N/A

4. **Have any funds been recaptured by HUD for any of the three (3) most recently expired grant terms related to this renewal project request?**

☒ Yes
☐ No
☐ Project has not yet completed a grant term

Select **"Yes"** to indicate that funds have been recaptured, meaning that not all awarded funds were expended during the three previous completed grant terms. Select **"No"** to indicate that no funds were recaptured or if this is a first-time renewal for which the original grant term has not yet expired.

a. **If you selected "Yes" above, explain the circumstances that led to HUD recapturing funds from any of the three (3) most recently expired grant term related to this renewal project request:**

Provide a brief explanation in the box below (expand box as needed) for why the total awarded funds were not expended and were recaptured. Include the amount returned for each year.

For fiscal year 2016, which began on 5/1/2016 and ended on 4/30/2017, monthly claim submissions were not conducted due to dereliction of duty by program leadership. This resulted in the recapturing of $15,293 in HUD funds. In response, LSSSC completely changed program leadership and instituted fiscal protocols to prevent the reoccurrence of this issues. The issue has not reoccurred since April 30, 2017.

III. Participation in Homeless Management Information System (HMIS) (10 Points)

The Homeless Emergency Assistance and Rapid Transition to Housing: Continuum of Care (CoC) Program interim rule places a high emphasis on having a functioning and comprehensive HMIS in the CoC jurisdiction as it is critical to gathering unduplicated, aggregated data on homelessness in the community for both the CoC and Emergency Solutions Grant (ESG) Programs.

- Does this project provide client level data to HMIS at least annually?   ☒ Yes ☐ No