

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 2023 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2023 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 2023 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

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1A-1. CoC Name and Number: OH-508 - Canton, Massillon, Alliance/Stark County CoC

1A-2. Collaborative Applicant Name: Canton/Massillon/Alliance/Stark County CoC

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Stark Mental Health and Addiction Recovery

1B. Coordination and Engagement–Inclusive Structure and Participation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
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| 1B-1. | Inclusive Structure and Participation–Participation in Coordinated Entry. | |
| | NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p. | |
| | In the chart below for the period from May 1, 2022 to April 30, 2023: | |
| | 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 CoC Board Members | Participated in CoC’s Coordinated Entry System |
|-----|---|------------------------------|---|--|
| 1. | Affordable Housing Developer(s) | Yes | Yes | Yes |
| 2. | CDBG/HOME/ESG Entitlement Jurisdiction | Yes | Yes | Yes |
| 3. | Disability Advocates | Yes | Yes | Yes |
| 4. | Disability Service Organizations | Yes | Yes | Yes |
| 5. | EMS/Crisis Response Team(s) | Yes | Yes | Yes |
| 6. | Homeless or Formerly Homeless Persons | Yes | Yes | Yes |
| 7. | Hospital(s) | Yes | Yes | No |
| 8. | Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations) | Nonexistent | No | No |
| 9. | Law Enforcement | Yes | Yes | No |
| 10. | Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates | Yes | Yes | Yes |
| 11. | LGBTQ+ Service Organizations | Yes | No | No |
| 12. | Local Government Staff/Officials | Yes | Yes | No |
| 13. | Local Jail(s) | Yes | No | Yes |
| 14. | Mental Health Service Organizations | Yes | Yes | Yes |
| 15. | Mental Illness Advocates | Yes | Yes | Yes |

| | | | | |
|-----|---|-------------|-----|-----|
| 16. | Organizations led by and serving Black, Brown, Indigenous and other People of Color | Yes | Yes | Yes |
| 17. | Organizations led by and serving LGBTQ+ persons | Yes | Yes | Yes |
| 18. | Organizations led by and serving people with disabilities | Yes | Yes | Yes |
| 19. | Other homeless subpopulation advocates | Yes | Yes | Yes |
| 20. | Public Housing Authorities | Yes | Yes | Yes |
| 21. | School Administrators/Homeless Liaisons | Yes | No | No |
| 22. | Street Outreach Team(s) | Yes | Yes | Yes |
| 23. | Substance Abuse Advocates | Yes | Yes | Yes |
| 24. | Substance Abuse Service Organizations | Yes | Yes | Yes |
| 25. | Agencies Serving Survivors of Human Trafficking | Yes | Yes | Yes |
| 26. | Victim Service Providers | Yes | Yes | Yes |
| 27. | Domestic Violence Advocates | Yes | Yes | Yes |
| 28. | Other Victim Service Organizations | Yes | Yes | Yes |
| 29. | State Domestic Violence Coalition | Yes | No | No |
| 30. | State Sexual Assault Coalition | No | No | No |
| 31. | Youth Advocates | Yes | Yes | Yes |
| 32. | Youth Homeless Organizations | Nonexistent | No | No |
| 33. | Youth Service Providers | Yes | Yes | Yes |
| | Other: (limit 50 characters) | | | |
| 34. | | | | |
| 35. | | | | |

By selecting "other" you must identify what "other" is.

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| 1B-2. | Open Invitation for New Members. | |
| | NOFO Section V.B.1.a.(2) | |
| | Describe in the field below how your CoC: | |
| 1. | communicated a transparent invitation process annually (e.g., communicated to the public on the CoC's website) to solicit new members to join the CoC; | |
| 2. | ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and | |
| 3. | invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities). | |

(limit 2,500 characters)

1) CoC communicates the invitation process by annually paying for a public invitation in all three of the newspapers w/widespread circulation in the CoC’s geographic area. New members may enroll at any time during the year by contacting the Collaborative Applicant by phone, email, in person, or completing an online interest form. The invitation process is communicated through the CoC board, committees, and workgroups as well as the Collaborative Applicant’s Board of Directors (public jurisdictions, local charitable organizations, behavioral health board), and CoC membership (community members without an agency affiliation and smaller locally funded nonprofits). 2) The CoC ensures effective communication with individuals with disabilities by posting CoC member information on the Starkcountyhomeless.org website which includes the previous members meeting minutes, how to get involved, contact info, current member roster, event calendar & member expectations. Anyone interested can submit an email request or contact the CoC Members Chair by phone or in person to verbally state interest in becoming a CoC member. The office of the CoC Chair is in a public building that offers community assistance for individuals and families with hardships; walk-ins are welcomed in this public handicap accessible building for persons interested in becoming a CoC Member. 3) Organizations serving culturally specific communities to address equity (e.g., Black, Latino, Indigenous, other People of Color, and persons with disabilities) are encouraged to become CoC Members via the invitation process; CoC encourages membership of culturally specific communities who are not currently represented by the CoC members.

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

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| 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; |
| 3. | ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and |
| 4. | took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness. |

(limit 2,500 characters)

1) CoC solicited/considered opinions from organizations/individuals that have knowledge of homelessness, are persons who are currently or previously experienced homelessness, and/or have an interest in preventing/ending homelessness through the CoC board, workgroups, committees, trainings, workshops, and solicited direct feedback from homelessness prevention (HP)/shelter focus groups. CoC board, workgroups and committees consist of, but is not limited to, individuals who represent providers of HP, shelter, and housing, law enforcement, behavioral health providers, domestic violence providers, substance use organizations, public housing authority, and smaller agencies focused on serving culturally specific communities and individuals who previously experienced homelessness. Focus groups are part of a formative evaluation that has and will continue to shape CoC policies that follow the key concepts of the Framework for Equitable Homelessness Response that proposes using funding strategically and wisely to address racial equity, serve the highest needs first, grow partnerships, get people into stable housing, and make the experience rare, brief, one-time, and non-recurring. 2) CoC provides updates to board, committee, and workgroups during regularly scheduled monthly meetings and offers a community-wide informational and solicitation of public information meeting three times a year. 3) The CoC Chair is in a public building that offers community assistance for individuals and families with hardships; walk-ins are welcomed in this public handicap accessible building for persons interested in becoming a CoC Member or providing direct feedback or opinions on preventing and ending homelessness. Phone, email, and virtual meetings are also an option. 4) CoC considers information gathered in public mtgs to address improvements/new approaches & shape policies/procedure for preventing & ending homelessness; for example, the CoC revamped policies to administer HP projects to better target households who are at most risk of entering shelter based on quantitative and qualitative data gathered from public meetings, forums and consultant lead one on one focus discussions.

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| 1B-4. | Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding. | |
| NOFO Section V.B.1.a.(4) | | |
| Describe in the field below how your CoC notified the public: | | |
| 1. | that your CoC will consider project applications from organizations that have not previously received CoC Program funding; | |
| 2. | about how project applicants must submit their project applications—the process; | |
| 3. | about how your CoC would determine which project applications it would submit to HUD for funding; and | |
| 4. | ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats. | |

(limit 2,500 characters)

1) CoC offered a Letter of Interest Workshop in May 2023, prior to the release of the NOFO, to inform organizations who have not received CoC Program funding about the annual opportunity for funding and provided guidance on the overall CoC program, eligibility factors for applicant agencies, such as SAM registration, etc., and application processes (eSNAPS). This workshop was posted on the CoC’s website that is open to the public, emailed to community organizations listservs, and was publicly posted in 3 newspapers with general circulation within the CoC’s geographic area. Once the NOFO was released, CoC published a second public notification including the local competition opening and accepting of project applications for CoC Program renewal, bonus and reallocation funding, local application workshop, timeline and application instructions including links to eSNAPS and the CoC’s website. The second notification regarding the CoC program funding was also placed in three newspapers with widespread circulation in the CoCs geographic area. All local competition information and documents were posted on the CoC website that is open to the public, including scoring criteria. 2) The newspaper publication and website provided links to the HUD exchange related to the CoC funding and eSNAPS, information on how to apply for bonus, reallocation, and renewal funding, and included information on the locally offered application workshop that was open to all agencies or individuals interested in applying and learning more about the funding opportunity and application process, application deadlines, and a timeline that provided key dates for the entire CoC Program competition. 3) Public notification by newspaper, listserv emails, and website that is open to the public included the deadline for application submission and application links. The local CoC Board approved scoring form that the CoC used for determining which projects applications it would submit to HUD for funding was posted on the public website including details on how to submit a reconsideration request if the applicant did not agree with the scoring. 4) Public notification included link to CoC website for effective communication w/ individuals with disabilities, including information accessible in electronic formats; CoC website includes all local/HUD info including Scoring Criteria and Score Sheet Appendix that has contact info CoC collaborative applicant.

1C. Coordination and Engagement

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| 1C-1. | Coordination with Federal, State, Local, Private, and Other Organizations. | |
| | NOFO Section V.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 the 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) | No |
| 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 LGBTQ+ 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) | |

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| 18. | | |
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| 1C-2. | CoC Consultation with ESG Program Recipients. | |
| | NOFO Section V.B.1.b. | |

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| Describe in the field below how your CoC: | |
| 1. | consulted with ESG Program recipients in planning and allocating ESG Program 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 to address homelessness within your CoC's geographic area so it could be addressed in the Consolidated Plan update. |

(limit 2,500 characters)

1) The Stark Housing Network, Inc. (SHNI) is the Collaborative Applicant for the CoC, and the Executive Director is the Board Chair for the CoC. The CoC Board approves the funding priorities, creates the application documents, and recommends sub recipient agencies for the CoC's only ESG recipient, the City of Canton. The CoC's System Performance Committee recommends ESG funding priorities to the CoC Board based on analysis of data, current funding, and community need. The CoC's Recipient Approval and Evaluation Committee (RAEC) including a representative from the City of Canton recommends to the CoC Board the application process including the application documents as well as funding recommendations. ESG sub recipient funding recommendations made by the CoC Board to the City of Canton are based on scoring criteria that includes application responses and the results of quarterly evaluation and reporting outcome measures related to CoC system performance measures as well as annual monitoring reports that are completed by the CoC's collaborative applicant on currently funded ESG applicants. The CoC's Coordinated Entry Committee creates, recommends, and revises ESG policies for ESG sub recipients to the CoC Board for approval. The CoC Board includes a voting member from the City of Canton's Community Development Department. (2) The CoC's collaborative applicant is contracted to complete ESG administrative services for the City of Canton including the evaluation of quarterly program status reports and annual monitoring. Performance improvement opportunities and best practices are communicated to ESG subrecipients and monitoring outcomes are reviewed by the RAEC and community to the City of Canton, if necessary. (3) Stark County has two Public Jurisdictions (PJs) that complete Consolidated Plans: Stark County Consortium and City of Canton. The SHNI provides both jurisdictions with draft responses to the homeless sections of the Consolidated Plan. These responses include PIT and HIC information. (4) The SHNI provides draft responses annually, or as needed, to ensure information in the Consolidated Plan is updated.

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| 1C-3. | Ensuring Families are not Separated. | |
| | NOFO Section V.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 sexual orientation and gender identity:

| | | |
|----|---|-----|
| 1. | Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated. | No |
| 2. | Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated. | Yes |
| 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 questions or requesting technical assistance to resolve noncompliance by service providers. | No |

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| 1C-4. | CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts. | |
| | NOFO Section V.B.1.d. | |

Select yes or no in the chart below to indicate the entities your CoC collaborates with:

| | | |
|----|------------------------------|-----|
| 1. | Youth Education Provider | Yes |
| 2. | State Education Agency (SEA) | Yes |
| 3. | Local Education Agency (LEA) | Yes |
| 4. | School Districts | Yes |

| | | |
|--------|---|--|
| 1C-4a. | Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts. | |
| | NOFO Section V.B.1.d. | |

Describe in the field below the formal partnerships your CoC has with at least one of the entities where you responded yes in question 1C-4.

(limit 2,500 characters)

This CoC has a fully executed MOU with the Educational Service Center (ESC) in its geographic region to support the engagement and referral of children and families experiencing homelessness to high quality learning experiences. The ESC provides shared services to 16 local and 6 city school districts, one exempted village, and one career center in the CoC geographic region. The purpose of the MOU is to address the unmet needs of students and families through a network of innovative services. To do this the CoC and ESC in collaboration developed a homelessness learning community to support the work of the homeless liaisons and support specialists throughout the region. Monthly meetings are convened to communicate resources to enroll children and youth in school, summer enrichment and afterschool programming, to ensure that school representatives have knowledge of resources that are aimed to support families and their children in achieving stable housing, schools are ready to receive, educate, engage, and involve all children and families including children and families residing in emergency shelters and CoC funded housing projects and data is provided to determine the extent of homelessness in our community. These goals are met through the following activities: ESC convenes meetings with the school liaisons, provides data related to students experiencing homelessness, ESC designated representative serves on the CoC Point in Time Committee, CoC designated representative participates at sessions with ESC partners for the purpose of providing information regarding the CoC initiatives, partners, and access to the CoC Homeless Navigation System to support the unmet needs of families experiencing homelessness. CoC ensures that CoC funded projects that serve families and children designate an education coordinator and assign to that coordinator responsibility for ensuring that children and youth served by the project are enrolled in school and connected to appropriate education-related programs and services in the community, encourages the education coordinators to participate in meetings as convened by the ESC and shares educational program information on an ongoing basis. Through this partnership updates that impact children experiencing homelessness are also received from the SEA. Data from the SEA database is used to inform and address unmet needs throughout the school districts in the CoC geographic region.

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| 1C-4b. | Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services. | |
| NOFO Section V.B.1.d. | | |

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

(limit 2,500 characters)

CoC established Providers' Education -Related Policies Duties policies; for the following: Every CoC project that provides shelter, housing, or services for homeless families with children or unaccompanied youth must designate an education coordinator and assign to that coordinator responsibility for ensuring that children and youth served by the project are enrolled in school and connected to appropriate education-related programs and services in the community, including early childhood programs, such as Head Start; programs for infants and toddlers with disabilities operating under Part C of the Individuals with Disabilities Education Act; and programs for homeless children and youth authorized under subtitle B of title VII of the McKinney Vento Act. To ensure the policies are operational, the following practices have been established: Coordinated Entry (CE) staff, shelters and housing project staff are expected to know the McKinney Vento definition of homelessness and identify youth eligible for services. Brochures and posters explaining the educational rights of homeless children and youth are posted and available at all housing projects and shelters; this information is also made available to community agencies and posted on the CoC website. CE considers the educational needs of children and youth including proximity to the current school, when referring families to shelters and permanent housing projects. The SEA and LEA appointed McKinney Vento Education Liaison (liaison) list is made available to all providers, shelters, and is posted on the CoC website. CoC Education Coordinators work with the liaisons to ensure school enrollment, attendance and transportation needs are met. Through CoC partnerships, quiet study areas and educational supplies are made available at shelters and housing sites. Shelter and provider staff determine whether the children and youth are enrolled, attending school, where the student is attending, special programs that the student is participating in (i.e., special education services, English Language Learning, extracurricular activities) and work with the liaison and family to ensure little disruption to the student's education. Through this collaborative approach with the CoC provider staff, school liaisons and families; students experiencing homelessness are made aware of their rights and provided equal access to the same free and appropriate public education as a non-homeless student.

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| 1C-4c. | Written/Formal Agreements or Partnerships with Early Childhood Services Providers. | |
| | NOFO Section V.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 | Yes | No |
| 2. | Child Care and Development Fund | Yes | No |
| 3. | Early Childhood Providers | Yes | No |
| 4. | Early Head Start | Yes | No |
| 5. | Federal Home Visiting Program--(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV) | Yes | No |
| 6. | Head Start | Yes | No |
| 7. | Healthy Start | No | No |

| | | | |
|-----|------------------------------|-----|----|
| 8. | Public Pre-K | Yes | No |
| 9. | Tribal Home Visiting Program | No | No |
| | Other (limit 150 characters) | | |
| 10. | | | |

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| 1C-5. | Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors—Collaboration with Federally Funded Programs and Victim Service Providers. |
| | NOFO Section V.B.1.e. |

In the chart below select yes or no for the organizations your CoC collaborates with:

| | Organizations | |
|----|---|-----|
| 1. | state domestic violence coalitions | Yes |
| 2. | state sexual assault coalitions | Yes |
| 3. | other organizations that help this population | Yes |

| | | |
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| 1C-5a. | Collaboration with Federally Funded Programs and Victim Service Providers to Address Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. | |
| | NOFO Section V.B.1.e. | |

Describe in the field below how your CoC regularly collaborates with organizations indicated in Question 1C-5 to:

| | |
|----|--|
| 1. | update CoC-wide policies; and |
| 2. | ensure all housing and services provided in the CoC's geographic area are trauma-informed and can meet the needs of survivors. |

(limit 2,500 characters)

1) CoC regularly collaborates with domestic violence shelter, housing and service providers who provide service to survivors of domestic violence, sexual assault, stalking and human trafficking. To ensure CoC/ESG wide policies are addressing the needs of domestic violence, dating violence, sexual assault, stalking and human trafficking survivors, the CoC collaborates with both victim service providers by inviting the agency directors (or designee) to serve on the CoC's coordinated entry committee. As a result, all victim service providers (or DV shelters) have representation on the coordinated entry committee to help inform CoC/ESG policies and trauma-informed practices/approaches that are utilized to determine eligibility and prioritization for families and individuals seeking homelessness assistance (services, shelter, and housing) through the CoCs coordinated entry system. 2) The CoC's Coordinated Entry staff provides onboarding and ongoing training to lead efforts to engage all CoC/ESG funded project staff in a conversational assessment training session that focuses on safety planning and protocols in serving survivors of domestic violence. The objective of the training offered was to ensure that all coordinated entry and CoC funded project staff know how to provide trauma-informed services that are focused on safety and a consistent planning process throughout the homeless system. The CoC's Coordinated Entry staff also has a modified process when maintaining prioritization lists that include names of individuals or families who are survivors of domestic violence, dating violence, sexual assault, stalking and human trafficking survivors to adhere to confidentiality standards. During our housing promotions and By Names meeting the Coordinated Entry team leads all housing and service providers through discussions and planning for housing placement and housing transfers that ensures the services are trauma-informed and focused on safety that meets the needs of the survivors. The CoC also partners with the Ohio Domestic Violence Network (or state domestic coalition) to facilitate training that is focused on offering trauma informed services that are specific to survivors of domestic violence. This training is offered to all housing and shelter providers as well as outside agencies that support the service needs of survivors of domestic violence who are served by CoC/ESG projects.

