



FY 2021 STATE OF LOUISIANA  
CONSOLIDATED ANNUAL  
PERFORMANCE EVALUATION REPORT



## CR-05 - Goals and Outcomes

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

This Consolidated Annual Performance and Evaluation Report (CAPER) discusses program outcomes for the FY 2021 program year (April 1, 2021 thru March 31, 2022) utilizing State Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), National Housing Trust Fund (HTF), Emergency Solutions Grants Program (ESG) and Housing Opportunities for Persons with AIDS (HOPWA). This is the second of the five year Consolidated Plan cycle 2020-2024. As program year 2021 began, the State and the Nation was still addressing challenges relating to the COVID-19 Virus and the Omicron Virus variances. Amidst various national and state mandates, the state implemented measures aimed at protecting the public, making needed housing and community development provisions for the most vulnerable population; including economic stimuli for both businesses and eligible impacted households.

The State of Louisiana continued to make progress in increasing and preserving the supply of affordable housing, improving public infrastructure, and increasing public services, public facilities, and Rapid-Rehousing and crisis response services for eligible households across the State with a primary focus in non-entitlement CDBG, HOME, ESG, HOPWA and HTF communities. The State also continues to make strives toward affirmatively furthering fair housing in the administration of program funds. In addition to the data provided below, this CAPER discusses affordable housing outcomes, homelessness and special needs activities, program monitoring and other State actions in furtherance of the State's 2021 Consolidated Annual Action Plan. HOME funds were used to fund the following activities during the FY 2021 program year:

- Homebuyer activities (new construction for homebuyers);
- Rental housing (acquisition and or/ rehabilitation or new construction)
- Tenant based rental assistance (TBRA) projects that were funded are in various stages of completion.

Projects that were funded during the reporting period are in various stages of development and completion. Table 1 below provides a comparison of proposed FY 2021 program year goals versus actual outcomes. Outcomes are measured either in terms of units produced or the number of assisted households. Each activity funded under the 2021 CDBG Program must have met one of the three national objectives: principal benefit to low-to-moderate income persons; elimination or prevention of slums and blight; and meeting community development

needs having a particular urgency. To accomplish these objectives, the State established the following goals:

To strengthen community economic development through the creation of jobs, stimulation of private investment, and community revitalization, principally for low-to-moderate income persons; to primarily benefit low-to-moderate income persons; to eliminate or aid in the prevention or elimination of slums and blight; or, provide for other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		45	0	0.00%
Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Rental units constructed	Household Housing Unit	110	62	56.36%	24	50	208.33%
Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Rental units rehabilitated	Household Housing Unit	85	104	122.35%	40	57	142.50%

Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Homeowner Housing Added	Household Housing Unit	30	31	103.33%	6	17	283.33%
Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Homeowner Housing Rehabilitated	Household Housing Unit	20	0	0.00%	4	0	0.00%
Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	658		50	57	114.00%
Affordable Housing Development	Affordable Housing	HOPWA: \$ / HOME: \$ / HTF: \$	Homelessness Prevention	Persons Assisted	250	0	0.00%			
ED - Existing Business	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	100	0	0.00%	100	0	0.00%
ED - Existing Business	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	5	0	0.00%	5	0	0.00%
ED - Local Government Loan to Business	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	10	0	0.00%	3	0	0.00%
ED - New Business	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	100	0	0.00%	100	0	0.00%

ED - New Business	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	5	0	0.00%	5	0	0.00%
HMIS Reporting	Homeless	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Other	Other	7500	0	0.00%	2000	0	0.00%
Homebuyer Assistance	Affordable Housing	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Direct Financial Assistance to Homebuyers	Households Assisted	50	31	62.00%	10	17	170.00%
Homeless Prevention and Rapid Rehousing	Homeless Non- Homeless Special Needs	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	2000	0	0.00%	400	0	0.00%

Homeless Prevention and Rapid Rehousing	Homeless Non-Homeless Special Needs	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Homelessness Prevention	Persons Assisted	1500	0	0.00%	300	0	0.00%
Homeless Shelters	Homeless	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Homeless Person Overnight Shelter	Persons Assisted	12500	0	0.00%	2500	0	0.00%
Homeowner Housing Rehabilitation	Affordable Housing	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	0	0.00%	20	0	0.00%
PF - Existing Infrastructure/Service Connections	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200000	129170	64.59%	50000	59490	118.98%

PF - Existing Infrastructure/Service Connections	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	300	131	43.67%	60	65	108.33%
PF - Existing Infrastructure/Service Connections	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOPWA: \$	HIV/AIDS Housing Operations	Household Housing Unit	40	0	0.00%			
PF - New Service Connections	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	60	66	110.00%	12	58	483.33%
Planning	Non-Housing Community Development	CDBG: \$	Other	Other	0	189		10	0	0.00%
Public Facilities-New Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	12000	0	0.00%	6000	105	1.75%

Rental Assistance	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	3000	658	21.93%	600	0	0.00%
Rental Assistance	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Homelessness Prevention	Persons Assisted	750	0	0.00%	150	0	0.00%
Rental Assistance	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	HIV/AIDS Housing Operations	Household Housing Unit	0	0		40	0	0.00%
Street Outreach	Homeless	CDBG: \$ / HOPWA: \$ / HOME: \$ / ESG: \$ / HTF: \$	Other	Other	1000	0	0.00%	200	0	0.00%

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**



**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

The State determined the highest priority activities to be those addressing public infrastructure, specifically focusing on creating sustainable water and sewer systems, in non-entitlement areas. When making awards under the Public Facilities program, sewer and water projects were prioritized by funding the first \$14 million to them before funding any street projects. All entities funded for sewer and water projects were required to complete a rate study to help build financial stability. While progress in achieving these goals has slowed due to COVID, supply chain issues, and limited capacity, projects are still moving forward and the interest in public infrastructure remains a high priority.

