# Before Starting the CoC Application

You must submit all three of the following parts  in order for us to consider your Consolidated Application complete:

 1. the CoC Application,
 2. the CoC Priority Listing, and
 3. all the CoC's project applications that were either approved and ranked, or rejected.

 As the Collaborative Applicant, you are responsible for reviewing the following:

 1. The FY 2021 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
 2. The FY 2021 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
 3. All information provided to ensure it is correct and current.
 4. Responses provided by project applicants in their Project Applications.
 5. The application to ensure all documentation, including attachment are provided.

 Your CoC Must Approve the Consolidated Application before You Submit It
 - 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2021 CoC Program Competition on behalf of your CoC.
 - 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.
 Answering Multi-Part Narrative Questions
 Many questions require you to address multiple elements in a single text box.  Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

 Attachments
 Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed–including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.
 - Attachments must match the questions they are associated with–if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.
 - We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

# 1A. Continuum of Care (CoC) Identification

To help you complete the CoC Application, HUD published resources at
https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program
Competition
 - FY 2021 CoC Application Detailed Instructions–essential in helping you maximize your CoC
Application score by giving specific guidance on how to respond to many questions and
providing specific information about attachments you must upload
 - 24 CFR part 578

**1A-1. CoC Name and Number:**    GA-505 - Columbus-Muscogee/Russell County
CoC

**1A-2. Collaborative Applicant Name:**    United Way of the Chattahoochee Valley

**1A-3. CoC Designation:**    CA

**1A-4. HMIS Lead:**    United Way of the Chattahoochee Valley

# 1B. Coordination and Engagement–Inclusive Structure and Participation

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
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 - 24 CFR part 578

| 1B-1. | Inclusive Structure and Participation–Participation in Coordinated Entry. | |
|---|---|---|
| | NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.n., and VII.B.1.p. | |

| | In the chart below for the period from May 1, 2020 to April 30, 2021: |
|---|---|
| 1. | select yes or no in the chart below if the entity listed participates in CoC meetings, voted–including selecting CoC Board members, and participated in your CoC's coordinated entry system; or |
| 2. | select Nonexistent if the organization does not exist in your CoC's geographic area: |

| | Organization/Person | Participated in CoC Meetings | Voted, Including Electing of CoC Board Members | Participated in CoC's Coordinated Entry System |
|---|---|---|---|---|
| 1. | Affordable Housing Developer(s) | Yes | Yes | Yes |
| 2. | Agencies serving survivors of human trafficking | Yes | Yes | Yes |
| 3. | CDBG/HOME/ESG Entitlement Jurisdiction | Yes | Yes | Yes |
| 4. | CoC-Funded Victim Service Providers | Nonexistent | No | No |
| 5. | CoC-Funded Youth Homeless Organizations | Nonexistent | No | No |
| 6. | Disability Advocates | Yes | Yes | Yes |
| 7. | Disability Service Organizations | Yes | Yes | Yes |
| 8. | Domestic Violence Advocates | Yes | Yes | Yes |
| 9. | EMS/Crisis Response Team(s) | Yes | Yes | Yes |
| 10. | Homeless or Formerly Homeless Persons | Yes | Yes | Yes |
| 11. | Hospital(s) | Yes | Yes | Yes |
| 12. | Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations) | Nonexistent | No | No |
| 13. | Law Enforcement | Yes | Yes | Yes |
| 14. | Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates | Yes | Yes | Yes |
| 15. | LGBT Service Organizations | Yes | Yes | Yes |
| 16. | Local Government Staff/Officials | Yes | Yes | Yes |
| 17. | Local Jail(s) | Yes | Yes | Yes |
| 18. | Mental Health Service Organizations | Yes | Yes | Yes |

| 19. | **Mental Illness Advocates** | Yes | Yes | Yes |
|---|---|---|---|---|
| 20. | **Non-CoC Funded Youth Homeless Organizations** | Yes | Yes | Yes |
| 21. | **Non-CoC-Funded Victim Service Providers** | Nonexistent | No | No |
| 22. | **Organizations led by and serving Black, Brown, Indigenous and other People of Color** | Yes | Yes | Yes |
| 23. | **Organizations led by and serving LGBT persons** | Yes | No | Yes |
| 24. | **Organizations led by and serving people with disabilities** | Yes | Yes | Yes |
| 25. | **Other homeless subpopulation advocates** | Yes | Yes | Yes |
| 26. | **Public Housing Authorities** | Yes | Yes | Yes |
| 27. | **School Administrators/Homeless Liaisons** | Yes | Yes | Yes |
| 28. | **Street Outreach Team(s)** | Yes | Yes | Yes |
| 29. | **Substance Abuse Advocates** | Yes | Yes | Yes |
| 30. | **Substance Abuse Service Organizations** | Yes | Yes | Yes |
| 31. | **Youth Advocates** | Yes | Yes | Yes |
| 32. | **Youth Service Providers** | Yes | Yes | Yes |
|  | **Other:(limit 50 characters)** |  |  |  |
| 33. | SSVF Service Providers | Yes | Yes | Yes |
| 34. | Veterans Administration | Yes | Yes | Yes |

| 1B-2. | **Open Invitation for New Members.** | |
|---|---|---|
|  | **NOFO Section VII.B.1.a.(2)** | |

|  | **Describe in the field below how your CoC:** |
|---|---|
| 1. | **communicated the invitation process annually to solicit new members to join the CoC;** |
| 2. | **ensured effective communication with individuals with disabilities, including the availability of accessible electronic formats;** |
| 3. | **conducted outreach to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join your CoC; and** |
| 4. | **invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, persons with disabilities).** |

**(limit 2,000 characters)**

1)CoC communicates the opportunity to join on a continual basis. CoC events & calendars are posted on the websites of the CoC, United Way of CV, and City of Columbus, sent via email blast & on social media outlets. The COC HAS A MINIMUM OF 2 MEMBERSHIP DRIVES PER YEAR. The drives are widely publicized using aforementioned & are held at a centrally located venue accessible to all (incl bus routes). INCENTIVES TO JOIN THE COC, such as free HMIS services, etc. are offered to entice attendance. Additionally, those who are determined to have assisted or provided services to the homeless population, as determined by client intakes, all are PERSONALLY INVITED TO JOIN THE COC. The Committees of the CoC has QUARTERLY EVENTS (Job/resource Fairs, SOAR Training, etc.), incl participating and non-participating organizations W/ AN INVITATION TO JOIN EXTENDED TO ORGANIZAITONS AND EVENT PARTICIPANTS. At least quarterly, CoC lead addresses Civic/Professional organizations to encourage CoC participation & membership.
2)CoC communicates via email with docs that can be read with assisted technology & the CoC offers interpretation or disability services upon request

(i.e., ASL or large text versions of docs). Info from handouts presented orally as well as visually & the CoC website is reviewed against Website Content Accessibility Guidelines (WCAG).

3)Homeless/formerly homeless are invited at least quarterly to attend centrally located, accessible committee meetings and provide feedback. If needed, transportation is provided by service providers. CoC funded agencies are required to have homeless serve on their board.

4)     CoC conducts a hybrid annual membership drive in a centrally located area targeting organizations in culturally specific communities to promote participation and equitable access . Equity Gap Analysis was performed by an independent firm to address any communication barriers and solutions to make sure everyone has the same opportunity to join and have input.

| 1B-3. | CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness. | |
|---|---|---|
| | NOFO Section VII.B.1.a.(3) | |

| | Describe in the field below how your CoC: |
|---|---|
| 1. | solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness; |
| 2. | communicated information during public meetings or other forums your CoC uses to solicit public information; and |
| 3. | took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness. |

**(limit 2,000 characters)**

1)We solicit and consider opinions at CoC meetings, CoC Chair meetings, outreach events, SSVF Community Planning meetings, Hospital Association meetings, Home for Good Board meetings, Landlord Meetings, Monthly Homeless Coalition meetings, United Way Meetings, Service provider Board meetings, through the CoC website, Homeless Resource Network meetings and social media, as well as client level surveys.

2)CoC meetings are open forums/discussions to solicit, consider and address new opinions. We conduct exercises on topics such as CES, HMIS, Housing First, SPM, underserved populations, protected classes, fair & equal opportunity housing, racial equity, and local GAPS analysis. (attached)

3)At these meetings we compile/consider all opinions to better evaluate and develop new strategies and action plans to prevent and end homelessness. CoC grantees and HMIS enrolled agencies conduct exit interviews soliciting ideas from program participants. The CoC Board of Directors receive the input/feedback from the Committee Chairs on a quarterly basis & directly from attendees in the meetings, consider it and use it to formulate policy and new initiatives. Based on feedback shared in open, public mtgs about gaps and needs w/in the CoC, Ad Hoc Committees for key subpopulations were formed for women/children, Landlord Engagement, survivors of DV, human trafficking, loss of employment and housing due to Covid-19, loss of housing due to mental illness/substance abuse. As a result, Landlord's have become more engaged in a proactive to tenant/landlord/provider approach meeting housing and other needs for members of our community. Furthermore, case management best practices portocal have become the nor rather than the exception.

| 1B-4. | Public Notification for Proposals from Organizations Not Previously Funded. | |
|---|---|---|
| | **NOFO Section VII.B.1.a.(4)** | |

| | **Describe in the field below how your CoC notified the public:** |
|---|---|
| 1. | that your CoC's local competition was open and accepting project applications; |
| 2. | that your CoC will consider project applications from organizations that have not previously received CoC Program funding; |
| 3. | about how project applicants must submit their project applications; |
| 4. | about how your CoC would determine which project applications it would submit to HUD for funding; and |
| 5. | how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats. |

### (limit 2,000 characters)

1.CoC announced 2021 NOFO via CoC Website Cities' Websites, United Way Website, Email Listserv 8/18/2021 (>104 mostly non-CoC funded) & social media 8/19/2021. The listserv includes individuals/organizations/unfunded agencies.

2.All interested parties were invited to attend 9-7-21 Bidders' Conference to receive information on funding availability for grantees and non-grantees, i.e., organizations that have never received funding before, and the application process. INCREASE in-person and virtual attendance indicates invite was widespread.

3.CoC Announced on 8/27/2021 via email, posted 8/27/2021 on website w/ invite to Bidders Conference on 9/7/2021 explaining the application process. Documents containing, a Local CoC Competition timeline, explanation of CoC, competitions, funding availability, how to apply, priorities, scoring, appeals, cert of consistency, financial docs required, and project application FAQs. were distributed via in person, email and website posting.

4.The CoC uses an approved, published Review and Rank process for all project applicant(s) (New/Renewal).This process was clearly explained and publicly posted date. The review and rank process in no way gives preference to renewal vs new applicants. Renewal project scoring focused on project performance (HSG outcomes, services, utilization), alignment with HUD/local priorities (HF/CH priority). One NEW project applied, and is included in the 2021 Competitive Application. The application is a DV BONUS applicant.

5.All meeting sites are ADA accessible; interpretation or disability services are available upon request to participate in meetings (e.g., sign language interpretation, large text versions of handouts), meeting materials are presented in advance, information on handouts is presented orally as well as visually, the CoC website is reviewed against Website Content Accessibility Guidelines (WCAG).

# 1C. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organiza

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
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| | | |
|---|---|---|
| **1C-1.** | **Coordination with Federal, State, Local, Private, and Other Organizations.** | |
| | **NOFO Section VII.B.1.b.** | |

| | | |
|---|---|---|
| | **In the chart below:** | |
| **1.** | **select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or** | |
| **2.** | **select Nonexistent if the organization does not exist within your CoC's geographic area.** | |

| | **Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects** | **Coordinates with Planning or Operations of Projects** |
|---|---|---|
| **1.** | **Funding Collaboratives** | Yes |
| **2.** | **Head Start Program** | Yes |
| **3.** | **Housing and services programs funded through Local Government** | Yes |
| **4.** | **Housing and services programs funded through other Federal Resources (non-CoC)** | Yes |
| **5.** | **Housing and services programs funded through private entities, including Foundations** | Yes |
| **6.** | **Housing and services programs funded through State Government** | Yes |
| **7.** | **Housing and services programs funded through U.S. Department of Health and Human Services (HHS)** | Yes |
| **8.** | **Housing and services programs funded through U.S. Department of Justice (DOJ)** | Yes |
| **9.** | **Housing Opportunities for Persons with AIDS (HOPWA)** | Yes |
| **10.** | **Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)** | Nonexistent |
| **11.** | **Organizations led by and serving Black, Brown, Indigenous and other People of Color** | Yes |
| **12.** | **Organizations led by and serving LGBT persons** | Yes |
| **13.** | **Organizations led by and serving people with disabilities** | Yes |
| **14.** | **Private Foundations** | Yes |
| **15.** | **Public Housing Authorities** | Yes |
| **16.** | **Runaway and Homeless Youth (RHY)** | Nonexistent |
| **17.** | **Temporary Assistance for Needy Families (TANF)** | Yes |
| | **Other:(limit 50 characters)** | |

| 18. | Hope Harbour - DV, VSP Shelter Housing | Yes |
|---|---|---|

| 1C-2. | CoC Consultation with ESG Program Recipients. | |
|---|---|---|
| | **NOFO Section VII.B.1.b.** | |

| | **Describe in the field below how your CoC:** | |
|---|---|---|
| **1.** | consulted with ESG Program recipients in planning and allocating ESG and ESG-CV funds; | |
| **2.** | participated in evaluating and reporting performance of ESG Program recipients and subrecipients; | |
| **3.** | provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and | |
| **4.** | provided information to Consolidated Plan Jurisdictions within your CoC's geographic area so it could be addressed in Consolidated Plan update. | |

### (limit 2,000 characters)

1.CoC is not an entitlement jurisdiction for ESG. The CoC coordinates with both states, Alabama and Georgia for approval/coordination of ESG awards. The CoC in both states leads/coordinates closely with their work & that of local ESG projects. States require local providers operating in local jurisdictions to coordinate with the CoC re: application opportunities, funding, performance & local CoC priorities. CoC Priority Feedback and provider participation in local CoC was provided to Dept Community Affairs ESG for consideration in ESG funding decisions.  Moreover, the CoC lead served as the ESG CV regional contact for evaluation of needs of those experiencing or at risk of homelessness as a result of COVID 19.
2.The CoC's Performance and Outcomes Committee measures all HMIS participating programs including CoC & ESG, using System Performance Measures quarterly, while the CoC's HMIS committee measures data quality of all HMIS participating programs, including CoC & ESG, monthly. HMIS data driven analysis allows for equitable and fair analysis of program performance and quality based on quantifiable data.
3.Both Muscogee and Russell Counties Consolidated Plan jurisdictions involve CoC in review of Consolidated Plans. The CoC provided all PIT & HIC data to both the states & local jurisdictions (Muscogee/Russell).
4.The CoC also provided data from the CoC HMIS (occupancy rates, bed counts/length of stay) to Consolidated Plan liaisons for Muscogee/Russell for updated Consolidated Plans.

| 1C-3. | Ensuring Families are not Separated. | |
|---|---|---|
| | **NOFO Section VII.B.1.c.** | |

| | **Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported gender:** | |
|---|---|---|

| 1. | Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated. | Yes |
|---|---|---|
| 2. | Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated. | No |

| 3. | Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients. | Yes |
|---|---|---|
| 4. | Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance. | Yes |
| 5. | Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers. | Yes |
| 6. | Other. (limit 150 characters) | |
| | | |

| 1C-4. | CoC Collaboration Related to Children and Youth–SEAs, LEAs, Local Liaisons & State Coordinators. | |
|---|---|---|
| | NOFO Section VII.B.1.d. | |

| | Describe in the field below: | |
|---|---|---|
| 1. | how your CoC collaborates with youth education providers; | |
| 2. | your CoC's formal partnerships with youth education providers; | |
| 3. | how your CoC collaborates with State Education Agency (SEA) and Local Education Agency (LEA); | |
| 4. | your CoC's formal partnerships with SEAs and LEAs; | |
| 5. | how your CoC collaborates with school districts; and | |
| 6. | your CoC's formal partnerships with school districts. | |

**(limit 2,000 characters)**

1&3. The McKinney Vento Department of the Muscogee County School District and Governmental Program Department of the Russell County School District (covering entire geographical area of the CoC) are active members of the CoC membership Youth and LEA regularly attend monthly Housing Navigation Meetings and the CoC is invited to present at and attend meetings hosted by Youth and LEA providers to insure that while the Youth and LEA programs are meeting the educational needs of families and youth they know how to connect the youth and families with CoC for permanent housing.
2&4&5&6 The CoC has a formal MOU with Enrichment Services, Muscogee County School District and Liaison to ensure programs provide homeless children with prioritized access, services in their current location & flexibility on enrollment requirements. The McKinney Vento Department of the Muscogee County School District and Governmental Program Department of the Russell County School District have liaisons in place to work with service providers to ensure that every homeless child and youth has access to the same free, appropriate public education provided to other children and youths consistent with the McKinney-Vento Act.  Enrichment Services Head Start regularly participates in Housing Navigation Monthly meetings in order to fully inform case managers of rules, changes and available services for youth educational opportunities. The CoC requires all current & new CoC projects to appoint a staff person to act as the point of contact & coordinate education services. The role includes connecting w/school district liaison upon student enrollment, referring children to early head start & 4K programs, encouraging home visit evaluation for younger kids, ensuring families have access to literacy resources & mentoring programs, ensuring families are aware of their education rights & opportunities available to them. Designated staff ensure that an MOU is in place to formalize the partnership between the agency & school district.

| 1C-4a. | CoC Collaboration Related to Children and Youth–Educational Services–Informing Individuals and Families Experiencing Homelessness about Eligibility. | |
|---|---|---|

**NOFO Section VII.B.1.d.**

**Describe in the field below written policies and procedures your CoC adopted to inform individuals and families who become homeless of their eligibility for educational services.**

**(limit 2,000 characters)**

The Columbus-Muscogee / Russell County Continuum of Care (CoC) has had a well developed Overarching Continuum of Care Policies & Written Standards process since Sept 2017.  This sets the standards for providing assistance using McKinney- Vento Homeless Assistance funds. Included is the Emergency Solutions Grant (ESG) program, and programs funded through the CoC. Funded recipients and sub-recipients shall comply with the minimum written standards for providing assistance as established by the CoC. Recipients and sub-recipients may decide (and are encouraged to do so) to set standards that exceed these minimum standards.
1.Educational Assurances
CoC expects providers to collaborate with local education authorities to assist in the identification of individuals and families who become or remain homeless and these families should be informed of the eligibility for services. This includes collaborating with early childhood programs or school districts to determine available options.

| 1C-4b. | CoC Collaboration Related to Children and Youth–Educational Services–Written/Formal Agreements or Partnerships with Early Childhood Services Providers. | |
|---|---|---|
| | **NOFO Section VII.B.1.d.** | |

**Select yes or no in the chart below to indicate whether your CoC has written formal agreements or partnerships with the listed providers of early childhood services:**

| | | MOU/MOA | Other Formal Agreement |
|---|---|---|---|
| 1. | Birth to 3 years | | |
| 2. | Child Care and Development Fund | | |
| 3. | Early Childhood Providers | | |
| 4. | Early Head Start | | |
| 5. | Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV) | | |
| 6. | Head Start | | |
| 7. | Healthy Start | | |
| 8. | Public Pre-K | | |
| 9. | Tribal Home Visiting Program | No | No |
| | Other (limit 150 characters) | | |
| 10. | | | |

**You must select a response for elements 1 through 9 in question 1C-4b.**

| 1C-5. | Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Annual | |
|---|---|---|

| | |
|---|---|
| | Training–Best Practices. |
| | NOFO Section VII.B.1.e. |

| | Describe in the field below how your CoC coordinates to provide training for: |
|---|---|
| 1. | Project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and |
| 2. | Coordinated Entry staff that addresses safety and best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually). |

**(limit 2,000 characters)**

(1) Training occurs at least annually for all Community Service Providers, 211 Operators, Coordinated Entry Staff and membership of the CoC to ensure best practices are adhered to for those surviving or fleeing domestic violence. The 2019 training covered Emergency Transfer Plan for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking and best practices for serving victims of DV on August 8, 2019. (2)The CoC lead (Coordinated Entry Lead) led the training for the CoC membership and community providers on August 8, 2019. Prior to the training date, all instructional material was reviewed by and approved by Victim Service Provider. To ensure safety and Confidentiality, Coordinated Entry System contact by Domestic Violence victims are routed to Victim Service Providers. Clients are made aware of services and/or housing that are available from both Victim Service Providers and non-Victim Service Providers. Client Choice is always honored. For all providers, any disclosure of DV status and sharing of client data requires informed client consent.

| | | |
|---|---|---|
| 1C-5a. | Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Using De-identified Aggregate Data. | |
| | NOFO Section VII.B.1.e. | |

| |
|---|
| Describe in the field below how your CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking survivors. |

**(limit 2,000 characters)**

The CoC works directly with the local Domestic Violence providers to assess the scope of community needs related to domestic violence, dating violence, sexual assault, and stalking. Through the assessment of aggregate data, we are keenly aware that those seeking assistance for needs related domestic violence, dating violence, sexual assault, and stalking are increasing in the local area. Data pulled from the HMIS DV Comparable database, shows an increased need for housing/services for DV victims in the Muscogee/Russell counties area. The info from the Comparable database provides the local DV program with the numbers of victims that were turned away because of lack of shelter and number of victims requesting services. One of the most requested service for DV victims is to find safe affordable housing. The information from the Comparable database is pulled monthly and used to evaluate the effectiveness of the DV program and if/when additional funding is needed for housing of DV victims. DV victims have a better chance at moving forward to a life free from violence w the assistance of a RRH program. The RRH program

removes barriers and allows the victim time to get on their feet to become self-sufficient. From the Georgia Commission on Family Violence 2018 Fatality Review and the numbers reported from the Columbus Police Department. The CoC used the following data to assess the Domestic Violence need in the Muscogee County area: in 2017- 5 DV related deaths; in 2018- 6 DV related deaths and in 2019-6 DV related deaths. In 2020 & 2021-5 DV related deaths. Muscogee County is ranked 2nd outside of Metro Atlanta in DV related deaths.

