

ESG & ESG-CV Office Hours

12/01/2021



How to ask a question...

- Question Format:
 - All questions must be submitted in the chat box
 - Please type your organization and question into the chat box
 - The team will read questions out loud at the end of the presentation and will provide answers if possible throughout the presentation
 - All questions and answers entered into the chat box will be recorded as part of the public record



Agenda

- ESG Updates
- ESG-CV Updates
- Upcoming Training Opportunities
- Request for Funds Reimbursement Process
- Q&A

ESG Updates

2021 ESG Applications

- Currently under Review
- Award announcements are anticipated the end of December 2021 or January 2022

2018 and 2019 Contracts – Submit your Final RFFs

- Final RFF along with the DER
- Certificate of Completion
- Expend all funds if possible (if you have a remaining balance, let your ESG Grant Rep know this)

ESG Updates

Mini-Monitoring has Begun!

- Starting with your 2020 ESG (annual) Contracts, you will be asked to provide **backup documentation for 3 expenses** on every RFF/DER submitted
- Your ESG Grant Rep will send you an email with the identified expenses and the type of documentation you are required to submit to them (within 5 business days)
- This will be part of the workflow process going forward

ESG-CV Reminders & Updates

- California Department of Public Health released new [infection control guidance for shelters](https://www.cdph.ca.gov/Programs/CID/DCDC/Pages/InfectionControlGuidanceforShelters.aspx) [cdph.ca.gov](https://www.cdph.ca.gov) last week. This will be of interest to sub-recipients that operate shelters and do system planning.
- If you have not yet completed the Indirect Cost Excel Task please send that to your ESG-CV Grant Admin as soon as possible, they were due on 11-24. This is a required task for all grantees.
- If you have not yet completed the Risk Analysis Excel and Question Task please send those to your ESG-CV Grant Admin as soon as possible, they were due on 11-30. This is a required task for all grantees.

HCD Training Recordings Now On Website

- Seven trainings have been posted to HCD's website, including previous Office Hours recordings.
- Click here: <https://www.hcd.ca.gov/grants-funding/active-funding/esg.shtml>
- To access recordings and scroll down to the section titled Training, Technical Assistance, and Frequently Asked Questions (FAQs). Click on the section title and the trainings will open in a drop-down list.

Upcoming Training Opportunities

- New webinar series: Building Blocks for Coming Home- How California Communities Can Create Housing Opportunities for People with Complex Needs Leaving the Justice System
 - This virtual discussion series will introduce participants to key strategies to address homelessness for people with complex care needs leaving incarceration, with a focus on increasing access to housing and services and funding opportunities and strategies to sustain this work.
 - Next session is Thursday, December 9, 2021; all webinars will take place from 12:00pm-1:30pm PST
 - Link to Register: [Building Partnerships Between Housing and Criminal Justice Systems in California](#)
- Racial Equity and Data: 12/2/21 from 12:00-1:30pm PST
 - This session will discuss ways communities can review quantitative data to understand “what” and then determine effective ways to gather qualitative data to understand the “why” so that effective strategies can be created to intentionally address disparities.
 - Audience: ESG-CV sub-recipients and HMIS Leads
 - Link to Register: [Registration](#)