The outcomes reported in the tables above are based on HOME funded activities that were completed in the HUD Integrated Disbursement and Information System (IDIS) per the HUD PR 23 and PR 100 Reports during the 2021 program year, April 1, 2021 - March 31, 2022. Table 1 provides information regarding annual goals, activities and accomplishments for the FY 2021 program year. As seen in Table 1, during the FY 2021 program year, the state made progress in accomplishing its overall annual expectations for affordable housing except for owner occupied rehabilitation. Although the use of HOME funds for TBRA was an essential element of the overall five year funding strategy and annual action plans, the state only used HOME funds for this activity as the needs and as market conditions were identified. As the COVID-19 Virus and the Delta Variance pandemic healthcare crisis persisted, the primary challenge of the state was to provide critical housing relief for some of the hardest hit residents and some assistance to businesses for economic sustainability. Households most vulnerable were lower income renters and homeowners, the homeless population and those impacted by national healthcare crisis, natural disasters; i.e. hurricanes. Low income households that depended on jobs provided in the service industry were most severely impacted. Table 2 provides information and a comparison regarding the strategic goals and actual accomplishments to date relative to the FY 2020 - 2024 Consolidated Plan for the aforementioned HUD programs. Table 2 also provides an indication of the challenges the state continues to incur relative to the strategic provision of opportunities for homeowner housing rehabilitation. As the state economy continues to recover, many businesses and individuals struggle with high rates of unemployment or underemployment. Businesses also struggle with increase cost relating to the supply and delivery chain that includes the availability of supplies and the cost to shipping. Households struggle with sharply rising cost related to rents, utilities, gas prices and basic necessities. Lower income households continue to encounter a more restrictive access to mortgage credit and a reduction in public and private resources. Projects funded in prior years and the need for direct homebuyer assistance were factors that influenced the strategic outcomes for HOME funded activity. Historically, HOME funds have been used in combination with MRB funding to provide lower rates to low income households. The higher than expected outcomes regarding homeownership and rental housing development were primarily due in part to activities funded in prior years that were completed during this annual and strategic reporting period. Construction and rehabilitation

activity progressed at a much slower pace because of the pandemic. Several projects that halted construction either due to healthcare precautions caused by the pandemic or due to a lack of available workforce were completed during this reporting period.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	HOPWA	ESG	HTF
White	35	14	180	86	0
Black or African American	85	146	499	110	14
Asian	3	1	1	0	0
American Indian or American Native	0	2	2	3	0
Native Hawaiian or Other Pacific Islander	0	1	0	0	0
<b>Total</b>	<b>123</b>	<b>164</b>	<b>682</b>	<b>199</b>	<b>14</b>
Hispanic	0	0	11	3	0
Not Hispanic	123	164	671	199	14

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### Narrative

The information provided in the table above summarizes the extent various race and ethnicity of families have applied for, participated in, or benefited from, any program or activity funded in whole or in part with HOME funds. This report includes as "**Attachment 4**", the **IDIS PR 23 Report** (HOME Summary of Accomplishments) for the FY 2021 reporting period ending 3/31/22. According to the report, the racial and ethnic household composition of HOME-assisted projects was as follow: slightly more than 8% White; slightly more than 89% Black or African American; less than 1% Asian; and less than 1% other multi-racial.

The ESGP totals in the chart above represent racial and ethnic composition of the families served with FY21 funding. The data is from reporting period April 01, 2021- March 31, 2022.

While CDBG maintains data on racial and ethnic characteristics of persons who are direct beneficiaries for CDBG-funded projects as shown above, IDIS does not allow data to be entered for projects with indirect beneficiaries.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	23,612,784	16,456,022
HOME	public - federal	14,979,610	7,999,790
HOPWA	public - federal	2,490,593	1,981,000
ESG	public - federal	2,530,742	
HTF	public - federal	8,124,196	3,144,991

**Table 3 - Resources Made Available**

### Narrative

The State of Louisiana received \$10,594,775 as a FY 2021 HOME fund allocation. According to the IDIS PR 09 (Receipt Fund Detail Report), the total amount of program income received during the reporting period from HOME funded activities was \$2,964,218. The total amount of HOME funds made available at the beginning of FY 2021 was \$13,558,993. According to the PR 07 (Drawdown Report by Voucher Number) dated 3/31/22, the amount of HOME funds expended during FY 2021 was \$7,999,790 which included program income and funds committed from prior years. The state also received an award of \$8,124,196 in National Housing Trust Funds (NHTF) during FY 2021. The amount of NHTF expended during the reporting period was \$3,144,991. In addition to HOME and Housing Trust funds, the state also used non-federal resources including bond sale proceeds, housing tax credits, private lenders and grants to finance affordable housing activities. NHTF funds were awarded in conjunction with tax credits during the FY 2021 reporting period.