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| 1C-5b. | Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. | |
| | NOFO Section V.B.1.e. | |
| | Describe in the field below how your CoC coordinates to provide training for: | |
| 1. | project staff that addresses 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 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 2,500 characters)

1) The CoC coordinates annual training with the Ohio Domestic Violence Network/ODVN (or state domestic violence coalition) for CoC and ESG project staff on safety and planning protocols for survivors of domestic violence including best practices on trauma informed approaches that recognize the signs of trauma in staff, clients and others, victim-centered services that include a victim centered approach that places the survivors priorities, needs and interests at the center of the work with the survivor, and VAWA and McKinney Vento requirements. In addition to the training offered by ODVN, a panel of local experts from DV shelters and the DV coordinated entry staff person attend to answer questions regarding local practices and offer support and additional training throughout the year, when needed. 2) The Coordinated Entry staff, that includes staff members who are survivors of domestic violence, offers training to ensure that all coordinated entry project staff know how to provide trauma informed services that are focused on identifying and accessing victims' individual safety needs and ensuring that victims' rights, voices, and perspectives are incorporated to ensure a consistent planning process throughout the homeless system. Initial training is offered to new CoC/ESG project staff at hire and on an as needed basis via weekly By Names meetings that include representation from homeless assistance agencies (shelter/housing/supportive services).

| | | |
|--------|--|--|
| 1C-5c. | Implemented Safety Planning, Confidentiality Protocols in Your CoC's Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. | |
| | NOFO Section V.B.1.e. | |
| | Describe in the field below how your CoC's coordinated entry includes: | |
| 1. | safety planning protocols; and | |
| 2. | confidentiality protocols. | |

(limit 2,500 characters)

1) All callers to the CoC’s Coordinated Entry System are asked if they are in a safe place. Those who identify as experiencing domestic violence, dating violence, sexual assault, stalking and/or human trafficking are asked if they want to be connected with the Domestic Violence Hotline, and if indicated, Coordinated Entry Specialists (Specialists) will immediately connect them through a warm transfer. Specialists may help individuals or households unwilling to connect with domestic violence providers to plan for safety. The goal of survivor-centered safety planning is to empower survivors to make choices by providing the information they need to make informed decisions. The recent addition to the Coordinated Entry System of a Specialist who specifically works with Special Populations of survivors of domestic violence, dating violence, sexual assault, stalking and/or human trafficking allows additional time and resources to be dedicated to survivor needs, including on-going safety planning. The specialist asks callers about their specific safety concerns and what they need to keep themselves safe. The Specialist may present callers with options and then help them think through the implications of those options so they can make choices that are best for them. One way to start is to give the survivor an overview of the topic areas that a typical safety plan may address and let her or him determine which areas to discuss. Safety planning is an ongoing process. Over time, new concerns may arise that require adjusting the safety plan. For many survivors of sexual trauma, enhancing emotional, mental, physical, and economic safety will be a consideration for years after the assault. Encourage survivors to let you know when their needs or circumstances change and work with them to modify their safety plans to accommodate those changes. 2) All participants who identify that they are experiencing domestic violence, dating violence, sexual assault, stalking and or human trafficking are assigned an identification code (utilizing a random code generator) for the purposes of housing prioritization. Participants are listed on public prioritization lists by code with the minimum information needed to determine eligibility for referral to specific programs. During By Names Meetings, the housing prioritization meeting, participants are identified by code only, allowing them to be safely prioritized for all housing opportunities.

| | | |
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| 1C-5d. | Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. | |
| | NOFO Section V.B.1.e. | |
| | Describe in the field below: | |
| 1. | the de-identified aggregate data source(s) your CoC used for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and | |
| 2. | how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness. | |

(limit 2,500 characters)

1) The CoC’s HMIS Lead obtains de-identified aggregate data from other stakeholders' comparable data bases including local DV shelters in addition to the de-identified PIT data from the shelters and a DV Transitional Housing project. 2) The CoC’s HMIS Lead compares HMIS emergency shelter data with data provided by local DV shelters utilizing a comparable database to assess the special needs of survivors. This assessment identified the special needs related to domestic violence, dating violence, sexual assault, and stalking survivors surrounding location safety, housing discrimination, etc. Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors have a myriad of complex needs that require service programs to be flexible and comprehensive. Based on the de-identified aggregate data and the increase in the number of survivors entering the homeless system in the recent past, the Coordinated Entry Lead applied for and received funding for 1 FTE dedicated to working with survivors, both in DV shelters and homeless emergency shelters. The CoC's Coordinated Entry (Homeless Navigation) team added a staff person to support survivors of domestic violence, sexual assault, dating violence, human trafficking, and stalking (regardless of sex, gender identity, or sexual orientation). This Homeless Navigation Specialist for Special Populations is trained in trauma-informed, person-centered interviewing. Interviews and on-going assistance are offered via phone and in person. The Homeless Navigation Specialist for Special Populations helps to develop safety plans and works with survivors to help them identify what housing is safe for them (scattered-site, rental assistance, etc.). Additionally, they partner with domestic violence, sexual assault, dating violence, human trafficking, and stalking organizations/groups (in addition to mainstream and social services organizations) to offer supplementary resources to those seeking assistance.

** **

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| 1C-5e. | Implemented Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. | |
| | NOFO Section V.B.1.e. | |

Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:

| | |
|----|---|
| 1. | whether your CoC has policies and procedures that include an emergency transfer plan; |
| 2. | the process for individuals and families to request an emergency transfer; and |
| 3. | the process your CoC uses to respond to individuals’ and families’ emergency transfer requests. |

(limit 2,500 characters)

1) The CoC has a policies and procedures that include an emergency transfer plan for all individuals and families seeking or received CoC program assistance and an additional plan specific to those with a domestic violence survivor status (domestic violence, dating violence, sexual assault, and stalking). The transfer plans are publicly posted on the CoC's website and provided/communicated to survivors at different points in time. The CoC requires all CoC and ESG-funded projects develop Emergency Transfer Plans. 2) The required plans are intended to benefit tenants who receive rental assistance from or reside in a unit subsidized by a CoC/ESG covered housing program. If the tenant is a victim of domestic violence, dating violence, sexual assault, or stalking (VAWA tenants) and include the following process if: a) They expressly request a transfer, and b) They satisfy either of the following requirements: a. They reasonably believe there is a threat of imminent harm from further violence if they remain within their current housing unit, or b. They have been victims of sexual assault and either reasonably believe that they are at imminent risk of further violence if they remain in their current housing unit, or the sexual assault occurred on the premises during the 90-calendar-day period preceding the date of the request for a transfer. The mandated transfer plans must include provisions that allow VAWA tenants to make "internal emergency transfers," i.e., transfers within the same housing project, when a safe unit is immediately available. For cases in which a safe unit is not immediately available, the plans must, among other things, describe reasonable efforts the CoC/ESG covered housing program will make to assist VAWA tenants who wish to make external emergency transfers, i.e., transfers out of their current housing project. The CoC is currently reviewing and updating polices to reflect the changes made in the VAWA Reauthorization Act of 2022. 3) If an internal transfer cannot be made within a CoC or ESG project, the CoC's Coordinated Entry will facilitate an emergency transfer by reviewing the transfer request, becoming familiar with the safety needs of the participant, and referring the participant to an appropriate and safe housing option.

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| 1C-5f. | Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking. | |
| | NOFO Section V.B.1.e. | |

Describe in the field below how your CoC:

| | |
|----|--|
| 1. | ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within the CoC's geographic area; and |
| 2. | proactively identifies systemic barriers within your homeless response system that create barriers to safely house and provide services to survivors of domestic violence, dating violence, sexual assault, or stalking. |

(limit 2,500 characters)

1) CoC’s Coordinated Entry staff follow all CoC policies outlined in CoC Policies and Procedures regarding participants experiencing domestic violence, dating violence, sexual assault, stalking and/or human trafficking and maintain collaborative relationships with victim service providers to provide quality services to participants experiencing domestic violence, dating violence, sexual assault, stalking, and / or human trafficking. The CoC policies provide the same access to housing and services for survivors. The Coordinated Entry staff has a dedicated specialist for special populations that works with survivors. The CoC also worked with agencies who had not received CoC funding in the past to encourage DV Bonus applications during the past competitions. These efforts resulted in a newly funded DV RRH project providing housing to survivors. 2) The leadership of the two domestic violence agencies in the CoC's geographic area are members of the CoC's coordinated entry committee with one of the leaders also serving on the CoC Board of Directors. The CoC purposely engages these DV leaders to proactively identify barriers based on their experience serving survivors. This enables the CoC to identify systemic barriers survivors are experiencing and to help inform policy and resource needs prior to the occurrence of a negative incident.

| | | |
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| 1C-5g. | Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs. | |
| | NOFO Section V.B.1.e. | |

| | |
|---|---|
| Describe in the field below how your CoC: | |
| 1. | ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and |
| 2. | accounted for the unique and complex needs of survivors. |

(limit 2,500 characters)

1) Due to intentional hiring practices, half (4 of 8) of the CoCs Coordinated Entry team who operationalize the CoC's referral and prioritization policies are survivors of domestic violence, sexual assault, dating violence, human trafficking, and/or stalking and/or have lived experience of homelessness. All the team members are compensated for the work they do as full-time staff members. These team members inform and educate other members of the team who operationalize the CoC's policies. This intentional integration of Coordinated Entry team members allows for meaningful feedback that informs CoC/ESG-wide policies and procedures that are discussed by the CoC’s Coordinated Entry Committee and ultimately recommended to the CoC board for approval. The supervisor of the Coordinated Entry team also chairs the Coordinated Entry committee which provides her team with an opportunity to recommend needed policy revisions and updates to the committee for CoC board approval. The CoC's Coordinated Entry committee has representation of all the domestic violence service organizations in the CoC's geographic area and has one representative from a domestic violence service agency on the CoC Board. 2) The CoC’s Coordinated Entry team also has a dedicated domestic violence (special populations) specialist that assists survivors and understands the unique and complex needs of survivors. This specialist meets weekly with her supervisor, the CoCs coordinated entry cochair, to provide just in time feedback on how CoC policies are operating in real time and any suggested revisions.

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

| | | |
|--|--|-----|
| | 1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ 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 in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)? | Yes |

| | | |
|--------|--|--|
| 1C-6a. | Anti-Discrimination Policy–Updating Policies–Assisting Providers–Evaluating Compliance–Addressing Noncompliance. | |
| | NOFO Section V.B.1.f. | |

Describe in the field below:

| | |
|----|---|
| 1. | how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families; |
| 2. | how your CoC assisted housing and services providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy; |
| 3. | your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and |
| 4. | your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies. |

(limit 2,500 characters)

1) The CoC has a smaller geographic footprint and until recently did not have a local LGBTQ+ organization. When the CoC was made aware of this new organization, introductory meetings were arranged with the CoC Board Chair and an invitation was extended to join a CoC committee or workgroup with the goal of ensuring all housing and services provided in the CoC are trauma-informed and able to meet the needs of the LGBTQ+ individuals and families. In the meantime, the CoC made all CoC and ESG funded agencies aware of the services the agency has to offer for participants served by the CoC and ESG funded projects. 2) In addition to creating a CoC anti-discrimination policy with the housing and service providers involvement that included HUD's final rule entitled Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (77 Fed. Reg. 5662, February 3, 2012) and HUD's final rule entitled Equal Access in Accordance with an Individual's Gender Identity in Community Planning and Development Programs (81 Fed. Reg. 64763, September 21, 2016), the CoC collaborates with the State of Ohio's CoC Balance of State or Coalition on Homelessness and Housing in Ohio (COHHIO) Training and Technical Assistance program to provide on-site instructor lead training on Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity. The training encouraged housing and service providers to gain feedback on questions they had regarding the implementation and practice of operationalizing the project level anti-discrimination policies. 3) The CoC's collaborative applicant monitors/reviews CoC funded agencies on an annual basis and reviewing an agency's policies for compliance is included in this annual process. All renewal projects are also required to submit policies to the Collaborative Applicant during the annual CoC NOFO competition. 4) CoC's Collaborative Applicant (CA) is made aware of noncompliance with anti-discrimination by Coordinated Entry or identifies noncompliance during a review, the CA will address the noncompliance by requesting the covered program review the anti-discrimination policies and realign their decision with the policies. The CA will also recommend additional training resources. Points are awarded during the annual CoC competition to projects that submit internal projects policies on LGBTQ+ anti-discrimination.

| | | |
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| 1C-7. | Public Housing Agencies within Your CoC's Geographic Area—New Admissions—General/Limited Preference—Moving On Strategy. | |
| | NOFO Section V.B.1.g. | |

You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.

Enter information in the chart below for the two largest PHAs highlighted in gray on the current CoC-PHA Crosswalk Report 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 2022 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? |
|--------------------------------------|---|---|---|
| Stark Metropolitan Housing Authority | 46% | Yes-HCV | No |
| | | | |

| | | |
|--------|--|--|
| 1C-7a. | Written Policies on Homeless Admission Preferences with PHAs. | |
| | NOFO Section V.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 2,500 characters)

(1) The CoC only has one PHA in the geographic area: Stark Metropolitan Housing Authority (SMHA). The CoC has made it a priority to include representatives from the PHA on its Board of Directors and having a representative on both CoC committees and workgroups. The PHA has also made it a priority to maintain Board, committee, and workgroup membership. The PHA's local admission preference used to select applicants from the waiting list includes a local preference for individuals and families who are homeless. A PHA representative serving on both a CoC committee and workgroup provides guidance and training to homeless assistance providers throughout the CoC's geographic area on how to complete PHA applications so providers can better support the participants they serve when completing the applications. The CoC also worked closely with the PHA to establish a MOU between the CoC and PHA for the Emergency Housing Vouchers (EHVs). The MOU was created and fully executed on July 22, 2021, which was prior to HUD's deadline and defined the only two eligible populations for EHV assistance as those who are literally homeless or those who are fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking or human trafficking. (2) N/A

| | | |
|--------|---|--|
| 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 | Yes |
| 2. | PHA | Yes |
| 3. | Low Income Housing Tax Credit (LIHTC) developments | Yes |
| 4. | Local low-income housing programs | Yes |
| | Other (limit 150 characters) | |
| 5. | | |

| | | |
|--------|---|--|
| 1C-7c. | Include Units from PHA Administered Programs in Your CoC's Coordinated Entry. | |
| | NOFO Section V.B.1.g. | |

In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process:

| | | |
|----|--|-----|
| 1. | Emergency Housing Vouchers (EHV) | Yes |
| 2. | Family Unification Program (FUP) | No |
| 3. | Housing Choice Voucher (HCV) | Yes |
| 4. | HUD-Veterans Affairs Supportive Housing (HUD-VASH) | No |
| 5. | Mainstream Vouchers | No |
| 6. | Non-Elderly Disabled (NED) Vouchers | No |
| 7. | Public Housing | No |
| 8. | Other Units from PHAs: | |
| | | |

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

| | | |
|----|---|-------------------------------|
| 1. | Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)? | Yes |
| | | Program Funding Source |
| 2. | Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement. | Family Unification Program |

| | | |
|--------|---|--|
| 1C-7e. | Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV). | |
| | NOFO Section V.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? | No |
|--|--|----|

| | | |
|----------|--|--|
| 1C-7e.1. | List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program. | |
| | Not Scored—For Information Only | |

| | |
|--|-----|
| Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program? | Yes |
|--|-----|

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| If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program. |
|---|

| |
|------------|
| PHA |
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| Stark Metropolita... |
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1C-7e.1. List of PHAs with MOUs

Name of PHA: Stark Metropolitan Housing Authority

1D. Coordination and Engagement Cont'd

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|-------|----------------------------------|--|
| 1D-1. | Discharge Planning Coordination. | |
| | NOFO Section V.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 |

| | | |
|-------|---|--|
| 1D-2. | Housing First—Lowering Barriers to Entry. | |
| | NOFO Section V.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 2023 CoC Program Competition. | 21 |
| 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 2023 CoC Program Competition that have adopted the Housing First approach. | 21 |
| 3. | This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing. | 100% |

| | | |
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| 1D-2a. | Project Evaluation for Housing First Compliance. | |
| | NOFO Section V.B.1.i. | |

You must upload the Housing First Evaluation attachment to the 4B. Attachments Screen.

| | |
|----|---|
| | Describe in the field below: |
| 1. | how your CoC evaluates every project—where the applicant checks Housing First on their project application—to determine if they are using a Housing First approach; |
| 2. | the list of factors and performance indicators your CoC uses during its evaluation; and |
| 3. | how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach. |

(limit 2,500 characters)

1) CoC projects are required to adhere to a Housing First approach to connect individuals/families experiencing homelessness quickly and successfully to permanent housing without preconditions and barriers to entry, such as income, history of substance use, service participation requirements or criminal record. For CoC funded projects there is a direct referral system from coordinated entry to the funded projects which adheres to Housing First policies/procedures. CoC funded projects do not accept program referrals outside of the CoC’s coordinated entry system. Projects are required to submit agency/project policies and procedures to the collaborative applicant annually during the CoC Program competition and a point value is awarded to projects that reflect compliance with 24 CFR 578 & CoC policies which include Housing First principles. Also, during each annual competition, the assessment scores of each household are reviewed for every household who was housed in a CoC funded project. This process is in place to award CoC projects with competition points who are referred and house households with higher severity of needs and to identify if any of the projects are accepting referrals outside of the CoC housing first coordinated entry referral system. 2) Factors reviewed include agency/project policies, and an annual review of each household housed by the CoC funded project by the Coordinated Entry team to ensure all housed holds were referred by the CoC’s housing first referral process. 3) CoC projects are required to submit quarterly cumulative and final annual reports including Annual Performance Reports (ARP) and Final Project Status Reports with an APR to the Collaborative Applicant (CA) for review; quarterly/final project reviews allow the CA to review projects more frequently to identify any areas that could deviate away from Housing First approach principles, in which the CA will provide resources, education or findings during monitoring if projects deviate. The CA conducts annual project monitoring of participant hard copy/HMIS files and does random participant checks in the Homeless Management Information System (HMIS) to determine if Housing First approach principles are followed; participant files are required to have case notes of all services completed prior to project entry and CoC HMIS data input requires that projects enter all services into the HMIS.