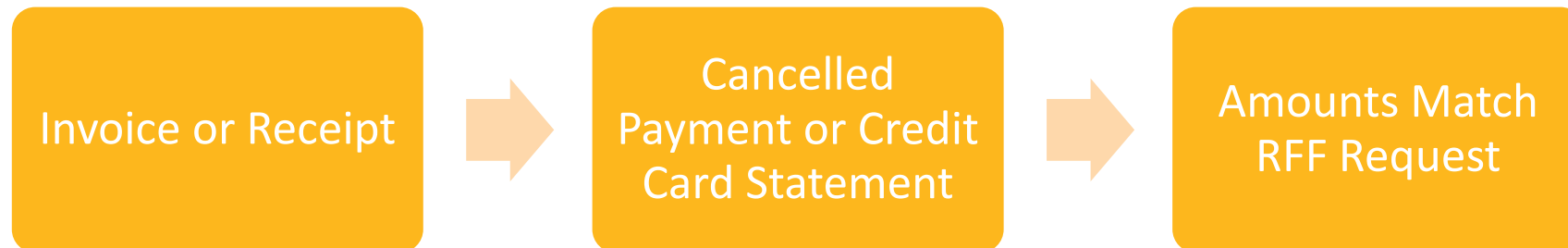
ESG-CV Request for Funds (RFF) Process

Completing an RFF: The Basics

- Use the current RFF and workflow document to assist in submitting ready to approve RFF.
- Update the cover sheet (tab 1: Request for Funds) accordingly with previous draw amounts.
- Confirm that amounts totaled in each tab (SO/ES/HP/RRH/HMIS/ADMIN) are the same amount shown on the Request for Funds tab.
- Confirm your backup documentation matches what you have been requested to submit.
- If you are triggering an Environmental Review process, you need to ensure that no costs were incurred before the approval. In addition, you will need to have the full review available during monitoring.
- HCD Subs: Make sure that the signature on your RFF matches the approved signature from your resolution submitted to HCD. Please note you will need the ability to sign electronically via Adobe or physically sign and scan to submit.
- Upload your information into eCivis with all attachments labeled clearly and separated by type.
- Stay in touch with your GA! They might have clarifying questions and communication is key to this process.

Completing an RFF: The Basics

- When you submit your back up documentation it should always show the full picture of the reimbursement.



The RFF Process: The Form

Instructions: Below are two tables requesting grant-specific information and budget detail. Please fill out the applicable information in the orange-colored cells. The 'Requested Draw Amount' will automatically sum from the information provided in the subsequent worksheets that correspond to each budget component. **Please report on the grantee level as opposed to the subrecipient level.** If you have any questions or need assistance completing this workbook, please contact your grant administrator Mackenzie Harkins at mackenzie.harkins@hcd.ca.gov.

Draw Request #:	2	Contract Number:	20-ESGCV1
Reporting Period:	4/1/2021 - 7/31/2021	Expiration Date:	9/30/2022
Grantee Name:		Contact Person:	
Street Address:		Title:	
City:		E-mail:	
State & Zip:		Phone No.:	

BUDGET COMPONENT	APPROVED BUDGET AMOUNT	PREVIOUSLY DRAWN TOTAL	REQUESTED DRAW AMOUNT	NEW DRAWN TOTAL	BALANCE REMAINING
Street Outreach	\$375,050.00	\$0.00	\$8,951.13	\$8,951.13	\$366,098.87
Emergency Shelter	\$2,416,775.00	\$236,231.00	\$385,529.58	\$621,760.58	\$1,795,014.42
Homelessness Prevention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rapid Re-housing	\$637,625.00	\$0.00	\$91,804.79	\$91,804.79	\$545,820.21
HMIS	\$187,525.00	\$0.00	\$58,909.80	\$58,909.80	\$128,615.20
Administration	\$133,525.00	\$0.00	\$18,289.03	\$18,289.03	\$115,235.97
TOTAL	\$3,750,500.00	\$236,231.00	\$563,484.33	\$799,715.33	\$2,950,784.67

CERTIFICATION

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or

Name of Authorized Person: Title: Date: 8/31/2021

Signature of Authorized Person: Date:

HCD USE ONLY

Contract Manager Signature: Date:

The RFF Process: Street Outreach

- Note that our total amounts on this form match the amount listed on the cover page of the RFF.
- Be sure to add a description that can include something like: “Salaries for street outreach workers for reporting period listed.”
- Confirm that all amounts in the requested column add up to the correct total.
- Determine which line item you will provide back up for.