CDBG also received \$44,336,196 in CDBG-CV Funding from the CARES. By the close of the FY 2021 program year, only administrative costs had been paid.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CDBG-State of Louisiana	97	97	The geographic area for awarding CDBG funds encompasses all HUD Non-Entitlement Areas of Louisiana
ESG-State of Louisiana	100		Statewide
HOME-State of Louisiana	100	90	Other

HOPWA-State of Louisiana	97	80	Low income persons living with HIV who reside in parishes outside the New Orleans & Baton Rouge MSAs
National Housing Trust Fund - State of Louisiana	100	90	Other

**Table 4 – Identify the geographic distribution and location of investments**

**Narrative**

The FY 2021 Consolidated Annual Action Plan did not target any specific area of the state in connection with its overall investment of state HOME funds. However, in order to address a portion of the unmet housing needs, the state provided funding through five funding initiatives: 2021 CHDO Annual Awards Program (CHAAP), 2021 CHDO Single Acquisition Rehabilitation (CSAR) Program, 2021 Nonprofit Open Cycle Affordable Housing Program (NOAH); 2021 Small Project Continuation NOFA; HOME TBRA NOAL CV; Healthcare Epidemic Assisted Lease Program (HELP) TBRA Program; HOME TBRA IDSJ and the Calcasieu Region HOME TBRA Program. The state has observed that open funding programs, or programs using competitive funding criteria, serve the state best by allowing for the development of projects that meet local needs. Selection criteria are more favorable for projects that are proposed in those geographic areas of greatest needs being supported by market studies. The use of HOME funds for tenant based rental assistance was an essential element of the state's five year strategy and annual action plan. The state continued to used HOME funds for tenant based rental assistance as the needs and market conditions were identified. In addition, HOME funds were made available on a statewide basis in the form of TBRA to assist households transitioning from incarceration to work and resettlement into the public and those that were participants in the HUD Section 811 Supportive Housing for Persons with Disabilities Demonstration Program (security and utilities deposits). Ten percent (10%) of the HOME and National Housing Trust Fund allocation was used for planning and administration.

## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

Using its HOME allocation, the Louisiana Housing Corporation completed sixteen (16) housing projects in FY 2021 producing a total of 885 affordable housing units of which ninety four (94) are designated as HOME assisted units. Ninety (90) of the HOME assisted units produced were rental and four (4) were homeownership developments. Overall, an investment of \$11,048,163 in HOME funds leveraged an additional \$198,398,960 from various other sources resulting in an impressive leveraging ratio of 17 to 1. As the cost of housing continues to escalate due to the impact of COVID -19, several natural disasters, and escalating cost in both labor and supply, creative leveraging is essential in furthering the production and preservation of affordable housing.

The state, as a participating jurisdiction (PJ) for the state administered HOME program, incurs a 25 percent match obligation during each Federal fiscal year based on the amount of HOME funds drawn down from its U.S. Treasury account. According to the HUD PR 33 report (HOME Match Liability Report) dated March 31, 2022 and the FY 2021 HOME-Match-Reductions Report, there is no match requirement for the State of Louisiana administered HOME Program due to COVID 19 match reduction. The state recognized match contribution for FY 2021 as reported below and will continue to carry forward excess match credit to the next federal fiscal year.

A match is not required for LCDBG except under the Economic Development program. Funds available through LCDBG are leveraged with other federal, state and local government funds. The additional funds are primarily used for administration and planning of projects, property acquisition and a portion of project construction costs.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	118,423,141
2. Match contributed during current Federal fiscal year	516,553
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	118,939,695
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	118,939,695

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
2016/68/FY 2016 HTF - LIHTC Projects /11400	03/31/2022	275,000	0	0	0	0	0	275,000
2017/42/117 13 - 70402 A Street	05/17/2021	10,000	0	0	0	0	0	10,000
2017/42/117 13 - 70486 B Street	05/14/2021	5,500	0	0	0	0	0	5,500
2017/70/116 84	09/20/2021	4,666	0	0	0	0	0	4,666
2019/67/201 9 HTF/12479	12/02/2021	139,664	0	0	0	0	0	139,664
263/2018A TAX-EXEMPT PROGRAM/ 11741	09/29/2021	0	0	0	0	0	40,125	10,031
263/2018A TAX-EXEMPT PROGRAM/ 11742	09/29/2021	0	0	0	0	0	64,995	16,249



Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
263/2018A TAX-EXEMPT PROGRAM/1 1743	09/29/2021	0	0	0	0	0	77,569	19,392
263/2018A TAX-EXEMPT PROGRAM/1 1756	09/29/2021	0	0	0	0	0	76,500	19,125
263/2018A TAX-EXEMPT PROGRAM/1 2188	10/29/2021	0	0	0	0	0	67,704	16,926