In 2020 the local DV shelter provided 405 women and children with emergency shelter, 1,412 victims received support services and legal advocacy through the outreach program and 2,054 victims called the local crisis line. Since the beginning of 2021, the local DV shelter has provided 256 women and children with emergency shelter.

| 1C-5b. | **Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Coordinated Assessment–Safety, Planning, and Confidentiality Protocols.** | |
|---|---|---|
| | **NOFO Section VII.B.1.e.** | |

| | **Describe in the field below how your CoC's coordinated entry system protocols incorporate trauma-informed, victim-centered approaches while maximizing client choice for housing and services that:** |
|---|---|
| 1. | **prioritize safety;** |
| 2. | **use emergency transfer plan; and** |
| 3. | **ensure confidentiality.** |

**(limit 2,000 characters)**

CoC's CE P&P were developed in consultation w/ VSPs to prioritize client safety, using a confidential process to ensure survivor's name known only to assessing VSP. VSP & Non-VSP access point staff are trained in trauma informed care, victim-centered services, safety planning to address immediate safety needs, administering the CE assessment/confidential by-name list, privacy & confidentiality.
All victims of domestic violence are immediately informed of Domestic Violence dedicated providers and shelter to serve any immediate safety concerns.

(1)CoC coordinates housing services with shelters to ensure safe options and CHOICE for victims. CoC collaborates with AdHoC Domestic Violence committee, Victim Service Providers and local law enforcement to address any issues regarding safe transfer of victims. Clients are made aware of services and/or housing that are available from both VSP and non-VSP providers. Client CHOICE is always honored.

(2)All Victim Service Providers and CoC projects are Low Barrier Housing projects with wrap around services to include access to Mental Health services and Child Care services. CoC has adopted Violence Against Women Reauthorization Act of 2013: Implementation in HUD Housing Program. This includes the Violence Against Women Reauthorization- Emergency Transfer Plan (ETP) for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking. The ETP addresses trauma -informed care and victim – centered services such as: confidentiality, timing, availability, safety, security, trustworthiness, choice, empowerment and collaboration. All of these areas are

taken into consideration when dealing with DV victims. This plan was developed along side CoC VSP board member and local VSPs.
3)For all providers, any disclosure of Domestic Violence status to a referral agency requires informed consent.

| 1C-6. | **Addressing the Needs of Lesbian, Gay, Bisexual, Transgender–Anti-Discrimination Policy and Training.** | |
|---|---|---|
| | **NOFO Section VII.B.1.f.** | |

| 1. | **Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBT individuals and families receive supportive services, shelter, and housing free from discrimination?** | Yes |
|---|---|---|
| 2. | **Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?** | Yes |
| 3. | **Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access to Housing in HUD Programs in Accordance with an Individual's Gender Identity (Gender Identity Final Rule)?** | Yes |

| 1C-7. | **Public Housing Agencies within Your CoC's Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy.  You Must Upload an Attachment(s) to the 4B. Attachments Screen.** | |
|---|---|---|
| | **NOFO Section VII.B.1.g.** | |

| **Enter information in the chart below for the two largest PHAs highlighted in gray on the CoC-PHA Crosswalk Report at https://files.hudexchange.info/resources/documents/FY-2020-CoC-PHA-Crosswalk-Report.pdf or the two PHAs your CoC has a working relationship with–if there is only one PHA in your CoC's geographic area, provide information on the one:** |
|---|

| **Public Housing Agency Name** | **Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2020 who were experiencing homelessness at entry** | **Does the PHA have a General or Limited Homeless Preference?** | **Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?** |
|---|---|---|---|
| Housing Authority of Columbus Georgia | | Yes-HCV | Yes |
| Phenix City Housing Authority | | Yes-HCV | No |

### You must enter information for at least 1 row in question 1C-7.

| 1C-7a. | **Written Policies on Homeless Admission Preferences with PHAs.** | |
|---|---|---|
| | **NOFO Section VII.B.1.g.** | |

| | **Describe in the field below:** | |
|---|---|---|
| 1. | **steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference–if your CoC only has one PHA within its geographic area, you may respond for the one; or** | |
| 2. | **state that your CoC  has not worked with the PHAs in its geographic area to adopt a homeless admission preference.** | |

### (limit 2,000 characters)

ALL PHAs IN THE COC'S GEOGRAPHIC AREA HAVE A HOMELESS

ADMISSION PREFERENCE.(1) The CoC has a long history of coordinating with the PHA's which includes the adoption of a Homeless Admission Preference within its Administrative Plan, set-aside HCV vouchers and utilization of the CE for all homeless project based housing projects. The preference includes applicants who experience homelessness, displacement or are at risk of homelessness or displacement. Executive Directors from all PHAs in the CoC's geographic area serve in CoC leadership positions. PHA staff members serve as members of CoC Committees to include Mainstream and Outreach, Housing Navigators and Performance and Outcomes. CoC staff meets with one PHA monthly re HCV. PHAs collaboration with CoC has and continues to solidify community wide response to homelessness.

| 1C-7b. | Moving On Strategy with Affordable Housing Providers. | |
|---|---|---|
| | **Not Scored–For Information Only** | |

| | **Select yes or no in the chart below to indicate affordable housing providers in your CoC's jurisdiction that your recipients use to move program participants to other subsidized housing:** | |
|---|---|---|

| | | |
|---|---|---|
| 1. | **Multifamily assisted housing owners** | No |
| 2. | **PHA** | Yes |
| 3. | **Low Income Tax Credit (LIHTC) developments** | Yes |
| 4. | **Local low-income housing programs** | Yes |
| | **Other (limit 150 characters)** | |
| 5. | | |

| 1C-7c. | Including PHA-Funded Units in Your CoC's Coordinated Entry System. | |
|---|---|---|
| | **NOFO Section VII.B.1.g.** | |

| Does your CoC include PHA-funded units in the CoC's coordinated entry process? | No |
|---|---|

| 1C-7c.1. | Method for Including PHA-Funded Units in Your CoC's Coordinated Entry System. | |
|---|---|---|
| | **NOFO Section VII.B.1.g.** | |

| | **If you selected yes in question 1C-7c., describe in the field below:** | |
|---|---|---|
| 1. | **how your CoC includes the units in its Coordinated Entry process; and** | |
| 2. | **whether your CoC's practices are formalized in written agreements with the PHA, e.g., MOUs.** | |

**(limit 2,000 characters)**

| 1C-7d. | Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness. | |
|---|---|---|
| | **NOFO Section VII.B.1.g.** | |

| | |
|---|---|
| Did your CoC coordinate with a PHA(s) to submit a joint application(s) for funding of projects serving families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other non-federal programs)? | No |

| | | |
|---|---|---|
| **1C-7d.1.** | **CoC and PHA Joint Application–Experience–Benefits.** | |
| | **NOFO Section VII.B.1.g.** | |

| | |
|---|---|
| | **If you selected yes to question 1C-7d, describe in the field below:** |
| **1.** | **the type of joint project applied for;** |
| **2.** | **whether the application was approved; and** |
| **3.** | **how your CoC and families experiencing homelessness benefited from the coordination.** |

### (limit 2,000 characters)

| | | |
|---|---|---|
| **1C-7e.** | **Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including American Rescue Plan Vouchers.** | |
| | **NOFO Section VII.B.1.g.** | |

| | |
|---|---|
| Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan? | Yes |

| | | |
|---|---|---|
| **1C-7e.1.** | **Coordinating with PHA(s) to Administer Emergency Housing Voucher (EHV) Program–List of PHAs with MOUs.** | |
| | **Not Scored–For Information Only** | |

| | |
|---|---|
| Did your CoC enter into a Memorandum of Understanding (MOU) with any PHA to administer the EHV Program? | Yes |

| |
|---|
| **If you select yes, you must use the list feature below to enter the name of every PHA your CoC has entered into a MOU with to administer the Emergency Housing Voucher Program.** |

| **PHA** |
|---|
| Housing Authority... |
| Phenix City Housi... |

# 1C-7e.1. List of PHAs with MOUs

**Name of PHA:** Housing Authority of Columbus Georgia

# 1C-7e.1. List of PHAs with MOUs

**Name of PHA:** Phenix City Housing Authority

# 1C. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organiza

| 1C-8. | **Discharge Planning Coordination.** | |
|---|---|---|
| | **NOFO Section VII.B.1.h.** | |

| **Select yes or no in the chart below to indicate whether your CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs.** |
|---|

| **1. Foster Care** | Yes |
|---|---|
| **2. Health Care** | Yes |
| **3. Mental Health Care** | Yes |
| **4. Correctional Facilities** | Yes |

| 1C-9. | **Housing First–Lowering Barriers to Entry.** | |
|---|---|---|
| | **NOFO Section VII.B.1.i.** | |

| **1.** | **Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2021 CoC Program Competition.** | 8 |
|---|---|---|
| **2.** | **Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2021 CoC Program Competition that have adopted the Housing First approach.** | 8 |
| **3.** | **This number is a calculation of the percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2021 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.** | 100% |

| 1C-9a. | **Housing First–Project Evaluation.** | |
|---|---|---|
| | **NOFO Section VII.B.1.i.** | |

| **Describe in the field below how your CoC regularly evaluates projects to ensure those that commit to using a Housing First approach are prioritizing rapid placement and stabilization in permanent housing and are not requiring service participation or preconditions of program participants.** |
|---|

**(limit 2,000 characters)**

In addition to evaluation of admission packet and criteria of CoC and ESG projects on an annual basis, Coordinated Entry Referrals to aforementioned projects are evaluated monthly. Referral acceptance, rejection and length of time from referral to project contact with client, enrollment and move in date is

evaluated for programmatic prioritization and rapid placement. Programmatic statistics are reviewed during Monthly Housing Navigation/Case Conferencing Meeting. Training of HMIS documentation of contacts/enrollments/rejections is reiterated each month. Non Compliance with Housing First principles of CoC is referred to project Executive Director for evaluation and corrective action. Technical assistance is provided to projects to promote the continued implementation of Housing First principles across the Continuum. Technical Assistance includes but is not limited to access to Mainstream Services to address barriers and client needs.

| 1C-9b. | Housing First–Veterans. | |
|---|---|---|
| | **Not Scored–For Information Only** | |

| Does your CoC have sufficient resources to ensure each Veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach? | Yes |
|---|---|

| 1C-10. | Street Outreach–Scope. | |
|---|---|---|
| | **NOFO Section VII.B.1.j.** | |

| | Describe in the field below: | |
|---|---|---|
| 1. | your CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged; | |
| 2. | whether your CoC's Street Outreach covers 100 percent of the CoC's geographic area; | |
| 3. | how often your CoC conducts street outreach; and | |
| 4. | how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance. | |

**(limit 2,000 characters)**

1.The 2 street outreach team's efforts to ensure identification and engagement of all persons experiencing unsheltered homelessness take multi-pronged approach. 1a) Locations, days and times are coordinated to reach greater geographic area and avoid same day of the week, same time and same team. Outreach efforts take place at times when the unsheltered homeless are more likely to be in the encampments such as before sunrise and at dusk. 1b) The outreach team regularly coordinates with those most likely to encounter the unsheltered homeless: law enforcement, healthcare, business owners/staff, homeless service providers, YMCA, parks and recreation and those with lived experience.

2.100 % of the geographical area is covered by the Street Outreach efforts. Outreach teams use on line app to track GPS coordinates of each outreach effort to ensure complete coverage of geographical area.

3. Street Outreach is conducted at least twice weekly by each team at different times.

4. Those with lived experience serve as peer mentors on the outreach team to those who are the most resistant to enrollment and intervention. Peer mentors are trained on confidentiality and Housing First Principles. Peer mentors are valuable members of the team in bridging the gap between provider and those experiencing unsheltered homelessness.

| 1C-11. | **Criminalization of Homelessness.** | |
|---|---|---|
| | **NOFO Section VII.B.1.k.** | |

| | **Select yes or no in the chart below to indicate strategies your CoC implemented to prevent the criminalization of homelessness in your CoC's geographic area:** | |
|---|---|---|

| 1. | **Engaged/educated local policymakers** | Yes |
|---|---|---|
| 2. | **Engaged/educated law enforcement** | Yes |
| 3. | **Engaged/educated local business leaders** | Yes |
| 4. | **Implemented communitywide plans** | Yes |
| 5. | **Other:(limit 500 characters)** | |
| | | |

| 1C-12. | **Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC).** | |
|---|---|---|
| | **NOFO Section VII.B.1.l.** | |

| | **2020** | **2021** |
|---|---|---|
| **Enter the total number of RRH beds available to serve all populations as reported in the HIC–only enter bed data for projects that have an inventory type of "Current."** | 94 | 212 |

| 1C-13. | **Mainstream Benefits and Other Assistance–Healthcare–Enrollment/Effective Utilization.** | |
|---|---|---|
| | **NOFO Section VII.B.1.m.** | |

| | **Indicate in the chart below whether your CoC assists persons experiencing homelessness with enrolling in health insurance and effectively using Medicaid and other benefits.** | |
|---|---|---|

| | **Type of Health Care** | **Assist with Enrollment?** | **Assist with Utilization of Benefits?** |
|---|---|---|---|
| 1. | **Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)** | Yes | Yes |
| 2. | **Private Insurers** | Yes | Yes |
| 3. | **Nonprofit, Philanthropic** | Yes | Yes |
| 4. | **Other (limit 150 characters)** | | |
| | | | |

| 1C-13a. | **Mainstream Benefits and Other Assistance–Information and Training.** | |
|---|---|---|
| | **NOFO Section VII.B.1.m** | |

| | **Describe in the field below how your CoC provides information and training to CoC Program-funded projects by:** | |
|---|---|---|

| | |
|---|---|
| 1. | systemically providing up to date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC's geographic area; |
| 2. | communicating information about available mainstream resources and other assistance and how often your CoC communicates this information; |
| 3. | working with projects to collaborate with healthcare organizations to assist program participants with enrolling in health insurance; and |
| 4. | providing assistance with the effective use of Medicaid and other benefits. |

**(limit 2,000 characters)**

1)Monthly Housing Navigation/Case Conference meetings attended by CoC funded projects include at least quarterly regular training from agencies/programs providing Mainstream resources. CoC funded projects are instructed on assisting client on access to Mainstream Resources. Agencies/programs providing instruction include but are not limited to: DFACS, SOAR program specialists, PHAs, Department of Behavioral Health and Developmental Disabilities, Opioid Addiction/Overdose Prevention specialists, healthcare providers, vocational rehabilitation and public health
2)The CoC publishes a biweekly newsletter with distribution to all CoC funded projects, CoC members, local governmental agencies, and community stakeholders. Information regarding access to Mainstream Benefits including but not limited to all updates from COVID-19 Resource Digest for Homeless Providers
3)The CoC regularly communicates and publishes enrollment criteria and procedures for enrollment with local healthcare organizations to all CoC funded projects. Enrollment instruction, eligibility requirements for healthcare access is routinely discussed during Monthly Housing Navigation/Case Conference Meetings.  Healthcare providers including Federally Qualified Healthcare Centers, Regional Indigent Healthcare Provider and uninsured and underinsured Healthcare clinic are all active members of the CoC
4)The CoC regularly provides CoC funded projects with information to assist in client access and use Medicaid and other Mainstream benefits to include aforementioned healthcare providers and the use of Georgia Gateway for Medicaid enrollment.

| | | |
|---|---|---|
| 1C-14. | **Centralized or Coordinated Entry System–Assessment Tool.  You Must Upload an Attachment to the 4B. Attachments Screen.** | |
| | **NOFO Section VII.B.1.n.** | |

| | |
|---|---|
| | **Describe in the field below how your CoC's coordinated entry system:** |
| 1. | covers 100 percent of your CoC's geographic area; |
| 2. | reaches people who are least likely to apply for homeless assistance in the absence of special outreach; |
| 3. | prioritizes people most in need of assistance; and |
| 4. | ensures people most in need of assistance receive assistance in a timely manner. |

**(limit 2,000 characters)**

1)CoC Geographic Area: The GA505 CoC NO Wrong Door is the local 211 information and referral system. The local 211 not only encompasses Muscogee and Russell Counties areas, but rather a nine-county region, thus coverage of the entire CoC has been met. Outreach teams work these areas weekly and as part of the outreach they place 211 Flyers in stores, churches and any known location for homeless individuals and families. Billboards are also a tool used to help obtain full geographic coverage. The 211 Flyers also

state that if danger or a victim of DV or human trafficking to call 911 and our local authorities have a plan in place on what to do. Local authorities also distribute our 211 flyers throughout the geographic area.

2)Coordinated Outreach: Outreach Teams include members of the community PATH Team ( Projects for Assistance in Transition from Homelessness) from regional Mental Health and Substance Abuse programs of Community Service Board.  Furthermore, too ensure all people are able to receive assistance in the absence of special outreach, 211 operators can be accessed using Georgia Relay TDD for the disabled. For those with Limited English Proficiency, 211 also utilizes the services of Language Line. If outreach team member locates a person needing assistance with limited ways of reaching services (or experiencing disabilities) the outreach team makes the call with the person needing the services.

3) Prioritization:  Prioritization is given to those experiencing un-sheltered homelessness. Further factors in prioritization are length of time homeless, disability status (chronic), and vulnerability of the client. Standardized assessment is an abbreviated version of the vi-spdat.