ESG-CV REQUEST FOR FUNDS DETAIL Street Outreach Component					
Draw #:		Contract #:		Reporting Period:	
2		20-ESGCV1-		4/1/2021 - 7/31/2021	
Instructions: Each table corresponds to a specific sub-activity within this component. Please enter your expenses for each sub-activity in the relevant table. Scroll down for additional sub-activity tables.					
Essential Services					
1 Budget Component	2 Cost Type	3 Activity	4 Period (Pay/Billing Periods)	5 Line Item (Description of Expense and Period Covered)	6 ESG-CV Amount Requested
Street Outreach		Engagement	From: To:		
Street Outreach	Direct Cost	Case Management	From: 4/9/2021 To: 7/23/2021	Salaries	\$8,831.88
Street Outreach	Direct Cost	Transportation	From: 7/1/2021 To: 7/31/2021	Fuel	\$119.25
Street Outreach		Services for Special Populations	From: To:		
Street Outreach		Cell Phones	From: To:		
Street Outreach		Personal Protective Equipment (PPE)	From: To:		
Essential Services Subtotal					\$8,951.13
Other Shelter Costs Subtotal					\$0.00
Street Outreach Total					\$8,951.13

The RFF Process: Emergency Shelter

- Note that our total amounts on this form match the amount listed on the cover page of the RFF.
- Be sure to add a description that can include something like: “Client essential needs for XYZ shelter”
- Confirm that all amounts in the requested column add up to the correct total.
- Determine which line item you will provide back up for.

ESG-CV REQUEST FOR FUNDS DETAIL Emergency Shelter Component					
Draw #:	Contract #:	Reporting Period:			
2	20-ESGCV1	4/1/2021 - 7/31/2021			
Instructions: Each table corresponds to a specific sub-activity within this component. Please enter your expenses for each sub-activity in the relevant table. Scroll down for additional sub-activity tables.					
Essential Services					
1 Budget Component	2 Cost Type	3 Activity	4 Period (Pay/Billing Periods)	5 Line Item (Description of Expense and Period Covered)	6 ESG-CV Amount Requested
Emergency Shelter	Direct Cost	Case Management	From: 10/1/2020	Salaries	\$359,043.12
			To: 6/30/2021		
Essential Services Subtotal					\$359,043.12
Operations *					
1 Budget Component	2 Cost Type	3 Activity	4 Period (Pay/Billing Periods)	5 Line Item (Description of Expense and Period Covered)	6 ESG-CV Amount Requested
Emergency Shelter	Indirect Cost	Supplies	From: 6/9/2021	client essential need ry's	\$6,504
			To: 7/20/2021		
Operations Subtotal					\$6,503.64
Other Shelter Costs					
1 Budget Component	2 Cost Type	3 Activity	4 Period (Pay/Billing Periods)	5 Line Item (Description of Expense and Period Covered)	6 ESG-CV Amount Requested
Emergency Shelter	Indirect Cost	Hotel/Motel Costs for Addtl NCS	From: 4/1/2021	Hotel costs for people experiencing homelessness to prevent the spread of CV shelter occupants -TCCC	\$19,982.82
			To: 5/31/2021		
Other Shelter Costs Subtotal					\$19,982.82
Emergency Shelter Total					\$385,529.58

The RFF Process: Emergency Shelter

August 26, 2021

Dear [REDACTED]

Please accept this letter and the attachments as a request for reimbursement of expenses related to the provisions of the San Joaquin County ESG-CV State grant as specified in the contract between the County of San Joaquin and [REDACTED]

The amount requested for reimbursement is \$ 76,609.34. This amount represents a portion of San Joaquin County E.S.G.-CV State grant in the amount of \$345,000.00.

If you have any questions regarding our billing please feel free to contact me at [REDACTED]

Thank you for your continued support.

