, the data included in a report only expands as the customer receives additional services and benefits. This is to limit the amount of burden required for data collection while providing only the necessary information for the tracking of performance.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov

From: Patti Zatarian-Menard [<mailto:Patti@Nanmckay.com>]
Sent: Monday, November 09, 2015 5:58 PM
To: Pollard, Colette
Cc: Chenault, Anice S
Subject: Comments on Core Performance Reporting Requirements for Competitively-Funded Grants

Ms. Pollard:

The following are comments regarding the “Core Performance Reporting for Competitively-Funded Grants” proposal to the Office of Management and Budget. In particular, these comments pertain to the Family Self Sufficiency Program as it applies to this proposal.

It is clear there is a need for a comprehensive and standardized reporting approach for HUD funded grant programs. The current proposal will go a long way in providing not only a comprehensive and standardized method of reporting but also gives guidance to agency staff regarding the types of activities, outputs and outcomes that best achieve economic self-sufficiency and improved quality of life. There are, however, some concerns as indicated in the responses to the department’s solicited comments, below. Keeping in mind that these responses are for the Family Self Sufficiency program alone.

(1) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information will have practical utility.

Comment: A collection of information is necessary for the proper performance of the functions of the agency in their FSS program. This data collection format is not better than the current eLogic Model except that activities, outputs and outcomes have been standardized in this proposed format. While this is a necessary (and game changing improvement) this could have been done in the eLogic Model as well

and still have retained the clarity that a logic model provides regarding the relationships among goals, activities, outputs, outcomes and indicators. In the current proposal that clarity has been lost.

Suggestion: Provide a logic model showing the newly standardized elements as one of the forms in the packet. In addition, provide a simple, concise explanation of what is being measured and why. For example:

“In the FSS program the Core Performance Reporting is measuring increases in employment, income, services, childcare, GED assistance, degrees and certifications achieved through education and training as well as certain “quality of life” indicators like living in a higher income community, having a primary health care provider, insurance and getting health exams and decreases in the amount of family pays for housing and transportation. We are doing this because we know from research that [...]”

(2) The accuracy of the agency’s estimate of the burden of the proposed collection of information.

Comment: The agency’s estimate of the burden for the proposed collection of information is much lower than the actual time needed to collect and aggregate the information. The department only estimated the time to fill out the Participant Record not the time to aggregate such data to get program level information and then conduct the calculations to provide the information needed for Chart E. Of the 43 “elements” that are being collected in Chart B, only 8 are currently collected. Eleven additional elements are collected in the most general form on the 50058; using these would result in a gross loss of information because the category is so generic on the 50058. In addition, many of these 43 “elements” have multiple subcategories. All of this means that the FSS Coordinator would need to redesign intake documents, assessment tools, data entry methods and means to summarize all of this as indicated above.

Suggestion: Recalculate the “Annual Burden Estimate” including the time it would take to aggregate, summarize and report these data without the assistance of Department provided software.

(3) Ways to enhance the quality, utility, and clarity of the information to be collected.

Comments: It appears that this set of data collection tools mixes “participation” with actual “positive changes over time” unless it is assumed that these levels of participation automatically lead to these changes. In other words, it is not clear the relationship between the “Fundamental Questions” or the goals and the activities, outputs, outcomes (objectives) and indicators. For example, in what ways are “percent of participants exiting due to dissatisfaction” and “number of households receiving supportive services” indicators of an individual’s ability to live independently?

In some instances the indicators are not indications of the goals (fundamental question). For example, it is not necessarily the case that indicators 8, 9, 12, 13, 14, or 15 improve quality of life unless they are further analyzed in relation to increase in employment, earned income, improved health indicators like blood pressure, cholesterol, diabetes, or heart failure etc. While we assume that these outputs will lead to these outcomes – it is not necessarily true.

It is unclear how the department will use the additional data that is included in Chart B Participant Record that is not included in Chart E Standard Core Performance Indicators Supported by the Proposed Reporting Requirements.