4) The Coordinated Entry Matrix of projects expedites appropriate referrals and prioritization ensuring timely access for the most vulnerable.

| 1C-15. | Promoting Racial Equity in Homelessness–Assessing Racial Disparities. | |
|---|---|---|
| | **NOFO Section VII.B.1.o.** | |

| | |
|---|---|
| **Did your CoC conduct an assessment of whether disparities in the provision or outcome of homeless assistance exists within the last 3 years?** | Yes |

| 1C-15a. | Racial Disparities Assessment Results. | |
|---|---|---|
| | **NOFO Section VII.B.1.o.** | |

**Select yes or no in the chart below to indicate the findings from your CoC's most recent racial disparities assessment.**

| 1. | People of different races or ethnicities are more likely to receive homeless assistance. | Yes |
|---|---|---|
| 2. | People of different races or ethnicities are less likely to receive homeless assistance. | No |
| 3. | People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance. | Yes |
| 4. | People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance. | No |
| 5. | There are no racial or ethnic disparities in the provision or outcome of homeless assistance. | No |
| 6. | The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance. | No |

| 1C-15b. | Strategies to Address Racial Disparities. | |
|---|---|---|
| | **NOFO Section VII.B.1.o.** | |

| | Select yes or no in the chart below to indicate the strategies your CoC is using to address any racial disparities. | |
|---|---|---|

| | | |
|---|---|---|
| 1. | The CoC's board and decisionmaking bodies are representative of the population served in the CoC. | Yes |
| 2. | The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC. | Yes |
| 3. | The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups. | No |
| 4. | The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups. | Yes |
| 5. | The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness. | Yes |
| 6. | The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector. | Yes |
| 7. | The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness. | Yes |
| 8. | The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity. | Yes |
| 9. | The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness. | Yes |
| 10. | The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system. | Yes |
| 11. | The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness. | Yes |
| | Other:(limit 500 characters) | |
| 12. | The CoC has applied to participate in the HUD Coordinated Entry Equity Demonstration project to design more equitable assessment and prioritization processes to improve conditions and outcomes for Black, Brown, Indigenous, and people of color. | Yes |

| 1C-15c. | Promoting Racial Equity in Homelessness Beyond Areas Identified in Racial Disparity Assessment. | |
|---|---|---|
| | NOFO Section VII.B.1.o. | |

| | Describe in the field below the steps your CoC and homeless providers have taken to improve racial equity in the provision and outcomes of assistance beyond just those areas identified in the racial disparity assessment. | |
|---|---|---|

**(limit 2,000 characters)**

The CoC commissioned an independent Continuum of Care Gap Analysis to review of all HMIS participating projects. The report including analysis of access, enrollment and positive outcomes for all clients active in HMIS. The report revealed no disparity in access, however, a disparity in length of time to access permanent housing did reveal disparities in race and those with disabilities. While the initial report was a system level analysis, the Performance and Outcome Committee of the Continuum of Care as embarked on a project level analysis. The Committee will work with all projects in the analysis. Projects identified as high performers serving people of different races and ethnicities will serve as a base line for all homeless service providers. Technical assistance will be provided to those projects scoring under "base-line". Technical assistance will include but not be limited to 1:1 mentoring of project staff to ensure equity for ALL. Moreover, the CoC required each project applying for funding in the 2021 Competition to submit information on if and how

the project has analyzed the project for racial disparities.

| 1C-16. | Persons with Lived Experience–Active CoC Participation. | |
|---|---|---|
| | **NOFO Section VII.B.1.p.** | |

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the five categories listed:

| | Level of Active Participation | Number of People with Lived Experience Within the Last 7 Years or Current Program Participant | Number of People with Lived Experience Coming from Unsheltered Situations |
|---|---|---|---|
| 1. | Included and provide input that is incorporated in the local planning process. | 2 | 1 |
| 2. | Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing. | 2 | 1 |
| 3. | Participate on CoC committees, subcommittees, or workgroups. | 2 | 1 |
| 4. | Included in the decisionmaking processes related to addressing homelessness. | 2 | 1 |
| 5. | Included in the development or revision of your CoC's local competition rating factors. | 2 | 1 |

| 1C-17. | Promoting Volunteerism and Community Service. | |
|---|---|---|
| | **NOFO Section VII.B.1.r.** | |

Select yes or no in the chart below to indicate steps your CoC has taken to promote and support community engagement among people experiencing homelessness in the CoC's geographic area:

| | | |
|---|---|---|
| 1. | The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities. | Yes |
| 2. | The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery, data entry). | Yes |
| 3. | The CoC works with organizations to create volunteer opportunities for program participants. | Yes |
| 4. | The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials). | Yes |
| 5. | Provider organizations within the CoC have incentives for employment and/or volunteerism. | Yes |
| 6. | Other:(limit 500 characters) | |
| | | |

# 1D. Addressing COVID-19 in the CoC's Geographic Area

To help you complete the CoC Application, HUD published resources at
https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
 - FY 2021 CoC Application Detailed Instructions–essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
 - 24 CFR part 578

| 1D-1. | Safety Protocols Implemented to Address Immediate Needs of People Experiencing Unsheltered, Congregate Emergency Shelter, Transitional Housing Homelessness. | |
|---|---|---|
| | NOFO Section VII.B.1.q. | |

| | Describe in the field below protocols your CoC implemented during the COVID-19 pandemic to address immediate safety needs for individuals and families living in: |
|---|---|
| 1. | unsheltered situations; |
| 2. | congregate emergency shelters; and |
| 3. | transitional housing. |

**(limit 2,000 characters)**

The continuum of care communicated and implemented safety protocols for all experiencing homeless through the COVID 19 pandemic. Efforts taken by the Continuum of Care to insure the meeting of immediate needs and  safety included but are not limited to: 1)Street outreach team regularly deployed to encampments to distribute information on safety, testing, and vaccinations, and to provide hygiene supplies and food. The CoC also coordinated with city officials to ensure 24/7 access to public restrooms in areas frequented by people experiencing homelessness as well as information and access to shelter. 2) The CoC in collaboration with local Coronavirus Relief Fund facilitated funding for staffing and operational costs to operate COVID-19 protocol compliant shelter when faith-based shelter closed for operation  within days of the local stay at home order. 3) The CoC assisted transitional housing projects to secure funding and resources to decompress housing locations to mitigate exposures, and allow for meeting immediate needs of clients. TH units were added to ensure client and public safety. CoC served as the conduit of information, providing nearly daily updates to projects and clients, and access to supplies and protocols for meeting the needs of those experiencing homeless.

| 1D-2. | Improving Readiness for Future Public Health Emergencies. | |
|---|---|---|
| | NOFO Section VII.B.1.q. | |

| Describe in the field below how your CoC improved readiness for future public health emergencies. |
|---|

**(limit 2,000 characters)**

In responding to COVID-19, the Continuum of Care has enhanced the relationships between public health authorities, local governmental officials, Federal Emergency Management Agency, supportive service providers i.e. food bank, utilities, hospitals, philanthropic organizations, and homeless service providers to respond to future public health emergencies through early intervention. The Continuum of Care participated in the daily then weekly Coronavirus Community Call from March 2020 through March 2021 as the representative for homeless services providers and those experiencing homelessness. As a result, the Continuum of Care has been designated the lead for the local Community Organizations Active in Disaster (COAD). The COAD has been active has previously focused on responding to natural disasters but is now expanding their scope to include ALL public health emergencies.

| 1D-3. | CoC Coordination to Distribute ESG Cares Act (ESG-CV) Funds. | |
|---|---|---|
| | NOFO Section VII.B.1.q | |

| | Describe in the field below how your CoC coordinated with ESG-CV recipients to distribute funds to address: | |
|---|---|---|
| 1. | safety measures; | |
| 2. | housing assistance; | |
| 3. | eviction prevention; | |
| 4. | healthcare supplies; and | |
| 5. | sanitary supplies. | |

**(limit 2,000 characters)**

The Continuum of Care was designated by the Georgia Dept of Community Affairs as the regional implementation agent for ESG CV funds. The CoC solicited and obtained sub grantee partnerships throughout the Continuum to meet the needs of those experiencing homelessness. 1) The Continuum regularly published and distributed information on safety measures to all projects and participants within and beyond the geographical area. ESG CV funds were allocated for the provision of sanitation and hygiene supplies throughout the CoC.  2) The CoC implemented enhanced access to housing assistance through the implementation of Non congregate shelter and Rapid Rehousing through ESG CV. 3) Throughout the COVID 19 pandemic, the CoC worked with projects throughout the geographical area to facilitate homelessness prevention,  hosting landlord engagement activities to inform them of the availability of prevention funds. Upon the expiration of the CDC eviction moratorium, the CoC fully implemented an ESG CV-funded prevention program. 4) The CoC, through Outreach teams, provided healthcare supplies to those experiencing homeless utilizing funds form ESG CV and other funds at homeless provider locations and encampments.5) Utilizing ESG CV and other funds the CoC coordinated the procurement and distribution of sanitation supplies including sanitizers, masks and antibacterial wipes 3 times weekly to homeless service providers and clients throughout the geographical area.

| 1D-4. | CoC Coordination with Mainstream Health. | |
|---|---|---|
| | NOFO Section VII.B.1.q. | |

| | Describe in the field below how your CoC coordinated with mainstream health (e.g., local and state health agencies, hospitals) during the COVID-19 pandemic to: |
|---|---|
| 1. | decrease the spread of COVID-19; and |
| 2. | ensure safety measures were implemented (e.g., social distancing, hand washing/sanitizing, masks). |

**(limit 2,000 characters)**

The CoC coordinated efforts throughout the geographical with Mainstream Health. 1)The Continuum of Care assisted in the design and the implementation of testing programs for those experiencing homelessness. The CoC further operated an isolation and quarantine facility for those experiencing homelessness in conjunction with mainstream health providers and public health. The Continuum of Care also served as point of contact for all regional hospitals to provide shelter to the COIVD 19 positive discharges for access to shelter. 2) The CoC worked with local public health officials regarding implemented safety measures to include review of information provided to homeless service providers and those experiencing homelessness. Furthermore, public health officials inspected and approved the Isolation and Quarantine facility operations and protocol to ensure all appropriate safety measures were in place and being followed by homeless service provider and the mainstream health provider involved in the Isolation and Quarantine facility.

| 1D-5. | Communicating Information to Homeless Service Providers. | |
|---|---|---|
| | NOFO Section VII.B.1.q. | |

| | Describe in the field below how your CoC communicated information to homeless service providers during the COVID-19 pandemic on: |
|---|---|
| 1. | safety measures; |
| 2. | changing local restrictions; and |
| 3. | vaccine implementation. |

**(limit 2,000 characters)**

The Continuum of Care served the entire geographical region in communicating information regularly throughout the COVID 19 Pandemic.
1&2) The CoC communicated changes and updates to Safety Measures and the Changes in Local Restrictions to Service Providers, nearly daily through Coronavirus Community Ccall and email list along with weekly newsletter updates. 3)The CoC communicated availability of vaccines and eligibility requirements to Homeless Service Providers through regular emails to listserv of over 104 CoC members, media outlets to include (print and, television), and social media, the CoC newsletter as well as the Housing Navigation and monthly COVID response meetings.  The CoC coordinated with public health officials and homeless service providers to set up vaccination clinics at homeless service provider locations.

| 1D-6. | Identifying Eligible Persons Experiencing Homelessness for COVID-19 Vaccination. | |
|---|---|---|
| | NOFO Section VII.B.1.q. | |

**Describe in the field below how your CoC identified eligible individuals and families experiencing homelessness for COVID-19 vaccination based on local protocol.**

**(limit 2,000 characters)**

The Continuum of Care worked with local Public Health Authorities throughout the COVID 19 pandemic regarding vaccination protocols through nearly daily contact. The CoC utilized a variety of tools to  identify location of those eligible for vaccination including HMIS COVID 19 Screening Tool, HMIS data on Chronic Health Conditions and Client Age per local protocol. Homeless service providers throughout the geographical area engaged clients regarding their eligibility to participate in vaccinations.   These efforts included Outreach to the unsheltered.

| 1D-7. | Addressing Possible Increases in Domestic Violence. | |
|---|---|---|
| | NOFO Section VII.B.1.e. | |

**Describe in the field below how your CoC addressed possible increases in domestic violence calls for assistance due to requirements to stay at home, increased unemployment, etc. during the COVID-19 pandemic.**

**(limit 2,000 characters)**

The Continuum of Care worked with Victim Service providers throughout the COVID 19 Pandemic to meet the needs of the expected increase in Domestic Violence calls. The Continuum of Care assisted the Victim Service Providers in obtaining cleaning and sanitation supplies. Ten Emergency Shelter units were added to meet the increased needs and to mitigate spread.. The Continuum of Care also implemented increased access to Coordinated Entry through untraceable on line app to allow for immediate referral to Victim Service providers.  The Coordinated Entry Team trained VSP and non VPS providers, healthcare providers, law enforcement and community advocates on the use of the 24/7 anonymous app as part of the app implementation.  The app has been fully integrated in Coordinated Entry and will be continue to be an essential access point.   The app accounts for approximately 50% of all coordinated entry intakes.

| 1D-8. | Adjusting Centralized or Coordinated Entry System. | |
|---|---|---|
| | NOFO Section VII.B.1.n. | |

**Describe in the field below how your CoC adjusted its coordinated entry system to account for rapid changes related to the onset and continuation of the COVID-19 pandemic.**

**(limit 2,000 characters)**

The Continuum of Care increased Coordinated entry personnel by 100 % through CDBG CV funding, in order to, meet the needs of the increase in as a result of COVID 19.  The Continuum of Care further implemented, throughout the geographical area, that all clients obtaining services from homeless service providers complete coordinated entry intake with the assistance of homeless

service providers, regardless of  housing situation.   Doing so,  allowed for clients to receive referral and access to Community Resources to include but limited to Emergency Shelter, Isolation and Quarantine, Vaccination, Testing, Rapid Rehousing, Prevention and Mainstream Resources. The Continuum of Care also implemented on line intake for Coordinated entry to increase access.

# 1E. Project Capacity, Review, and Ranking–Local Competition

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
 - FY 2021 CoC Application Detailed Instructions–essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
 - 24 CFR part 578

| | | |
|---|---|---|
| **1E-1.** | **Announcement of 30-Day Local Competition Deadline–Advance Public Notice of How Your CoC Would Review, Rank, and Select Projects.  You Must Upload an Attachment to the 4B. Attachments Screen.** | |
| | **NOFO Section VII.B.2.a. and 2.g.** | |

| | | |
|---|---|---|
| **1.** | **Enter the date your CoC published the 30-day submission deadline for project applications for your CoC's local competition.** | 09/07/2021 |
| **2.** | **Enter the date your CoC publicly posted its local scoring and rating criteria, including point values, in advance of the local review and ranking process.** | 09/13/2021 |

| | | |
|---|---|---|
| **1E-2.** | **Project Review and Ranking Process Your CoC Used in Its Local Competition.  You Must Upload an Attachment to the 4B. Attachments Screen.  We use the response to this question as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria listed below.** | |
| | **NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.** | |

| | | |
|---|---|---|
| | **Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:** | |

| | | |
|---|---|---|
| **1.** | **Established total points available for each project application type.** | Yes |
| **2.** | **At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).** | Yes |
| **3.** | **At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).** | Yes |
| **4.** | **Used data from a comparable database to score projects submitted by victim service providers.** | Yes |
| **5.** | **Used objective criteria to evaluate how projects submitted by victim service providers improved safety for the population they serve.** | Yes |
| **6.** | **Used a specific method for evaluating projects based on the CoC's analysis of rapid returns to permanent housing.** | Yes |

| | | |
|---|---|---|
| **1E-2a.** | **Project Review and Ranking Process–Addressing Severity of Needs and Vulnerabilities.** | |

| NOFO Section VII.B.2.d. |
|---|

| Describe in the field below how your CoC reviewed, scored, and selected projects based on: | |
|---|---|
| 1. | the specific severity of needs and vulnerabilities your CoC considered when ranking and selecting projects; and |
| 2. | considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area. |

### (limit 2,000 characters)

The Continuum of Care Review and Ranking Tool included scoring criteria based on severity of needs and those with the most vulnerabilities that included those in emergency shelter and the unsheltered, as well as those with severe barriers such as, Chronically Homeless, Families, DV Victims and Veterans. The Continuum of Care Review and Ranking Tool is designed in such a way that projects are equally measured on access for the hardest to serve with the performance of projects.
Access based on Continuum of Care priorities and vulnerabilities is equally balance by project performance throughout the Review and Tool.

| 1E-3. | Promoting Racial Equity in the Local Review and Ranking Process. | |
|---|---|---|
| | NOFO Section VII.B.2.e. | |

| Describe in the field below how your CoC: | |
|---|---|
| 1. | obtained input and included persons of different races, particularly those over-represented in the local homelessness population, when determining the rating factors used to review project applications; |
| 2. | included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process; |
| 3. | rated and ranked projects based on the degree to which their program participants mirror the homeless population demographics (e.g., considers how a project promotes racial equity where individuals and families of different races are over-represented). |

### (limit 2,000 characters)

1)The Continuum of Care actively engaged those with lived experience to include those over represented in the development a of the review and rank process with which the projects would be scored. One of those involved is, a Continuum of Care board member with lived experience and one is a person with lived experience who was unsheltered with a child.
2)The Scoring (review and rank) Committee was comprised of participants of a cross section of demographics with 75 % of the committee represented by non white participants.3) Each project was required to submit documentation of It and how their project promotes racial equity in all aspects of their project.

| 1E-4. | Reallocation–Reviewing Performance of Existing Projects. We use the response to this question as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criterion below. | |
|---|---|---|
| | NOFO Section VII.B.2.f. | |

| Describe in the field below: | |
|---|---|
| 1. | your CoC's reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed; |

| 2. | whether your CoC identified any projects through this process during your local competition this year; |
|---|---|
| 3. | whether your CoC reallocated any low performing or less needed projects during its local competition this year; |
| 4. | why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable; and |
| 5. | how your CoC communicated the reallocation process to project applicants. |

**(limit 2,000 characters)**

1)CoC has a written process for Voluntary reallocation (VR)& Involuntary reallocation (IR)CoC considers IR as appropriate & necessary per results of CoC Corrective Action Threshold cycle. At the conclusion of each NOFA project scoring cycle,CoC will establish a threshold & of project scoring (Project Applicant Performance Score Card & Site Review Score Card). PA who do not meet threshold will be notified to improve scores. Those not meeting threshold the next year will be required to submit a plan of correction. If remaining in 'plan of correction' status in the next year's renewal evaluation, they will not be able to submit new applications.
Those not meeting threshold for 2 consecutive years will be reviewed for possible IR. CoC-funded project will be evaluated based on HMIS data; SPM related to retention of housing for 12 months, reducing returns to homelessness & increasing income & employment.
2) The CoC identified that Shelter + Care once again fell at the bottom of tier 1 in the local review/rank for the 2md competition in a row.
3) Due to unusual/unprecedented events of 2020, the Board determined that IR would only take place if there was grossly underperforming project & S+C did not meet the threshold of a grossly underperforming.The CoC and project leadership are already discussing project improvement strategies.
 4) The CoC recognized that all projects were in very unusually difficult position since March 2020 due to COVID 19 thus IR for this competition was waived except when meeting the definition of grossly underperforming.
5)The R-process was communicated via HFG &UW Websites, via list serve to HUD funded agencies. The email is sent out via email prior to scoring, is discussed at the Bidder's conference and is discussed quarterly through the Performance and Outcome reports to each agency. The CoC meets w/ each project, audits records & discusses perform. issues and/or concerns.
Scoring sheet is given to each project director & discussed at length

| 1E-4a. | Reallocation Between FY 2016 and FY 2021. We use the response to this question as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criterion below. | |
|---|---|---|
| | **NOFO Section VII.B.2.f.** | |

| Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2016 and FY 2021? | No |
|---|---|

| 1E-5. | Projects Rejected/Reduced–Public Posting.  You Must Upload an Attachment to the 4B. Attachments Screen if You Select Yes. | |
|---|---|---|
| | **NOFO Section VII.B.2.g.** | |

| 1. | Did your CoC reject or reduce any project application(s)? | No |
|---|---|---|

| | | |
|---|---|---|
| **2.** | **If you selected yes, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps.** | |

| | | |
|---|---|---|
| **1E-5a.** | **Projects Accepted–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen.** | |
| | **NOFO Section VII.B.2.g.** | |

| | |
|---|---|
| **Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps.** | 10/21/2021 |

| | | |
|---|---|---|
| **1E-6.** | **Web Posting of CoC-Approved Consolidated Application.  You Must Upload an Attachment to the 4B. Attachments Screen.** | |
| | **NOFO Section VII.B.2.g.** | |

| | |
|---|---|
| **Enter the date your CoC's Consolidated Application was posted on the CoC's website or affiliate's website–which included:**<br>**1. the CoC Application;**<br>**2. Priority Listings; and**<br>**3. all projects accepted, ranked where required, or rejected.** | |

## You must enter a date in question 1E-6.

# 2A. Homeless Management Information System (HMIS) Implementation

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
 - FY 2021 CoC Application Detailed Instructions–essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
 - 24 CFR part 578

| 2A-1. | **HMIS Vendor.** | |
|---|---|---|
| | **Not Scored–For Information Only** | |

| **Enter the name of the HMIS Vendor your CoC is currently using.** | ClientTrack |
|---|---|

| 2A-2. | **HMIS Implementation Coverage Area.** | |
|---|---|---|
| | **Not Scored–For Information Only** | |

| **Select from dropdown menu your CoC's HMIS coverage area.** | Single CoC |
|---|---|

| 2A-3. | **HIC Data Submission in HDX.** | |
|---|---|---|
| | **NOFO Section VII.B.3.a.** | |

| **Enter the date your CoC submitted its 2021 HIC data into HDX.** | 05/12/2021 |
|---|---|

| 2A-4. | **HMIS Implementation–Comparable Database for DV.** | |
|---|---|---|
| | **NOFO Section VII.B.3.b.** | |

| | **Describe in the field below actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC:** | |
|---|---|---|
| 1. | **have a comparable database that collects the same data elements required in the HUD-published 2020 HMIS Data Standards; and** | |
| 2. | **submit de-identified aggregated system performance measures data for each project in the comparable database to your CoC and HMIS lead.** | |