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
4,485,581	2,964,218	1,623,345	306,992	5,826,455

Table 7 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	102,431,003	0	0	835,475	0	101,595,528
Number	12	0	0	3	0	9
<b>Sub-Contracts</b>						
Number	148	0	0	12	5	131
Dollar Amount	82,719,450	0	0	6,119,230	232,127	76,368,093
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	102,431,003	0	102,431,003			
Number	12	0	12			
<b>Sub-Contracts</b>						
Number	148	2	146			
Dollar Amount	82,719,450	169,989	82,549,461			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	12	0	0	3	0	9
Dollar Amount	102,431,003	0	0	835,475	0	101,595,528

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	20	0
Number of Non-Homeless households to be provided affordable housing units	238	164
Number of Special-Needs households to be provided affordable housing units	45	55
<b>Total</b>	<b>303</b>	<b>219</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	200	57
Number of households supported through The Production of New Units	24	33
Number of households supported through Rehab of Existing Units	40	57
Number of households supported through Acquisition of Existing Units	0	17
<b>Total</b>	<b>264</b>	<b>164</b>

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

The outcomes reported in the tables above are based on HOME funded activities completed last program year and reported in HUD's Integrated Disbursement and Information System (IDIS) PR 23 Report (April 1, 2021 - March 31, 2022). HOME funds were mainly used to provide gap financing relative to the rehabilitation and construction of homeownership and multi-family rental housing developments in addition to tenant based rental assistance. Although the state exceeded its projection of new and rehab units both in terms of rental and homeownership developments, the cost

of development also increased due to the rising cost of labor and material. Developers of affordable housing continue to struggle with the rising cost of development associated rising interest rates, material and labor cost. Other factors that impacted expected outcomes were either the multiple layering of finances or working through the development process.

**Discuss how these outcomes will impact future annual action plans.**

The State will take advantage of every available, reliable and up to date data with regards to housing needs and funding availability to forecast goals and outcomes. In addition, the State will continue to examine outcomes and internal processes to identify areas for improvement and provide community outreach and technical assistance to developers in order to achieve its housing goals.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>	<b>HTF Actual</b>
Extremely Low-income	36	93	6
Low-income	15	164	
Moderate-income	10	0	
<b>Total</b>	<b>61</b>	<b>257</b>	

**Table 13 – Number of Households Served**

**Narrative Information**

The outcomes as reported above are as seen in the HUD PR 23 and HUD PR 100 Reports dated 3/31/2022.

The data in this chart represents households that were direct beneficiaries of the CDBG program which includes new connections to water or sewer systems as well as repairs on private property for existing systems

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

The State works with sub recipients and Continuums of Care to identify the unsheltered homeless through street outreach efforts. Through street outreach individuals and families have been linked to mainstream services including permanent housing options. All State homeless providers are using the same assessment tool (except for DV which use a compatible database), which allows services to be individualized in an effort to meet each client's specific needs. The State works collaboratively with the CoC's coordinated entry system to identify the needs of homeless persons, especially unsheltered, and refers them to appropriate services to address their needs.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

The State works to address emergency shelter and transitional housing needs of homeless persons by allocation ESGP funds to ten homeless shelters. The shelters provide immediate assistance for those individuals and families experiencing homelessness. The implementation of the Vulnerability Index and Service Prioritization and Service Prioritization Decision Assistance Tool has ensured that the clients are routed to the best resource to address each of their needs.

### **Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

The State made provisions for agencies to use ESGP funding as a means to providing homeless prevention assistance when it was necessary to prevent individuals and families from loss of housing and potentially experiencing homelessness. ESGP funding provides financial assistance to households throughout the State to low income populations. These individuals and families must meet the eligibility criteria in accordance to the Federal Register rules and regulations. The State is continuously

### **Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals**

**and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

The VI-SPDAT is used by all CoC's within the State to ensure prioritization of resources to the homeless persons and families. Homeless Working Groups are held to continue the work of developing strategies and goals in an effort to help chronically homeless individuals and families transition into permanent housing solutions.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

The state continues to develop and implement its strategy and a set of standards for identifying and preserving those affordable housing developments (including public housing) with the greatest need for preservation, e.g., at imminent risk of opting out of a contract or with the greatest need for physical improvements. The state has also committed to provide appropriate resources through its Housing Development Division that include Multi-family Bond, Tax Credit, HOME and Housing Trust Funds programs to entities of public housing authorities to preserve and modernize their public housing units or re-construct new units by providing preference to projects which preserve affordable housing in its Qualified Allocation Plan (QAP) and NOFA's; especially those participating in the Rental Assistance Demonstration (RAD) Program. The RAD Program is a U.S. Department of Housing and Urban Development (HUD) initiative for the conversion of public housing units to long term Project Based Vouchers (PBV) or Project Based Rental Assistance (PBRA) contracts. In addition, the state also provided a dedicated staff to facilitate and support PHAs through the RAD application and conversion process.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

The State does not have any direct or indirect jurisdiction over the management or operations of public housing authorities regarding resident initiatives; however, the State maintains relationships with housing authorities throughout the state to provide homeownership opportunities to its tenants.