Suggestions: Clarify or correct the above in the final documents. Including a logic model for each program will go a long way to clarify these relationships, show gaps in the performance evaluation logic and enhance the agency’s and its grantees ability to design and implement effective programs.

(4) Ways to minimize the burden of the collection of information on those who are to respond; including through the use of appropriate automated collection techniques or other forms of information technology, e.g., permitting electronic submission of responses.

Comments: As stated above, the agency's estimate of the burden for the proposed collection of information is much lower than the actual time needed to collect and aggregate the information. If the department is providing software the problem will be eliminated. If not, it is highly unlikely that PHAs will provide the software development to allow automated systems because the FSS Coordinator grant covers salaries and benefits only. There is no money available to cover any other costs. PHAs are already assuming the administrative costs for the program. The PHAs existing software vendors are also unlikely to incorporate these data gathering and aggregating elements as they constitute too little of the available market.

Suggestion: Provide software or Excel documents that allow for the data entry and summary needed to provide this information.

Thank you for this opportunity to comment.

Patti Zatarian Menard
Contracting as Senior Trainer and Consultant Nan McKay & Associates
619-322-5010



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Office of Strategic Planning and Management
Washington, DC 20410-0050

Ms. Zatarian-Menard,

Thank you for your comments on the Core Performance Reporting Requirements for Competitively-Funded Grants. The adoption of Core Performance Reporting for discretionary or competitively funded grants will enable the U.S. Department of Housing and Urban Development (HUD) to better assess the effectiveness and performance of the discretionary programs annually. HUD's first attempt to systematically collect performance information on discretionary grant programs was through the creation and use of the proprietary product Logic Model / eLogic Model. The eLogic Model was intended to collect information on a wide variety of outcomes, including separate performance reports based on unique data definitions and outcome measures. Each discretionary grant program selected the outcomes and outputs for which grantees would report without regard for the outcomes being tracked by programs funding similar activities. For example, in FY2013 nine programs used varying numbers of

the 734 unique performance measures to assess the performance of their respective discretionary grants.

Many programs require annual progress or performance reports based on each grant's period of performance. The lack of standardized data elements and reporting significantly limits the Department's ability to effectively analyze grantee data for reporting on the progress of programs to senior Departmental officials, the Administration, Congress and taxpayers. Additionally, the lack of standardized data collection and report preparation procedures increases the burden on grantees with multiple grant awards from HUD. The eLogic Model falls short of optimally providing a useful, reliable and accurate picture of the results and impacts of Department's discretionary investments.

Core Performance Reporting focuses on outcomes rather than activities and outputs. Furthermore its collection and analysis of "case-level" data instead of aggregate data on individual participants and projects is considered to be a best practices approach to describing, explaining and predicting program outcomes. Program results can be aggregated at many different levels using this approach. A major advantage of collecting and analyzing record-level data over the conventional aggregate data approach is that it allows detailed participant-level and project-level exploration of program effectiveness in relation to individual/project characteristics and the services and products (including capital investments) individuals received during participation.

Core Performance Reporting will streamline HUD's collection of data and grantee preparation of reports by providing an online reporting portal that, initially, will accept data via XML uploads as well as manual data entry. The Department will expand its current use of the Grants Center of Excellence at the Department of Health and Human Services to include the online data collection portal. Once HUD implements the online data collection portal, grantees will annually upload Participant Record-level data via extensible markup language (XML) format or manually enter data. No calculations will be made at the grantee level. Grant recipients will provide the "raw" data to HUD. HUD will make all calculations, such as Core Performance Indicators, subsequent to report submission.

HUD will conduct a pilot in the first year of data collection and reporting before full implementation across the Department. It will be used to determine feasibility and assess where changes and improvements are to be made as well as where to provide additional support and assistance. Data elements and performance indicators will be reassessed and scrutinized with the feedback of piloted grantees and field office staff to determine if full implementation should proceed and if any changes, replacements, removals, or additions are necessary.

Thank you,

Thaddeus D. Wincek

Office of Strategic Planning and Management | Grants Management and Oversight
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 10156 | Washington, DC 20410
Thaddeus.D.Wincek@hud.gov