**(limit 2,000 characters)**

1)VSP in the geographical area is also a recipient of ESG funds thus must utilize DV Comparable database. Furthermore, VSP provides CoC de-identified aggregated data reports from Comparable Database for inclusion in HIC reporting each year.
2)The VSP regularly submits de-identified System Performance Measures, de-identified HMIS Active Client Lists as well as de-identified HUD Data Quality Reports to the CoC and HMIS Lead for all VSP projects

| 2A-5. | Bed Coverage Rate–Using HIC, HMIS Data–CoC Merger Bonus Points. | |
|---|---|---|
| | NOFO Section VII.B.3.c. and VII.B.7. | |

| Enter 2021 HIC and HMIS data in the chart below by project type: |
|---|

| Project Type | Total Beds 2021 HIC | Total Beds in HIC Dedicated for DV | Total Beds in HMIS | HMIS Bed Coverage Rate |
|---|---|---|---|---|
| 1. Emergency Shelter (ES) beds | 200 | 43 | 90 | 57.32% |
| 2. Safe Haven (SH) beds | 0 | 0 | 0 | |
| 3. Transitional Housing (TH) beds | 54 | 0 | 54 | 100.00% |
| 4. Rapid Re-Housing (RRH) beds | 212 | 125 | 87 | 100.00% |
| 5. Permanent Supportive Housing | 212 | 0 | 164 | 77.36% |
| 6. Other Permanent Housing (OPH) | 28 | 0 | 28 | 100.00% |

| 2A-5a. | Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5. | |
|---|---|---|
| | NOFO Section VII.B.3.c. | |

| | For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe: |
|---|---|
| 1. | steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and |
| 2. | how your CoC will implement the steps described to increase bed coverage to at least 85 percent. |

**(limit 2,000 characters)**

1a) ES-CoC continues to work diligently working towards the increase of bed coverage percentage through discussions with funding sources of non-HMIS participating Emergency Shelters. CoC has shown ESs the
benefits by using data from PIT counts. CoC has been able to inform/educate shelter providers of their clients' participation in HMIS through services provided by other agencies, allowing the agencies to see duplication of services between providers. Participation would lead to a better use of community resources thus allowing providers to serve more individuals and families ultimately shortening length of time homeless. We will continue to reach out to ESs
providing the impact their lack of participation is making on the community and will inform them this will become a more wide-spread discussion with the city and future funders if compliance is not considered. The non HMIS participating ESs are faith based that have expressed concerns of governmental overreach. The CoC continues to work with the boards and non CoC funders of the ESs on benefits of HMIS.
1b)PSH: Since the submission of HIC data the VA has been trained on HMIS

and we continue to work with them on the full utilization of HMIS for their PSH HUD-VASH project. CoC full expects full HMIS implementation within the next quarter.
2)The CoC will continue engaging faith based ES regarding HMIS implementation emphasizing that HMIS participation does not interfere with faith based mission and that client level data is protected and only de-identified aggregate data is used for reporting. The CoC will continue to work with VA on full implementation of HMIS for HUD VASH.

| 2A-5b. | Bed Coverage Rate in Comparable Databases. | |
|---|---|---|
| | NOFO Section VII.B.3.c. | |

| Enter the percentage of beds covered in comparable databases in your CoC's geographic area. | 100.00% |
|---|---|

| 2A-5b.1. | Partial Credit for Bed Coverage Rates at or Below 84.99 for Question 2A-5b. | |
|---|---|---|
| | NOFO Section VII.B.3.c. | |

| | If the bed coverage rate entered in question 2A-5b. is 84.99 percent or less, describe in the field below: |
|---|---|
| 1. | steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent; and |
| 2. | how your CoC will implement the steps described to increase bed coverage to at least 85 percent. |

**(limit 2,000 characters)**

1a) ES-CoC continues to work diligently working towards the increase of bed coverage percentage through discussions with funding sources of non-HMIS participating Emergency Shelters. CoC has shown ESs the benefits by using data from PIT counts. CoC has been able to inform/educate shelter providers of their clients' participation in HMIS through services provided by other agencies, allowing the agencies to see duplication of services between providers. Participation would lead to a better use of community resources thus allowing providers to serve more individuals and families ultimately shortening length of time homeless. We will continue to reach out to ESs providing the impact their lack of participation is making on the community and will inform them this will become a more wide-spread discussion with the city and future funders if compliance is not considered. The non HMIS participating ESs are faith based that have expressed concerns of governmental overreach. The CoC continues to work with the boards and non CoC funders of the ESs on benefits of HMIS.
1b)PSH: Since the submission of HIC data the VA has been trained on HMIS and we continue to work with them on the full utilization of HMIS for their PSH HUD-VASH project. CoC full expects full HMIS implementation within the next quarter.
2)The CoC will continue engaging faith based ES regarding HMIS implementation emphasizing that HMIS participation does not interfere with faith based mission and that client level data is protected and only de-identified aggregate data is used for reporting. The CoC will continue to work with VA on full implementation of HMIS for HUD VASH.

| 2A-6. | Longitudinal System Analysis (LSA) Submission in HDX 2.0. | |
|---|---|---|
| | **NOFO Section VII.B.3.d.** | |

| | |
|---|---|
| **Did your CoC submit LSA data to HUD in HDX 2.0 by January 15, 2021, 8 p.m. EST?** | Yes |

# 2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

To help you complete the CoC Application, HUD published resources at
https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program
Competition
 - FY 2021 CoC Application Detailed Instructions–essential in helping you maximize your CoC
Application score by giving specific guidance on how to respond to many questions and
providing specific information about attachments you must upload
 - 24 CFR part 578

| 2B-1. | Sheltered and Unsheltered PIT Count–Commitment for Calendar Year 2022 | |
|---|---|---|
| | NOFO Section VII.B.4.b. | |

| | |
|---|---|
| **Does your CoC commit to conducting a sheltered and unsheltered PIT count in Calendar Year 2022?** | Yes |

| 2B-2. | Unsheltered Youth PIT Count–Commitment for Calendar Year 2022. | |
|---|---|---|
| | NOFO Section VII.B.4.b. | |

| | |
|---|---|
| **Does your CoC commit to implementing an unsheltered youth PIT count in Calendar Year 2022 that includes consultation and participation from youth serving organizations and youth with lived experience?** | Yes |

# 2C. System Performance

To help you complete the CoC Application, HUD published resources at
https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program
Competition
 - FY 2021 CoC Application Detailed Instructions–essential in helping you maximize your CoC
Application score by giving specific guidance on how to respond to many questions and
providing specific information about attachments you must upload
 - 24 CFR part 578

| 2C-1. | **Reduction in the Number of First Time Homeless–Risk Factors.** | |
|---|---|---|
| | **NOFO Section VII.B.5.b.** | |

| | **Describe in the field below:** |
|---|---|
| 1. | **how your CoC determined which risk factors your CoC uses to identify persons becoming homeless for the first time;** |
| 2. | **how your CoC addresses individuals and families at risk of becoming homeless; and** |
| 3. | **provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time or to end homelessness for individuals and families.** |

**(limit 2,000 characters)**

1) The PROCESS THE CoC USES TO DETERMINE RISK FACTORS: The
CoC uses a collaborative process through our CES-211 as a prescreening tool
collecting predefined criteria, income, homeless status, ability to sustain
housing after services are administered, to name a few. This prescreening
helps determine if someone is eligible for Homeless Prevention services. The
prescreening report captures our First Time Homeless (FTH) population more
effectively using the predefined criteria and links them to Mainstream resources
which include; federal entitlements, food or emergency utility/rental assistance,
transitional housing, housing subsidies.
(2)STRATEGIES TO PREVENT FIRST TIME HOMELESSNESS: The CoC has
incorporated prevention & diversion as part of our culture to prevent First Time
Homeless. The CoC strategy for prevention & diversion includes, quarterly
meetings, quarterly with utility providers, Homeless Prevention Team of the
Performance and Outcomes Committee, Landlords, Outreach Teams, RRH
programs, Goodwill Job Training, CES Committee & Service Providers and
Coordinated Entry Committee/Admin. The program is designed to stabilize
individuals and families in their existing homes, shorten the amount of time that
individuals and families stay in shelters and assist individuals and families with
securing affordable housing. This collaborative process allows for addressing
the causes of FTH with interventions such as payment of rent or security
deposits, utility bills, housing location, employment services,
counseling, outreach, follow-up and case management to prevent households
from becoming FTH. This collaborative process has increased interagency
referrals to prevent FTH, improved discharge planning, improved eviction
prevention, increased safe and affordable housing.
(3)RESPONSIBLE FOR OVERSEEING STRATEGIES: Homeless Prevention

Team of the Performance and Outcomes Committee is responsible for overseeing the strategy.

| 2C-2. | Length of Time Homeless–Strategy to Reduce. | |
|---|---|---|
| | **NOFO Section VII.B.5.c.** | |

| | Describe in the field below: | |
|---|---|---|
| 1. | your CoC's strategy to reduce the length of time individuals and persons in families remain homeless; | |
| 2. | how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and | |
| 3. | provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless. | |

**(limit 2,000 characters)**

(1) The CoC facilitates monthly case conferencing with an emphasis on those with the
longest LOTH. In the CES-211 LOTH is a priority for placement.The Housing Navigation Team (HNT) has put a special focus on Encampments being data is showing in many cases LOTH is directly reflected with the encampment setting. Directing the encampments to CES-211 for services and shelter has given positive results.
(2)Through outreach teams, provider intakes and the CES,
homeless individuals and families are identified and a By Name List (BNL) is created, the CoC and all providers (to include the outreach teams) have real time data which measures LOTH & those with the highest barriers to housing. The HNT is part of the monthly case conferencing. The HNT and providers across the continuum actively engage those on the list to strategically reduce the LOTH for all. CES staff makes regular inquiry of HNT and housing service providers regarding clients on BNL to help reduce LOTH through access to permanent housing.
3)The HNT is responsible for overseeing this strategy.

| 2C-3. | Exits to Permanent Housing Destinations/Retention of Permanent Housing. | |
|---|---|---|
| | **NOFO Section VII.B.5.d.** | |

| | Describe in the field below how your CoC will increase the rate that individuals and persons in families residing in: | |
|---|---|---|
| 1. | emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations; and | |
| 2. | permanent housing projects retain their permanent housing or exit to permanent housing destinations. | |

**(limit 2,000 characters)**

(1) To continue to increase the rate of exiting to permanent housing, the CoC is working with Emergency Shelters, Rapid Rehousing and Transitional Housing providers to incorporate a Housing Stability Plan (HSP)to follow clients throughout their journey of housing. Our model of coordinated service delivery provides wraparound services for specific homeless issues, such as family, dv, chronic & youth homelessness. Our plan is to continue work with providers to enhance & expand these services to be more Housing First and readily available with little to no barriers for services such as mental health, employment and CM when an individual/family is ready to exit. The Housing

Navigators Team (HNT)consists of community leaders, CA, ES, RRH, TH, PSH members & other service providers working closely with landlords to provide more affordable PH that is available without barriers such as, felony, bad credit, etc. Over the past 12mths the HNT conducted numerous landlord engagement activities and many informal "talks" to increase the rate of placement in available/affordable PH. The HNT conducted training for cm's to assist them in wraparound services & monitoring of the Housing Stability Plan.
(2) The Housing Navigation Team is responsible for overseeing this strategy.
(3) CoC uses the HSP for these clients as well. In the HSP, intensive case management, eviction prevention programs, helping clients engage in meaningful activities (volunteerism/peer opportunities) education and employment assistance and connection to stabilizing sources of income, all are areas that the cm's work with the client to incorporate in their daily lives. The CoC also implemented the Moving Forward/Move On strategy to all PH housing providers. The Moving Forward Strategy identifies individuals/families that have reached a point to exit to other non-funded PH destinations to free up existing funded PH beds.
(4) The Housing Navigation Team is responsible for overseeing this strategy.

| 2C-4. | Returns to Homelessness–CoC's Strategy to Reduce Rate. | |
|---|---|---|
| | NOFO Section VII.B.5.e. | |

| | Describe in the field below: |
|---|---|
| 1. | how your CoC identifies individuals and families who return to homelessness; |
| 2. | your CoC's strategy to reduce the rate of additional returns to homelessness; and |
| 3. | provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness. |

**(limit 2,000 characters)**

(1)The CoC Homeless Prevention Team utilizes our HMIS and our CES systems to assess the characteristics of households who return to homelessness. Assessments include information from substance abuse, to mental/physical health conditions, length of time homeless, family or individual, and income. These are common factors that have been identified and may influence return to homelessness
(2) The CoC implemented a comprehensive Homeless Prevention strategy to effectively identify, assess, and prevent individuals and families from becoming homeless, and to divert those experiencing a housing crisis from homelessness. The strategy is a multi- faceted approach to maximize & leverage existing resources, evaluate & possibly modify policies that govern existing prevention resources to allow greater flexibility, prioritize the most vulnerable populations and to work with Homeless Prevention Team (HPT) to better identify potential client returns. Adequate discharge planning and continued follow up is an integral piece of the Case Manager portfolio of all CoC programs to help identify common factors of who returns to homelessness. Case Managers ensure all exiting to PH have been linked to wraparound services such as mainstream benefits and counseling, along with appropriate services to increase and sustain income. Regular and Continued contact with those who exited to PH is also required of all CoC programs for a minimum of 1 year. All funded agencies follow the Housing First Strategy ensuring that homelessness does not result due to compliance requirements.
(3) The Homeless Prevention Team is responsible for overseeing RTH strategy

and reporting findings quarterly to the CoC Board of Directors.

| 2C-5. | Increasing Employment Cash Income-Strategy. | |
|---|---|---|
| | **NOFO Section VII.B.5.f.** | |

| | Describe in the field below: | |
|---|---|---|
| 1. | your CoC's strategy to increase employment income; | |
| 2. | how your CoC works with mainstream employment organizations to help individuals and families increase their cash income; and | |
| 3. | provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment. | |

### (limit 2,000 characters)

1) STRATEGIES TO INCR EI: (a)The Earned Income Tax Credit - Recognizing the EITC's potential economic benefit to both families &communities, organizations within the CoC provide sup. serv, such as free tax preparation, to facilitate receipt of the credit. (b)Workforce development &training -Workforce development programs, such as our Moving to Work allows individuals to compete in the job market by gaining or strengthening the skills necessary to obtain & maintain a job & to advance at their current workplace or to secure a better job elsewhere. (c)Credit Repair & Debit Reduction - help individuals improve their credit history & score, which is used by lenders, landlords, & increasingly by employers, to assess one's worthiness for credit, an apartment, or job. The CoC has a list of non-funded & funded providers that work with CoC clients to help them improve credit history (score) & reduce debt. Career counseling, resume building, job training, vocational training, partnerships w/employers are also avail to clients to improve emp. income by numerous providers that participate in our CES. 2)STRATEGIES TO INCREASE ACCESS TO E: CoC program-funded projects are required to attend resource fairs, job fairs & work closely with the Mainstream & Outreach Com. to enhance relationships w/employment training services such as Goodwill, DOL and Dept. of Rehab. Projects have case managers/life skill managers to provide assistance to individuals/families to promote job skills/assist w/job searches, transportation, volunteer opportunities to develop skills, and career counseling.3)STRATEGIES TO PARTNER W/ MAINSTREAM EMP ORGS TO INCR CASH INCOME: CoC has MoU's with Moving to Work & DOL to give priority to CoC clients for job placement. Partnerships with many organizations, such as Goodwill, re job readiness, training, empl search assistance &skills development are in place to help CoC clients. 4) Home for Good and M&O Committee is responsible in overseeing this strategy.

| 2C-5a. | Increasing Employment Cash Income–Workforce Development–Education–Training. | |
|---|---|---|
| | **NOFO Section VII.B.5.f.** | |

| | Describe in the field below how your CoC: | |
|---|---|---|
| 1. | promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies; and | |
| 2. | is working with public and private organizations to provide meaningful education and training, on-the-job training, internships, and employment opportunities for program participants. | |

**(limit 2,000 characters)**

1)Increasing employment through access to employers to include staffing agencies is carried out by the The Mainstream and Outreach Committee of the Continuum of Care. The Committee regularly hosts job fairs, outreach to private employers and employment agencies and are partnering with staffing agencies. The following agencies work with the CoC: Goodwill, Phenix City Housing Authority, Changing Faces Within, New Horizons, Waffle House, Healthcare Staffing, Anthem Col. Consol. Govt, Col Housing Authority, Parks and Rec. Water Works, Alatrade, Col. Technical College, Dream Live Prosper, Amerigroup, Piedmont Medical, AFLAC, Sakom, Surge, Metro Transit, W.T. Miller, United Way, School District, DOL, Care Source, A better Peach State, CVCC, FAVOR, Dept. of Human Services, WellCare, Oneda, Hughston Clinic, DOL (VA services).
2) CoC is working with many agencies listed above and partnering with Wade Cleaners and Goodwill with written agreements to provide education and training, on the job training, internships and many employment opportunities to PSH residents. Barriers such as bad credit, criminal history, etc. are being waived and no longer a barrier for employment.

| 2C-5b. | Increasing Non-employment Cash Income. | |
|---|---|---|
| | NOFO Section VII.B.5.f. | |

| | Describe in the field below: | |
|---|---|---|
| 1. | your CoC's strategy to increase non-employment cash income; | |
| 2. | your CoC's strategy to increase access to non-employment cash sources; and | |
| 3. | provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income. | |

**(limit 2,000 characters)**

1) STRATEGIES TO INCR Non-ECI: The CoC are addressing many of the common reasons for the underutilization of benefits that fall in the non-ECI status such as long and cumbersome application processes, fear of nonacceptance,
lack of eligibility requirements to name a few. We have case
managers that help clients who are homeless & at-risk w/ applying for disability benefits, e.g. SSI/SSDI, using SOAR model. Further, the CoC has a veteran employment services collaborative that assists veterans with applying for and increasing veteran benefits. Training through different service providers to case managers have added increasing client's non-employment cash income as a top priority within the continuum. The CoC looks at this area and addresses it during the annual audit of the funded agencies. The Performance and Outcomes Committee works with agencies that do not have client non-ECI to develop a plan to assist them in obtaining training, contacts, etc. needed to benefit clients in increasing the income.
2)STRATEGIES TO INCREASE ACCESS TO Non ECI: Projects have case managers/life skill managers to provide assistance to individuals/families in filling out applications, or information on what is available to them for their specific need.In cases where eligibility may be a barrier for mainstream benefits, staff works with medical/mental health providers to provide assessments and assistance in service coordination to provide documentation of disability for SSDI benefits. Bi-Monthly Mainstream and Outreach meetings

between providers, such as SS, VA, Case Managers from funded and
nonfunded
agencies, etc. help in connecting names/people to service providers.
Knowledge is shared monthly to help benefit clients
3) Home for Good and Mainstream & Outreach Committee is responsible in
overseeing this strategy

# 3A. Coordination with Housing and Healthcare Bonus Points

To help you complete the CoC Application, HUD published resources at
https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program
Competition
 - FY 2021 CoC Application Detailed Instructions–essential in helping you maximize your CoC
Application score by giving specific guidance on how to respond to many questions and
providing specific information about attachments you must upload
 - 24 CFR part 578

| 3A-1. | New PH-PSH/PH-RRH Project–Leveraging Housing Resources. | |
|---|---|---|
| | NOFO Section VII.B.6.a. | |

| | | |
|---|---|---|
| Is your CoC applying for a new PSH or RRH project(s) that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness? | | No |

| 3A-1a. | New PH-PSH/PH-RRH Project–Leveraging Housing Commitment. You Must Upload an Attachment to the 4B. Attachments Screen. | |
|---|---|---|
| | NOFO Section VII.B.6.a. | |

| | Select yes or no in the chart below to indicate the organization(s) that provided the subsidies or subsidized housing units for the proposed new PH-PSH or PH-RRH project(s). | |
|---|---|---|

| 1. | Private organizations | No |
|---|---|---|
| 2. | State or local government | No |
| 3. | Public Housing Agencies, including use of a set aside or limited preference | No |
| 4. | Faith-based organizations | No |
| 5. | Federal programs other than the CoC or ESG Programs | No |

| 3A-2. | New PSH/RRH Project–Leveraging Healthcare Resources. | |
|---|---|---|
| | NOFO Section VII.B.6.b. | |

| | | |
|---|---|---|
| Is your CoC applying for a new PSH or RRH project that uses healthcare resources to help individuals and families experiencing homelessness? | | No |

| 3A-2a. | Formal Written Agreements–Value of Commitment–Project Restrictions.  You Must Upload an Attachment to the 4B. Attachments Screen. | |
|---|---|---|
| | **NOFO Section VII.B.6.b.** | |

| 1. | Did your CoC obtain a formal written agreement that includes:<br>(a) the project name;<br>(b) value of the commitment; and<br>(c) specific dates that healthcare resources will be provided (e.g., 1-year, term of grant, etc.)? | No |
| 2. | Is project eligibility for program participants in the new PH-PSH or PH-RRH project based on CoC Program fair housing requirements and not restricted by the health care service provider? | No |

| 3A-3. | Leveraging Housing Resources–Leveraging Healthcare Resources–List of Projects. | |
|---|---|---|
| | **NOFO Sections VII.B.6.a. and VII.B.6.b.** | |