Enclosures

Invoice Summary

Budget Line Item Category	Description	Amount	Order Date	Invoice No.	Method of Payment	Vendor Name	Comment
Subtotal:		\$70,105.70					
Supplies	Sanitation / Laundry / Paper Towels	\$525.16	6/9/2021		Check #	BR5	
Supplies	Toilet Paper / Paper Towels	\$561.79	7/15/2021		Check #	BR5	
Supplies	Shampoo / Body Wash	\$250.40	6/4/2021		Credit Card	Amazon	
Supplies	Shampoo / Body Wash	\$403.00	6/4/2021		Credit Card	Amazon	
Supplies	Shampoo / Conditioner	\$204.56	6/4/2021		Credit Card	Amazon	
Supplies	Shampoo / Conditioner	\$306.84	6/4/2021		Credit Card	Amazon	
Supplies	Deodorant	\$146.45	6/7/2021		Credit Card	Walmart	
Supplies	Shampoo / Conditioner / Body Wash	\$617.70	7/23/2021		Credit Card	Amazon	
Supplies	Shampoo / Conditioner / Body Wash	\$646.90	7/23/2021		Credit Card	Amazon	
Supplies	Shampoo / Conditioner	\$449.40	7/23/2021		Credit Card	Amazon	
Supplies	Laundry Detergent	\$601.98	7/28/2021		Check #	Valley Services	
Supplies	Underwear	\$1,429.31	7/16/2021		Credit Card	Fruit of the Loom	
Supplies	Bath Towels	\$75.65	7/17/2021		Credit Card	Costco	
Supplies	Bath Towels	\$54.02	7/17/2021		Credit Card	Costco	
Supplies	Deodorant	\$230.48	7/20/2021		Credit Card	Walmart	
Subtotal:		\$6,503.64					
TOTAL	San Joaquin County - ESG - CVS	\$76,609.34					

Notes:

The RFF Process: Emergency Shelter

amazon.com

Final Details for Order [REDACTED]

Order Placed: June 4, 2021

Amazon.com order number: [REDACTED]

Seller's order number: [REDACTED]

Order Total: \$250.40

Shipped on June 4, 2021	
Items Ordered	Price
20 of: McKesson Shampoo&Body Wash Cucumber Melon Scent 1 gal. 53-27901-GL 1 Each	\$11.49
Sold by: SimplyMedical (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$229.80
[REDACTED]	Shipping & Handling: \$0.00
	Total before tax: \$229.80
	Sales Tax: \$20.60
Shipping Speed:	
Two-Day Shipping	Total for This Shipment: \$250.40

Payment Information	
Payment Method:	Item(s) Subtotal: \$229.80
[REDACTED]	Shipping & Handling: \$0.00
Billing address	Total before tax: \$229.80
[REDACTED]	Estimated Tax: \$20.60
	Grand Total: \$250.40
Credit Card transactions	[REDACTED] June 4, 2021: \$250.40

To view the status of your order, return to [Order Summary](#).

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/28	[REDACTED]	
05/12	LOCAL DUMPSTER RENTAL 855-255-3315 GA	395.00
05/13	AMZN Mktp US*2L29P1VH2 Amzn.com/bill WA	98.70
05/14	AMZN Mktp US*2L4BG8QP0 Amzn.com/bill WA	32.68
05/16	Amazon.com*2L2VL2QU2 Amzn.com/bill WA	43.45
05/25	AMZN Mktp US*2R6WC9291 Amzn.com/bill WA	25.65
05/25	Amazon.com*2R1FF1JM2 Amzn.com/bill WA	37.38
05/29	FRUIT.COM 855-258-4534 KY	438.64
06/01	AMZN Mktp US*2R3TK8S92 Amzn.com/bill WA	46.44
06/02	BACKGROUNDCHECKS.COM 8663008524 TX	45.45
06/03	Amazon.com*2R6PA3I72 Amzn.com/bill WA	94.60
06/05	ZORO TOOLS INC 855-2899576 IL	215.60
06/05	AMZN Mktp US*2X1MM15P1 Amzn.com/bill WA	250.40
06/05	AMZN Mktp US*2X6UI15J1 Amzn.com/bill WA	403.00
06/06	BB *BLACKBAUD BILLING 800-468-8998 SC	788.35
06/06	Amazon.com*2X19U8412 Amzn.com/bill WA	24.22
06/07	AMZN Mktp US*2X5YK2D41 Amzn.com/bill WA	306.84
06/09	AMZN Mktp US*2X1QZ2T12 Amzn.com/bill WA	17.42
06/09	AMZN Mktp US*2X0H867Y1 Amzn.com/bill WA	204.56
06/09	LOCAL DUMPSTER RENTAL 855-255-3315 GA	395.00

2021 Totals Year-to-Date

The RFF Process: Rapid Rehousing

- Note that our total amounts on this form match the amount listed on the cover page of the RFF.
- Be sure to add a description that can include something as basic as: “XYZ Landlord Incentives”
- Confirm that all amounts in the requested column add up to the correct total.
- Determine which line item you will provide back up for.