### **Actions taken to provide assistance to troubled PHAs**

During the FY 2021 program year, the state provided resources in the form of technical and financial assistance to troubled public housing agencies upon request. Financial assistance was provided utilizing Low-Income Housing Tax Credits, Multi-family Bond and HOME Program funds for the preservation and modernization of public housing units or re-construction of new units.



## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

All agencies administering HUD programs in the state encourage, but cannot mandate, local governments to adopt policies, procedures, and processes that will reduce barriers to affordable housing. These include land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment.

The state through the Louisiana Housing Corporation encouraged partnerships between for-profit developers, nonprofit organizations, local governmental units, commercial lending institutions and State and federal agencies in an effort to reduce barriers and garner community support for affordable housing.

## **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

All of the activities that were funded under the State's Community Development Block Grant Program, HOME Investments Partnerships Program, Housing Trust Funds, Emergency Solutions Grants Program, and State Formula Housing Opportunities for Persons With AIDS Program (HOPWA) addressed the goal of improving the living conditions of the State's low and moderate income citizens in all regions of the State including underserved small cities and rural areas. State Formula HOPWA is specifically dedicated to preventing homelessness among low income persons who are living with HIV. These individuals struggle with the stigma of their medical condition, in addition to the challenges that come with poverty, when seeking medical care, employment, supportive services and even housing. State Formula HOPWA is an integral component of preventing homelessness in this target population.

The HOME, Housing Trust Funds, ESG, and State Formula HOPWA programs resources were used to assist in the provision of decent housing by improving existing housing units as well as expanding the availability of decent and attractive affordable housing. The Louisiana Community Development Block Grant (LCDBG) Program provided funding for infrastructure improvements which will improve the quality of life and raise the living standards of all of the citizens being served. The LCDBG Program also allocated funds for the expansion of economic opportunities with the primary purpose of creating jobs which are accessible to low and moderate income persons. Funds were made available to local governments for loans to private for-profit enterprises for specified industrial development uses and/or to use to make public improvements which support a private industrial expansion effort.

In addition, Low Income Home Energy Assistance Program (LIHEAP) and Weatherization Assistance

Program (WAP) program funds were used to lessen the burden of high energy cost affecting low income households. The LIHEAP program targeted those households with the lowest incomes that pay a high proportion of household income for home energy, primarily in meeting their immediate home heating needs. The priority population for the WAP program includes low-income families with at least one member who is elderly (60 years of age and older), disabled, age five and under, high residential energy users and households with a high energy burden.

### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

Almost half of the housing units in Louisiana were built before 1980 with more than 100,000 units having been constructed before 1940 and nearly 18% of all Louisiana residents currently live in poverty; including over 90,000 children under the age of 5. According to the Louisiana Department of Health, exposure to lead is "the most significant and widespread environmental hazard for children in Louisiana. Also, minorities, particularly African Americans are disproportionately affected by lead poisoning and Louisiana has a large African American population (32.7%) compared to the U.S. (13.4%). Children within these impoverished minority households, who occupy older housing units, are especially at risk of developing intellectual, behavioral, and academic deficits as a direct result of lead exposure. Although lead screening is mandatory in Louisiana for all children aged six months to 72 months, only 14.7% of children were able to be screened in 2016; a 2.6% decrease in the number of children tested the year before.

The HOME program requires lead screening in housing built before 1978 for the Owner Occupied Rehabilitation Assistance Program. Rehabilitation activities fall into three categories:

- Requirements for federal assistance up to and including \$5,000 per unit;
- Requirements for federal assistance from \$5,000 per unit up to and including \$25,000 per unit; and
- Requirements for federal assistance over \$25,000 per unit.

Requirements for federal assistance up to and including \$5,000 per unit are:

- Distribution of the pamphlet, "Protect Your Family from Lead in Your Home", is required prior to renovation activities;
- Notification within 15 days of lead hazard evaluation, reduction, and clearance must be provided;
- Receipts for notification must be maintained in the administrator's file;
- Paint testing must be conducted to identify lead based paint on painted surfaces that will be disturbed or replaced or administrators may assume that lead based paint exist;
- Administrators must repair all painted surfaces that will be disturbed during rehabilitation;

If lead based paint is assumed or detected, safe work practices must be followed; and clearance is required only for the work area.

Louisiana Housing Corporation (LHC) in partnership with the Louisiana Department of Health's The Louisiana Healthy Homes and Childhood Lead Poisoning Prevent Program (LHHCLPPP), applied for and was awarded \$3 million from HUD's Lead Hazard Reduction Grant Program and \$300,000 from the Healthy Homes Supplement. The goal of the statewide program is to protect children under the age of six and their families from lead-based paint and home health hazards.

### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

The state continued to use Weatherization Assistance Program and Low-Income Home Energy Assistance Program funds to assist low-income households to reduce energy costs; particularly the elderly, persons with a disability and households with children. Increasing the energy efficiency of homes has been an effective mean to reduce the number of poverty-level families by increasing the amount of funds that may be used for other household needs.

### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

The State continues to promote the development and capacity of Community Housing Development Organizations (CHDOs) to develop, own and sponsor affordable housing projects. The State also continued its coordination with local banks, mortgage lenders, and financial institutions in the development of affordable housing and economic development projects. The State also recognized that there were gaps in the service delivery system, particularly in rural areas. This is due either to the limitations of service delivery systems available in these areas or the unwillingness of developers, financial institutions, local contractors, and local governments to participate in the housing assistance programs offered by the State. The State continued its outreach efforts towards expansion into these non-urbanized areas by offering incentives and training to willing service providers.

### **Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

The state through the Louisiana Housing Corporation (LHC) conducted several workshops on a statewide

basis to provide information and technical assistance to local governmental units, nonprofit organizations, developers, lenders and real estate practitioners with emphasis on affordable housing programs and related issues. The State has also executed a Memorandum of Understanding (MOU) with the U.S. Department of Agriculture Rural Development staff. All affordable rental housing applications utilizing HOME funds were required to submit a certification that the local offices of HUD and Rural Development were contacted concerning the construction of the proposed project. Developers were required to acknowledge in writing that the construction of the proposed project will not have an adverse impact on existing multifamily housing developments which have been sponsored, subsidized, funded or insured by HUD or USDA.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

The state will continue to inform the public in an effort to foster greater understanding and acceptance of the individual's right to fair housing, as well as offer information to persons in need of the corporation's services. The state encourages the development of all forms of quality low-cost housing in its mission to finance healthy, equitable and sustainable communities throughout Louisiana.

The state housing agency (Louisiana Housing Corporation) continues to provide training for its staff in matters of fair housing in order to address impediments and/or barriers to providing or accessing affordable housing. The purpose is to educate and equip staff with the tools necessary to recognize discriminatory activities or practices. Also, staff training identifies measures to be taken to stop or eliminate such discriminatory activities in accordance with the Affirmatively Furthering Fair Housing (AFFH) final rule published in the *Federal Register* by HUD on July 16, 2015.

The Louisiana Housing Corporation (LHC) continues to collaborate with the Louisiana Office of the Attorney General to provide fair housing and accessibility workshops statewide to inform developers, architects, engineers, property managers, and the general public and address the most common misconceptions regarding compliance under the Fair Housing Act with an emphasis on accessibility, design, and construction requirements.

With respect to the Low Income Housing Tax Credit Program, the Board of Directors of the Louisiana Housing Corporation (LHC) has adopted a fair housing discrimination policy that involves the filing of a complaint with the appropriate enforcement agency, i.e., HUD or the Department of Justice. Invoking this provision on the part of the developer provides for a reallocation of tax credits.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

## **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The FY 2021 Consolidated Annual Performance and Evaluation Report (CAPER) was made available to the public in accordance with the regulations set forth in 24 CFR Part 91. The state held a public hearing to receive comments on the FY 2021 CAPER on Thursday, June 2, 2022 at the Office of Community Development, Claiborne Building, Suite 3-150, 1201 North Third Street in Baton Rouge. A copy of the draft CAPER was available for review. Copies of the document was also made available for review at the Louisiana Housing Corporation at 2415 Quail Drive in Baton Rouge, and at the Department of Health and Hospitals, Office of Public Health, STD/HIV Program at 1450 Poydras Street, Suite 2136, in New Orleans.

A memorandum with information regarding the availability of the CAPER and information on the public hearing was mailed/e-mailed out to all interested parties who are included on the list maintained by the State. A notice was also published in the May 17, 2022 issue of *The Advocate*. Additionally, notices were placed on the State Office of Community Development's Facebook page and website.

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

Due to the effects of COVID-19 and supply chain issues, progress on public infrastructure projects and expenditures have slowed dramatically. The State has received funding from the CARES Act and the American Rescue Plan Act, which has put an additional strain on limited resources. The State has continued to prioritize water and sewer projects with the State and Local Fiscal Recovery Funds it received. As such, a change is being proposed for the FY 2023 program year. The State will prioritize street improvements projects along with clearance projects. No water or sewer projects will be funded through the Public Facilities program.

Set asides for emergency projects, economic development projects and consolidation planning projects will remain.

Street improvement projects typically progress more quickly and are monitored more quickly than sewer or water projects. These changes for the upcoming program year are anticipated to lessen the burden on OCD’s limited staff and increase the State’s expenditure rate with HUD funds.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

## **CR-50 - HOME 91.520(d)**

### **Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

A list of projects that were inspected during this reporting period is included in this report as "**Attachment 3**" (FY 2021 HOME Projects Monitoring Summary). The monitoring summary provides a list of all HOME assisted properties subject to inspection, date of inspection, finding (if any) and final closure. All properties were scheduled and inspected in accordance with 24CFR 92.504(d). Properties that are subject to inspection but were not scheduled to be inspected during the reporting period are also included in the monitoring summary.