If you selected yes to question 3A-1. or 3A-2., use the list feature icon to enter information on each project you intend for HUD to evaluate to determine if they meet the bonus points criteria.

| Project Name | Project Type | Rank Number | Leverage Type |
|---|---|---|---|
| This list contains no items | | | |

# 3B. New Projects With Rehabilitation/New Construction Costs

To help you complete the CoC Application, HUD published resources at https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
 - FY 2021 CoC Application Detailed Instructions–essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
 - 24 CFR part 578

| 3B-1. | Rehabilitation/New Construction Costs–New Projects. | |
|---|---|---|
| | NOFO Section VII.B.1.r. | |

| | |
|---|---|
| **Is your CoC requesting funding for any new project application requesting $200,000 or more in funding for housing rehabilitation or new construction?** | No |

| 3B-2. | Rehabilitation/New Construction Costs–New Projects. | |
|---|---|---|
| | NOFO Section VII.B.1.s. | |

| | **If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:** |
|---|---|
| **1.** | **Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and** |
| **2.** | **HUD's implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.** |

**(limit 2,000 characters)**

N/A

# 3C. Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes

To help you complete the CoC Application, HUD published resources at
https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program
Competition
 - FY 2021 CoC Application Detailed Instructions–essential in helping you maximize your CoC
Application score by giving specific guidance on how to respond to many questions and
providing specific information about attachments you must upload
 - 24 CFR part 578

| 3C-1. | Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes. | |
|---|---|---|
| | **NOFO Section VII.C.** | |

| | | |
|---|---|---|
| **Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?** | No | |

| 3C-2. | Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes. You Must Upload an Attachment to the 4B. Attachments Screen. | |
|---|---|---|
| | **NOFO Section VII.C.** | |

| | **If you answered yes to question 3C-1, describe in the field below:** |
|---|---|
| **1.** | how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and |
| **2.** | how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act. |

**(limit 2,000 characters)**

N/A

# 4A. DV Bonus Application

To help you complete the CoC Application, HUD published resources at
https://www.hud.gov/program_offices/comm_planning/coc/competition, including:
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program
Competition
 - FY 2021 CoC Application Detailed Instructions–essential in helping you maximize your CoC
Application score by giving specific guidance on how to respond to many questions and
providing specific information about attachments you must upload
 - 24 CFR part 578

| 4A-1. | New DV Bonus Project Applications. | |
|---|---|---|
| | NOFO Section II.B.11.e. | |

| **Did your CoC submit one or more new project applications for DV Bonus Funding?** | Yes |
|---|---|

| 4A-1a. | DV Bonus Project Types. | |
|---|---|---|
| | NOFO Section II.B.11. | |

**Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2021 Priority Listing.**

| | Project Type | |
|---|---|---|
| 1. | SSO Coordinated Entry | No |
| 2. | PH-RRH or Joint TH/RRH Component | Yes |

**You must click "Save" after selecting Yes for element 1 SSO Coordinated Entry to view questions 4A-3 and 4A-3a.**

| 4A-2. | Number of Domestic Violence Survivors in Your CoC's Geographic Area. | |
|---|---|---|
| | NOFO Section II.B.11. | |

| 1. | Enter the number of survivors that need housing or services: | 15,869 |
|---|---|---|
| 2. | Enter the number of survivors your CoC is currently serving: | 3,871 |
| 3. | Unmet Need: | 11,998 |

| 4A-2a. | Calculating Local Need for New DV Projects. | |
|---|---|---|
| | NOFO Section II.B.11. | |

**Describe in the field below:**

| | |
|---|---|
| **1.** | how your CoC calculated the number of DV survivors needing housing or services in question 4A-2 element 1 and element 2; and |
| **2.** | the data source (e.g. comparable database, other administrative data, external data source, HMIS for non-DV projects); or |
| **3.** | if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs. |

### (limit 2,000 characters)

1 The number of survivors that need services is based on the statistic of 1 in 4 women and 1 in 7 men will experience physical violence by an intimate partner at some point in their lifetime and the statistics that only 1-4 victims report to police or reach out for help. Based on the most recent census for the counties that the CoC serves there is a potential for 63,475 victims of domestic violence, a quarter of those would be 15,869 (this is the 1 in 4 that report). The total number of survivors (3,871)receiving services is based on the number of clients receiving services from Hope Harbour.
2 The data source for the above information is statistics from the Georgia Coalition Against Domestic Violence, the Census, and the Caseworthy Database used by all state certified shelters in the state of Georgia.
3 One of the reasons that the CoC is unable to meet the needs of all of the survivors is because only a 4th of all victims of domestic violence even reach out to get help and often when they do reach out to get help they do not reach out to the local domestic violence program. They tend to reach out to friends, family, and other local faith based organizations before reaching out to the local domestic violence program or law enforcement. Victims face many barriers to asking for help; these include self-blame, shame and embarrassment, prior negative experiences of help-seeking, fear of the consequences of disclosure, economic dependency on the abuser, and lack of awareness about formal support services related to domestic violence.

| | |
|---|---|
| **4A-4.** | **New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects–Project Applicant Information.** |
| | **NOFO Section II.B.11.** |

| |
|---|
| Use the list feature icon to enter information on each unique project applicant applying for New PH-RRH and Joint TH and PH-RRH Component DV Bonus projects–only enter project applicant information once, regardless of how many DV Bonus projects that applicant is applying for. |

| **Applicant Name** |
|---|
| --- |

# Project Applicants Applying for New PH-RRH and Joint TH and PH-RRH DV Bonus Projects

| 4A-4. | New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects–Project Applicant Information–Rate of Housing Placement and Rate of Housing Retention–Project Applicant Experience. | |
|---|---|---|
| | **NOFO Section II.B.11.** | |

| | Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC's FY 2021 Priority Listing: | |
|---|---|---|

| 1. | **Applicant Name** | |
|---|---|---|
| 2. | **Rate of Housing Placement of DV Survivors–Percentage** | |
| 3. | **Rate of Housing Retention of DV Survivors–Percentage** | |

## You must enter a response for elements 1 through 3 in question 4A-4.

| 4A-4a. | Calculating the Rate of Housing Placement and the Rate of Housing Retention–Project Applicant Experience. | |
|---|---|---|
| | **NOFO Section II.B.11.** | |

| | Describe in the field below: | |
|---|---|---|
| 1. | how the project applicant calculated the rate of housing placement and rate of housing retention reported in question 4A-4; and | |
| 2. | the data source (e.g. comparable database, other administrative data, external data source, HMIS for non-DV projects). | |

### (limit 1,000 characters)

| 4A-4b. | Providing Housing to DV Survivor–Project Applicant Experience. | |
|---|---|---|
| | **NOFO Section II.B.11.** | |

| | Describe in the field below how the project applicant: | |
|---|---|---|
| 1. | ensured DV survivors experiencing homelessness were assisted to quickly move into safe affordable housing; | |
| 2. | prioritized survivors–you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC's emergency transfer plan, etc.; | |
| 3. | connected survivors to supportive services; and | |
| 4. | moved clients from assisted housing to housing they could sustain–address housing stability after the housing subsidy ends. | |

### (limit 2,000 characters)

| 4A-4c. | Ensuring DV Survivor Safety–Project Applicant Experience. | |
|---|---|---|
| | **NOFO Section II.B.11.** | |

| | Describe in the field below examples of how the project applicant ensured the safety of DV survivors experiencing homelessness by: |
|---|---|
| 1. | training staff on safety planning; |
| 2. | adjusting intake space to better ensure a private conversation; |
| 3. | conducting separate interviews/intake with each member of a couple; |
| 4. | working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance; |
| 5. | maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant; and |
| 6. | keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors. |

### (limit 5,000 characters)

| 4A-4c.1. | Evaluating Ability to Ensure DV Survivor Safety–Project Applicant Experience. | |
|---|---|---|
| | NOFO Section II.B.11. | |

| | Describe in the field below how the project evaluated its ability to ensure the safety of DV survivors the project served. |
|---|---|

### (limit 2,000 characters)

| 4A-4d. | Trauma-Informed, Victim-Centered Approaches–Project Applicant Experience. | |
|---|---|---|
| | NOFO Section  II.B.11. | |

| | Describe in the field below examples of the project applicant's experience in using trauma-informed, victim-centered approaches to meet needs of DV survivors in each of the following areas: |
|---|---|
| 1. | prioritizing program participant choice and rapid placement and stabilization in permanent housing consistent with participants' preferences; |
| 2. | establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials; |
| 3. | providing program participants access to information on trauma, e.g., training staff on providing program participants with information on trauma; |
| 4. | emphasizing program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations; |
| 5. | centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination; |
| 6. | providing opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and |
| 7. | offering support for parenting, e.g., parenting classes, childcare. |

### (limit 5,000 characters)

| 4A-4e. | Meeting Service Needs of DV Survivors–Project Applicant Experience. | |
|---|---|---|
| | NOFO Section II.B.11. | |

| | Describe in the field below: |
|---|---|
| 1. | supportive services the project applicant provided to domestic violence survivors experiencing homelessness while quickly moving them into permanent housing and addressing their safety needs; and |

| 2. | provide examples of how the project applicant provided the supportive services to domestic violence survivors. |
|----|----|

**(limit 5,000 characters)**

| 4A-4f. | Trauma-Informed, Victim-Centered Approaches–New Project Implementation. | |
|--------|----|----|
| | **NOFO Section II.B.11.** | |

| | **Provide examples in the field below of how the new project will:** |
|----|----|
| 1. | prioritize program participant choice and rapid placement and stabilization in permanent housing consistent with participants' preferences; |
| 2. | establish and maintain an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials; |
| 3. | provide program participants access to information on trauma, e.g., training staff on providing program participants with information on trauma; |
| 4. | place emphasis on program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations; |
| 5. | center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination; |
| 6. | provide opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and |
| 7. | offer support for parenting, e.g., parenting classes, childcare. |

**(limit 5,000 characters)**

# 4B. Attachments Screen For All Application Questions

We prefer that you use PDF files, though other file types are supported.  Please only use zip files if necessary.

 Attachments must match the questions they are associated with.

 Only upload documents responsive to the questions posed–including other material slows down the review process, which ultimately slows down the funding process.

 We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

| Document Type | Required? | Document Description | Date Attached |
|---|---|---|---|
| 1C-14. CE Assessment Tool | Yes | 1 C 4 Standardize... | 11/02/2021 |
| 1C-7. PHA Homeless Preference | No | 1 C 7 Homeless Pr... | 11/01/2021 |
| 1C-7. PHA Moving On Preference | No | 1 C 7 Moving On P... | 11/01/2021 |
| 1E-1. Local Competition Announcement | Yes | 1 E 1 Local Compe... | 11/02/2021 |
| 1E-2. Project Review and Selection Process | Yes | Project review an... | 11/09/2021 |
| 1E-5.  Public Posting–Projects Rejected-Reduced | Yes | PROJECTS REDUCED ... | 11/09/2021 |
| 1E-5a.  Public Posting–Projects Accepted | Yes | PUBLIC POSTING - ... | 11/09/2021 |
| 1E-6. Web Posting–CoC-Approved Consolidated Application | Yes | PUBLIC POSTING CO... | 11/09/2021 |
| 3A-1a.  Housing Leveraging Commitments | No | | |
| 3A-2a. Healthcare Formal Agreements | No | | |
| 3C-2. Project List for Other Federal Statutes | No | | |

# Attachment Details

**Document Description:**  1 C 4 Standardized Assessment Tool

# Attachment Details

**Document Description:**  1 C 7 Homeless Preference

# Attachment Details

**Document Description:**  1 C 7 Moving On Preference

# Attachment Details

**Document Description:**  1 E 1 Local Competition

# Attachment Details

**Document Description:**  Project review and Selection

# Attachment Details

**Document Description:**  PROJECTS REDUCED OR REJECTED

# Attachment Details

**Document Description:**   PUBLIC POSTING - PROJECTS ACCEPTED

# Attachment Details

**Document Description:**   PUBLIC POSTING CONSOLIDATED
APPLICATION

# Attachment Details

**Document Description:**

# Attachment Details

**Document Description:**

# Attachment Details

**Document Description:**

# Submission Summary

**Ensure that the Project Priority List is complete prior to submitting.**

| Page | Last Updated |
|---|---|
| **1A. CoC Identification** | 09/13/2021 |
| **1B. Inclusive Structure** | 11/08/2021 |
| **1C. Coordination** | Please Complete |
| **1C. Coordination continued** | 11/08/2021 |
| **1D. Addressing COVID-19** | 11/09/2021 |
| **1E. Project Review/Ranking** | Please Complete |
| **2A. HMIS Implementation** | 10/26/2021 |
| **2B. Point-in-Time (PIT) Count** | 10/18/2021 |
| **2C. System Performance** | 10/26/2021 |
| **3A. Housing/Healthcare Bonus Points** | 10/19/2021 |
| **3B. Rehabilitation/New Construction Costs** | 09/13/2021 |

| | |
|---|---|
| **3C. Serving Homeless Under Other Federal Statutes** | 09/13/2021 |
| **4A. DV Bonus Application** | Please Complete |
| **4B. Attachments Screen** | 11/09/2021 |
| **Submission Summary** | No Input Required |

**Notes:**

4A. DV Bonus Application list contains 1 incomplete item.

## ATTACHMENT 1.

## 2021 COC CONSOLIDATED APPLICATION:

## EVIDENCE OF THE COC'S STANDARD ASSESSMENT 1C-14

*Table of Contents*

# Things to know about your housing intake

- If you do not want to or cannot fill out the attached form, you may call 211 or 706-405-4775 and a call agent will assist you.

- Answering yes or no to any question, or refusing to answer any question, does not automatically qualify or disqualify you for services; however, answering completely helps us identify the best program for your needs.

- The information you provide will be shared with agencies that may be able to help. Why is it important that we share this information?
  - To better assess your needs and the needs of others in your community, as well as what services are available to you.
  - To track whether your needs, and the needs of others in your community, were actually met.
  - To improve the quality of care and service for homeless individuals and families.

- Completing this form is not a promise or guarantee of future housing.

- What are the next steps?
  - Your intake will be assessed by close of business the following business day and sent to programs that may be able to assist you with your housing needs.
  - If you have provided a cell phone number, please make sure the voicemail is set up so we can leave messages for you if we can't reach you
  - You should be contacted by an agency representative by the close of business on the 3rd business day.
  - If you have not been contacted by an agency by the close of business on the 5th business day, please call 211 or 706-405-4775.
  - Please keep this sheet for your records

Date of Intake:_____/_____   3rd Business Day: _____/_____   5th Business Day:_____/_____

*(Calls will not be returned on weekends or holidays)*
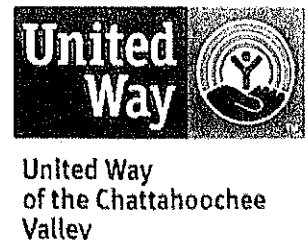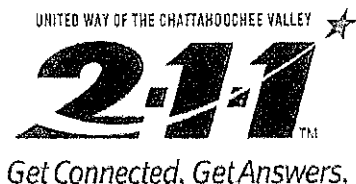
FULL NAME: _____

DATE OF BIRTH_____/_____/_____ LAST FOUR OF SSN **-***_____

CONTACT NUMBER: (____) _____-_____ EMAIL:_____

What's the best time of day to contact you?     MORNING_____ AFTERNOON_____

If we can't contact you by phone, what's the best place to find you?
_____

**Answering YES or NO or refusing to answer any of the following questions neither automatically qualifies nor disqualifies you for a program; it simply helps us identify the best program to meet your needs.**

1. Where did you sleep last night?
   _____

2. Have you (and/or your spouse) ever served in the Military (Active Duty, Guard or Reserves)?
   YES_____ NO _____
   - If so, are you eligible for VA Benefits?  YES_____ NO _____

3. Is this your first experience with homelessness?  YES_____ NO _____

4. How long have you been homeless THIS TIME?_____

5. How many times have you been homeless in the past 3 years?_____
   - How many months total in the past 3 years have you been homeless?_____

6. Do you have a source of income?  YES_____ NO _____
   - If yes, what is your approximate income  $_____ per MONTH

7. Do you have a mental or physical disability?  YES _____ NO _____

8. Have you ever been diagnosed with a mental illness?  YES _____ NO _____

9. Do you have now or ever had a substance abuse issue?  YES _____ NO _____
   - If Yes, do you have an active substance abuse issue? YES _____ NO _____

10. Are you a victim of Domestic Violence?  YES _____ NO _____

11. Do you have a spouse/partner or other family members with you? YES _____ NO _____
   - If Yes, how many family members are with you?  _____
   - How many are under the age of 18?_____

12. Do you currently have Health Insurance?  YES_____  NO _____

13. What is your employment status?
   - Disabled_____
   - Employed Full Time _____  Part Time_____  Temp/Day Labor _____
   - Unemployed _____
   - Student (employed)_____  Student (unemployed) _____
   - Maternity Leave _____
   - Retired _____
   - Self-employed_____

14. Do you receive any type of assistance?  Circle as many as apply

☐ Child Support  ☐ Food Stamps  ☐ Foster Care Supplement ☐ General Assistance

☐ Medicaid  ☐ Medicare ☐ Peachcare ☐ Pension  ☐ Retirement ☐ Section 8

☐ Social Security/SSI/SSDI ☐ TANF  ☐ Unemployment ☐ Veteran's Benefits

☐ WIC ☐ Worker's Compensation ☐ None  ☐ Other: _____

15. Is there any additional information you would like to provide? _____

_____

_____

*By signing below, I give my permission for this information to be shared with agencies that may be able to assist me in locating and obtaining transitional and/or permanent housing.*

_____          _____

Signature                                                      Date

| FOR AGENCY USE ONLY |
|---|
| Intake Date _____/_____/_____ |
| 3rd Business Day _____/_____/_____ |
| 5th Business Day _____/_____/_____ |
| Staff Initials_____ |
| Contact #_____  Client ID_____ |

# Vulnerability Index (VI) and Service Prioritization Decision Assistance Tool (SPDAT)

OrgCode Consulting Inc. and Community Solutions are the authors of the VI-SPDAT and F-VI- SPDAT. ClientTrack Inc. is licensed to include these tools within ClientTrack. The terms of this license require that users must be trained on the use and implementation of the tool by OrgCode Consulting, Inc. or an approved and certified trainer of Licensor. It is not permissible to alter the wording or scoring of the VI-SPDAT or F-VI-SPDAT forms without permission and written consent from Community Solutions and/or Org Consulting, Inc.