Instructions: Each table corresponds to a specific sub-activity within this component. Please enter your expenses for each sub-activity in the relevant table. Scroll down for additional sub-activity tables.

Rental Assistance					
1 Budget Component	2 Cost Type	3 Activity	4 Period (Pay/Billing Periods)	5 Line Item (Description of Expense and Period Covered)	6 ESG-CV Amount Requested
Rapid Rehousing	Direct Cost	Short Term Rental Assistance	From: 6/1/2021 To: 6/30/2021	Rental Assistance for 3 months or less - []	\$26,689.22
Rapid Rehousing	Direct Cost	Medium Term Rental Assistance	From: 12/28/2020 To: 6/30/2021	Rent Assistance for 12 months or less - []	\$1,809.74
Rental Assistance Subtotal					\$28,498.96
Relocation and Stabilization Services - Financial Assistance					
1 Budget Component	2 Cost Type	3 Activity	4 Period (Pay/Billing Periods)	5 Line Item (Description of Expense and Period Covered)	6 ESG-CV Amount Requested
Rapid Rehousing		Security Deposits	From: To:	Deposit Assistance	\$39,620.00
Relocation and Stabilization Services - Financial Assistance Subtotal					\$39,620.00
Relocation and Stabilization Services - Services					
1 Budget Component	2 Cost Type	3 Activity	4 Period (Pay/Billing Periods)	5 Line Item (Description of Expense and Period Covered)	6 ESG-CV Amount Requested
Rapid Rehousing		Case Management	From: To:	- Operating cost & salaries	\$20,135.83
Relocation and Stabilization Services - Services Subtotal					\$20,135.83
Landlord Incentives*					
1 Budget Component	2 Cost Type	3 Activity	4 Period (Pay/Billing Periods)	5 Line Item (Description of Expense and Period Covered)	6 ESG-CV Amount Requested
Rapid Rehousing		Landlord Incentives	From: To:	- Landlord Incentives	\$3,550.00
Landlord Incentives Subtotal					\$3,550.00
Rapid Rehousing Total					\$91,804.79

The RFF Process: Rapid Rehousing

████████████████████ 87647
Client Services: Rental Incentive esq-cv-1-rfh 5/10/2021 500.00

Checking - Bo/A 500.00

LANDLORD INCENTIVE RECEIPT

██████████ certifies that ██████████
(owner/landlord/property management firm) (client name)

SSN ██████████ a client of ██████████
has executed a rental agreement (copy attached) and the client has taken possession/occupancy of the following permanent housing unit
(address and number of unit) ██████████

██████████ acknowledges that in recognition of providing a
(owner/landlord/property management firm)
permanent housing opportunity to a household experiencing homelessness, ██████████ has provided a one-time incentive in the amount of \$ 500.00

██████████ (Date) ██████████
(SIGNATURE: owner/landlord/property management firm)

██████████ (Date) ██████████
(SIGNATURE: CVHR)

Approved: ██████████ (Date) ██████████
(SIGNATURE: CVHR management)

Contract: ██████████

CENTRAL VALLEY HOUSING HOUSING SUPPORT SERVICES 87312
██████████ 4/13/2021 1,900.00

Checking - Bo/A 1,900.00

LANDLORD INCENTIVE RECEIPT

██████████ certifies that ██████████
(owner/landlord/property management firm) (client name)

██████████ a client of ██████████ has executed a rental agreement (copy attached) and the client has taken possession/occupancy of the following permanent housing unit
(address and number of unit) ██████████

██████████ acknowledges that in recognition of providing a
(owner/landlord/property management firm)
permanent housing opportunity to a household experiencing homelessness, ██████████ has provided a one-time incentive in the amount of \$ 1,900.00