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| 1D-3. | Street Outreach—Scope. | |
| | NOFO Section V.B.1.j. | |

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| | 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 2,500 characters)

1) Street Outreach agency within the CoC’s geographic area conducts outreach throughout the CoC’s entire geographic area allowing for quick identification & engagement of those experiencing unsheltered homelessness by a) strategically canvassing areas frequented by those experiencing homelessness; b) conducting search at varying times; c) collaboration when receiving & responding to referrals from local police departments, grassroots organizations, community partners, & Coc’s Coordinated Entry (CE); d) engaging individuals utilizing resource centers to provide for basic needs & reduce barriers to accessing services & housing, e) communicate with a trauma informed care approach, motivational interviewing, & address immediate needs. Most interactions are in person with resources communicated verbally. As needed, interpreters and other communication formats are offered to facilitate communication. Street Outreach meets weekly with CE to review system referrals. 2) Street Outreach covers 100% (less than 1% is in an area not accessible, i.e., gated community) of the geographic area by implementing methods listed above in each township, village, & city. 3) Outreach is conducted daily by receiving/responding to referrals from community partners. Street Outreach team members visit areas known to be frequented by those experiencing homelessness 3-4 times a week at varying times of the day. Street Outreach makes a special effort to engage individuals at highway off ramps and street corners panhandling who may be experiencing unsheltered homelessness or who are least likely to request assistance. 4) Street Outreach engages & builds relationships with persons experiencing homelessness who are least likely to request assistance due to their mental health, past trauma, etc. Basic need items to relieve suffering & build trust include providing culturally appropriate items, access to resources, phone access for reaching service providers, public restrooms, clothing, survival items, and safe-use resources such as fentanyl test strips and Naloxone. Individuals who do not have a phone are also provided with locations of community agencies who have phones available to use. Street Outreach also collaborates with Stark County Sherriff’s STAR (Stark County Adult Residential) program to supply inmates with vital community resources and assistance in connecting to community mental health services and housing.

| | | |
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| 1D-4. | Strategies to Prevent Criminalization of Homelessness. | |
| | NOFO Section V.B.1.k. | |

Select yes or no in the chart below to indicate strategies your CoC implemented to ensure homelessness is not criminalized and to reverse existing criminalization policies in your CoC’s geographic area:

| | Your CoC’s Strategies | Ensure Homelessness is not Criminalized | Reverse Existing Criminalization Policies |
|----|---|---|---|
| 1. | Engaged/educated local policymakers | Yes | No |
| 2. | Engaged/educated law enforcement | Yes | No |
| 3. | Engaged/educated local business leaders | Yes | No |
| 4. | Implemented community wide plans | Yes | No |
| 5. | Other:(limit 500 characters) | | |

| | | |
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| 1D-5. | Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC) or Longitudinal Data from HMIS. | |
| | NOFO Section V.B.1.I. | |

| | HIC Longitudinal HMIS Data | 2022 | 2023 |
|--|----------------------------|------|------|
| Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR. | HIC | 160 | 181 |

| | | |
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| 1D-6. | Mainstream Benefits–CoC Annual Training of Project Staff. | |
| | NOFO Section V.B.1.m. | |

Indicate in the chart below whether your CoC trains program staff annually on the following mainstream benefits available for program participants within your CoC's geographic area:

| | Mainstream Benefits | CoC Provides Annual Training? |
|----|--|-------------------------------|
| 1. | Food Stamps | Yes |
| 2. | SSI–Supplemental Security Income | Yes |
| 3. | SSDI–Social Security Disability Insurance | Yes |
| 4. | TANF–Temporary Assistance for Needy Families | Yes |
| 5. | Substance Use Disorder Programs | No |
| 6. | Employment Assistance Programs | Yes |
| 7. | Other (limit 150 characters) | |
| | | |

| | | |
|--------|---|--|
| 1D-6a. | Information and Training on Mainstream Benefits and Other Assistance. | |
| | NOFO Section V.B.1.m | |

Describe in the field below how your CoC:

| | |
|----|--|
| 1. | systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, SSDI, TANF, substance abuse programs) within your CoC's geographic area; |
| 2. | works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and |
| 3. | works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff. |

(limit 2,500 characters)

1) CoC Board includes a member who is an administrator from the local (Stark County) Department of Jobs and Family services (DJFS). CoC Board has board members representing a wide variety of community organizations that includes all agencies who are CoC funded. When information or training is requested from agency providers regarding mainstream resources available for program participants or outcome performance measures indicate a potential training need, the DJFS board member has provided up to date information on mainstream resources available for program participants and has provided guidance on how to work with participants as their earned income increases and their mainstream benefits begin to decrease. CoC also has a monthly collaborative meeting for direct service staff (homeless services staff and mainstream partners) to share information and resources related to the homeless assistance programs offered by their agency. Specific information is shared during the meeting and materials are emailed to the collaborative after the meeting for those who were not in attendance. 2) CoC board also has board members who represent a Federally Qualified Health Clinic (FQHC), a countywide behavioral (mental) health board, and a representative from a peer led substance use recovery organization. The addition of a representative from FQHC and the substance use recovery organization occurred within the past few years in response to program participant needs and to encourage collaboration between CoC project leadership and substance use/health care organizations. CoC has a total of 6 CoC funded agencies with one agency who currently partner with the FQHC (in kind services) and two agencies who partners with a substance use organization (in kind services). CoC Coordinated Entry team consults with health care, substance use, mental health treatment agencies, hospitals, and nursing homes to assist with referrals to health agencies. 3) Currently, two CoC funded agencies have staff SOAR trained. CoC introduced the SOAR Ohio State Lead to the CoC funded partners to encourage agencies to invest in having a staff person who is SOAR trained, share a resource for training, and ongoing support for staff who receive the training. CoC offered a presentation opportunity with a Public Affairs Specialist with the Social Security Administration (SSA) who provided a benefits overview/how to handle challenging questions when an individual or family's situation changes.

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| 1D-7. | Increasing Capacity for Non-Congregate Sheltering. | |
| | NOFO Section V.B.1.n. | |

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| Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering. |
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(limit 2,500 characters)

Stark County has a total of six shelter providers with nine shelter locations (221 shelter beds). All shelter locations receive direct referrals from the CoC’s coordinated entry system or encourage participants to register with coordinated entry. Eight of the nine shelter locations provide separate sleeping areas for each of the households including a shelter that was converted from a hotel. The availability of non-congregate shelter beds for those who are experiencing unsheltered homelessness is greater in Stark County than the availability of congregate sheltered beds. The one shelter that does not provide separate sleeping areas is a men’s shelter (40 shelter beds). The men’s shelter does offer congregate sleeping areas but also maintains a designated area within the shelter to protect vulnerable individuals from infectious diseases and has a partnership with another community agency to provide an individual room, if needed. During the height of the pandemic, an existing non-congregate shelter provider added an alternative non-congregate shelter to respond to COVID and this shelter has continued operations and receives referrals directly from the CoC’s coordinated entry system (7 shelter beds). The CoC also monitors the prioritization list for shelter and works directly with a local foundation to provide funding for non-congregate shelter when needed, for non-congregate shelter when needed, for example, during the winter months.

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| ID-8. | Partnerships with Public Health Agencies–Collaborating to Respond to and Prevent Spread of Infectious Diseases. | |
| | NOFO Section V.B.1.o. | |
| | Describe in the field below how your CoC effectively collaborates with state and local public health agencies to: | |
| 1. | develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and | |
| 2. | prevent infectious disease outbreaks among people experiencing homelessness. | |

(limit 2,500 characters)

1) CoC Coordinated Entry (CE) has established procedures to triage symptoms and prevent the spread of infectious disease. CE procedure provides a flowchart for CoC homeless navigation staff and provider staff to triage symptoms with participants, guidelines for social distancing and provides contacts to state and local healthcare agencies serving the CoC geographic area. Specific health related questions that were added during the pandemic have since been added to the homeless management information system (HMIS). 2) To ensure that these procedures are followed and that CoC shelters and housing providers are equipped to prevent or limit the spread of infectious disease, CoC has an established Task Force with representation from the public health department and federally qualified health clinic that serves the CoC’s geographic area, shelter staff, local health care agencies, street outreach providers, housing providers and coordinated entry. Task Force calls are held on an as needed basis.

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| ID-8a. | Collaboration With Public Health Agencies on Infectious Diseases. | |
| | NOFO Section V.B.1.o. | |
| | Describe in the field below how your CoC: | |
| 1. | shared information related to public health measures and homelessness, and | |

| | |
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| | 2. facilitated communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants. |
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(limit 2,500 characters)

1) CoC has established the option to organize meetings or calls with the public health department that serves the CoC’s geographic area at any given time. The CoC and the public health department share information pertinent to the health and well-being of the populations served through the CoC shelters and housing providers including but not limited to infectious disease, for example, the health department is currently partnering with CoC funded PSH sites to offer substance use education, support, and treatment options for overdoses in emergency situations. 2) CoC collaborated with the local health department at the onset of an infectious disease to establish guidance for provider staff and report symptoms. CoC established daily task force calls at the onset of an infectious disease outbreak. The CoC Task Force has representation from the public health department that serves the CoC geographic area, shelter staff, local health care agencies, street outreach providers, housing providers, coordinated entry and local school district homeless liaison. The CoC Task force ensures that shelters and housing providers are provided with the necessary personal protective equipment and cleaning services/supplies to protect themselves and the population served. To ensure that CoC shelters and housing providers are equipped to prevent or limit the spread of infectious disease, CoC Task force calls continue on a as needed basis and move to daily should there be a report of infectious disease in the CoCs geographic area.

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| | 1D-9. Centralized or Coordinated Entry System–Assessment Process. | |
| | NOFO Section V.B.1.p. | |

Describe in the field below how your CoC’s coordinated entry system:

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| | 1. covers 100 percent of your CoC’s geographic area; |
| | 2. uses a standardized assessment process; and |
| | 3. is updated regularly using feedback received from participating projects and households that participated in coordinated entry. |

(limit 2,500 characters)

1)The CoC’s Coordinated Entry System (CES) utilizes a phone-based hotline for all functions. This phone-based system offers the easiest access for 100% of the CoC’s geographic area. Numerous locations throughout the CoC (drop-in centers, social service organizations, emergency shelters, etc.) offer phones at their sites to those without phones or with limited phone minutes. In special circumstances, the CES process is conducted virtually or in person. 2) The Coordinated Entry System utilizes a standardized assessment process which begins with the Prescreen (diversion tool). The Prescreen responses determine if an individual or household can be diverted from the homeless system towards mainstream resources, or if intake into the homeless system is warranted. If an intake is needed, Coordinated Entry Specialists complete HUD Entry questions and then administer the full (not the VI) Service Prioritization and Decision Assistance Tool (SPDAT). The individual or household is then prioritized for shelter and/or housing based upon the order of prioritization of the HCCSC. Case conferencing can also occur between Coordinated Entry, the shelter or supportive services provider, and the individual or head of household to re-access, if needed. 3) The Coordinated Entry System receives regular feedback and update suggestions from many avenues, including system providers, system participants, community partners and evidence-based research during case conferences with participants and providers, weekly By Names meetings, monthly Quality Assurance Workgroup meetings, Coordinated Entry Committee meetings, Coordinated Entry Racial Equity Core workgroup, CoC member meetings and community-facing meetings and trainings. Feedback and suggestions are evaluated and if accepted, may be adopted as a pilot project initially before full system implementation. This allows for needed adjustments and improvements on a small scale that can be more quickly implemented.

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| 1D-9a. | Program Participant-Centered Approach to Centralized or Coordinated Entry. | |
| | NOFO Section V.B.1.p. | |

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| | Describe in the field below how your CoC's coordinated entry system: |
| 1. | reaches people who are least likely to apply for homeless assistance in the absence of special outreach; |
| 2. | prioritizes people most in need of assistance; |
| 3. | ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and |
| 4. | takes steps to reduce burdens on people using coordinated entry. |

(limit 2,500 characters)

1) Coordinated Entry Specialists (Specialists) of the Coordinated Entry System (CES) coordinate with Outreach workers to reach homeless individuals least likely to seek assistance through the Continuum’s Homeless Crisis Response System and as required by CPD-17-01-Notice. Additionally, court personnel, jail liaisons, social workers, caseworkers, behavioral health and medical staff, educational homeless liaisons and school counselors collaborate with Specialists to encourage individuals and families less likely to ask for homeless assistance to access help. Based on information solicited from Street Outreach Teams, grass roots organizations, and other entities, special efforts are organized to connect with unsheltered homeless. 2) Prioritization targets serving those with the highest needs first (Notice CPD-16-11) and includes housing status, chronicity, housing composition, assessment score, and date. CES utilizes the full-Service Prioritization and Decision Assistance Tool (SPDAT) as the assessment instrument. The full SPDAT is an assessment tool that ensures those in greater need score higher than those in lesser need. CES will conduct an in-depth review of available Assessment tools to ascertain if there are any better suited to serving those who enter our homeless crisis response system. 3)The CoC’s CES engages households prioritized for housing through a Housing Advocacy Program to improve housing outcomes for participants who preliminarily qualify for Permanent Supportive Housing or Rapid Rehousing by maintaining regular contact with participants while they are working towards housing stability and assist them with information, referrals, and support throughout the process to increase successful outcomes and utilization of housing referrals and placements. This process helps to meet the goals of coordinated entry: to simplify access to services, track system outcomes to inform and enhance decision-making, and improve overall system efficiency. 4) The CoC’s CES has eliminated data collection points not strictly necessary to determine safety, appropriateness of diversion, project eligibility and HUD requirements. This reduces the time burden for those accessing coordinated entry, as well as reduces the amount of time to get an individual or household prioritized for housing. Further, the Coordinated Entry Equity Core Team is examining the entire CES process to identify and eliminate any data points collected that do not promote equity for all.

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| 1D-9b. | Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry–Reporting Violations. | |
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NOFO Section V.B.1.p.