## Administration

Client ID: 419151

| | | | |
|---|---|---|---|
| Interviewer Name: | Tammie Redding | Agency: | ☐ Team  ☐ Staff  ☐ Volunteer |
| Date/Time: | * 10/27/2021📅 12:04 PM | | |
| Enrollment: | 10/27/2021 - Coordinated Entry System | Interview Location: | |
| Assessment Contact Type: | * Phone | Assessment Location: | Option not in the list |

## Basic Information

Name:  ~~Parler, Darius~~

Nickname:

In what language do you feel best able to express yourself?                  Soc Sec No:  ~~255-95-2664~~

Age at Assessment:        25        Birthdate:   02/03/1996        Has Consented to Participate?  ✔ Yes  ☐ No

**IF THE PERSON IS 60 YEARS OF AGE OR OLDER, THEN SCORE 1.**
**SCORE:**
0

## A. History of Housing & Homelessness

1. Where do you sleep most frequently? (check one):  ☐ Shelters  ☐ Transitional Housing  ☐ Safe Haven  ✔ Outdoors  ☐ Refused  ☐ Other (specify)

**IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRANSITIONAL HOUSING",OR "SAFE HAVEN", THEN SCORE 1.**
**SCORE:**
1

2. How long has it been since you lived in permanent stable housing? # of Years:        0
# of Months:        3
3. In the last three years, how many times have you been homeless?        3

**IF THE PERSON HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.**
**SCORE:**
0

## B. Risks

4. In the past six months, how many times have you...:
a) Received health care at an emergency department/room?        1
b) Taken an ambulance to the hospital?        0

c) Been hospitalized as an inpatient?                                                                                0

d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines?                                                                                                    0

e) Talked to police because you witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along?                                                              0

f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between?                                                         0

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.
**SCORE:**
0

5. Have you been attacked or beaten up since becoming homeless?                ☐ Yes   ✔ No

6. Have you threatened to or tried to harm yourself or anyone else in the last year?        ☐ Yes   ✔ No

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM.
**SCORE:**
0

7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live?                ☐ Yes   ✔ No

IF "YES," THEN SCORE 1 FOR LEGAL ISSUES.
**SCORE:**
0

8. Does anybody force or trick you to do things that you do not want to do?        ☐ Yes   ✔ No

9. Do you ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that?                ☐ Yes   ✔ No

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOITATION.
**SCORE:**
0

C. Socialization & Daily Functioning

10. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money?                ✔ Yes   ☐ No

11.Do you get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that?                ✔ Yes   ☐ No   ☐ Refused

IF "YES" TO QUESTION 10 OR "NO" TO QUESTION 11, THEN SCORE 1 FOR MONEY MANAGEMENT.
**SCORE:**
1

12.Do you have planned activities, other than just surviving, that make you feel happy and fulfilled?                ☐ Yes   ✔ No   ☐ Refused

IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY.
**SCORE:**
1

13.Are you currently able to take care of                ☐ Yes   ✔ No   ☐ Refused

basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that?

IF "NO," THEN SCORE 1 FOR SELF-CARE.
**SCORE:**
1

14.Is your current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because family or friends caused you to become evicted?    ☐ Yes  ☑ No

IF "YES," THEN SCORE 1 FOR SOCIAL RELATIONSHIPS.
**SCORE:**
0

D. Wellness

15.Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health?    ☐ Yes  ☑ No

16. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart?    ☐ Yes  ☑ No

17. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you?    ☐ Yes  ☑ No    ☐ Client Refused

18. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help?    ☐ Yes  ☑ No

19. When you are sick or not feeling well, do you avoid getting help?    ☑ Yes  ☐ No

20.FOR FEMALE RESPONDENTS ONLY: Are you currently pregnant?    ☐ Yes  ☑ No

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR PHYSICAL HEALTH.
**SCORE:**
1

21.Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past?    ☐ Yes  ☑ No

22.Will drinking or drug use make it difficult for you to stay housed or afford your housing?    ☐ Yes  ☑ No

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR SUBSTANCE USE.
**SCORE:**
0

23.Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:

a) A mental health issue or concern?    ☑ Yes  ☐ No

b) A past head injury?    ☐ Yes  ☑ No

c) A learning disability, developmental disability, or other impairment?    ☐ Yes  ☑ No

24.Do you have any mental health or brain    ☐ Yes  ☑ No

issues that would make it hard for you to
live independently because you'd need
help?

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR MENTAL HEALTH.
**SCORE:**
1

IF THE RESPONENT SCORED 1 FOR PHYSICAL HEALTH AND 1 FOR SUBSTANCE USE AND 1 FOR MENTAL HEALTH,
SCORE 1 FOR TRI-MORBIDITY.
**SCORE:**
0

25.Are there any medications that a doctor
said you should be taking that, for          ☐ Yes  ✔ No
whatever reason, you are not taking?

26.Are there any medications like
painkillers that you don't take the way the   ☐ Yes  ✔ No
doctor prescribed or where you sell the
medication?

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.
**SCORE:**
0

27.YES OR NO: Has your current period
of homelessness been caused by an
experience of emotional, physical,
psychological, sexual, or other type of      ✔ Yes  ☐ No
abuse, or by any other trauma you have
experienced?

IF "YES", SCORE 1 FOR ABUSE AND TRAUMA.
**SCORE:**
1

| | Prescreen Total: | 7 |
|---|---|---|
| PRE-SURVEY: | | 0 |
| A. HISTORY: | | 1 |
| B. RISK: | | 0 |
| C. SOCIALIZATION & DAILY FUNCTIONS: | | 3 |
| D. WELLNESS: | | 3 |
| PRE-SCREEN TOTAL: | | 7 |

**SCORING SECTION**
SECTION
SCORE
Results
PRE-SURVEY
0
**Score**
**Recomendation**
A. HISTORY OF HOUSING & HOMELESSNESS
1
0-3
No housing intervention
B. RISK
0
4-7
An assessment for Rapid Re-Housing
C. SOCIALIZATION & DAILY FUNCTIONS
3
8+
An assessment for Permanent Supportive Housing/Housing First
D. WELLNESS

3
Grand Total
7
Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest
to do so?

When?

☐ Mornings    ☐ Afternoon
☐ Evening     ☐ Night

Is there a phone number and/or email where someone can get in touch with you
or leave a message?
Phone:
Email:
Photo Permission:

☐ Yes    ☐ No

Prioritization Status:                                        * Placed on prioritization list
Restriction:                                                  * Restrict to MOU/InfoRelease

View Request Log

## ATTACHMENT 2.

## 2021 CoC CONSOLIDATED APPLICATION: PHA ADMINISTRATION PLAN, HOMELESS PREFERENCE 1C-7

### Table of Contents

4. Order of Preference

**Housing Choice Voucher Program**

The HACG will offer the following preferences for the Housing Choice Voucher Program:

First Priority
Families of federally declared disasters who are eligible for the program.

Second Priority
Families who are considered to be displaced if they are required to vacate housing as a result of federal, state, or local government action related to code enforcement, public improvement, or development programs.

Third Priority
Families who are residing in a qualified census tract that is in a proposed redevelopment area.

No family will receive a higher ranking by qualifying for more than one preference. Based upon the above preferences, all families with First Priority will be offered housing before any families with Second Priority and Second Priority families will be offered housing before any families with Third Priority. The date and time of application will be utilized to determine the sequence within the above prescribed preferences.

**Home for Good Homeless Program**

The HACG will establish a separate waiting list preference for persons meeting the criteria under The Americans with Disabilities Act Settlement Agreement between the U. S. Department of Justice and the State of Georgia in order to assist the Department of Behavioral Health and Development Disabilities (DBHDD). This preference may be limited to a specific number of vouchers and vouchers may be either tenant-based or project-based.

This preference extends a priority to people with persistent mental illness who are chronically homeless and meet the criteria defined in the Authority's Moving to Work Demonstration Program Annual Plan. The date and time of application will be utilized to determine the sequence within this special program preference.

**Arbor Pointe**

The HACG will establish a separate waiting list preference for Arbor Pointe and families who are or will be receiving supportive services who are otherwise eligible will receive preference over all other applicants. The date and time of application will be utilized to determine the sequence within this special program preference.

5. Selecting Applicants from the Waiting List

Applicants will be selected from the Waiting List according to date and time of application, regardless of family size. If there is insufficient funding available to assist the family at the top of the list, the HACG will not admit any other applicant until funding is available for the first applicant. Families will only be offered vouchers in the waiting list sequence.

# THE HOUSING AUTHORITY OF COLUMBUS, GEORGIA
## SECTION 8 HOUSING CHOICE VOUCHER PROGRAM

### SINGLE ROOM OCCUPANCY PROGRAM

## Introduction

In accordance with HUD regulation, the Authority is permitted to provide voucher assistance to units of single room occupancy. A single room occupancy (SRO) unit provides combined living and sleeping space for the individual use of the occupant; however, requires the occupant to share sanitary and/or food preparation facilities with others. Generally, the provisions for the eligibility and occupancy in the tenant based program apply to SRO units as detailed in this Administrative Plan with the exceptions and clarifications below provided.

## Occupancy and Leasing

The occupancy of an SRO unit is limited to a single person. There will be a separate lease and HAP contract for each assisted person and the standard form of HAP contract is used.

The payment standard for an SRO unit is 75 percent of the Authority's zero bedroom (efficiency) payment standard. For a person residing in an SRO unit in an exception area, the payment standard is 75 percent of the HUD-approved zero bedroom exception payment standard amount. The utility allowance for an occupant of an SRO unit is 75 percent of the zero bedroom utility allowance for the building type.

## Housing Quality Standards

The housing quality standards of the tenant-based voucher program (24 CFR Part 982.401) apply to SRO housing; however, the standards in this section apply in place of those for sanitary facilities, food preparation and refuse disposal, and space and security in place of those for food service and refuse disposal, space and security, and thermal environment. Sanitary facilities and space and security characteristics must meet local code standards for SRO housing. In the absence of applicable local code standards for SRO housing, the following standards apply.

### Sanitary Facilities

At least one flush toilet that can be used in privacy, lavatory basin, and bathtub or shower, in proper operating condition, must be supplied for each six persons or fewer residing in the SRO housing.

If SRO units are leased only to males, flush urinals may be substituted for not more than one-half the required number of flush toilets. However, there must be at least one flush toilet in the building.

Every lavatory basin and bathtub or shower must be supplied at all times with an adequate quantity of hot and cold running water.

All of these facilities must be in proper operating condition, and must be adequate for personal cleanliness and the disposal of human waste. The facilities must utilize an approvable public or private disposal system.

Sanitary facilities must be reasonably accessible from a common hall or passageway to all persons sharing them. These facilities may not be located more than one floor above or below the SRO unit. Sanitary facilities may not be located below grade unless the SRO units are located on that level.

Space and security

No more than one person may reside in an SRO unit.

An SRO unit must contain at least one hundred ten square feet of floor space.

An SRO unit must contain at least four square feet of closet space for each resident (with an unobstructed height of at least five feet). If there is less closet space, space equal to the amount of the deficiency must be subtracted from the area of the habitable room space when determining the amount of floor space in the SRO unit. The SRO unit must contain at least one hundred ten square feet of remaining floor space after subtracting the amount of the deficiency in minimum closet space.

Exterior doors and windows accessible from outside an SRO unit must be lockable.

Access

Access doors to an SRO unit must have locks for privacy in proper operating condition.

An SRO unit must have immediate access to two or more approved means of exit, appropriately marked, leading to safe and open space at ground level, and any means of exit required by State and local law.

The resident must be able to access an SRO unit without passing through any other unit.

Sprinkler system

A sprinkler system that protects all major spaces, hard-wired smoke detectors, and such other fire and safety improvements as State or local law may require must be installed in each building. The term "major spaces" means hallways, large common areas, and other areas specified in local fire, building, or safety codes.

child care, debts, household items, etc. and what the source of income is for these expenses.

 k. The HA's applications for admission HCV shall indicate for each application the date and time of receipt; applicant's race and ethnicity; determination by the HA as to eligibility of the applicant; when eligible, the bedroom size(s) for which eligible; preference, if any.

## 7.6 The Preference System:

**7.6.1** **An admission preference:** An admission preference does not guarantee admission. Preferences establish the order of placement on the waiting list. Every applicant must still meet the HA's Selection Criteria before being offered a voucher.

**7.6.2** **Verification of Preferences:** At the time of application, initial determinations of an applicant's entitlement to a preference may be made on the basis of an applicant's certification of their qualification for that preference. Before selection is made, this qualification must be verified.

**7.6.3** **Preference (up front):** The following preference is available to qualifying families at this time:

- **Catastrophic/Involuntary Displacement** or displaced by any governmental action, which is defined in this plan; Points – 6

- **Veteran Preference**: Head, spouse, co-head or sole member is an active member of the United States Armed Forces, a United States Veteran or a surviving spouse of a United States Veteran. Points - 5

- **Homeless Veterans Preference**: In order to address the problem of homelessness among Veterans, PCHA will establish a preference for veterans, where the head, spouse, co-head or sole member is a veteran of the United States military. Points – 4

- **Working preference.** The preferences are for families that qualify for the working preference at the time that they are selected from the Waiting List. To meet the preference, Working Family Preference is given if the head of household, spouse, co-head, or sole member of the household is employed at least 20 hours a week (consecutively) for the 6 months prior to eligibility, self-employed or is elderly or disabled. Points – 3

# ATTACHMENT 3.

# 2021 CoC CONSOLIDATED APPLICATION: PHA ADMINISTRATION PLAN, MOVING ON PREFERENCE 1C-7

## Table of Contents

# Moving Forward Strategy

**Background:**

The GA-505 (Muscogee/Russell Counties) CoC has developed a Moving on Strategy, in our continuum referred to as a Moving Forward Strategy (MFS). Originally written and implemented as a pilot strategy in 2011 by The House of T.I.M.E. (HOT). The HOT had 14 PSH beds within the CoC at the time. After developing the strategy, implementing the pilot and reviewing the results, the CoC has extended the Strategy to all PSH programs in the CoC area.

**Overview of PSH and the Moving Forward Strategy:**

Permanent supportive housing (PSH) is long-term, community-based housing combined with supportive services, for homeless persons with disabilities. PSH offers an opportunity for long-term stability and recovery. Because it is permanent housing, there are no time limits on length-of-stay. Over time, however, the needs and preferences of supportive housing tenants may change. After a period of stability in PSH, some people who live in site-based PSH no longer need the level of support that is available there. Some would like to move on to other housing that offers better access to jobs, family, or other social connections, or perhaps the opportunity to live in a different neighborhood. Some formerly homeless people live in scattered-site PSH, using tenant-based rental assistance from the HCV or the Shelter Plus Care program. For these subsidized tenants, "moving forward" from PSH may mean that the household no longer receives the same types or intensity of supportive services and may use a different type of rent subsidy, without moving to a different apartment. When people can "move forward" or "graduate" from PSH, this creates turnover that allows existing PSH to serve more chronically homeless people.

**Purpose:**

To implement a Moving Forward Strategy (MFS) that allows tenants to move from permanent supportive housing into another stable housing opportunity, thus, creating availability in existing PSH to be used to serve persons with a disabling condition and experiencing chronic homelessness.

Our goal is to improve communities by addressing existing and future needs of the most disadvantaged.

1

## The Strategy:

- CoC Lead, Independent Service Provider and PHA review Permanent Housing Treatment Plans on all tenants and identify tenants that qualify to Move Forward.
- Tenants are notified of the qualification decision and only on a volunteer basis is the strategy to move the tenant forward implemented.
- Individual Service Providers help tenant with new housing location whether it be independent of continued housing services or through PHA.
- Identify barriers to tenants moving from PSH to other stable housing opportunities
  - Create strategies to address and possibly element these barriers by making sure all housing providers us a Housing First Approach
- Identify the Service Providers willing to continue services for clients that need less intensive services but are in need of some support.
  - The availability of ongoing support when needed is important because, even for "successful" PSH residents, progress can be uneven, health or mental health conditions can recur or worsen, or people can relapse with substance abuse problems.
- Continue to Identify Housing providers through the Housing Navigation Team to set-aside units in affordable housing developments to provide opportunities for tenants to move on from PSH.
- Collaborate with PHA's to use tenant-based Housing Choice Vouchers for people who have achieved stability in site-based PSH. PHAs would provide rental assistance that would allow these tenants to move out of PSH and into housing that meets changing needs and preferences and no longer require the same level of supportive services. By following the Opening Doors Strategy households with incomes that are too low to pay for housing within the local community without ongoing assistance, can now move from PSH.
  - The Columbus Housing Authority has launched a program for persons living in PSH who no longer need intensive services and want to move to other affordable housing in the community. Applicants with stable housing histories can move on to other housing using a Housing Choice Voucher. When program participant's move out of PSH, the units they vacate must be housing first and target the most vulnerable as described by the CoC.
  - PHA has preference in place for households moving from PSH.
  - PHA streamlines processes and places eligible households/individuals.
- Target "older" PSH beds that may not have been targeted to the most vulnerable and when the moving forward strategy allows, free up this existing inventory for individuals with the highest service needs, those who have been homeless for the longest time, and/or those with the greatest vulnerabilities.
  - CoC helps through the 211 system in filling PSH beds with CH people.
- Moving Forward Committee (MFC) includes PHAs, supportive housing providers, CoC lead, member from the Housing Navigation Team and Local Landlords working continuously to identify a By-Name Waiting list of possible tenants to move from PSH Units.
  - MFC Plays a significant role in reducing homelessness by determining local housing needs through their comprehensive plans, removing regulatory and legal barriers to the development of affordable and supportive housing, and fostering community support for permanent housing for the homeless. Addressing the lack of affordable housing limiting the ability to end homelessness by limiting its ability to move people from shelters to permanent housing.

**The Housing Authority**
of Columbus, Georgia

October 26, 2021

To Whom it May Concern:

Home for Good, a program of the United Way of the Chattahoochee Valley has been the coordinating agency for the Housing Authority of Columbus Georgia's Moving to Work Rapid Rehousing Program since 2013. The Moving to Work Program serves the chronically homeless, veterans and those who no longer need permanent supportive housing but who will return to homelessness without the assistance provided and required by the Moving to Work Rapid Rehousing Program.

Sincerely,

John Casteel
Chief Assisted Housing Officer

# ATTACHMENT 4.

# 2021 CoC CONSOLIDATED APPLICATION: Local CoC Competition–Announcement, Established Deadline, Applicant Notifications, CONSOLIDATED APPLICATION POSTING  1E-1

**Table of Contents**

HOME FOR GOOD
GA-505

United Way
United Way of the
Chattahoochee Valley

**FY 2021 Continuum of Care (CoC) Program Competition**
**Update – August 19, 2021**
**Our Local Competition Process Timeline will be issued next week**

The Notice of Funding Opportunity (NOFO) for the Fiscal Year (FY) 2021 Continuum of Care (CoC) Program Competition (NOFO) is available on Grants.gov and the Funding Opportunities page on HUD's website.
**Submission Deadline: Tuesday, November 16, 2021 at 8:00 PM EST**
**Updates:**
- *e-snaps*, the electronic application system for the CoC Program Competition, is open
- The following documents have been posted on the CoC Program Competition page of HUD's website:
  - FY 2021 CoC Estimated ARD Reports – there are two reports:
    - One report for all Collaborative Applicants that **do not** have UFA designation
    - One report for Collaborative Applicants with UFA designation and includes the available UFA Costs amount
  - Detailed Instructions
    - CoC Application
    - CoC Priority Listing
    - Project Applications – all
  - Navigational Guides
    - Accessing the Project Application
    - New Project Application
    - Renewal Project Application
    - UFA Costs Project Application
    - Planning Costs Project Application
    - CoC Priority Listing

Additional guidance including Frequently Asked Questions (FAQs) and remaining Navigational Guides will be posted to the CoC Program Competition page within the next two weeks.

**Questions**
Questions regarding the FY 2021 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
Questions related to *e-snaps* functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
**Listserv Notifications**
If you are aware or suspect that the Collaborative Applicant or project applicant for your CoC is not currently receiving these listserv messages, please forward the following link so the Collaborative Applicant or project applicant can register to receive listserv messages as this is the only form HUD uses to communicate CoC Program information to the public:
- SNAPS Competitions, specifically for Competition related messages; and
- SNAPS Program Information, general information regarding SNAPS programs.

We hope that you will want to continue receiving information from HUD.
We safeguard our lists and do not rent, sell, or permit the use of our lists by others, at any time, for any reason.

HUD COVID-19 Resources and Fact Sheets
If you wish to be added or removed from this mail list, please go here and follow the instructions to either subscribe or unsubscribe.