██████████ (Date) 4/11/2021
(SIGNATURE: owner/landlord/property management firm)

██████████ (Date) 4/12/2021
(SIGNATURE: CVHR SIGN)

Approved: ██████████ (Date) 4-12-21
(SIGNATURE: CVHR management)

ESG - CV- ██████████

The RFF Process: eCivis Organization

Instructions: Below are two tables requesting grant-specific information and budget detail. Please fill out the applicable information in the orange-colored cells. The "Requested Draw Amount" will automatically sum from the information provided in the subsequent worksheets that correspond to each budget component. **Please report on the grantee level as opposed to the subrecipient level.** If you have any questions or need assistance completing this workbook, please contact your grant administrator Mackenzie Harkins at mackenzie.harkins@hcd.ca.gov.

Draw Request #: Contract Number:

Reporting Period: - Expiration Date:

Grantee Name: Contact Person:

Street Address: Title:

City: E-mail:

State & Zip: Phone No.:

EXPENDITURES					
BUDGET COMPONENT	APPROVED BUDGET AMOUNT	PREVIOUSLY DRAWN TOTAL	REQUESTED DRAW AMOUNT	NEW DRAWN TOTAL	BALANCE REMAINING
Street Outreach	\$375,050.00	\$0.00	\$8,951.13	\$8,951.13	\$366,098.87
Emergency Shelter	\$2,416,775.00	\$236,231.00	\$385,529.58	\$621,760.58	\$1,795,014.42
Homelessness Prevention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rapid Re-housing	\$637,625.00	\$0.00	\$91,804.79	\$91,804.79	\$545,820.21
HMIS	\$187,525.00	\$0.00	\$58,909.80	\$58,909.80	\$128,615.20
Administration	\$133,525.00	\$0.00	\$18,289.03	\$18,289.03	\$115,235.97
TOTAL	\$3,750,500.00	\$236,231.00	\$563,484.33	\$799,715.33	\$2,950,784.67

CERTIFICATION

"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal civil or administrative penalties for fraud, false statements, false claims or

Name of Authorized Person: Title:

Signature of Authorized Person: Date:

HCD USE ONLY







Contract Manager Signature: Date:

Category	Spend	Match	Spend + Match	Award Remaining
1. Emergency Shelter	\$ 385,529.58	\$ 0.00	\$ 385,529.58	\$ 2,180,544.00
2. Street Outreach	\$ 8,951.13	\$ 0.00	\$ 8,951.13	\$ 375,050.00
3. Homelessness Prevention	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
4. Rapid Re-Housing	\$ 91,804.79	\$ 0.00	\$ 91,804.79	\$ 637,625.00
5. HMIS	\$ 58,909.80	\$ 0.00	\$ 58,909.80	\$ 187,525.00
6. Local Grant Administration	\$ 18,289.03	\$ 0.00	\$ 18,289.03	\$ 133,525.00
Report Total	\$ 563,484.33	\$ 0.00	\$ 563,484.33	
	100.00 %	0.00 %		

The RFF Process: eCivis Organization

Financial Report Files:

Search:

File Name	File Size	Created On	Actions
20-ESGCV-00015_Cost Verification(2)_Signed.pdf	332.1 Kb	08/31/2021	
20-ESGCV1-00015_DER_4-1-21 to 7-31-21.xlsx	165.0 Kb	08/31/2021	
DER Backup Admin-salaries.pdf	87.6 Kb	08/31/2021	
DER Backup ES-supplies.pdf	1.8 Mb	08/31/2021	
DER Backup HMIS-equipment.pdf	1.2 Mb	08/31/2021	
DER Backup RRH-landlord incentives.pdf	70.5 Kb	08/31/2021	
DER Backup SO-trasportation.pdf	605.9 Kb	08/31/2021	