### **Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)**

The Louisiana Housing Corporation, as the administrative agency for the state HOME program, continues to monitor affirmative marketing strategies submitted by developers of multi-family properties as well as resident selection criteria to ensure compliance with §92.351 (b) (Affirmative Marketing; Minority Outreach Program). When applicable, the state requires developers to submit an affirmative fair housing and marketing plan as part of the application for funding process. Owners must update their affirmative fair housing marketing plans every five years. This report includes as "**Attachment 4**", the IDIS PR 23 Report (**HOME Summary of Accomplishments**) for the FY 2021 reporting period ending 3/31/22. According to the report, the racial and ethnic household composition of HOME-assisted projects completed during the report period was as follow: slightly less than 8% White, slightly more than 89% Black or African American and slightly less than 3% other multi-racial households.

### **Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

Total Program Income expended during the FY 2021 reporting period was \$1,632,344.73. This amount includes \$229,192.50 that was expended for fifty seven (57) tenant based rental assistance activities. According to the PR 33 report dated 3/31/2022, the state disbursed a total of \$11,960,510.32 in HOME funds to affordable housing activities; \$10,273,040 was disbursed to affordable

rental housing projects including \$1, 222,345.49 in program income to eight (8) rental housing projects. The affordable housing projects that were funded primarily targeted households earning between 30 – 50 percent and 60 – 80 percent AMI.

**Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**

Based on an assessment of local housing needs, the state has developed and updated a tax credit allocation plan that provides a preference to certain types of development, e.g., projects that serve the lowest income households, serves the long-term homeless, and preserves federally assisted housing. The state's most recent Qualified Allocation Plan and priorities for housing tax credit allocation may be viewed at: <https://www.lhc.la.gov/hubfs/Final%202021%20QAP.pdf>. The state requests funding proposals through a "Universal Application" process. The state combines tax credits with below-market interest mortgages, deferred loans and contributions from funding partners to make tax credit developments more affordable to lower income households.



## CR-55 - HOPWA 91.520(e)

### Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

<b>Number of Households Served Through:</b>	<b>One-year Goal</b>	<b>Actual</b>
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family	400	411
Tenant-based rental assistance	195	200
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	25
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	40	0

Table 14 – HOPWA Number of Households Served

### Narrative

**CR-56 - HTF 91.520(h)**

**Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.**

The state received a \$ 8,124,196 award of National Housing Trust Funds (NHTF) on November 3, 2021. NHTF funds were awarded in conjunction with tax credits in accordance to the approved Qualify Allocation Plan. Seven (7) projects received a combined conditional award of \$14, 301,364 including funding from prior years. The proposed projects will produce or preserve 708 multi-family units of which 65 will be NHTF units. Proposed projects are expected to close and commence construction during the 2022 program year. Three (3) projects previously funded with NHTF were completed during the reporting period producing one hundred thirty four (134) units of affordable rental housing in Evangeline and Orleans Parishes. Seventeen (17) one hundred thirty four (134) units were designated for occupancy by NHTF eligible households.

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	0	17	0	17	0	17
Homebuyer	0	0	0	0	0	0

**Table 15 - CR-56 HTF Units in HTF activities completed during the period**

## CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Total Number of Activities	11	0	0	0	0
Total Labor Hours	0				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				

**Table 15 – Total Labor Hours**

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Outreach efforts to generate job applicants who are Public Housing Targeted Workers		0			0
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.		0			0
Direct, on-the job training (including apprenticeships).		0			0
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.		0			0
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).		0			0
Outreach efforts to identify and secure bids from Section 3 business concerns.		0			0
Technical assistance to help Section 3 business concerns understand and bid on contracts.		0			0
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.		0			0
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.		0			0
Held one or more job fairs.		0			0
Provided or connected residents with supportive services that can provide direct services or referrals.		0			0
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.		0			0
Assisted residents with finding child care.		0			0
Assisted residents to apply for, or attend community college or a four year educational institution.		0			0
Assisted residents to apply for, or attend vocational/technical training.		0			0
Assisted residents to obtain financial literacy training and/or coaching.		0			0
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.		0			0
Provided or connected residents with training on computer use or online technologies.		0			0
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.		0			0
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.		0			0

Other.		0		0
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**Table 16 – Qualitative Efforts - Number of Activities by Program**

**Narrative**

The state administered HOME and Housing Trust Fund through a competitive and non-competitive process for the production and preservation of affordable housing. Developers and contractors were monitored during the FY 2021 reporting period with regards to Section 3 efforts and reporting. No significant Section 3 outreach was reporting by the developers. Most development activities involved either new construction or the re-development and re-purposing of existing structures for affordable housing.

All CDBG grants with accomplishments for the FY 2021 program year were funded prior to the changes to the Section 3 reporting requirements in November 2020.