Describe in the field below how your CoC through its centralized or coordinated entry:

| | | |
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| 1. | affirmatively markets housing and services provided within the CoC’s geographic area and ensures it reaches all persons experiencing homelessness; | |
| 2. | informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and | |
| 3. | reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan. | |

(limit 2,500 characters)

1) CoC takes the following steps to market housing and services to all persons experiencing homelessness regardless of race, color, national origin, religion, gender identity, sexual orientation familial status, or disability: a) Prominently publicize on its website the role of the coordinated entry system (CES or Hotline) as the central point of access for housing assistance programs for persons experiencing homelessness to housing assistance and supportive services programs along with contact information for the Hotline; b) Ensures that at least annually, contact information and the role of the is shared with all police departments, emergency service agencies, schools districts, early childhood providers, hospitals, jails, city councils, county commissioners, township trustees, and mayors' offices in the CoC geographic region through listserv email notifications, in person/virtual presentations. 2) CoC publicizes fair housing and equal access standards and the complaint process on it's website. In accordance with the CoCs policy, all housing, shelter, and other facilities to which these rules apply must post a notice of clients' rights under rules as outlined in 24CFR 578.93 on bulletin boards and in other public spaces where information is made available. The hotline will take all necessary steps to ensure that the CES is administered in compliance with the Fair Housing Act, promoting housing that is accessible to and usable by persons with disabilities. In addition, they will ensure that the CES complies with the non-discrimination requirements of the Fair Housing Act; Section 504 of the Rehabilitation Act of 1973; Title VI of the Civil Rights Act of 1964; and Titles II or III of the Americans with Disabilities Act, as applicable. Any person or any authorized agent of a person who believes that the person has been denied admission to a project or otherwise suffered due to a violation of fair housing and equal access rules may file a complaint with the Collaborative Applicant.3) If, when reviewing a complaint, the Collaborative Applicant determines that a project has violated CoC policies related to rules as outlined in 24CFR 578.93 it will notify the Recipient Approval and Evaluation Committee of the violations. As specified by Board-approved policies, that committee will take the violations into account in scoring and ranking the project for CoC funding and endorsing it for funding from other sources.

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| 1D-10. | Advancing Racial Equity in Homelessness—Conducting Assessment. | |
| | NOFO Section V.B.1.q. | |

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| 1. | Has your CoC conducted a racial disparities assessment in the last 3 years? | Yes |
| 2. | Enter the date your CoC conducted its latest assessment for racial disparities. | 04/28/2023 |

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| 1D-10a. | Process for Analyzing Racial Disparities—Identified Racial Disparities in Provision or Outcomes of Homeless Assistance. | |
| | NOFO Section V.B.1.q. | |

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| Describe in the field below: |
| 1. your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and |

2. what racial disparities your CoC identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

1) The CoC utilized tools published by both HUD (Racial Equity Analysis Tool) and the National Alliance to End Homelessness to identify racial disparities in the provision and outcomes of homeless assistance. CoC also reviews disaggregated data by race when reviewing system performance measures in order to make informed decisions when revising policies and procedures. For example, the CoC has adopted new practices to allow for greater flexibility in how rapid rehousing (RRH) programs are operated due to data that indicated more African American and Black households were returning to homelessness after exiting RRH programs. 2) Three disparities were identified; a. number of BIPOC, specifically African American/Black persons who were entering the homeless system (47% of the total number of persons entering the system) compared to the overall population of CoC's geographic area (8%), b. the number of African American/Black Persons who were returning to homelessness compared to the overall population returning to homelessness and c. the percentage of African American/Black households referred to PSH was disproportionately lower than white households.

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| 1D-10b. | Implemented Strategies that Address Racial Disparities. | |
| | NOFO Section V.B.1.q. | |

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. | Yes |
| 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. | No |
| 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. | | |

| | | |
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| 1D-10c. | Implemented Strategies that Address Known Disparities. | |
| | NOFO Section V.B.1.q. | |

Describe in the field below the steps your CoC is taking to address the disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

In 2019, the CoC utilized tools published by both HUD (Racial Equity Analysis Tool) and the National Alliance to End Homelessness to identify racial disparities in the provision and outcomes of homeless assistance. Three disparities were identified, 1) number of BIPOC, specifically African American/Black persons who were entering the homeless system (47% of the total number of persons entering the system) compared to the overall population of CoC’s geographic area (8%), 2) the number of African American/Black Persons who were returning to homelessness compared to the overall population returning to homelessness and 3) the percentage of African American/Black households referred to PSH was disproportionately lower than white households. In 2020, the CoC engaged a consultant to evaluate the CoCs policies and practices when operationalizing homelessness prevention (HP) programs to achieve equitable outcomes based on the disparities identified in the percentage of African American/Black households entering the homeless system. The evaluation concludes in 2024 but the CoC has already revised homelessness prevention prioritization policies to serve populations at the greatest risk of becoming homeless based on data driven analysis and qualitative feedback from individuals seeking HP assistance. In 2022, the CoC revised the rapid rehousing program policies to allow for greater flexibility based on a household’s income and ability to gain and maintain employment income. During 2022, the CoC participated in in HUD’s second Coordinated Entry Equity Demonstration and established a Racial Equity Coordinated Entry Core Team that is reviewing the data and informing the process of revamping the coordinated entry assessment tools, policies, and procedures to ensure disparities identified in the assessment and referral process are addressed.

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| 1D-10d. | Tracked Progress on Preventing or Eliminating Disparities. | |
| | NOFO Section V.B.1.q. | |

Describe in the field below:

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| 1. | the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and |
| 2. | the tools your CoC uses. |

(limit 2,500 characters)

1) The following disparities were identified by tools provided by HUD, National Alliance to End Homelessness and the HUD Coordinated Entry Equity Demonstration, a) number of BIPOC, specifically African American/Black persons who were entering the homeless system compared to the overall population of CoC's geographic area, b) the number of African American/Black Persons who were returning to homelessness compared to the overall population returning to homelessness and c) the percentage of African American/Black households referred to PSH was disproportionately lower than white households. Based on information gained from using these tools, the CoC has the following measures in place to track progress on preventing disparities in the provision of homeless assistance for African American/Black persons; a) number or persons entering homelessness for the first time, b) number of persons returning to homelessness after exiting PH programs, and c) length of time homelessness and prioritization for PSH. 2) CoC uses HMIS data and tracking tools created in Excel.

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| 1D-11. | Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC's Outreach Efforts. | |
| | NOFO Section V.B.1.r. | |

Describe in the field below your CoC's outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.

(limit 2,500 characters)

CoC targeted outreach to engage those with lived experience of homelessness included a community invitation to participate in the CoC's Coordinated Entry Racial Equity Initiative (based on the CoC's involvement with HUD's Coordinated Entry Racial Equity Initiative). The outreach efforts to engage those with lived experience of homelessness in leadership and the decision-making processes included a CoC board approved Community Advocate job description and a flexible compensation plan based on the individual's needs (for example, payment by check, gift card, etc.). The invitation was posted on the CoC's public website and shared with a variety of community organizations including grassroots organizations focused on specific demographic populations. CoC also offered a Letter of Interest Workshop for agencies and individuals who were interested in learning more about CoC involvement and funding opportunities. This workshop was posted on the CoC's website, shared with community/grassroots organizations and publicly posted in three newspapers with general circulation of the CoC's geographic area. CoC also conducted a variety of one-on-one sessions to gain feedback on the experiences individuals and families had with a variety of homeless assistance programs connected to the CoCs Coordinated Entry System. CoC contracted and compensated an individual with lived experience of homelessness to take a lead role in organizing and facilitating these sessions.

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| 1D-11a. | Active CoC Participation of Individuals with Lived Experience of Homelessness. | |
| | NOFO Section V.B.1.r. | |

You must upload the Letter Signed by Working Group attachment to the 4B. Attachments Screen.

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four 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 in the decisionmaking processes related to addressing homelessness. | 6 | 2 |
| 2. | Participate on CoC committees, subcommittees, or workgroups. | 9 | 2 |
| 3. | Included in the development or revision of your CoC's local competition rating factors. | 2 | 2 |
| 4. | Included in the development or revision of your CoC's coordinated entry process. | 6 | 2 |

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| 1D-11b. | Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness. | |
| | NOFO Section V.B.1.r. | |

Describe in the field below how your CoC or CoC membership organizations provide professional development and employment opportunities to individuals with lived experience of homelessness.

(limit 2,500 characters)

CoC approved a Community Advocate job description and a per hour pay rate to appropriately compensate individuals with lived experience of homelessness. This pay rate is comparable to the pay rate of direct service staff working for homeless assistant providers. The Community Advocate position is for individuals who are interested in contributing input and policy recommendations on local efforts to reduce and end homelessness. This professional development opportunity would compensate for time spent meeting with CoC leadership to learn about local policies and practices as well as time to complete training that is relevant to the individuals' interests and the work, they are engaged with to support the CoC's efforts. The position is accountable to the CoC Board and provides an opportunity to meet with leadership from all the CoC funded agencies in order to learn about career options available at CoC funded agencies. More than half of the CoC's coordinated entry team is represented by persons who have lived experienced of homelessness (4 of the 8 staff members). One of the five CoC funded agencies is led by a person who has lived experience of homelessness, this agency also offers supported and stipend employment at the agency's shelter locations. Another CoC funded agency has a minimum of two employees who work for the agency who have lived experience of homelessness. One of these employees was offered employment while residing at one of the shelters within the CoC's geographic area. The CoC encourages collaboration by organizing meetings and workgroups among homeless assistance agencies to encourage system-wide employment opportunities for individuals with lived experience of homelessness (past or current).

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| 1D-11c. | Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness. NOFO Section V.B.1.r. | |
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| Describe in the field below: | |
| 1. | how your CoC routinely gathers feedback from people experiencing homelessness; |
| 2. | how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and |
| 3. | the steps your CoC has taken to address challenges raised by people with lived experience of homelessness. |

(limit 2,500 characters)

1) The CoC's Coordinated Entry team transfers all non-grievance related complaints to a supervisor who gathers feedback from the people experiencing homelessness and asks additional questions to identify challenges of the individuals with lived experience of homelessness. This information is shared with appropriate CoC workgroups, committees or board and addressed by revising policies and procedures aimed at reducing the identified challenges or by adjusting or increasing required resources both human and financial. 2) CoC has gained feedback in multiple ways from people experiencing homelessness and people who have received assistance through CoC or ESG programs. CoC engaged an independent consultant with lived experience of homelessness to conduct trauma informed one on one meetings to gain feedback from individuals receiving assistance administered by the CoC's coordinated entry process and from individuals who entered the CoC's coordinated process but did not receive assistance. This consultant was selected based on the use of a trauma informed approach with the inclusion of mindfulness supports to help with unintended trauma caused by revisiting the housing crisis and what led up to it. For individuals who did not want to connect one on one with the consultant with lived experience of homelessness, a simple survey, accessible by phone, was created to gain feedback from the individuals. In addition to the CoC seeking feedback, CoC membership (or direct service staff of CoC/ESG funded programs) share feedback received from individuals experience receiving CoC/ESG assistance and share this feedback during CoC committee meetings. The feedback provided informs policy revisions. 3) CoC took the following steps to address challenges raised by people with lived experience of homelessness; a. revised CoC policies related to homelessness prevention and rapid rehousing, b. implemented regularly scheduled meeting with coordinated entry and homeless assistance providers to ensure the policy changes were operationalized and to provide an opportunity to raise concerns or questions to the CoC board if additional changes needed to be made, and c. created and approved a paid Community Advocate position for individuals with lived experience.

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| 1D-12. | Increasing Affordable Housing Supply. NOFO Section V.B.1.t. | |
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| Describe in the field below at least 2 steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC's geographic area regarding the following: | |
| 1. | reforming zoning and land use policies to permit more housing development; and |

2. reducing regulatory barriers to housing development.

(limit 2,500 characters)

1) The Board for the Stark Housing Network, Inc. (CoC’s Collaborative Applicant) consists of two elected officials, a county commissioner, and a city mayor, and two representatives from different community development departments/local government entities. There are two public jurisdictions in the CoC’s geographic area and both public jurisdictions have representation on the CoC’s collaborative applicant board. The Executive Director of the Collaborative applicant also serves as the chair of the CoC Board. The structure of the Collaborative Applicant’s board provides the CoC Board Chair the opportunity to meet with elected/non-elected officials four times a year and provide feedback, when needed, regarding zoning and land use policies to permit more housing development. 2) The CoC’s collaborative applicant is worked directly with both public jurisdictions to develop the allocation plan for HOME ARP funding and will soon be under contract to provide consulting services on behalf of the CoC with regard to the application process and the policies and procedures aimed to serve individuals and families who are literally or at risk of becoming homeless.

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

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
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| 1E-1. | Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice. NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen. | |
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| | | |
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| 1. | Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline. | 07/28/2023 |
| 2. | Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline. | 07/28/2023 |

| | | |
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| 1E-2. | Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criteria below. | |
| | NOFO Section V.B.2.a., 2.b., 2.c., 2.d., and 2.e. You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen. 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. | Provided points for projects that addressed specific severe barriers to housing and services. | Yes |

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| 5. | Used data from comparable databases to score projects submitted by victim service providers. | Yes |
| 6. | Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers. | Yes |

| | | |
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| 1E-2a. | Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below. | |
| | NOFO Section V.B.2.a., 2.b., 2.c., and 2.d. | |

You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.
 Complete the chart below to provide details of your CoC's local competition:

| | | |
|----|---|--------|
| 1. | What were the maximum number of points available for the renewal project form(s)? | 89 |
| 2. | How many renewal projects did your CoC submit? | 20 |
| 3. | What renewal project type did most applicants use? | PH-PSH |

| | | |
|--------|---|--|
| 1E-2b. | Addressing Severe Barriers in the Local Project Review and Ranking Process. | |
| | NOFO Section V.B.2.d. | |

Describe in the field below:

| | |
|----|---|
| 1. | how your CoC analyzed data regarding each project that has successfully housed program participants in permanent housing; |
| 2. | how your CoC analyzed data regarding how long it takes to house people in permanent housing; |
| 3. | how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and |
| 4. | 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 2,500 characters)

1) CoC utilizes scoring criterion Performance Outcomes-Promoting Housing Stability, Increasing earned and non-earned income, Obtaining Health Insurance and Minimizing returns to homeless. CoC analyzed data from the project's most recent APR and data from the HMIS- recidivism for households exiting in FFY2021 to determine performance outcomes. Points are awarded based on the % of participants who gained or increased income and % who had at least one form of health insurance. In Performance Outcomes/Promoting Housing Stability points are awarded to projects based on the % of participants that remained in or exited to permanent housing. Points are deducted for projects that had participants exit their project and return to homelessness within 6 months. 2) CoC analyzed data from the projects most recent APR to determine rate of housing placement and utilizes a Scoring Criteria Appendix to gather additional data for Residential Move-in Rate including total persons moving into housing, average length of time to housing and persons who were exited without move-in. All projects must also provide a description of the services and support that is offered to participants in the project to ensure a successful housing move in date. 3) The CoC utilizes a scoring criterion titled Severity of Need/Vulnerability of Those to be Served to rank projects. Average assessment scores of all individuals and families admitted to a project type are compared with average scores of individuals and families admitted to each project of the same type. Points are awarded to projects that deviate from the average by less than 5%. Examples of needs and vulnerabilities considered include but are not limited to history of victimization, criminal history, chronic homelessness, low or no income, current or past substance use. 4) The CoC utilizes a scoring criterion, Ending Homelessness for all persons experiencing homelessness and Operational Capacity/Supportive Services. Points are awarded to projects for each 1% of households that fall within the local targeted populations of chronically homeless, veterans, youth, families with children, people with disabilities including those living with HIV/AIDS. Projects are also awarded points for activities included in supportive services for program participants including transportation, annual follow-up, access to SSI/SSDI technical assistance and completed SOAR training.

| | | |
|------------------------------|---|--|
| 1E-3. | Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process. | |
| NOFO Section V.B.2.e. | | |
| Describe in the field below: | | |
| 1. | how your CoC used the input from persons of different races and ethnicities, particularly those over-represented in the local homelessness population, to determine the rating factors used to review project applications; | |
| 2. | how your CoC included persons of different races and ethnicities, particularly those over-represented in the local homelessness population in the review, selection, and ranking process; and | |
| 3. | how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers. | |

(limit 2,500 characters)

1) In the CoC's geographic area black or African American individuals are overrepresented in the homeless system (47% compared to 8% of overall). CoC Recipient and Approval Evaluation Committee (RAEC) and the CoC Board/members includes persons of different races and representation from agencies who serve those who are overrepresented in the homeless population due to intentional outreach efforts. The RAEC/members/Board review, provide input, and approve the scoring criteria and rating factors used to review and score project applications. 2) The RAEC (16% representation)/CoC Board (11% representation) of persons who are black/African American. The RAEC makes recommendations for the CoC scoring and ranking documents, CoC members are provided with the draft scoring and ranking documents and time is allotted for feedback via email and a virtual comment session, recommendations are then presented to the CoC board and the Board approves the final application documents including the rating tool and final priority listing that is submitted as part of the CoC's application 3)The CoC Board approved ranking factors used to review projects based on an applicant's response to Promote Equity for a) Agency leadership, Governance and Policies for the following: Organization has underrepresented individuals (BIPOC, LGBTQA+, etc.) in managerial and leadership positions, Organization's board of directors includes representation from more than one person with lived experience, Organization has relational process for receiving and incorporating feedback from persons with lived expertise, Organization has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers; and provides a narrative of such plan. b) Program Participant Outcomes: Organization has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity and/or sexual identity, Organization has identified programmatic changes needed to make program participant outcomes more equitable and to sustain program participant outcomes that are equitable and developed a plan to implement those changes and provides a narrative description of the plan. A total of 6 points could be awarded for these criteria which accounts for 7% of the most applied for project type (PH-PSH).

| | | |
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| 1E-4. | Reallocation—Reviewing Performance of Existing Projects. | |
| | NOFO Section V.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 low performing or less needed projects through the process described in element 1 of this question during your CoC's local competition this year; |
| 3. | whether your CoC reallocated any low performing or less needed projects during its local competition this year; and |
| 4. | why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable. |