August 20, 2021

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**File name:** nofa-announcment-for-newsletter-nd-email.pdf
**File type:** application/pdf
**Uploaded on: August 20, 2021**
**File size:** 263 KB

| | |
|---|---|
| Title | nofa announcment for newsletter nd email |
| Caption | |
| Description | |
| Uploaded By | Lauren Lynn |
| File URL: | http://www.homeforgoodcv.org/wp-content/uploads/2021/08/nofa-announcment-I |

Copy URL

View attachment page | Edit more details | Delete permanently

# Fw: FY 2021 CoC Program Competition Now Open

**Pat Frey** <pat@unitedwayofthecv.org>

Wed 8/18/2021 4:36 PM

To:  Lisa Walters <lwalters@columbushousing.org>; Glenville Challenger <gchallenger@gwisr.org>; jlowman@phenixcityal.us <jlowman@phenixcityal.us>; Pat Frey <pat@unitedwayofthecv.org>; Curtis Lockette <clockette@columbusga.org>; margalena remington <mremington@feedingthevalley.org>; louierobinson@me.com <louierobinson@ME.com>; Lynn Sanders <lsanders@pchousing.org>; Beaty, Venita A. CAVHCS <Venita.Beaty@va.gov>; gajrodgers@aol.com <gajrodgers@aol.com>

Bcc:  crccenter@aol.com <crccenter@aol.com>; theplummerhome@gmail.com <theplummerhome@gmail.com>; bettyeb711@gmail.com <bettyeb711@gmail.com>; Holli Browder <hbrowder@columbusga.org>; M Brown <fjbrown1944@yahoo.com>; 2bassociates@mail.com <2bassociates@mail.com>; Latarsha Brown <lbrown@nhbh.org>; burns.brenda@columbusga.org <burns.brenda@columbusga.org>; Katie Byers <outreach@sasphs.net>; mbcambridge@hotmail.com <mbcambridge@hotmail.com>; Virginia Cartwright <vcartwright@nhbh.org>; John Casteel <jcasteel@columbushousing.org>; Tiffany Cole <tchouseoftime@aol.com>; ceo@urbanleaguegc.org <ceo@urbanleaguegc.org>; demeka.daniels@cv.edu <demeka.daniels@cv.edu>; michael.david@uss.salvationarmy.org <michael.david@uss.salvationarmy.org>; Leroy Davis <leroyjr56@hotmail.com>; jody.dillard@dcs.ga.gov <jody.dillard@dcs.ga.gov>; liz <liz@homelessresourcenetwork.org>; Babbs Douglas <bdouglas14@knology.net>

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**From:** HUD Exchange Mailing List <news@hudexchange.info>
**Sent:** Wednesday, August 18, 2021 4:14 PM
**To:** Pat Frey <pat@unitedwayofthecv.org>
**Subject:** FY 2021 CoC Program Competition Now Open

[EXTERNAL MESSAGE]

Is this email not displaying correctly? View it in your browser.

# FY 2021 CoC Program Competition Now Open

*This information was originally distributed via HUD.gov. HUD Exchange is redistributing the information for awareness.*

The Notice of Funding Opportunity (NOFO) for the Fiscal Year (FY) 2021 Continuum of Care (CoC) Program Competition has been posted on Grants.gov and will be available on the HUD.gov Funding Opportunities page later today.

## Availability in *e-snaps*

The CoC Application, CoC Priority Listing, and Project Applications will be available in *e-snaps* no later than Thursday, August 19, 2021. Collaborative Applicants and project applicants will be able to access the applications to review, update, and enter required information for the application process.

Resources are available on the HUD.gov CoC Program Competition page and the HUD Exchange *e-snaps* Resources page.

**Submission Deadline**: Tuesday, November 16, 2021 at 8:00 PM EST

## Collaborative Applicants

- The CoC Application and CoC Priority Listing, which include all project applications that will be submitted to HUD, are separate submissions in *e-snaps*. Collaborative Applicants must submit both parts of the CoC Consolidated Application by the application submission deadline for HUD to consider the CoC Consolidated Application to be complete.

- There are six Project Listings in the CoC Priority Listing; however, only the New and Renewal Project Listings require unique rank numbers. The remaining four Project Listings only require Collaborative Applicants to accept or reject project applications.

- The CoC Competition Report that includes data reported in the Homelessness Data Exchange (HDX) is available for use by Collaborative Applicants to complete portions of the FY 2021 CoC Application.

## Project Applicants

- Project applicants renewing projects can choose to import information from the project's FY 2019 renewal project application. This option is **not** available for projects renewing in *e-snaps* for the first time. Importing must occur during the funding opportunity registration step in *e-snaps* and is only available if you submitted a renewal project application in the FY 2019 CoC Program Competition. Imported

responses must be carefully reviewed to ensure accuracy.

- Project applicants renewing a project for the first time in *e-snaps* will not be able to import information from a previous application. These applicants must complete the entire renewal project application. This situation includes projects that renewed for the first time and were awarded renewal funds under the FY 2020 CoC Program Non-Competitive Funding Notice.

- New project applications must be completed in full and in accordance with the new project application components permitted in this year's Competition.

- Youth Homelessness Demonstration Program (YHDP) replacement project applications must be completed in full and in accordance with the YHDP replacement project application process outlined in the NOFO.

- CoC planning and Unified Funding Agency (UFA) Costs applications will only be reviewed if submitted by the CoC's designated Collaborative Applicant identified in the CoC Applicant Profile in *e-snaps*.

- Dedicated Homeless Management Information System (HMIS) projects (renewal and new) can only be submitted by the CoC's designated HMIS Lead as identified in the CoC Applicant Profile in *e-snaps*.

## Resources

New resources will be posted on the HUD.gov [CoC Program Competition page](#) between today, August 18, 2021 and Monday, August 23, 2021, including:

- FY 2021 CoC Estimated Annual Renewal Demand (ARD) Report
- Detailed instructions for the CoC Application, CoC Priority Listing, and all Project Application types
- Navigational guides for the New, Renewal, CoC Planning, and UFA Costs Project Applications, as well as the CoC Priority Listing

Additional guidance will be posted to the CoC Program Competition page within the next two weeks.

Resources currently available on the HUD Exchange *e-snaps* [Resources page](#) include:

- *e-snaps* [101 Toolkit](#)
- *e-snaps* [201 Toolkit](#)

---

## Questions?

Questions about the CoC Program Competition must be submitted to the appropriate HUD.gov email address, as follows:

- [cocnofo@hud.gov](mailto:cocnofo@hud.gov) for questions about the NOFO, competition, and applications.
- [e-snaps@hud.gov](mailto:e-snaps@hud.gov) for questions about *e-snaps* technical issues, including creating an individual user profile, lockouts/password resets, requesting access to a CoC's or project applicant's *e-snaps* account, navigating *e-snaps*, updating the Applicant Profile, identifying the funding opportunity, creating a project, and accessing the application on the Submissions screen.

Note: Questions about policy and program implementation should continue to be submitted to the HUD Exchange Ask A Question (AAQ) portal. In Step 2 of the question submission process, select "CoC Program" from the "My question is related to" drop down list. Do not submit Competition questions or questions about *e-snaps* to the CoC Program AAQ.

## SNAPS Mailing List Subscription

SNAPS is now using two different listservs to communicate competition and program updates:

- **Subscribe to the HUD.gov listserv** for information developed by HUD/SNAPS regarding the CoC program, ESG program, YHDP, Notices of Funding Opportunity (NOFOs) developed by SNAPS, and any other information related to SNAPS programs and the work to end homelessness.
  - Sign up for SNAPS Competition Information
  - Sign up for SNAPS Program Information

- **Subscribe to the HUD Exchange listserv** for information and guidance produced by HUD technical assistance providers regarding SNAPS programs.
  - Sign up for HUD Exchange updates

SNAPS grantees and interested stakeholders should consider subscribing both to the HUD Exchange mailing list and HUD.gov mailing lists. Please communicate this information to your homeless organizations, local government contacts, and other interested stakeholders.

**GA- 505 (Muscogee/Russell Counties)**
**Continuum of Care**
**Homeless Assistance Grant Application**
**Technical Assistance Workshop**
The FY2019 U.S. Department of Housing and Urban Affairs (HUD)
Continuum of Care (CoC) Homeless Assistance Grant competition has
opened and the local competition is beginning.

**All applicants interested in applying for funding to provide housing for**
**homeless individuals and families are strongly encouraged to attend.**

This workshop offers information about this year's competition
and technical assistance with the preparation and submission of CoC
project applications.

**This is a mandatory workshop for ALL (RENEWAL OR NEW) applicants.**

**This year, some new concepts to consider when applying are:**
- *Expansion Projects*
- *Domestic Violence (DV) Bonus Projects*

DATE : Tuesday, September 7, 2021
TIME: 10 am – 12 noon
LOCATION: Home for Good or Zoom
https://us02web.zoom.us/j/83526067271?pwd=bmozOUxiN2pwakk3ek9sVHlxWEM0dz09
Meeting ID: 835 2606 7271
Passcode: 171658
If you have questions, contact: pat@unitedwayofthecv.org

---

File name: BIDDERS-CONFERENCE-ANNOUNCEMENT-2021.pdf
File type: application/pdf
Uploaded on: September 2, 2021
File size: 172 KB

| | |
|---|---|
| Title | BIDDERS CONFERENCE ANNOUNCEMENT 2021 |
| Caption | |
| Description | |
| Uploaded By | Lauren Lynn |
| File URL: | http://www.homeforgoodcv.org/wp-content/uploads/2021/09/BIDDERS-CONFERE! |

Copy URL

View attachment page | Edit more details | Delete permanently

# Community Reinvestment

**COMMUNITY REINVESTMENT**
COLUMBUS CONSOLIDATED GOVERNMENT

Development     Transformative Community Investment     Consolidated Plan     Real Estate     Contact Us

Brownfields

Land Bank

Home for Good/Coc

Plans and Reports

## Mission Statement

Our mission is to make community investments that activate the human, social, and economic potential of Columbus.

## Core Values

*Quality:*

We are professional staff focused on delivering excellent customer service and asset management.

*Communication.*

We provide timely and relevant information within our team, to the Columbus Consolidated Government, and to the public.

*Collaboration.*

We keep the pulse of the community by actively engaging stakeholders in the decision-making process, especially those affected by decisions, organizational partners, and leaders.

*Accountability.*

**f Like Page**

GA-505

GA- 505 (Muscogee/Russell Counties)
Continuum of Care
Homeless Assistance Grant Application
**Technical Assistance Grant Workshop**

The FY2019 U.S. Department of Housing and Urban Affairs (HUD)
Continuum of Care (CoC) Homeless Assistance Grant competition has opened and the local competition is beginning.

This workshop offers information about the funding to provide housing for homeless individuals and families are strongly encouraged to attend.

All applicants interested in applying for funding to provide housing for homeless individuals and families are strongly encouraged to attend.

This workshop offers information about this year's competition as a technical assistance with the preparation and submission of CoC project applications.

This is a mandatory workshop for ALL (RENEWAL OR NEW) applicants.

This year, some new concepts to consider when applying are:
• Expansion Projects
• Domestic Violence (DV) Bonus Projects

Friday, September 7, 2021
10 am - 12 noon
Home for Good at Open
[address illegible]

If you have questions, contact [illegible]

**CCG Community Reinvestment**
9 hours ago

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# Attachment details

**File name:** 2021-Application-deadlines.pdf
**File type:** application/pdf
**Uploaded on:** September 7, 2021
**File size:** 157 KB

**Title:** 2021 Application deadlines

**Caption:**

**Description:**

**Uploaded By:** Lauren Lynn

**File URL:** http://www.homeforgoodcv.org/wp-content/uploads/2021/09/2021-Application-de

Copy URL

View attachment page | Edit more details | Delete permanently

## 2021 GA 505 Continuum of Care Homeless Assistance Grant Competition Process and Timeline

| Event/ Activity | Responsible | Date/Time | Place | Notes |
|---|---|---|---|---|
| NOFO released | HUD | 8/18/2021 | N/A | HUD releases the Notice of Funding Opportunity |
| Technical Assistance Workshop/Bidders Conference | Pat/Application Committee | 9/7/2021 10AM – 12 | Home for Good and Zoom | Release information about local priorities and HUD guidelines for proposals.  Agencies will be given a proposal package and training on how to complete the application. |
| Agencies write project proposals | Agencies | 8/18/2021 -10/8/2021 | Various | All agencies seeking CoC funding must have applications turned in to CoC via ESNAPS by 12 noon on 10/8/2021 |
| Rank & Review Panel Training | Review and Rank/Scoring Committee | 9/30/2021 2 PM | Home for Good and Zoom | Rank & Review Panel receives training for scoring projects. |
| Community's CoC Application is written | Application Committee/Project Leads | 9/7/2021-11/9/2021 | Various | Application committee as well as project leads will divide application and write it collaboratively |
| Project proposals are due in ESNAPS | Agencies | 10/8/2021 NOON | ESNAPS | See Proposal Submission Checklist for list of required documents and information about where and how to turn in documents. |
| Rank & Review Panel reviews project proposals | Review and Rank/Scoring Committee | 10/8/2021-10/11/2021 | Various | Rank & Review Panel reads and scores proposals individually. |
| Rank & Review Panel meets | Review and Rank/Scoring Committee | 10/12/2021 10 AM | Home for Good and Zoom | Rank & Review Panel meets to discuss proposals and determine how projects will be ranked in the 2021 application. |
| Posting of Preliminary Ranked List | Review and Rank/Scoring Committee | 10/12/2021 | Email and HFG website | Preliminary priority list emailed to agencies. |
| Applicant Appeals due | Agencies | 10/15/2021 NOON | Email to HFG | Agencies may inspect their scores and formulate a written appeal based on appeal policy. |
| Appeal Committee meets | Appeal Committee | 10/21/2021 10 AM | Home for Good and Zoom | Review appeals and recalculate scores, if necessary. |
| Final ranked list is distributed to applicants | Review and Rank/Scoring Committee | 10/21/2021 | Email and HFG website | Final priority list to be approved at a meeting scheduled for CoC Board and emailed to agencies. |
| CoC Board Approval of Ranked List | Review and Rank/Scoring Committee | 10/21/2021 | Email to board members for vote | Present the final Priority List to CoC Board for approval. |
| CoC Board Approval of Ranked List | Review and Rank/Scoring Committee | 10/25/2021 | Email and HFG website | Final Priority List published on CoC website and emailed to agencies. |
| CoC Consolidated Application Posting | Application Committee | 11/9/2021 | Email and HFG website | CoC consolidated application is posted on CoC website |
| CoC Consolidated Application Local Deadline | | 11/12/2021 | N/A | Application is packaged and submitted to HUD. |
| Application is due to HUD | | 11/16/2021 | N/A | APPLICATION MUST BE SUBMITTED BY 8 PM |

Meetings/Trainings
Project  Deadlines
Community Deadlines
9/6/2021

File    Message    Help    Acrobat    Tell me what you want to do

Delete | Archive | Reply | Reply All | Forward | Share to Teams | ESP / To Manager / Team Email | Move | Assign Policy | Mark Unread / Categorize / Follow Up | Read Aloud | Immersive Reader | Translate | Zoom | Insights

Delete    Respond    Teams    Quick Steps    Move    Tags    Editing    Immersive    Language    Zoom    Add-in

## Revised Scoring Sheet

Reply | Reply All | Forward | ...

**Pat Frey**

To   Libby Tyre;   Danielle Jordan;   lreis@hopeharbour.org;   Heather Franklin (heather.franklin.e@gmail.com);   2021 NOFO APPLICANTS;   swhouseoftime@aol.com

Cc   Lisa Walters;   louierobinson@me.com;   Lynn Sanders

Thu 9/16/2021 6:10 PM

ⓘ This message was sent with High importance.

📊 SCORING SHEET REVISED AS PRESENTED TO APPLICANTS SEPT 16 2021.xlsx
18 KB

Good Evening All,

Our application Technical Advisor has advised us to make some very small changes to our scoring sheet to attempt improve our community's competitiveness over others.

The changes are highlighted so you can clearly find them.  Please note that you will now have to submit at least a paragraph, with your other documents, taht describes how your organization has attempted to identify barriers to access for those of different races especially those who are over represented in the homeless population.

# 2021 NOFO FINAL TIERING FOR POSTING AND CONSOLIDATED APPLICATION INCLUSION

**Pat Frey**

To ⚪ swhouseoftime@aol.com; ⚪ Lindsey Reis; ⚪ Kim Jenkins; ⚪ Cheryl Williams; ⚪ Danielle Jordan

Cc ⚪ Lisa Walters; ⚪ louierobinson@me.com; ⚪ Lynn Sanders; 🔴 Lauren Lynn

Bcc ⚪ Rick McKnight; ⚪ Melonese D. Close; ⚪ margalena remington; ⚪ Matthew Edwards

ℹ️ This message was sent with High importance.

🔃 Reply   🔃 Reply All   → Forward   •••

Thu 10/21/2021 2:22 PM

📎 FINAL TIERING FOR POSTING OCTOBER 21 2021.pdf
111 KB

Attached please find the final Tiering for inclusion in our CoC Consolidated Application for the 2021 NOFO Competition.

Thank you all for all you do!!!

# Featured Article

October 21, 2021

## Now Available: Final Tiering for CoC Consolidated Application for the 2021 NOFO Competition

FY 2021 Continuum of Care (CoC) Program Competition Update

Submission Deadline:
**Tuesday, November 16, 2021 at 8:00 PM EST**

- Information Document
- NAEH Blog Post – What's New in the NOFO

Read more

# Upcoming Events

## Upcoming Events

**NOV 2** Tue — 3:00 pm Housing Navigation and COVID Res…

**NOV 12** Fri — all-day HUD Data Quality Reports Due

**DEC 7** Tue — 3:00 pm Housing Navigation and COVID Res…

**DEC 10** Fri — all-day HUD Data Quality Reports Due

**JAN 4** Tue — 3:00 pm Housing Navigation and COVID Res…

Add ▾          View Calendar →

View Full Calendar

# Featured Article

October 12, 2021

## Now Available: 2021 Continuum of Care Project Summary Score Page

FY 2021 Continuum of Care (CoC) Program Competition Update

Submission Deadline:
**Tuesday, November 16, 2021 at 8:00 PM EST**

- Information Document
- NAEH Blog Post – What's New in the NOFO

Read more

Type here to search

51°F Clear       8:04 AM
10/22/2021

## ATTACHMENT 5.

## 2021 CoC CONSOLIDATED APPLICATION: Local CoC Competition– Project Review and Selection Process 1E-2

### Table of Contents

# 2021 Continuum of Care Project Scoring Sheet

Agency Name:_____Open Door Community House, Inc._____

Program Name:_____Welcome Home_____

| Application Review | Points | Agency Score | Rick |
|---|---|---|---|

## Project Description

| | | |
|---|---|---|
| Is the project description complete and accurate? | **2 pts** = Yes **0 pts =** No | 2 |

For DV service providers, does the program design
promote client safety using trauma informed victim centered protocol.

## Priorities

28%

| | | |
|---|---|---|
| Does the proposed project align with HUD priorities of moving clients from streets or emergency shelters | **5 pts** = Yes **0 pts =** No | 0 |

into permanent housing as demonstrated through HMIS?
(DV- Comparable Dbase)                          (>90 of clients directly from streets or shelter)

## Target Populations

108%

| | |
|---|---|
| What percentage of the people served by the project are | **7 pts** = 100% |
| from the following target population groups with **severe** | **5 pts** =75-99% |
| **barriers** such as 1: Chronically Homeless 2) Families | **3 pts** = 50-74% |
| 3) DV Victims 4) Veterans as demonstarated with HMIS Data | **1 pts =** 25-49% **0 pts =** less than 25% |

*(Projects submitted by victim service*

7

*providers will be evaluated using de-identified aggregate data
from a comparable database)*

## Housing Stability

100%

| | |
|---|---|
| What percentage of those exiting project to Permanent | **10 pts** = 100% |
| Housing retain permanent housing for 12 months as | **7 pts** =75-99% |
| demonstrated through System Performance Measures? | **5 pts** = 50-74% |
| *(Projects submitted by victim service providers will be* | **3 pts** = 25-49% |
| *evaluated using de-identified aggregate data from a comparable* | **0 pts =** less than 25% |

*database as  **housing stability**  is an objective measure of increased safety for
households who have experienced Domestic Violence.)*

10

## Housing First

| | | |
|---|---|---|
| Is this a Housing First Project as exhibitd by policies and procedures? | **10 pts =** Yes **0 pts = No** | 0 |

***Projects must send complete intake packet to be included
with application for ranking and review***

## Coordinated Entry

NO

| | | |
|---|---|---|
| At least 90% of CES referrals are answered in compliance wit | **5 pts** = Yes **0 pts =** No | 0 |

the GA 505 CES Guidelines. N/A for DV projects

## Occupancy/Served

What is your average occupancy % over the past year (PSH/TH)?
% of those served vs projections on last years application (RRH)
(monthly % is acceptable for those without full year grant accessibility)

**7 pts** = 100%
**5 pts** =75-99%
**3 pts** = 50-74%
**2 pts =** 25-49%
**0 pts =** less than 25%

77%

5

## Proposed Project Budget

The budgets are calculated accurately with appropriate line items, including cash match amounts.

**5 pts** = Yes
**3 pts =** Yes/No
**0 pts = No**

5

## Audit/Financial Information

Does the project sponsor have any unresolved financial audit findings or issues with the IRS 990 form? (i.e. operating in the red in excess, unexplained amounts, etc.)
*Project applicants must submit YTD Financials, most recent 990. For organizations receiving more than $100,000 in charitable donations or grants, your most recent independent audit must be included. (990 or audit cannot be dated prior to June 1, 2020.)*

Yes, significant
findings = **-5 pts**
Yes, internal control
issues = **-3 pts**
Yes, minor findings
being addressed = **-2 pts**
No = **0 pts**

-2

## Ready to Proceed

How soon will the project house its first client?
Timeline for housing clients would be from the date of sign grant agreement to the date when housing assistance begins for first client.

