

Emergency Solution Grants (ESG) At Risk of Homelessness Documentation Form

Project Name _____

Participant Name or HMIS ID _____

Instructions: Complete this worksheet and place a checkmark (✓) or an (X) in the appropriate row of the "Documentation Attached" column. Attach documentation to this form & maintain in participant file.

Homelessness Category/Status	Type of Documentation	Documentation Attached
<u>Category 2 – At Imminent Risk of Homelessness</u> An individual or family that will imminently lose their primary nighttime residence provided that: (i) The primary night-time residence will be lost within 14 days of the date of application for homeless assistance; (ii) No subsequent residence has been identified; AND (iii) The individual or family lacks the resources or support networks, e.g., family, friends, faith-based or other social networks, needed to obtain other permanent housing	<u>Provide one of the following (24 CFR 576.500(b)(3)):</u> A. Written documentation such as: (i) A court order resulting from an eviction action that requires the individual or family to leave their residence within 14 days; OR (ii) An equivalent notice under applicable state law, a Notice to Quit, or a Notice to Terminate issued under state law AND B. Certification by the individual or head of household that no subsequent residence has been identified; AND C. Certification or other written documentation that the individual or family lacks the resources and support networks needed to obtain other permanent housing. <i>**If an individual/family's primary night-time residence is a hotel or motel that they're paying for, subrecipients must document evidence that the individual/family lacks the resources necessary to reside there for more than 14 days after the date of application for homeless assistance</i>	
<u>Category 4 - Domestic Violence</u> Fleeing or is attempting to flee domestic violence, dating violence, sexual assault or stalking AND no subsequent residence has been identified AND has no resources or support networks to obtain permanent housing.	<u>Provide one of the following:</u> A. (if it will not jeopardize client's safety) Written observation by an intake worker, written referral by another housing or service provider, or DV ClientTrack records demonstrating client receives street outreach services and/or resides in shelter or transitional housing. OR B. Oral statement from client that they are fleeing/attempting to flee, have not identified a subsequent residence, and lack resources or support networks to obtain other permanent housing. (Use row at the bottom of the chart.)	
Client Self-Certification of Homelessness (Use only if 3rd party is unavailable or Category 4 AND provide additional documentation to demonstrate subrecipient's due diligence to obtain other forms of documentation):		

Use another page if more space is needed.

Subrecipient Staff Name & Signature (required for self-certs, optional in other circumstances) _____ Date _____

Client Name & Signature (required for self-certs, optional in other circumstances) _____ Date _____