(limit 2,500 characters)

1) CoC follows Procedures for Inviting and Reviewing Applications for CoC Funding that outlines the process for application review and reallocation of funds. This policy including the procedures and reasons a project may be a candidate for reallocation are publicly posted on the CoC's website. Collaborative Applicant & CoC utilizes a publicly posted scoring criteria form and score sheet to score and rank projects & to determine which projects are candidates for reallocation. Locally, projects are reallocated for a) consistently failing to meet performance standards b) Collaborative Applicant & HMIS Lead spend a disproportionate amount of time overseeing the project c) project has repeatedly underspent its CoC funding or otherwise mismanaged its CoC grant; d) HUD priorities or policies have changed, putting the project at risk of being defunded e) priorities or policies have changed with the result that the project no longer plays the role it previously did in promoting the strategies for ending homelessness; f) the project is unusually expensive compared with other projects of its type; or g). some or all the funds received by the project can be put to higher and better use to achieve the CoC goals for ending homelessness. The Collaborative Applicant reviews projects quarterly and conducts an annual site visit for project progress/inefficiencies & overseeing project expenditures; information is reported to CoC for consideration during the scoring and ranking process. 2) CoC identified 3 projects through this year's local competition for reallocation. 3) CoC reallocated funds from 3 low performing projects for repeatedly underspending grant funds and/or low performance. Low performance was based on scoring outcomes from the project's most recent APR for the following, Promoting Housing Stability, Increasing earned and non-earned income, Obtaining Health Insurance and Minimizing returns to homeless. These criteria accounted for 44% of the total available points. Reallocation from the 3 projects will allow for funds to support Expansion Projects that support CoC, and HUD priorities for Ending homelessness for all persons and include a domestic violence project that serves families and partners with healthcare and supportive service providers and Improving system performance by expanding Coordinated Entry to ensure that people experiencing homelessness receive assistance quickly. 4) N/A

| | | |
|--------|---|--|
| 1E-4a. | Reallocation Between FY 2018 and FY 2023. | |
| | NOFO Section V.B.2.f. | |

| | | |
|--|--|----|
| | Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023? | No |
|--|--|----|

| | | |
|-------|---|--|
| 1E-5. | Projects Rejected/Reduced–Notification Outside of e-snaps. | |
| | NOFO Section V.B.2.g. | |
| | You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen. | |

| | | |
|----|--|-----|
| 1. | Did your CoC reject any project application(s) submitted for funding during its local competition? | Yes |
| 2. | Did your CoC reduce funding for any project application(s) submitted for funding during its local competition? | Yes |

| | | |
|----|---|------------|
| 3. | Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition? | Yes |
| 4. | If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023. | 08/29/2023 |

| | | |
|--------|---|--|
| 1E-5a. | Projects Accepted–Notification Outside of e-snaps. | |
| | NOFO Section V.B.2.g. | |
| | You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen. | |

| | | |
|--|--|------------|
| | 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. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023. | 08/29/2023 |
|--|--|------------|

| | | |
|--------|---|--|
| 1E-5b. | Local Competition Selection Results for All Projects. | |
| | NOFO Section V.B.2.g. | |
| | You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen. | |

| | | |
|--|---|-----|
| | Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank–if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds. | Yes |
|--|---|-----|

| | | |
|--------|---|--|
| 1E-5c. | Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline. | |
| | NOFO Section V.B.2.g. and 24 CFR 578.95. | |
| | You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen. | |

| | | |
|--|--|------------|
| | Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings. | 09/20/2023 |
|--|--|------------|

| | | |
|--------|---|--|
| 1E-5d. | Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website. | |
| | NOFO Section V.B.2.g. | |
| | You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen. | |

| | | |
|--|---|------------|
| | Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC's website or partner's website. | 09/20/2023 |
|--|---|------------|

2A. Homeless Management Information System (HMIS) Implementation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

| | | |
|--|--|----------------|
| | Enter the name of the HMIS Vendor your CoC is currently using. | Adsystem, Inc. |
|--|--|----------------|

| | | |
|--------------|---|--|
| 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 V.B.3.a. | |

| | | |
|--|---|------------|
| | Enter the date your CoC submitted its 2023 HIC data into HDX. | 04/28/2023 |
|--|---|------------|

| | | |
|--------------|---|--|
| 2A-4. | Comparable Database for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers. | |
| | NOFO Section V.B.3.b. | |

| | | |
|----|--|--|
| | In the field below: | |
| 1. | describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in HMIS comparable databases; | |
| 2. | state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database—compliant with the FY 2022 HMIS Data Standards; and | |

3. state whether your CoC's HMIS is compliant with the FY 2022 HMIS Data Standards.

(limit 2,500 characters)

1) The HMIS Lead for the CoC works closely with the county's domestic violence organizations and is available to troubleshoot database issues for both. Stark County's/CoC geographic area domestic violence organizations use a comparable database product that is known to be specifically marketed for these agencies. The CoC's HMIS Lead has visited and assisted one agency with their database reporting when staff who normally did that work were unavailable. The other domestic violence agency has recently hired a new Executive Director, and the CoC's HMIS Lead staff have resumed regular meetings with them. 2) All DV housing and service providers in the COC are using a HUD-compliant comparable database and are compliant with the FY 2022 HMIS Data Standards. 3)The CoC's HMIS is compliant with the 2022 HMIS Data Standards.

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

Enter 2023 HIC and HMIS data in the chart below by project type:

| Project Type | Total Year-Round Beds in 2023 HIC | Total Year-Round Beds in HIC Operated by Victim Service Providers | Total Year-Round Beds in HMIS | HMIS Year-Round Bed Coverage Rate |
|--|-----------------------------------|---|-------------------------------|-----------------------------------|
| 1. Emergency Shelter (ES) beds | 247 | 53 | 194 | 100.00% |
| 2. Safe Haven (SH) beds | 0 | 0 | 0 | |
| 3. Transitional Housing (TH) beds | 29 | 21 | 8 | 100.00% |
| 4. Rapid Re-Housing (RRH) beds | 181 | 0 | 181 | 100.00% |
| 5. Permanent Supportive Housing (PSH) beds | 592 | 0 | 522 | 88.18% |
| 6. Other Permanent Housing (OPH) beds | 103 | 0 | 103 | 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 V.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 2,500 characters)

This question does not apply. All project types have a bed coverage rate of at least 85 percent.

| | | |
|--|--|--|
| 2A-6. | Longitudinal System Analysis (LSA) Submission in HDX 2.0. | |
| | NOFO Section V.B.3.d. | |
| | You must upload your CoC's FY 2023 HDX Competition Report to the 4B. Attachments Screen. | |
| Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST? | Yes | |

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

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|--------------|------------------------|--|
| 2B-1. | PIT Count Date. | |
| | NOFO Section V.B.4.a | |

| | | |
|--|---|------------|
| | Enter the date your CoC conducted its 2023 PIT count. | 01/22/2023 |
|--|---|------------|

| | | |
|--------------|--|--|
| 2B-2. | PIT Count Data–HDX Submission Date. | |
| | NOFO Section V.B.4.a | |

| | | |
|--|---|------------|
| | Enter the date your CoC submitted its 2023 PIT count data in HDX. | 04/28/2023 |
|--|---|------------|

| | | |
|--------------|--|--|
| 2B-3. | PIT Count–Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count. | |
| | NOFO Section V.B.4.b. | |

| | | |
|--|--|--|
| | Describe in the field below how your CoC: | |
| | 1. engaged unaccompanied youth and youth serving organizations in your CoC’s most recent PIT count planning process; | |
| | 2. worked with unaccompanied youth and youth serving organizations to select locations where homeless youth are most likely to be identified during your CoC’s most recent PIT count planning process; and | |
| | 3. included youth experiencing homelessness as counters during your CoC’s most recent unsheltered PIT count. | |

(limit 2,500 characters)

1) There were robust planning efforts through a PIT Committee which met monthly from August 2022 through March 2023. Members of the PIT Committee included several stakeholders that serve homeless youth such as the former the former Homeless Liaison for the largest public school district in the CoC's geographic region and the current Vulnerable Student Populations Coordinator from the Educational Service Center (ESC), serving 22 school districts. Locally, Goodwill runs an Employment Program for Transitional Age Youth (TAY). Two staff members from Goodwill were also members of the PIT Committee. 2) Building on information gathered from focus groups in prior years, there was great emphasis and planning this year to coordinate with one alternative Canton City School, "Choices". Committee members engaged in conversations with some charter schools to determine if they would be appropriate sites at which to conduct the PIT Count. Other agencies who work with at-risk youth such as an LGBTQ+ activists were engaged to ensure we were capturing information related to LGBTQ+ youth. Staff members from Choices were actively involved in referring and encouraging those youths known to be struggling with homelessness to the PIT volunteers. 3) Though Stark CoC did not have any youth experiencing homelessness as official counters, during the Youth PIT Count held at the Canton City Alternative High School "Choices", many youths referred and encouraged friends who were in unstable housing situations to speak with the PIT volunteers. The PIT Committee relied heavily on information gathered from past focus group participants to identify known locations and methods to identify and approach youth experiencing homelessness. Based on the recommendation of the youth/youth partners there is a strong persuasion that most homeless youth remain under the radar by "couch-surfing" and moving from house to house in extremely temporary situations. This assertion, which is also congruent with historical data reflecting very low numbers of youth in the PIT Count, makes counting youth for purposes of the PIT Count very challenging as most do not meet the HUD definition of unsheltered homeless. The Vulnerable Youth Populations Coordinator with the ESC is a member of the CoC and serves on PIT committee. The CoC plans to conduct annual focus groups and engage with SCESC to identify new trends in youth homelessness including additional geographical locations of unsheltered youth.

| | | |
|-------|---|--|
| 2B-4. | PIT Count–Methodology Change–CoC Merger Bonus Points. | |
| | NOFO Section V.B.5.a and V.B.7.c. | |

| | |
|---------------------|--|
| In the field below: | |
| 1. | describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable; |
| 2. | describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable; and |
| 3. | describe how the changes affected your CoC's PIT count results; or |
| 4. | state "Not Applicable" if there were no changes or if you did not conduct an unsheltered PIT count in 2023. |

(limit 2,500 characters)

1) There were no changes to the Sheltered Count in 2023. 2) The 2023 Unsheltered Count was the first, since the pandemic, that the CoC utilized its pre-covid methodologies: including wide-spread use of volunteers in a “known locations” street count and a robust service-based count. For the service-based count, partner agencies’ PIT-trained staff were available to complete surveys with households during the 7 days following the Night of the Count. Partner agencies included: Community Health Worker organizations, the Department of Jobs and Family Services, behavioral health providers, and federally qualified healthcare center(s). In addition, the service-based count provided dozens of other PIT-trained volunteers, stationed at various locations frequented by those experiencing homelessness (hot meal sites, food pantries, libraries, and bus stations) during the 7 days following the Night of the Count, to complete surveys. The Street Count involved sending out trained volunteers in small groups across the county, covering all known locations. PATH Outreach team members and seasoned street count volunteers were Team Leads. Law Enforcement Officers often accompanied the street teams and provided additional recommendations on where to search. As persons called in to the Coordinated Entry System between the Monday through Friday, following the Night of the Count, they were also asked where they slept on Sunday night, January 22, 2023. PATH staff reached out to local service providers, who are critical partners during the PIT Count every year, to making efforts to help any unsheltered persons get connected and included in the count. “Blessing Bags”, prepared for the Count, containing weather appropriate items, non-perishable food items and water, as well as 31-Day bus passes provided by the local transit authority (SARTA), were distributed to those found who were experiencing literal homelessness. 3) The number of unsheltered persons counted in the 2023 Count rose compared to the 2022 Count. With the return to very robust pre-pandemic methodologies, we expect that this change had some impact on the results. However, the Coordinated Entry System has seen a rise in the number experiencing unsheltered homelessness and seeking assistance since CARES Act funding has diminished. We do anticipate that the increase is real and is not solely based upon the change in methodologies between the 2022 and 2023 counts. 4) Not applicable.

2C. System Performance

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|--------------|---|--|
| 2C-1. | Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses. | |
| | NOFO Section V.B.5.b. | |

In the field below:

| | |
|----|---|
| 1. | describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time; |
| 2. | describe your CoC’s strategies to address 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 |

(limit 2,500 characters)

1) CoC’s geographic area experienced an increase in the number of individuals and families experiencing first time homelessness when comparing the 2021 to 2022 System Performance Measure Report. Prior to the most recent System Performance Report, the CoC had experienced a reduction in this number since 2019 (3 years). CoC determines risk factors to identify persons experiencing homelessness for the first time based on national and local data as well as gathering qualitative information from persons seeking homelessness assistance for the first time. The CoC evaluates demographics and risk factors of persons who experienced homelessness for the first time compared to households who sought homelessness prevention resources and did not experience homelessness for the first time. Based on this analysis, the CoC identified multiple risk factors for persons becoming homeless for the first time which include: a person’s race, limited to no income, mental disabilities with no connection to mental health services, criminal history/background, domestic/family violence, substance use, changing family conditions especially with heads of households under the age of 24, and housing crises specific to “doubled up” households. 2) CoC addresses individuals and families at risk of becoming homeless through Homelessness Prevention (HP) projects & diversion strategies. The policies for HP projects were revised within the two years to narrow the eligibility criteria to focus on households who are non-leaseholders at imminent risk of homeless. CoC utilizes a Coordinated Entry System that serves as a household’s first contact with the homeless system. When a household contacts Coordinated Entry, consultations begin with the household to find at least one temporary housing option for at-risk callers and referrals to mainstream programs that offer financial stabilization services. Coordinated Entry also refers callers to programs outside of the CoC. For example, the county’s emergency assistance (rental/utility) providers funded by the local United Way use the CoC’s HMIS, so Coordinated Entry is able gather meaningful information and make informed referrals to these assistance providers. The integration of emergency assistance data into the HMIS allows the CoC to further develop data-driven strategies to better address individuals and families at risk of becoming homeless. 3) The Stark Housing Network, Inc. is responsible for overseeing the strategy.

| | | |
|---------------|--|--|
| 2C-1a. | Impact of Displaced Persons on Number of First Time Homeless. | |
| | NOFO Section V.B.5.b | |

Was your CoC’s Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:

| | | |
|----|--|----|
| 1. | natural disasters? | No |
| 2. | having recently arrived in your CoCs’ geographic area? | No |

| | | |
|--------------|--|--|
| 2C-2. | Length of Time Homeless—CoC’s Strategy to Reduce. | |
| | NOFO Section V.B.5.c. | |

In the field below:

| | |
|----|--|
| 1. | describe your CoC’s strategy to reduce the length of time individuals and persons in families remain homeless; |
|----|--|

| | |
|----|--|
| 2. | describe 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 2,500 characters)

1) CoC utilizes multiple strategies to reduce the length of time individuals and families remain homeless (40-44 days in last 5yrs). CoC Quality Assurance Workgroup that consists of representatives from shelter, housing, homelessness services, coordinated entry and behavioral/mental health organizations meets monthly to discuss any system inefficiencies that are negatively impacting the length of time an individual or family is literally homeless. CoC holds a weekly By-Names meetings for housing providers to connect households prioritized for housing with providers who have housing availability. The meetings discuss the specifics of each household and connect the necessary service providers needed to expediate the housing process, for example, the shelter, behavioral/mental health, housing and coordinated entry team member all work as a team to coordinated efforts and resolve and barriers to housing for a recently referred household. Meetings are held weekly or as needed with project providers and participants to address any system barriers for housing identification and/or stabilization. 2) CoC identifies and houses individuals and persons in families with the longest lengths of time homeless by utilizing data collected by the HMIS lead agency and incorporating this data when determining a household for the CoC Priority Listing. Households are tracked from the first contact/single point of entry through the Coordinated Entry System; the date of household registration is captured on the CoC Priority Listing. The CoC Priority Listing tracks the number of days households have been prioritized for housing to reduce length of time homeless and to reduce chronic homelessness. With the increased funding through the CARES Act & allocation Emergency Housing Vouchers the CoC was able to provide additional housing options when compared to previous years. All the ESG CV funding for the CoC's geographic area was prioritized and allocated by the CoC and the EHV vouchers serve the highest need households based on the CoC prioritization policies for PSH and RRH. This funding was prioritized and allocated timely resulting in limited funding available during calendar year 2022. This contributed to the slight increase in length of time homeless for the most recent submitted system performance measures in HDX. 3) The Stark Housing Network, Inc. is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homelessness.

| | | |
|-------|---|--|
| 2C-3. | Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy | |
| | NOFO Section V.B.5.d. | |

In the field below:

| | |
|----|--|
| 1. | describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations; |
| 2. | describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and |
| 3. | provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing. |

(limit 2,500 characters)

1) With the increased funding through the CARES Act & the allocation of Emergency Housing Vouchers the CoC was able to provide prioritize additional housing options for individuals and families residing in emergency shelter and rapid rehousing (CoC does not have safe havens or transitional housing) compared to previous years; project recipients of both funding streams utilized Coordinated Entry referral system, however this funding ended in 2022. The rate of exits to permanent housing destinations was 50% based on FFY2022. CoC holds weekly By Names meetings with community partners such as emergency shelters, PH providers, behavioral health staff, and Coordinated Entry to strategize project referrals with community resources & identify participants' barriers to increase exits to permanent housing destinations from emergency shelter and RRH projects; during meetings landlords are identified and shared among all PH housing providers to maximize resources for participants with the most barriers. Emergency shelters and RRH projects utilize progressive engagement approaches to discuss income and employment needs in order to gain and maintain housing and work with participants to develop more than one housing plan. 2) CoC works to increase the rate of individuals and families who retain PH or exit to PH by using different methods based on the participant needs. Examples include addressing the needs of collaboration between housing and supportive service (SS) providers. Local behavioral health board or the CoC Coordinated Entry organizes meetings with housing and SS providers if sustaining housing is identified as an issue. As a result of these meetings, a housing action plan is developed for both the provider agencies and the housing participant. Workforce initiative organizations provide ongoing training for CoC staff to support employment services that will assist participants with increasing income to support exits to housing destinations without subsidies. Landlord initiatives used to mitigate damages to encourage landlords to allow for a participant to retain permanent housing. 3) Stark Housing Network, Inc. is responsible for overseeing the strategy to increase the rate that individuals and families exit to or retain permanent housing.