Showing 1 to 7 of 7 entries

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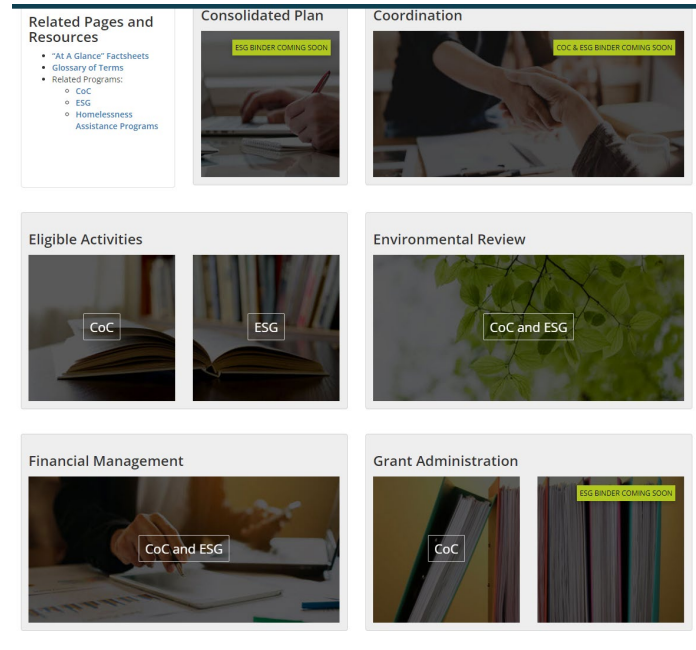
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[Next](#)

The RFF Process: Wrap Up and Community Thoughts

- A document with example back up documentation will be provided in the coming weeks. This will not be exhaustive therefore always check with your GA for further clarification.
- HCD is working to remedy the issues around Indirect Costs in eCivis and on the RFF form. Further information will be available soon.
- It is your responsibility as the Subrecipient of these funds to ensure your subrecipients are keeping accurate information regarding their reimbursements. You can use the RFF process as a type of monitoring for your subs. Sub subs need to provide information as requested by HCD's Sub.
- You can request your subrecipients use the RFF to request funds from you and then use that information to roll into your larger request to HCD.
- When HCD monitors these funds you will be required to provide all back up documentation for each line item in the chosen RFF's. Be sure you have this information on hand to ensure a smooth successful monitoring.
- Ask questions! Your GA is here to help you in this process.

New HUD Resource!



<https://www.hudexchange.info/homelessness-assistance/coc-esg-virtual-binders/>

ESG Resource Links

[ESG Regulations](#) - (update published April 2017)

[ESG-CV Notice](#)

General ESG Information

- [HUD ESG Landing Page](#)
- [ESG Program Overview](#)
- [ESG Program HMIS Manual](#)
- [ESG Minimum Habitability Standards ES and Permanent Housing](#)

[ESG Standards and Inspections](#)

[Habitability Example Checklist](#)

TA Resources:

- [Disease Risks and Homelessness](#) - landing page for resources on a wide range of topics
- [ESG-CV Notice Summary](#)
- [Flexibilities/Waivers Granted by the CARES Act + Mega Waiver and Guidance](#) - applicable Waivers on pages 11-14
- [Strategies to Design and Implement a Successful ESG-CV Program](#)
- [IDIS Fact Sheet for ESG and ESG-CV Funds Setup](#)
- [ESG-CV Quarterly Reporting Calendar](#)
- [National Alliance RRH Toolkit](#)

COVID Response Resources

Standing Up Infection Control Measures:

- [Alternative Approaches to Sheltering](#)
- [Shelter Preparedness Checklist](#)
- [Creative Staffing Solutions \(See Appendix 1\)](#)
- [COVID Informational Flyers](#)
- [Vaccine Messaging Toolkit](#)
- [Eligible ESG Program Costs for Infectious Disease Preparedness](#)

CDC and NHCHC Guidance:

- [Strategies for Proactive Universal Testing](#)
- [Guidance for Service Providers to Respond to COVID](#)

Questions?



Contact Us...

- If you have any further questions, please contact us:
 - Annual ESG – Please reach out to your ESG Representative or ESG@hcd.ca.gov
 - ESG-CV – Please reach out to your Grant Administrator