**CR-60 - ESG 91.520(g) (ESG Recipients only)**

**ESG Supplement to the CAPER in *e-snaps***

**For Paperwork Reduction Act**

**1. Recipient Information—All Recipients Complete**

**Basic Grant Information**

**Recipient Name** LOUISIANA  
**Organizational DUNS Number** 965237944  
**UEI**  
**EIN/TIN Number** 720809967  
**Identify the Field Office** NEW ORLEANS  
**Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance**

**ESG Contact Name**

**Prefix** Mr  
**First Name** Joshua  
**Middle Name** G  
**Last Name** Hollins  
**Suffix**  
**Title** Executive Director

**ESG Contact Address**

**Street Address 1** Louisiana Housing Corporation  
**Street Address 2** 2415 Quail Drive  
**City** Baton Rouge  
**State** LA  
**ZIP Code** -  
**Phone Number** 2257638770  
**Extension** 110  
**Fax Number**  
**Email Address** jhollins@lhc.la.gov

**ESG Secondary Contact**

**Prefix** Ms  
**First Name** Brenda  
**Last Name** Evans  
**Suffix**  
**Title** Chief Programs Officer  
**Phone Number** 2257638852  
**Extension** 298  
**Email Address** bevans@lhc.la.gov

**2. Reporting Period—All Recipients Complete**

**Program Year Start Date** 04/01/2021  
**Program Year End Date** 03/31/2022

**3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name:** CAPITAL AREA ALLIANCE FOR THE HOMELESS  
**City:** BATON ROUGE  
**State:** LA  
**Zip Code:** ,  
**DUNS Number:**  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 79193

**Subrecipient or Contractor Name:** Acadiana Regional Coalition on Homeless and Housing

**City:** Lafayette

**State:** LA

**Zip Code:** 70502, 3936

**DUNS Number:** 721311299

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 251484

**Subrecipient or Contractor Name:** City of Ruston

**City:** Ruston

**State:** LA

**Zip Code:** 71273, 2069

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 46400

**Subrecipient or Contractor Name:** City of Shreveport

**City:** Shreveport

**State:** LA

**Zip Code:** 71130, 1109

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 204001

**Subrecipient or Contractor Name:** Terrebonne Parish Consolidated Government

**City:** Houma

**State:** LA

**Zip Code:** 70361, 6097

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 196980

**Subrecipient or Contractor Name:** City of Monroe

**City:** Monroe

**State:** LA

**Zip Code:** 71210, 0123

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 124217

**Subrecipient or Contractor Name:** St. Tammany Parish Government

**City:** Covington

**State:** LA

**Zip Code:** 70434, 0628

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 84758

**Subrecipient or Contractor Name:** Tangipahoa Parish Police Jury

**City:** Amite

**State:** LA

**Zip Code:** 70422, 2524

**DUNS Number:** 070672464

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 84758

**Subrecipient or Contractor Name:** Central Louisiana Homeless Coalition

**City:** Alexandria

**State:** LA

**Zip Code:** 71301, 6934

**DUNS Number:** 110711244

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 75300

**Subrecipient or Contractor Name:** Saint Vincent de Paul of Baton Rouge

**City:** Baton Rouge

**State:** LA

**Zip Code:** 70821, 0127

**DUNS Number:** 720646911

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 246005

**Subrecipient or Contractor Name:** Family Violence Program of St Bernard

**City:** Chalmette

**State:** LA

**Zip Code:** 70043, 4036

**DUNS Number:** 581834566

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 103000



## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	71
Children	62
Don't Know/Refused/Other	0
Missing Information	1
<b>Total</b>	<b>134</b>

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	89
Children	39
Don't Know/Refused/Other	0
Missing Information	1
<b>Total</b>	<b>129</b>

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

Number of Persons in Households	Total
Adults	59
Children	13
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>72</b>

Table 18 – Shelter Information



#### 4d. Street Outreach

Number of Persons in Households	Total
Adults	3
Children	0
Don't Know/Refused/Other	0
Missing Information	0
<b>Total</b>	<b>3</b>

Table 19 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	222
Children	114
Don't Know/Refused/Other	0
Missing Information	2
<b>Total</b>	<b>338</b>

Table 20 – Household Information for Persons Served with ESG

#### 5. Gender—Complete for All Activities

	Total
Male	65
Female	155
Transgender	0
Don't Know/Refused/Other	0
Missing Information	2
<b>Total</b>	<b>222</b>

Table 21 – Gender Information

## 6. Age—Complete for All Activities

	<b>Total</b>
Under 18	114
18-24	24
25 and over	198
Don't Know/Refused/Other	0
Missing Information	2
<b>Total</b>	<b>338</b>

Table 22 – Age Information

## 7. Special Populations Served—Complete for All Activities

### Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
<b>Persons with Disabilities:</b>				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

Table 23 – Special Population Served

## CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	102,200
Total Number of bed-nights provided	81,760
Capacity Utilization	80.00%

Table 24 – Shelter Capacity

### 11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>0</b>	<b>0</b>	<b>0</b>

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>0</b>	<b>0</b>	<b>0</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

#### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Essential Services	0	0	0
Operations	0	0	0
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Table 27 – ESG Expenditures for Emergency Shelter**

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2019	2020	2021
Street Outreach	0	0	0
HMIS	0	0	0
Administration	0	0	0

**Table 28 - Other Grant Expenditures**

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2019	2020	2021
	0	0	0

**Table 29 - Total ESG Funds Expended**

**11f. Match Source**

	2019	2020	2021
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0

Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Table 30 - Other Funds Expended on Eligible ESG Activities**

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>
	0	0	0

**Table 31 - Total Amount of Funds Expended on ESG Activities**