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

| | |
|---------------------|--|
| In the field below: | |
| 1. | describe your CoC's strategy to identify individuals and families who return to homelessness; |
| 2. | describe 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 2,500 characters)

1) The CoC’s HMIS Lead identifies individuals and families who return to homelessness through the Systems Performance Measures Report and through manual data review at a minimum of four times per year. Recidivism of individuals and families exiting permanent supportive housing and rapid rehousing projects is reviewed throughout the year by the CoC’s System Performance Committee and annually as part of the NOFO Scoring process. Recidivism of individuals and families exiting emergency shelter and homeless prevention projects is reviewed quarterly. This review includes both aggregate and disaggregated data including but not limited to, race, household size, income, and previous episodes of homelessness. 2)The CoC utilizes different methods to reduce the number of individuals and families who return to homelessness. The CoC Coordinated Entry System monitors incoming households for identification of common factors that may indicate an increased risk of return to homelessness, such as previous homeless episodes, unaddressed behavioral/mental health needs, unemployment, etc. Individuals and families with little or no income who become housed through rapid rehousing are connected to locally funded Employment Specialists who assist them in gaining or increasing employment. The CoC utilizes a case conferencing process when a household is at-risk of exiting a project to homelessness. In addition to the CoC's efforts, the local behavioral health board, convenes housing promotion meetings to prevent behavioral health participants from exiting permanent housing to homelessness through the identification of issues, and early facilitation of transfers between projects to enable increased housing stability for CoC households. The Coc System Measures report showed a decrease in the number of returns to homelessness within 6 months for the past 4 years (2019 to 2022) including more than a 1% decrease between 2021 and 2022 and a slight increase in the other return categories (6-12 m, etc.) between 2021 and 2022. 3)The Stark Housing Network w/CoC Board is responsible for overseeing the CoC's strategy to reduce the rate of individuals and households returning to homelessness.

| | | |
|-------|---|--|
| 2C-5. | Increasing Employment Cash Income–CoC's Strategy. | |
| | NOFO Section V.B.5.f. | |

| | |
|---------------------|--|
| In the field below: | |
| 1. | describe your CoC's strategy to access employment cash sources; |
| 2. | describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their employment 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 2,500 characters)

1) CoC’s strategy to increase employment income includes a partnership with the local Office of Workforce Development/Ohio Means Jobs Centers to provide ongoing training to CoC project staff on identifying job opportunities and community workforce programs that address barriers such as the cost of childcare, criminal history, or lack of transportation. The CoC also provides an opportunity for CoC funded agencies to share workforce development best practices and to identify opportunities for collaboration. For example, all the CoC’s rapid rehousing programs use the resources of a local community funded Supportive Employment Program. This program is funded by local public and private foundation funding. 2) CoC funded agencies are encouraged to work with mainstream employment organizations including CoC Board members who represent workforce agencies who help facilitate connections for homeless assistance providers to employment services that help individuals and families experiencing homelessness increase their cash income. The community funded Supportive Employment Program that supports all CoC rapid rehousing projects is designed to serve participants who have recently exited homelessness and who are currently in a RRH program working to establish a stable home, stable life. Project partners that provide training and employment skills/opportunities include the Urban League, Coleman Professional Services, Stark State College, and local Community Action Agency. Other CoC funded agencies partner with large employers to offer onsite support to employees such as financial literacy and reminders to access medical and behavioral health resources. The focus of the onsite support is for participants to retain their employment and is for participants to retain their employment and increase their employment and cash income. The 2022 System Performance report reflects that 19% of CoC program participant leavers increased income from employment. This will be an area of focus for the CoC. 3) The Stark Housing Network, Inc. is responsible for overseeing the CoC’s strategy to increase income from employment.

| | | |
|--------|---|--|
| 2C-5a. | Increasing Non-employment Cash Income—CoC’s Strategy | |
| | NOFO Section V.B.5.f. | |
| | In the field below: | |
| | 1. describe your CoC’s strategy to access non-employment cash income; and | |
| | 2. provide the organization name or position title that is responsible for overseeing your CoC’s strategy to increase non-employment cash income. | |

(limit 2,500 characters)

1) CoC's strategies to increase access to non-employment cash income is to partner with the Department of Jobs and Families Services (DJFS), increase participants' connection to SOAR trained personal, and to increase participants' ability to access mainstream resources. The CoC organized community resources & partnerships to meet barriers to increase non-employment cash income such transportation, access to services, and assistance with processes/applications. DJFS Program Administrator who oversees program services holds a voting seat on the CoC Board of Directors, Members meeting, and System Performance Committee. DJFS Program Administrator provides CoC with updates & education regarding programs and provides feedback for shaping system processes. Increased collaboration across providers' resources and community partners maximizes participant resources and success. Two of the CoC's funded projects have staff trained in SOAR who can assist participants with completing SSI/SSDI applications. The CoC identified this as a gap in the system and invited a State lead for SOAR training to attend a CoC Board member meeting to encourage CoC funded agencies who are on the CoC board to have a staff member who is SOAR trained. This resulted in an additional agency requesting funding to support the hiring of additional staff who will be SOAR trained. CoC offered a presentation opportunity to CoC/ESG project staff to attend a session with a Public Affairs Specialist with the Social Security Administration (SSA) who provided a benefits overview/how to handle challenging questions when an individual or family's situation changes. The addition of SOAR trained provider staff is a strategy of the CoC based on the year over year decrease in the percentage of Change of Income Leavers category reported on the System Measures Report. 2) The Stark Housing Network, Inc. is responsible for overseeing the CoC's strategy to increase income from employment.

3A. Coordination with Housing and Healthcare

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|--------------|---|--|
| 3A-1. | New PH-PSH/PH-RRH Project–Leveraging Housing Resources. | |
| | NOFO Section V.B.6.a. | |
| | You must upload the Housing Leveraging Commitment attachment to the 4B. Attachments Screen. | |

| | | |
|--|--|----|
| | Is your CoC applying for a new PH-PSH or PH-RRH project 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-2. | New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources. | |
| | NOFO Section V.B.6.b. | |
| | You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen. | |

| | | |
|--|--|-----|
| | Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness? | Yes |
|--|--|-----|

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

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

| Project Name | Project Type | Rank Number | Leverage Type |
|----------------------|--------------|-------------|---------------|
| West Park Expansion | PH-PSH | 25 | Healthcare |
| Shelter Plus Care... | PH-PSH | 23 | Healthcare |
| Housing First Lea... | PH-PSH | 24 | Healthcare |

3A-3. List of Projects.

1. What is the name of the new project? West Park Expansion
2. Enter the Unique Entity Identifier (UEI): WMGWP3D4DZN5
3. Select the new project type: PH-PSH
4. Enter the rank number of the project on your CoC's Priority Listing: 25
5. Select the type of leverage: Healthcare

3A-3. List of Projects.

1. What is the name of the new project? Shelter Plus Care SRA Expansion
2. Enter the Unique Entity Identifier (UEI): WMGWP3D4DZN5
3. Select the new project type: PH-PSH
4. Enter the rank number of the project on your CoC's Priority Listing: 23
5. Select the type of leverage: Healthcare

3A-3. List of Projects.

1. What is the name of the new project? Housing First Leasing Assistance Expansion
2. Enter the Unique Entity Identifier (UEI): WMGWP3D4DZN5

3. Select the new project type: PH-PSH

4. Enter the rank number of the project on your 24
CoC's Priority Listing:

5. Select the type of leverage: Healthcare

3B. New Projects With Rehabilitation/New Construction Costs

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

| | |
|--|----|
| 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 V.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 2,500 characters)

No was selected, therefore a response is not being provided for this question.

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

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|-------|--|--|
| 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 V.F. | |

| | | |
|--|--|----|
| | 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. | |
| | NOFO Section V.F. | |

You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.

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 2,500 characters)

No was selected therefore a response is not being provided for this question.

4A. DV Bonus Project Applicants for New DV Bonus Funding

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|-------|------------------------------------|--|
| 4A-1. | New DV Bonus Project Applications. | |
| | NOFO Section I.B.3.I. | |

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

| | | |
|--------|-------------------------|--|
| 4A-1a. | DV Bonus Project Types. | |
| | NOFO Section I.B.3.I. | |

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 2023 Priority Listing.

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

You must click "Save" after selecting Yes for element 1 SSO Coordinated Entry to view questions 4A-2, 4A-2a. and 4A-2b.

| | | |
|-------|--|--|
| 4A-3. | Assessing Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects in Your CoC's Geographic Area. | |
| | NOFO Section I.B.3.I.(1)(c) | |

| | | |
|----|--|-------|
| 1. | Enter the number of survivors that need housing or services: | 1,072 |
| 2. | Enter the number of survivors your CoC is currently serving: | 46 |
| 3. | Unmet Need: | 1,026 |

| | | |
|--------|---|--|
| 4A-3a. | How Your CoC Calculated Local Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects. | |
| | NOFO Section I.B.3.I.(1)(c) | |
| | Describe in the field below: | |
| 1. | how your CoC calculated the number of DV survivors needing housing or services in question 4A-3 element 1 and element 2; and | |
| 2. | the data source (e.g., comparable databases, 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 2,500 characters)

During the time period of 07/1/2022 to 06/30/2023, the CoC's Coordinated Entry team completed 1,072 intakes from survivors of domestic violence who were seeking housing resources. The CoC was able to refer a total of 46 survivors of domestic violence households to CoC rapid rehousing projects during the same time period. The 46 households referred to rapid rehousing were referred from two domestic violence shelter providers (21 households), from the remaining four non-domestic violence shelters (15 households) located in the CoC's geographic area, and from those living in places not meant for human habitation (10 households). The CoC's Coordinated Entry team is again experiencing higher than normal numbers of people indicating they were survivors of domestic violence when completing intakes. The total number over a 1-year time period increased from 655 reported on the FY2021 CoC application to over 1,000 in the past two years. CoC also assessed the needs based on the domestic violence agency who was awarded a project for rapid rehousing (PH-RRH). Based on the information from the domestic violence provider's comparable database, the agency served 174 adult survivors in the shelter between 7/1/2022 and 6/30/2023 and only 43% (or 75) of the adults were exited to permanent housing. This data only reflects one of the six shelters within the CoCs geographic area. 2) The data source used was the CoC's HMIS and domestic violence comparable data bases. 3) Previously, the barriers included the limited availability of the CoC's coordinated entry staff and the capacity of the existing domestic violence and RRH providers. These barriers have been addressed by HUD awarding DV bonus funding last year for an additional FTE for the coordinated entry team that will focus specifically on survivors of DV and the collaboration of CoC funded RRH providers with the domestic violence provider agency applying for FY2022 RRH funding. The project anticipates intakes will begin early in CY2024. This collaboration includes sharing workforce development resources, experienced staff, etc. The current barrier to meeting the needs of more survivors is the lack of additional rapid rehousing programs and landlord reluctance to participate when market rents are higher than FMR.

| | | |
|--------|---|--|
| 4A-3b. | Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects. | |
| | NOFO Section I.B.3.I.(1) | |

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 |
|----------------------|
| Domestic Violence... |

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

| | | |
|---------------|--|--|
| 4A-3b. | Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects. | |
| | NOFO Section II.B.11.e.(1)(d) | |

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 2023 Priority Listing for New Projects:

| | | |
|----|--|--|
| 1. | Applicant Name | Domestic Violence Project, Inc. |
| 2. | Project Name | Restart, Refresh Rapid Rehousing Expansion |
| 3. | Project Rank on the Priority Listing | 22 |
| 4. | Unique Entity Identifier (UEI) | F5AMM3R5BJ45 |
| 5. | Amount Requested | \$270,230 |
| 6. | Rate of Housing Placement of DV Survivors—Percentage | 43% |
| 7. | Rate of Housing Retention of DV Survivors—Percentage | 100% |

| | | |
|-----------------|--|--|
| 4A-3b.1. | Applicant Experience in Housing Placement and Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects. | |
| | NOFO Section I.B.3.I.(1)(d) | |

For the rate of housing placement and rate of housing retention of DV survivors reported in question 4B-3b., describe in the field below:

| | |
|----|--|
| 1. | how the project applicant calculated both rates; |
| 2. | whether the rates accounts for exits to safe housing destinations; and |
| 3. | the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects). |

(limit 1,500 characters)

DVPI's emergency shelter served 174 survivors in FY23 (7/1/2022 to 6/30/2023). Of the 174 who exited shelter, 75 went to permanent housing (PH) including 16 to RRH and 59 to PSH/public housing/private landlords. DVPI placed survivors in PH at a rate of 43% for FY23. Of the 75, zero returned to DVPI shelter within the same one-year time frame, for a housing retention rate of 100%. A total of 58 survivors did not disclose where they were moving to after exiting shelter. DVPI operates a transitional housing program (TH) funded by the Office of Violence Against Women (OVW). During the grant term of 10/1/2019 to 9/30/2023 DVPI secured housing for 18 households with established community landlord relationships and 100% of households retained housing for at least a 12-month period. The number of households housed by DVPI's TH program was not included in the housing placement number due to the categorization of TH as a non-PH placement. 2) The rates account for only those who exited into a safe PH destination. Additionally, 24% transitioned to other shelters who were referred/accepted to PH projects, still waiting on placement or in housing search and no longer in imminent danger. 3)The Domestic Violence Project, Inc. (DVPI) uses Vela software to input data securely and confidentially on all clients served. DVPI works with CoC Coordinated Entry/homeless providers to ensure the confidentiality standards are adhered to & provides non-identifying data to HMIS.

| | | |
|--------|--|--|
| 4A-3c. | Applicant Experience in Providing Housing to DV Survivor for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects. | |
| | NOFO Section I.B.3.I.(1)(d) | |

| | |
|--|---|
| Describe in the field below how the project applicant: | |
| 1. | ensured DV survivors experiencing homelessness were quickly moved 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. | determined which supportive services survivors needed; |
| 4. | connected survivors to supportive services; and |
| 5. | moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends. |

(limit 2,500 characters)

Domestic Violence Project, Inc. (DVPI) and program participants work directly with the CoC Coordinated Entry Specialists on safety planning and identifying safe housing. The project has created long-standing relationships with local landlords and property managers that are willing to work with clients to secure safe housing. DVPI works with other community shelters to transition clients if a safety risk arises or if the client is no longer in imminent danger and awaiting permanent housing. Since 2010, DVPI has been awarded a federal grant from the Office of Violence Against Women (OVW) to operate a transitional housing program. During the most recent grant term of 10/1/2019 to 9/30/2023, DVPI secured housing for 18 families with established community landlord relationships, 100% of the households retained housing for at least a twelve-month period and 61% retained housing for a 24-month period, the maximum stay for the program. Upon exiting the program, DVPI provides an Outreach and Aftercare program for housing sustainability. Effective October 1, 2022, DVPI was awarded a new three-year grant for the transitional housing program through OVW. 2) CoC Coordinated Entry (CE) has specific policies to prioritize victims of domestic violence and applicants with minor children. To ensure that this population is prioritized, and identity secured, CE adds participants to the prioritization list with non-identifying data. DVPI and CE specialists have a secure By-Names meeting weekly to review the prioritization list and refer participants to CoC housing projects. 3) DVPI's Housing Coordinator and the Coordinated Entry specialist for Special Populations (domestic violence, sexual assault, dating violence, human trafficking, and stalking) will work with program participants to determine which supportive services are best for the survivor. 4) Once supportive services are determined, survivors are connected through safety planning in identifying the safest housing; rental assistance or scattered site housing and ensure connection identified services, i.e., case management, legal advocates, healthcare, school enrollment, and basic needs. DVPI works with survivors to identify barriers and solutions that allow clients to overcome those barriers. 5) DVPI collaborates with housing providers who continue assisting survivors with sustainable housing and provides ongoing support through our DVPI's Outreach and Aftercare program for housing sustainability.

| | | |
|--------|---|--|
| 4A-3d. | Applicant Experience in Ensuring DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects. | |
| | NOFO Section I.B.3.I.(1)(d) | |

| | | |
|----|--|--|
| | Describe in the field below examples of how the project applicant ensured the safety and confidentiality of DV survivors experiencing homelessness by: | |
| 1. | taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors; | |
| 2. | making determinations and placements into safe housing; | |
| 3. | keeping information and locations confidential; | |
| 4. | training staff on safety and confidentiality policies and practices; and | |
| 5. | taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality. | |

(limit 2,500 characters)

1) Domestic Violence Project, Inc, (DVPI) asks survivors if they can safely receive phone calls. The DVPI Housing Coordinator will meet with program participants in a private office within the DVPI building where sound machines are placed to accommodate confidentiality, when requested the Housing Coordinator will meet at an off-site location that is safe for both parties. 2) The Housing Coordinator will work with the survivor to ensure they feel safe in their selected housing. A partner agency will conduct housing inspections with DVPI to ensure safety. DVPI will assist participants in choosing a secure, comfortable, and geographically acceptable dwelling that falls within the fair market rent guidelines. 3) Landlords will sign a statement of confidentiality. DVPI works closely with the CoC, CE Navigation Specialist for Special Populations and homeless assistance providers to ensure the confidentiality standards which legally bind DVPI are adhered to in providing non-identifying data to HMIS. 4) To ensure the safety of DV survivors experiencing homelessness, DVPI staff consistently undergo training to stay informed about best practices. Staff work with clients on developing a personal safety plan tailored for each person and family. DVPI operates in a trauma- informed care environment to deliver voluntary services without discrimination and upholds survivor confidentiality in its service policies and procedures. Survivor support focuses on justice, advocacy, restoration, and safety. Communications and information are not shared with third parties unless a specific and time-limited confidentiality release is signed. Safety is also paramount, with security protocols in place and safety planning reviewed by staff on an ongoing basis. Prospective employees and volunteers who work with survivors or may have access to the DVPI database must pass background checks and sign a confidentiality agreement. 5) Landlords will protect client privacy and safety by signing a statement of confidentiality. The Housing Coordinator will work with the landlord to educate them on the importance of client confidentiality in situations where domestic violence has occurred. Information about the participant will only be released when the participant has signed a release, which will be time limited. DVPI works closely with the CoC to ensure that the projects confidentiality standards are adhered to, and only non- identifying data is entered into HMIS.