**3 pts =** within 3 months
**1 pts =** 4-6 months
**0 pts** = 7 months or more

3

## Match Donations

Do match letters sufficiently document the required match for the project type? **Match letter and verification of match must be included in the packet**

**5 pts** = Yes
**0 pts =** No

5

## Income Growth

What percentage of clients have an increase of income as demonstrated through System Performance Measure 4.1 & 4.4 (DV Comparable Dbase)

**15 pts** = 100%
**10 pts =** 75-99%
**7 pts** = 50-74%
**3 pts =** 25- 49%
**0 pts** = less than 25%

25%

3

## Returns to homelessness

Has project shown a decrease in returns to homeless among those exited to permanent housing as measured by System Performance Measures 2a and 2b? (DV Comparablle Dbase)

**5 pts** = Yes
**0 pts =** No

NO CHANG

5

## Data Quality

Does the project's HUD Data Quality report reflect an overall error rate less than 5%?

**5 pts** = Yes
**0 pts =** No

YES

5

**Employment Services**

Does the project's SPM data show Changes in Earned Income **5 pts** = Yes
as exhibited in Measures 4.1 & 4.4?                                    **0 pts** = No
*Change in earned income directly correlates with access to*
employment services

YES

| 5 |

**HIC Participation**

Did the agency participate in the 2021 Housing Inventory    **5 pts** = Yes
and Point in Time Count and have a utilization rate of       **0 pts** = No
at least 85 %?                                                           **5 pts** = N/A

YES

| 5 |

**Project Equity Analysis**

Describe how this project has identified any barriers to       **5 pts** = Yes
participation by persons of different races and ethnicities,  **0 pts** = No
particularly those over-represented in the local homeless population and how
you have or will take steps to eleminate the identified barriers?

| 0 |

**HMIS Participation**

Does the agency participate in the HMIS for the CoC?      **5 pts** = Yes
(comparable database for DV providers)                          **0 pts** = No

YES

| 5 |

**CoC Participation**

Did the agency participate in CoC by attending CoC meetings **3 pts** = Yes
during the calendar year 2020?                                       **0 pts** = No

YES

| 3 |

Did agency have a representative on at least 1 CoC Committ **3 pts** = Yes
in 2020 as exhibited by attendance of at least 50% at         **0 pts** = No
said committee meetings?

YES

| 3 |

**Total**                                                  63.25      | 64 |

9/6/2021
REVISED     9/13/2021

| Margalena | Melonese | Matthew |
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| --- | --- | --- |

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| --- | --- | --- |

| 10 | 10 | 10 |
| --- | --- | --- |

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| --- | --- | --- |

| 0 | 0 | 0 |
| --- | --- | --- |

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| 5 | 5 | 5 |

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| 5 | 5 | 3 |

| | | |
|---|---|---|
| -2 | -3 | -2 |

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|---|---|---|
| 3 | 3 | 3 |

| | | |
|---|---|---|
| 5 | 5 | 5 |

| | | |
|---|---|---|
| 3 | 3 | 3 |

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| 5 | 5 | 5 |

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| 5 | 5 | 5 |

| | | |
|---|---|---|
| 0 | 0 | 0 |

| | | |
|---|---|---|
| 5 | 5 | 5 |

| | | |
|---|---|---|
| 3 | 3 | 3 |

| | | |
|---|---|---|
| 3 | 3 | 3 |
| 64 | 63 | 62 |

# 2021 Continuum of Care Project Scoring Sheet

Agency Name:_____Georgia Housing and Finance Authority_____

Program Name:_____New Horizons CSB S+CR_____

| Application Review | Points | Agency Score | Rick |
|---|---|---|---|

**Project Description**
Is the project description complete and accurate?  **2 pts** = Yes  **0 pts** = No  → **2**
For DV service providers, does the program design
promote client safety using trauma informed victim centered protocol.

**Priorities**                                                                            **71%**
Does the proposed project align with HUD priorities of   **5 pts** = Yes
moving clients from streets or emergency shelters   **0 pts** = No   → **0**
into permanent housing as demonstrated through HMIS?
(DV- Comparable Dbase)   (>90 of clients directly from streets or shelter)

**Target Populations**   **7 pts** = 100%   **76%**
What percentage of the people served by the project are   **5 pts** =75-99%
from the following target population groups with **severe**   **3 pts** = 50-74%
**barriers** such as 1: Chronically Homeless 2) Families   **1 pts =** 25-49%
3) DV Victims 4) Veterans as demonstarated with HMIS Data  **0 pts =** less than 25%
*(Projects submitted by victim service*   → **5**
*providers will be evaluated using de-identified aggregate data*
*from a comparable database)*

**Housing Stability**   **10 pts** = 100%   **100%**
What percentage of those exiting project to Permanent   **7 pts** =75-99%
Housing retain permanent housing for 12 months as   **5 pts** = 50-74%
demonstrated through System Performance Measures?   **3 pts =** 25-49%
*(Projects submitted by victim service providers will be*   **0 pts =** less than 25%
*evaluated using de-identified aggregate data from a comparable*
*database as* **housing stability** *is an objective measure of increased safety for*
*households who have experienced Domestic Violence.)*   → **10**

**Housing First**
Is this a Housing First Project as exhibitd by policies   **10 pts =** Yes
and procedures?   **0 pts = No**   → **10**
*Projects must send complete intake packet to be included*
*with application for ranking and review*

**Coordinated Entry**   **5 pts** = Yes   **NO**
At least 90% of CES referrals are answered in compliance wit  **0 pts =** No   → **0**
the GA 505 CES Guidelines. N/A for DV projects

## Occupancy/Served

What is your average occupancy % over the past year (PSH/TH)?
% of those served vs projections on last years application (RRH)
(monthly % is acceptable for those without full year grant
accessibility)

**7 pts** = 100%
**5 pts** =75-99%
**3 pts** = 50-74%
**2 pts =** 25-49%
**0 pts =** less than 25%

49
SERVED

5

## Proposed Project Budget

The budgets are calculated accurately with appropriate
line items, including cash match amounts.

**5 pts** = Yes
**3 pts =** Yes/No
**0 pts = No**

3

## Audit/Financial Information

Does the project sponsor have any unresolved financial
audit findings or issues with the IRS 990 form? (i.e.
operating in the red in excess, unexplained amounts, etc.)
*Project applicants must submit YTD Financials, most*
*recent 990. For organizations receiving more than*
*$100,000 in charitable donations or grants, your most*
*recent independent audit must be included. (990 or audit*
*cannot be dated prior to June 1, 2020.)*

Yes, significant
findings = **-5 pts**
Yes, internal control
issues = **-3 pts**
Yes, minor findings
being addressed = **-2
pts**
No = **0 pts**

0

## Ready to Proceed

How soon will the project house its first client?
Timeline for housing clients would be from the date of sign
grant agreement to the date when housing assistance begins
for first client.

**3 pts =**within 3 months
**1 pts =** 4-6 months
**0 pts** = 7 months or
more

3

## Match Donations

Do match letters sufficiently document the required match
for the project type? **Match letter and verification of match**
**must be included in the packet**

**5 pts** = Yes
**0 pts** = No

0

## Income Growth

What percentage of clients have an increase of income
 as demonstrated through System Performance Measure
4.1 & 4.4  (DV Comparable Dbase)

**15 pts** = 100%
**10 pts =** 75-99%
**7 pts =** 50-74%
**3 pts =** 25- 49%
**0 pts** = less than 25%

0%

0

## Returns to homelessness

Has project shown a decrease in returns to homeless among
those exited to permanent housing as measured by
System Performance Measures 2a and 2b? (DV Comparablle Dbase)

**5 pts** = Yes
**0 pts** = No

no change

5

## Data Quality

Does the project's HUD Data Quality report reflect an overall
error rate less than 5%?

**5 pts** = Yes
**0 pts** = No

YES

5

**Employment Services**  NO
Does the project's SPM data show Changes in Earned Income **5 pts** = Yes
as exhibited in Measures 4.1 & 4.4?  **0 pts** = No
*Change in earned income directly correlates with access to*  0
employment services

**HIC Participation**  **5 pts** = Yes  YES
Did the agency participate in the  2021 Housing Inventory  **0 pts** = No
and Point in Time Count and have a utilization rate of  **5 pts** =  N/A  5
at least 85 %?

**Project Equity Analysis**  **5 pts** = Yes
Describe how this project has identified any barriers to  **0 pts** = No
participation by persons of different races and ethnicities,
particularly those over-represented in the local homeless population and how
you have or will take steps to eleminate the identified barriers?  0

**HMIS Participation**  **5 pts** = Yes  YES
Does the agency participate in the HMIS for the CoC?  **0 pts** = No  5
(comparable database for DV providers)

**CoC Participation**  **3 pts** = Yes  YES
Did the agency participate in CoC by attending CoC meetings **0 pts** = No  3
 during the calendar year 2020?

Did  agency have a representative on at least 1 CoC Committ **3 pts** = Yes  YES
in 2020 as exhibited by attendance of at least 50% at  **0 pts** = No
said committee meetings?  3

**Total**  59  59

9/6/2021
REVISED  9/13/2021

| Margalena | Melonese | Matthew |
| --- | --- | --- |
| 2 | 2 | 2 |
| 0 | 0 | 0 |
| 5 | 5 | 5 |
| 10 | 10 | 10 |
| 10 | 10 | 10 |
| 0 | 0 | 0 |

62  79%

PROJECTEI % SERVED COMPARED TO PROJECTION

| 5 | 5 | 5 |
|---|---|---|

| 3 | 3 | 3 |
|---|---|---|

| 0 | 0 | 0 |
|---|---|---|

| 3 | 3 | 3 |
|---|---|---|

| 0 | 0 | 0 |
|---|---|---|

| 0 | 0 | 0 |
|---|---|---|

| 5 | 5 | 5 |
|---|---|---|

| 5 | 5 | 5 |
|---|---|---|

| | | |
|---|---|---|
| 0 | 0 | 0 |

| | | |
|---|---|---|
| 5 | 5 | 5 |

| | | |
|---|---|---|
| 0 | 0 | 0 |

| | | |
|---|---|---|
| 5 | 5 | 5 |

| | | |
|---|---|---|
| 3 | 3 | 3 |

| | | |
|---|---|---|
| 3 | 3 | 3 |
| 59 | 59 | 59 |

# 2021 Continuum of Care Project Summary Score Page

| Agency | Project | Raw Score | Percentage |
|---|---|---|---|
| New Horizons | Shelter Plus Care | 59 | 53.64% |
| House of Time | House of Time | 73.5 | 66.82% |
| House of Time/HTH | Homeless to a Home | 83 | 75.45% |
| Open Door | Welcome Home | 63.25 | 57.50% |
| Hope Harbour | DV RRH Project | 87.75 | 79.77% |
| House of Time | Moving Home | 93 | 84.55% |
| Hope Harbour | DV RRH Project 2 | 87.75 | 79.77% |
| Hope Harbour | DV RRH New Project | 86.5 | 78.64% |

# 2021 Continuum of Care Project Scoring Sheet

Agency Name:_____

Program Name:_____

| Application Review | Points | Agency Score |
|---|---|---|
| **Project Description** <br> Is the project description complete and accurate? <br> For DV service providers, does the program design <br> promote client safety using trauma informed victim centered protocol. | **2 pts** = Yes <br> **0 pts =** No | 2 |
| **Priorities** <br> Does the proposed project align with HUD priorities of <br> moving clients from streets or emergency shelters <br> into permanent housing as demonstrated through HMIS? <br> (DV- Comparable Dbase) | **5 pts** = Yes <br> **0 pts =** No <br> (>90 of clients directly from streets or shelter) | 5 |
| **Target Populations** <br> What percentage of the people served by the project are from the <br> following target population groups with **severe barriers** such as 1) Chr <br> 2) Families 3) DV Victims 4) Veterans as demonstarated with HMIS Data <br> *(Projects submitted by victim service providers will be* <br> *evaluated using de-identified aggregate data from a comparable* <br> *database)* | **7 pts** = 100% <br> **5 pts** =75-99% <br> **3 pts** = 50-74% <br> **1 pts =** 25-49% <br> **0 pts =** less than 25% | 7 |
| **Housing Stability** <br> What percentage of those exiting project to Permanent <br> Housing retain permanent housing for 12 months as demonstrated <br> through System Performance Measures? <br> *(Projects submitted by victim service providers will be* <br> *evaluated using de-identified aggregate data from a comparable* <br> *database as* **housing stability** *is an objective measure of increased safety for households* <br> *who have experienced Domestic Violence.)* | **10 pts** = 100% <br> **7 pts** =75-99% <br> **5 pts** = 50-74% <br> **3 pts** = 25-49% <br> **0 pts =** less than 25% | 10 |
| **Housing First** <br> Is this a Housing First Project as exhibitd by policies and procedures? <br> ***Projects must send complete intake packet to be included*** | **10 pts =** Yes <br> **0 pts = No** | 10 |
| **Coordinated Entry** <br> 505 CES guidelines <br> *N/A FOR DV* | **5 pts** = Yes <br> **0 pts =** No | 5 |
| **Occupancy/Served** <br> What is your average occupancy % over the past year (PSH/TH)? <br> % of those served vs to projections on last years application (RRH) <br> (monthly % acceptable for those without full year grant accessibility) | **7 pts** = 100% <br> **5 pts** =75-99% <br> **3 pts** = 50-74% <br> **2 pts** = 25-49% <br> **0 pts =** less than 25% | 7 |

**Proposed Project Budget**

The budgets are calculated accurately with appropriate
line items, including cash match amounts.

**5 pts** = Yes
**3 pts** = Yes/No
**0 pts = No**

5

---

**Audit/Financial Information**

Does the project sponsor have any unresolved financial
audit findings or issues with the IRS 990 form? (i.e.
operating in the red in excess, unexplained amounts, etc.)
*Project applicants must submit YTD Financials, most recent 990. For*
*organizations receiving more than $100,000 in charitable donations*
*or grants, your most recent independent audit must be included.*
*(990 or audit cannot be dated prior to June 1, 2020.)*

Yes, significant
findings = **-5 pts**
Yes, internal control
issues =  **-3 pts**
Yes, minor findings
being addressed = **-2**
**pts**
No = **0 pts**

0

---

**Ready to Proceed**

How soon will the project house its first client? Timeline
for housing clients would be from the date of signed grant
agreement to date housing assistance begins for first
client.

**3 pts =**within 3 months
**1 pts =** 4-6 months
**0 pts** = 7 months or
more

3

---

**Match Donations**

Do match letters sufficiently document the required
**must be included in packet.**

**5 pts** = Yes
**0 pts =** No

5

---

**Income Growth**

What percentage of clients have an increase of income
 as demonstrated by through System Performance Measure 4.1 & 4.4
(DV Comparable Dbase)

**15 pts** = 100%
**10 pts =** 75-99%
**7 pts =** 50-74%
**3 pts =** 25- 49%
**0 pts** = less than 25%

15

---

**Returns to homelessness**

exited to permanent housing as measured by System Performance
Measure  2 a &2b (DV Comparable D-base)

**5 pts** = Yes
**0 pts =** No

5

---

**Data Quality**

Does the project's HUD Data Quality report reflect an overall error rate
less than 5%?

**5 pts** = Yes
**0 pts =** No

5

---

**Employment Services**

Does the project's SPM data show Changes in  Earned Income as
exhibited in Measures 4.1 & 4.4
*Change in earned income directly correlates with access to employment*
services

**5 pts** = Yes
**0 pts =** No

5

---

**HIC Participation**

Did the agency participate in the  2021 Housing Inventory and Point in
Time Count and have a utilizaiton rate of at least 85 %?

**5 pts** = Yes
**0 pts =** No
**5 pts =**  N/A

5

| | | |
|---|---|---|
| **Project Equity Analysis** | **5 pts** = Yes | |
| Describe how this project has identified any barriers to particpation by | **0 pts =** No | |
| of different races and ethnicities , particularly those over-represented i | | |
| local homeless population and how you have or will take steps to eliminate | | |
| the identified barriers? | | 5 |

| | | |
|---|---|---|
| **HMIS Participation** | **5 pts** = Yes | |
| Does the agency participate in the HMIS for the CoC? | **0 pts =** No | 5 |
| (comparable database for DV providers) | | |
| **CoC Participation** | **3 pts** = Yes | |
| Did the agency participate in CoC by attending CoC meetings | **0 pts =** No | 3 |
| in during the calendar year 2020? | | |

| | | |
|---|---|---|
| Did agency have a representative on at least 1 CoC Committee in 2020 | **3 pts** = Yes | |
| as exhibited by attendance of at least 50% at said committee meetings | **0 pts =** No | |
| | | 3 |

| | |
|---|---|
| **Total** | **110** |

9/6/2021

REVISED          9/13/2021

# ATTACHMENT 6.

## *2021 COC CONSOLIDATED APPLICATION:* Local CoC Competition–Public Posting -Projects Rejected-Reduced *1E-5*

### Table of Contents

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# 2021 NOFO FINAL TIERING FOR POSTING AND CONSOLIDATED APPLICATION INCLUSION

**PF**    Pat Frey                                                                                              ← Reply    ≪ Reply All    → Forward    …
                                                                                                                          Thu 10/21/2021 2:22 PM

To      svhouseoftime@aol.com;    Lindsey Reis;    Kim Jenkins;    Cheryl Williams;    Danielle Jordan
Cc      Lisa Walters;    louierobinson@me.com;    Lynn Sanders;    ● Lauren Lynn
Bcc     Rick McKnight;    Melonese D. Close;    margalena remington;    Matthew Edwards

ⓘ This message was sent with High importance.

🔵  FINAL TIERING FOR POSTING OCTOBER 21 2021.pdf  ∨
    111 KB

Attached please find the final Tiering for inclusion in our CoC Consolidated Application for the 2021 NOFO Competition.

Thank you all for all you do!!!

⊞   🔎  ☵   ○ Sag...  ○ coll...  W ATI...  W Ca...  W coc...  W inf...  W Do...  W veri...  🗁 co...  🗾 Sen...  🗀 Fin...  🔔 5 R...  🗀 202...  🗀 202...  🗀 Rev...  🗀 202...    11:18 AM  11/2/2021

## Featured Article

October 21, 2021

### Now Available: Final Tiering for CoC Consolidated Application for the 2021 NOFO Competition

FY 2021 Continuum of Care (CoC) Program Competition Update

Submission Deadline:
**Tuesday, November 16, 2021 at 8:00 PM EST**

- Information Document
- NAEH Blog Post – What's New in the NOFO

Read more

## Upcoming Events

**Upcoming Events**

**NOV 2** Tue — 3:00 pm Housing Navigation and COVID Res...

**NOV 12** Fri — all-day HUD Data Quality Reports Due

**DEC 7** Tue — 3:00 pm Housing Navigation and COVID Res...

**DEC 10** Fri — all-day HUD Data Quality Reports Due

**JAN 4** Tue — 3:00 pm Housing Navigation and COVID Res...

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October 12, 2021

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## 2021 NOFO COMPETITION FINAL TIERING

| Rank | Project | Organization |
|------|---------|--------------|
| 1 | Moving Home | House of Time |
| 2 | DV RRH Project | Hope Harbour |
| 3 | DV RRH Project 2 | Hope Harbour |
| 4 | DV Bonus | Hope Harbour |
| 5 | Homeless to a Home, Family Matters | House of Time |
| 6 | House of Time | House of Time |
| 7 | Welcome Home | Open Door |
| 8 | Shelter Plus Care | New Horizons |
| 9 | Homeless Management Information System | United Way- Home for Good |

# ATTACHMENT 7.

## *2021 CoC CONSOLIDATED APPLICATION:* Local CoC Competition– Public Posting -Projects Accepted *1E-5A*

**Table of Contents**

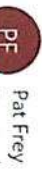File    Message    Help    Acrobat    Q Tell me what you want to do

# 2021 NOFO FINAL TIERING FOR POSTING AND CONSOLIDATED APPLICATION INCLUSION

PF    **Pat Frey**

To      svhouseoftime@aol.com;    Lindsey Reis;    Kim Jenkins;    Cheryl Williams;    Danielle Jordan
Cc      Lisa Walters;    louierobinson@me.com;    Lynn Sanders;    ● Lauren Lynn
Bcc     Rick McKnight;    Melonese D. Close;    margalena remington;    Matthew Edwards

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🌐    FINAL TIERING FOR POSTING OCTOBER 21 2021.pdf ✓
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Thank you all for all you do!!!

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Description

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