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| 4A-3d.1. | Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects. | |
| | NOFO Section I.B.3.I.(1)(d) | |

Describe in the field below how the project has evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement during the course of the proposed project.

(limit 2,500 characters)

Domestic Violence Project, Inc (DVPI) operates in a trauma-informed care environment to deliver voluntary services without discrimination and upholds survivor confidentiality in its service policies and procedures. To ensure these policies and procedures are followed, DVPI provides survivor support focusing on justice, advocacy, restoration, and safety. Information is never shared with third parties unless a specific and time-limited confidentiality release is signed by the survivor. DVPI staff undergoes trainings on an annual basis to stay informed about best practices and improve upon daily practices. Security protocols are in place and safety planning is reviewed by staff on an ongoing basis. Staff work with survivors to develop personal safety plans tailored for each person and family. Survivors are always asked if they can safely receive phone calls. When accessing DVPI's website, a safety pop-up alerts the viewer to computer monitoring risks. Prospective employees and volunteers who work with survivors or may have access to the DVPI database must pass background checks and sign a confidentiality agreement. Staff meet with program participants in a private office within the DVPI building, sound machines are outside each office to accommodate confidentiality for private meetings. If a participant would like to have a meeting in a space other than the office, staff will meet at an off-site location that is safe for both parties. Landlords will protect client privacy and safety by signing a statement of confidentiality. The Housing Coordinator will work with the landlord to educate them on the importance of client confidentiality in situations where domestic violence has occurred. The Housing Coordinator will work with the participant to ensure they feel safe in their selected housing; a partner agency will conduct housing inspections with DVPI to ensure safety. To maintain confidentiality while working with homeless providers and HMIS reporting standards, DVPI works closely with the CoC and homeless providers to ensure the confidentiality standards which legally bind DVPI are understood and adhered to. For this reason, DVPI can provide aggregate, non-identifying data to HMIS. Activities that may compromise victim safety and recovery will not be conducted by DVPI or any of its project partners including but not limited to landlords, educational agencies, healthcare providers, legal advocates.

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| 4A-3e. | Applicant Experience in Trauma-Informed, Victim-Centered Approaches for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects. | |
| | NOFO Section I.B.3.I.(1)(d) | |

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| | Describe in the field below examples of the project applicant's experience using trauma-informed, victim-centered approaches to meet needs of DV survivors by: | |
| 1. | prioritizing placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs; | |
| 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 the effects of trauma; | |
| 4. | emphasizing program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations; | |
| 5. | centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed; | |
| 6. | providing a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and | |

| | |
|----|---|
| 7. | offering support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services. |
|----|---|

(limit 5,000 characters)

1) Domestic Violence Project, Inc (DVPI) works with survivors to empower them to find housing that best fits their needs, such as schools, safe neighborhoods, and safe distance from the abuser. Housing location is decided by the participant and through case management, the Housing Coordinator works with the survivor to ensure that housing is sustainable after they exit the program. Safety is also paramount, with security protocols in place and safety planning reviewed on an ongoing basis. 2) DVPI maintains and values an environment of mutual respect through understanding how trauma and experiences affect everyone differently. The Housing Coordinator and their supervisor meet on a regular basis (monthly and daily/weekly as needed), to discuss programming, participants, review program files and ensure that needs are being met or a plan is in process. 3) Program participants are provided with trauma focused materials through partnership with the Ohio Domestic Violence Network. Staff are trained and will continue training on trauma-informed care and share information with program participants through support groups and individual case management. 4) Staff meet with participants regularly through monthly case management and on an as-needed basis to ensure that programs and care meet the participant's individual needs. Staff work with the participant where they are, meaning that they engage the participant by meeting them where they are in the healing process instead of where they feel they should be. Healing is different for everyone, and the Housing Coordinator and staff involved will work with each participant with regard to these differences in the healing process. 5) All DVPI staff and board members participate in Diversity, Equity, and Inclusion training. The agency is working with community partners to broaden the services available to underserved populations. When accessing services, survivors are asked what services they think would be beneficial to their healing. Upon exit, participants complete a survey on the services they received. 6) DVPI's Peer Support Coordinator meets with participants either in a group setting or individually to provide wrap-around services. Peer Support Coordinators link clients with community partners if the participant expresses an unmet need that these partners could provide. Brochures and other information are displayed in multiple areas at DVPI for client access. DVPI's Peer Support Coordinator provides various classes on domestic violence education, parenting, and other support classes. 7) DVPI's Peer Support Coordinator provides various classes on domestic violence education, parenting, and other support classes. DVPI's legal advocates provide support, assistance, safety planning, accompaniment, and advocacy throughout the civil and criminal justice system to increase their knowledge and render assistance and support. DVPI works with community partners to assist with childcare and referrals to additional parenting classes.

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| 4A-3f. | Applicant Experience in Meeting Service Needs of DV Survivors for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects. | |
| | NOFO Section I.B.3.I.(1)(d) | |

Describe in the field below examples of supportive services the project provided to domestic violence survivors while quickly moving them into permanent housing and addressing their safety needs.

(limit 5,000 characters)

Domestic Violence Project, Inc (DVPI) will provide supportive services to survivors through the agency and formal partnerships for the following: case management for coordinating and assisting with safety planning, housing, acquiring benefits, and other defined services to meet individual needs. The Residential Service Director, partially funded by the Victims of Crime Act (VOCA), will supervise the Housing Coordinator responsible for case management. Transportation assistance including bus passes, cab fares, and Uber/Lyft gift cards will be provided. DVPI will partner with two agencies for workforce development services to include assistance with job training, job placement, resume building, employment applications, certifications, and identification of any barriers to employment. DVPI will provide access to mental and medical healthcare regardless of the survivor’s ability to pay through partnership with healthcare providers. Legal assistance including navigation of the court setting, assistance with protection orders, connecting to Community Legal Aid or a private attorney, and assisting with eviction sealing. DVPI will provide a legal advocate, funded by VOCA, for survivors. Program participants with minor children will be assisted by the DVPI Housing Coordinator for school enrollment and transportation. The Housing Coordinator will also provide basic needs such as school supplies and clothing. When custody or child support are issues, the participant will be connected with DVPI's legal advocates or Community Legal Aid. If a program participant has a legal, medical, case management or other service-related appointment for which childcare is needed, the Housing Coordinator will also help coordinate safe childcare.

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| 4A-3g. | Plan for Trauma-Informed, Victim-Centered Practices for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects. | |
| | NOFO Section I.B.3.I.(1)(e) | |

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| Describe in the field below examples of how the new project(s) will: | |
| 1. | prioritize placement and stabilization in permanent housing consistent with the program participants’ wishes and stated needs; |
| 2. | establish 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. | provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma; |
| 4. | emphasize program participants’ strengths—for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans work towards survivor-defined goals and aspirations; |
| 5. | center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed; |
| 6. | provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and |
| 7. | offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services. |

(limit 5,000 characters)

1) Domestic Violence Project, Inc (DVPI) operates in a trauma-informed care environment to deliver voluntary services without discrimination and upholds survivor confidentiality in its service policies and procedures. Survivor support focuses on justice, advocacy, restoration, and safety. Communication and information are not shared with third parties unless a specific and time-limited confidentiality release is signed. Safety is also paramount, with security protocols in place and safety planning reviewed on an ongoing basis. Prospective employees and volunteers who work with survivors or may have access to the DVPI database must undergo background checks and sign a confidentiality agreement. 2) DVPI maintains and values an environment of mutual respect through understanding how trauma and experiences affect everyone differently. 3) Program participants receive information regarding trauma through materials created by Ohio Domestic Violence Network. Staff will continue their training on trauma-informed care and share that information with participants through case management. 4) The Housing Coordinator will meet with participants regularly through monthly case management and on an as-needed basis to ensure that the program and care meet the participant's individual needs. The Housing Coordinator will work with the participant where they are, meaning that the Housing Coordinator engages the participant by meeting them where they are in the healing process instead of where they feel they should be. Healing is different for everyone, and the Housing Coordinator and staff involved will work with each participant regarding these differences in the healing process. 5) All DVPI staff and board members participate in Diversity, Equity, and Inclusion training. The agency is working with community partners to broaden the services available to underserved populations. 6) DVPI's Peer Support Coordinator meets with participants either in a group setting or individually to provide wrap-around services. Peer Support Coordinators will link clients with community partners if the participant expresses an unmet need that these partners could serve. 7) DVPI's Peer Support Coordinator provides various classes on domestic violence education, parenting, and other support classes. DVPI's legal advocates provide support, assistance, safety planning, accompaniment, and advocacy throughout the civil and criminal justice system to increase their knowledge and render assistance and support. DVPI works with community partners to assist with childcare and referrals to additional parenting classes.

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| 4A-3h. | Involving Survivors in Policy and Program Development, Operations, and Evaluation of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects. | |
| | NOFO Section I.B.3.I.(1)(f) | |
| | Describe in the field below how the new project will involve survivors: | |
| 1. | with a range of lived expertise; and | |
| 2. | in policy and program development throughout the project's operation. | |

(limit 2,500 characters)

1) Domestic Violence Project, Inc (DVPI) involves survivors in the policy and program development by holding focus groups and providing surveys to survivors during and at the end of each process to continually assess the effectiveness of the program. DVPI will also focus on identifying underserved populations to expand access, including African Americans, LGBTQIA+ individuals, and immigrants. (DVPI) staff will work with the participant where they are, meaning that staff engages the participant by meeting them where they are in the healing process instead of where they feel they should be. Healing is different for everyone, the DVPI staff involved in the care of the survivor will work with each participant with regard to these differences in the healing process. Participants are asked what they think will be beneficial to their healing. Surveys that are offered gain input from the survivors regarding the services they received from the project and recommendations that may be beneficial to the project and program participants. 2) DVPI reviews internal policies and programs to ensure cultural competency and the highest level of trauma informed practice. The DVPI Board has a current member, with lived experience. The DVPI Board offers guidance and input for new housing program development as well as current housing policies and procedures. DVPI staff also participate in CoC committees and workgroups related to policy revisions and development. The CoC DV workgroup has individuals with lived experience that informs program development, implementation, and policy updates. DVPI will continue to recruit individuals with lived experience to serve on CoC committees.

4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

1. You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.
2. You must upload an attachment for each document listed where 'Required?' is 'Yes'.
3. We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.
4. Attachments must match the questions they are associated with.
5. Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.
6. If you cannot read the attachment, it is likely we cannot read it either.
 - . 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).
 - . We must be able to read everything you want us to consider in any attachment.
7. After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.
8. Only use the "Other" attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.

| Document Type | Required? | Document Description | Date Attached |
|--|-----------|----------------------|---------------|
| 1C-7. PHA Homeless Preference | No | | |
| 1C-7. PHA Moving On Preference | No | | |
| 1D-11a. Letter Signed by Working Group | Yes | Letter Signed by ... | 09/19/2023 |
| 1D-2a. Housing First Evaluation | Yes | Housing First Eva... | 09/15/2023 |
| 1E-1. Web Posting of Local Competition Deadline | Yes | Web Posting of Lo... | 09/15/2023 |
| 1E-2. Local Competition Scoring Tool | Yes | Local Competition... | 09/18/2023 |
| 1E-2a. Scored Forms for One Project | Yes | Scored Forms for ... | 09/17/2023 |
| 1E-5. Notification of Projects Rejected-Reduced | Yes | Notification of P... | 09/18/2023 |
| 1E-5a. Notification of Projects Accepted | Yes | Notification of P... | 09/18/2023 |
| 1E-5b. Local Competition Selection Results | Yes | Local Competition... | 09/18/2023 |
| 1E-5c. Web Posting—CoC-Approved Consolidated Application | Yes | Web Posting - CoC... | 09/20/2023 |

| | | | |
|--|-----|----------------------|------------|
| 1E-5d. Notification of CoC-Approved Consolidated Application | Yes | Notification of C... | 09/20/2023 |
| 2A-6. HUD's Homeless Data Exchange (HDX) Competition Report | Yes | HUD's Homeless Da... | 09/15/2023 |
| 3A-1a. Housing Leveraging Commitments | No | | |
| 3A-2a. Healthcare Formal Agreements | No | Healthcare Formal... | 09/17/2023 |
| 3C-2. Project List for Other Federal Statutes | No | | |
| Other | No | | |

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Letter Signed by Workgroup

Attachment Details

Document Description: Housing First Evaluation

Attachment Details

Document Description: Web Posting of Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Forms for One Project

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Local Competition Selection Results

Attachment Details

Document Description: Web Posting - CoC - Approved Consolidation Application

Attachment Details

Document Description: Notification of CoC-Approved Consolidated Application

Attachment Details

Document Description: HUD's Homeless Data Exchange (HDX) Competition Report

Attachment Details

Document Description:

Attachment Details

Document Description: Healthcare Formal Agreements

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 | 08/08/2023 |
| 1B. Inclusive Structure | 09/18/2023 |
| 1C. Coordination and Engagement | 09/18/2023 |
| 1D. Coordination and Engagement Cont'd | 09/18/2023 |
| 1E. Project Review/Ranking | 09/20/2023 |
| 2A. HMIS Implementation | 09/14/2023 |
| 2B. Point-in-Time (PIT) Count | 09/18/2023 |
| 2C. System Performance | 09/14/2023 |
| 3A. Coordination with Housing and Healthcare | 09/14/2023 |
| 3B. Rehabilitation/New Construction Costs | 09/14/2023 |
| 3C. Serving Homeless Under Other Federal Statutes | 09/14/2023 |

| | |
|--|-------------------|
| 4A. DV Bonus Project Applicants | 09/18/2023 |
| 4B. Attachments Screen | 09/20/2023 |
| Submission Summary | No Input Required |

I, Rinada Andrews as an authorized representative and member of the Homeless Continuum of Care of Stark County (HCCSC) Equity Coordinated Entry Core Team Workgroup (CE Equity Workgroup), certify that the CE Equity workgroup began recruitment of individuals with lived experience in September of 2022, held their first meeting on November 18, 2022, and continued meetings on the following dates, November 15, 2022, January 27, 2023, February 24, 2023, April 28, 2023, June 2, 2023.

The HCCSC has recruited and continues to recruit individuals that are currently or formerly homeless to convey input and policy recommendations on local efforts to prevent and end homelessness. These individuals receive compensation for their time as Community Advocates and are charged with providing feedback on policy and strategies in the execution of the HCCSC's strategic initiatives. Recruitment for the CE Equity Workgroup included outreach for people who recently or are currently experiencing homelessness, people who identify as BIPOC, CE staff, community members that engage with the CE system and the HMIS staff. The workgroup is currently comprised of 16 members with 3 Community Advocates and includes 3 known members with lived experience within the past 7 years.

Rinada Andrews

Authorized Representative Signature

9/19/23

Date

By signing below, I Marcie Bragg as Co-Chair of the CE Equity Core Team Workgroup confirm that Rinada Andrews is an authorized representative and provides lived expertise for this workgroup.

Marcie Bragg

Co-Chair Signature

09/19/2023

Date



Coordinated Entry Racial Equity Core Team January 27, 2023 Meeting Minutes

Members in Attendance: DaNicca Baker, Evona Anthony, Jennifer Keaton, Kevin Colst, Kristina Winland, Lisa Warden, Marcie Bragg, Rinada Andrews, Shana Smith, Tiffany Skillern, Tiffany Williams, Megan Conkle

Facilitators: Co-Chair: Tiffany Williams
Co-Chair: Marcie Bragg

Review of Coordinated Entry Assessment Questions

Rinada Andrews and Jennifer Keaton presented the Coordinated Entry Intake Prescreen Questions to the group. Discussion points are as follows:

- Suggestion to add a question before #28, *What information would you like to share that led to you experiencing homelessness? (system barriers, personal barriers)*
- Reach out a Domestic Violence provider to ensure that #8 is worded in a way that a DV victim would be likely to disclose their situation. Be aware of that DV victims will experience abuse in the form of emotional and financial control as well as physical abuse.
- Following the prescreen, individuals that are eligible for referral to emergency shelter or housing assistance programs under HUD include category 1: Literally Homeless or Category 4: Fleeing/Attempting to flee Domestic Violence (definitions attached). Individuals who do not meet category 1 or 4 will not move on to the complete intake.
- If individuals are doubled up and do not meet the HUD definitions under Category 1 and 4 and do not qualify to move on to intake, what then?
 - Specialists are trained to discuss other options and offer information on community assistance programs based on the caller's situation. For example: rental and utility assistance programs that are in the community, what a 3-day notice may mean and how to escrow rent if there are issues with the landlord abiding by the lease, information on Stark Help Central
- Long wait times when calling Homeless Navigation Hotline
 - Homeless Navigation is a phone based single access point, and the most calls are received between 8:30 and 10:30 a.m.
 - We encourage participants to leave a message instead of waiting, as the goal is to return all phone calls the same day.

Next Steps:

- The group suggested that as a next step we look at demographic data of the individuals/families that are referred on to an intake after completing a prescreen assessment to determine if there are racial disparities.
- Review the Longitudinal Systems Analysis (LSA) report or Stella P report. **Stella P** uses dynamic visuals of CoCs' [LSA](#) data to illustrate how households move through the homeless system and highlight outcome disparities. Stella P does the analytical heavy lifting, so your CoC can focus on planning and improving your housing crisis response system.

Stella looks at system-level performance for three critical performance measures:

- Number of days homeless (Days Homeless)
- Exits from the homeless system to permanent destinations (Exits)
- Returns to the homeless system after exits to permanent destinations (Returns)



Lisa Warden <lwarden@starkhousingnetwork.org>

Fwd: HCCSC Coordinated Entry Equity Initiative-Core Team Membership Recruitment-Please respond with interest by September 23, 2022.

1 message

Shana Smith <:ssmith@ywcacanton.org>

Wed, Sep 21, 2022 at 9:43 PM

To: Lisa Warden <lwarden@starkhousingnetwork.org>

Cc: Megan Conkle <mconkle@ywcacanton.org>, DaNicca Baker <dbaker@ywcacanton.org>

Lisa, I am very interested in participating on this committee. I would also like to recommend Megan, Housing Director and DaNicca Baker, Asst. Housing Director.

Thanks

Get Outlook for iOS

From: Lisa Warden <lwarden@starkhousingnetwork.org>

Sent: Friday, September 16, 2022 10:33:05 AM

To: jaller@starkmhrs.org <jaller@starkmhrs.org>; mayor@allianceoh.gov <mayor@allianceoh.gov>; Bryan.Bowman@mail.house.gov <Bryan.Bowman@mail.house.gov>; JoAnn Breedlove <jbreedlove@omjwork.com>; Joy Brubach <joyb@ican-inc.org>; Amanda Burdette <Amanda.Burdette@starkmhar.org>; tacarr@omjwork.com <tacarr@omjwork.com>; Monique.chavers@sccaa.org <Monique.chavers@sccaa.org>; nate.chester@chestersmop.org <nate.chester@chestersmop.org>; Olivia Clokey <olivia.clokey@starkmhar.org>; Megan Conkle <mconkle@ywcacanton.org>; Julie Donant <julied@dvpi.org>; Amy Dornack <Amy.Dornack@commquest.org>; Hduncan@communitylegalaid.org <Hduncan@communitylegalaid.org>; Michelle Edwards <edwards_m2@ccsdistrict.org>; Megoh2010@gmail.com <Megoh2010@gmail.com>; Latasha Ellis <lellis@ywcacanton.org>; Allison Esber <allison.esber@starkmhar.org>; bobfaycpa@juno.com <bobfaycpa@juno.com>; patti.fetzer@starkesc.org <patti.fetzer@starkesc.org>; John Gabbard <John.gabbard@cantonohio.gov>; jpgarvey@starkcountyohio.gov <jpgarvey@starkcountyohio.gov>; kristen.greathouse@sccaa.org <kristen.greathouse@sccaa.org>; grimestyreia@yahoo.com <grimestyreia@yahoo.com>; Tammy Hajdu <tammy.hajdu@cantonohio.gov>; shendershot@cantonhealth.org <shendershot@cantonhealth.org>; Stephen Inchak <Stephen.inchak@colemanservices.org>; Jennifer Keaton <jennifer.keaton@starkmhar.org>; dkimberly@cccchbio.org <dkimberly@cccchbio.org>; ckiskik@namistarkcounty.org <ckiskik@namistarkcounty.org>; akrebs@starkcf.org <akrebs@starkcf.org>; Kimberly Kroh <Kimberly.kroh@redcross.org>; Beverly Lewis <blewis@massillonohio.gov>; sarahmaadvs@gmail.com <sarahmaadvs@gmail.com>; Natalie McCleskey <nataliem@ican-inc.org>; Jennifer.mcintosh@starkmhar.org <Jennifer.mcintosh@starkmhar.org>; Shannon McMahan Williams <swilliams@scfcanton.org>; lauraniehaus@equitashealth.com <lauraniehaus@equitashealth.com>; Inoble@cantonchristianhome.org <Inoble@cantonchristianhome.org>; kay.port@starkesc.org <kay.port@starkesc.org>; Adrienne Price <adrienne.price@uwstark.org>; lqureshi@edeninc.org <lqureshi@edeninc.org>; kraga@namistarkcounty.org <kraga@namistarkcounty.org>; tlcace@yahoo.com <tlcace@yahoo.com>; mrohn@scfcanton.org <mrohn@scfcanton.org>; mrouse@fcsserves.org <mrouse@fcsserves.org>; Scott Schnyders <sschnyders@refugeofhope.org>; sshaaheen@fcsserves.org <sshaaheen@fcsserves.org>; Matthew Slater <m Slater@fcsohio.org>; Shana Smith <:ssmith@ywcacanton.org>; Julie Sparks <julies@ican-inc.org>; CHN Nazarene@aol.com <CHN Nazarene@aol.com>; Shirene Starn-Tapyrik <shirene@allianceforchildrenandfamilies.org>; amanda.stewart@sccaa.org <amanda.stewart@sccaa.org>; mtatum@starkmha.org <mtatum@starkmha.org>; Rebecca Vallykeo <rvalykeo@starkmha.org>; Kelli Viscounte <kelli@loveourcommunity.net>; Lisa Waikem <lwaikem@starkmha.org>; Waite, Diane (VHACLE) <diane.waite@va.gov>; Lisa Warden <lwarden@starkhousingnetwork.org>; tiffany.williams@starkmhar.org <tiffany.williams@starkmhar.org>; kristina.windland@starkesc.org <kristina.windland@starkesc.org>; AWise@ecresourcecenter.org <AWise@ecresourcecenter.org>; chelsea.woodruff@vertavahealth.com

<chelsea.woodruff@vertavahealth.com>; Duane Wykoff (dwykoff@refugeofhope.org)
<dwykoff@refugeofhope.org>; Ali Graham <ali.graham@colemanservices.org>; Marcie Bragg
<starkcountyhomeless@gmail.com>; DANELLE LIGHTNER <Danelle.Lightner@jfs.ohio.gov>; Amelia Kocher
<AmeliaK@alliancefamilyhealth.org>; Korey McCreery <ThePhoenixRecoverySS@outlook.com>; Angela
Perisic <Angela.Perisic@uwstark.org>; Sherice Freeman <sherice.freeman@cantonohio.gov>
Subject: HCCSC Coordinated Entry Equity Ini a ve-Core Team Membership Recruitment-Please respond with interest
by September 23, 2022.

Purpose of this Message

This message informs providers of the Homeless
Continuum of Care of Stark County (HCCSC) participation in HUD's Coordinated Entry (CE) Equity
Initiative and seeks assistance recruiting members for the HCCSC's Core Team.

Background Information

All Ohio Continuum of Care (CoCs) were accepted to participate in the second round of HUD's
Coordinated Entry Race Equity Initiative. Through this initiative, our CoCs received HUD TA and support to
identify system disparities, draft improvement plans, and test racially equitable CE processes **in service of**
significantly transforming the experience and housing stability of those disproportionately represented in our
homeless response systems. You can find more information [here](#).

The HCCSC wants to form a Coordinated Entry Core Team to work with HCCSC partners and HMIS
staff to plan and move forward the work of the CE Equity Initiative within our HCCSC. We are seeking your
support in the formation of the Core Team. **Please review the attached document for full details.**

If you are interested in becoming a member
of the Core Team, have staff within your agency, from other partner agencies, or current/former program
participants, **please send an email with prospective Core Team members to**
lwarden@starkhousingnetwork.org by September 23, 2022.

Although we are seeking to recruit members as soon as possible, the team will be recruiting new members
throughout the year.

Respectfully,

Lisa Warden
Program Administrator
Stark Housing Network, Inc.
[408 Ninth St SW, Canton, Ohio 44707](https://www.starkhousingnetwork.org)
(330) 305-2674

Purpose of this Message

This message informs providers of the Homeless Continuum of Care of Stark County (HCCSC) participation in HUD's Coordinated Entry (CE) Equity Initiative and seeks assistance recruiting members for the HCCSC's Core Team.

Background Information

All Ohio Continuum of Care's (CoCs) were accepted to participate in the second round of HUD's Coordinated Entry Race Equity Initiative. Through this initiative, our CoCs can receive HUD TA and support to identify system disparities, draft improvement plans, and test racially equitable CE processes **in service of** significantly transforming the experience and housing stability of those disproportionately represented in our homeless response systems. You can find more information [here](#).

The HCCSC wants to form a Coordinated Entry Core Team to work with HCCSC partners and HMIS staff to plan and move forward the work of the CE Equity Initiative within our HCCSC. We are seeking your support in the formation of the Core Team. More details are below.

Core Team Membership Needs and Recruitment

For this initiative, it is critical that the CE Equity Core Team be comprised of diverse members, especially Black, Brown, Indigenous, and people of color (BIPOC) and people with lived expertise of homelessness, and also persons with some experience of our CE system. Specifically, the Core Team needs to include the following types of membership:

- People who identify as BIPOC
- People who recently or are currently experiencing homelessness
- CE Staff or Committee Members (we define this to include people whose work involves some type of engagement with Coordinated Entry System)
- Stark Housing Network/CE/HMIS staff

We are requesting your assistance to identify staff at your agencies who are engaged in some aspect of CE work who identify as BIPOC or as someone with lived experience, and who would be willing and able to serve on the Core Team.

Lastly, we would greatly appreciate your help in recruiting Core Team members who are current or former participants of your agencies' services. To support their participation, we plan to offer a stipend that would compensate them for their time (valued at \$20/hr.), and we would consider other types of direct support, if needed and as resources allow.

Core Team Expectations

Although not all details have been finalized, we anticipate that Core Team members may expect the following as part of their participation:

- Core Teams meetings occur once or twice monthly, on a regular schedule, approximately 90 mins each mtg
- Meetings and CE Equity Work will likely go through most of 2022
- SHNI/HMIS staff will facilitate and staff meetings, and manage most of the work between meetings
- Meetings will occur virtually, in person, or conference call
- SHNI/HMIS staff will provide one-on-one training to any Core Team members who do not have direct knowledge of the CE system or homeless services provision generally, to ensure all Core Team members are equipped to be full and active participants. We commit to providing ongoing training as needed.

If you are interested in possibly becoming a member of the Core Team, or if you can recruit staff from your agency, from other partner agencies, or from current/former participants, **please send an email re: prospective Core Team members to lwarden@starkhousingnetwork.org**. Although we are seeking to recruit members as soon as possible, this group will likely be open to accepting new members throughout the year.

Position Opening (Stipend Available):

Homeless Continuum of Care of Stark County Community Advocate

MISSION STATEMENT

The Homeless Continuum of Care of Stark County (HCCSC) signifies our community's belief that services to those who are experiencing homelessness or other housing crisis requires collaboration and shared responsibility. HCCSC functions as a neutral and inclusive convener to address homelessness and to lead community collaboration among various systems of care.

PRIMARY ROLE

The HCCSC is seeking individuals or persons in families who are currently or formerly homeless to convey input and policy recommendations on local efforts to prevent and end homelessness. Stark County Community Advocates are accountable to the HCCSC Board and charged with providing feedback on policy and strategies in the execution of the HCCSC's strategic initiatives.

To learn more about our Continuum of Care please visit: www.starkcountyhomeless.org.

Duties of this position include:

RESPONSIBILITIES

1. Attend a minimum of four meetings annually (e.g., HCCSC Board, Committee or Workgroup);
2. Identify problems in the current systems of housing and services that are particularly important to correct;
3. Provide advice and recommendations for improvements to homelessness programs and services;
4. Educate policy makers on how policies, laws, and regulations affect homeless people and what changes could help people move out of homelessness;
5. Educate the community about the experience of homelessness;
6. Suggest ways that community members can participate in activities to learn more about homelessness;
7. Advocate for system reform and necessary funding at the federal, state, local, and community levels in support of the HCCSC's strategic initiatives;

QUALIFICATIONS

Qualifying applicants must:

1. Be Currently or formerly homeless in Stark County;
2. Not be engaged in any real or perceived conflict of interest with the HCCSC or HCCSC partner agencies;
3. Have a desire to make change in the homelessness system;
4. Commit to attending at least four CoC meetings annually.

STIPEND

Community Advocates are stipend-eligible for up to 48 hours annually at \$20.00/hr.

REQUIREMENTS

The HCCSC is seeking interested candidates along with a Community Advocate Application to fulfill multiple vacancies. Applications can be submitted to mbragg@starkhousingnetwork.org on a rolling basis. If an applicant needs assistance in completing the membership application, please contact Marcie Bragg at 330-451-6550.

HCCSC Lived Experience Compensation Policy

Purpose - The Homeless Continuum of Care of Stark County (HCCSC) believes that people with lived experience of homelessness have an integral role to play in designing solutions to prevent and end homelessness and is committed to providing opportunities for the voices and perspectives of people with this experience to be heard. The HCCSC also recognizes that people with lived experience of homeless should be compensated for time they spend contributing in this way. This policy outlines the HCCSC's procedures for providing this type of compensation, as funding availability allows.

Eligible individuals - Individuals who receive monetary compensation will meet these criteria:

- The person identifies as having lived experience of homelessness.
- The person holds a "Lived Experience" position on the HCCSC Board of Directors or is a member of an HCCSC Committee.
- The person has completed an IRS W-9 form for the HCCSC Board Chair.
- The person is not already being compensated for their time (e.g., as an employee of a homeless services agency or by another employer) during qualifying activities.

Qualifying activities - Eligible individuals may be compensated for participation in the following:

- HCCSC Board meetings (including special sessions, retreats, and new Board member orientation)
- Committee meetings (for official committees listed on the HCCSC website)
- Additional meetings approved by the HCCSC Board (e.g., strategic planning, evaluation)
- Recruiting new members for HCCSC Board of Directors, Committees, or providing mentorship support to retain members

Compensation specifics - The following describes how compensation will be provided to eligible individuals who participate in qualifying activities:

- Rate of compensation is \$20/hour.
- Eligible individuals will email the HCCSC Board Chair no later than the 7th day of the month with a record of their time for the previous month (emails sent later than this may result in the compensation not being available until the following month). The email will include the date of the qualifying activity, what the activity was, and the amount of time spent at the activity.
- Time spent at qualifying activities will be rounded to the nearest half hour. For example, a person participating for 1 hour and 40 minutes will be compensated for 1.5 hours. A person participating for 50 minutes will be compensated for 1 hour. A person participating for 10 minutes will not be compensated.
- Compensation checks will be available by the 3rd Thursday of the month. Checks will be sent to participants at the address on file or available for pickup at the Ken Weber Goodwill Community Campus. Alternative payment methods will be considered and reviewed for approval by the HCCSC Executive Committee.

Availability of funds - Compensation is dependent upon the availability of funds, as follows:

- If there are insufficient funds available, eligible individuals will be informed of this, and will not receive compensation until funds become available again.
- When funds become available, compensation for eligible individuals will resume, and based on the amount of back pay accrued and the amount of funding available, the HCCSC Executive Committee will determine whether partial or full back pay for past qualifying activities will be provided



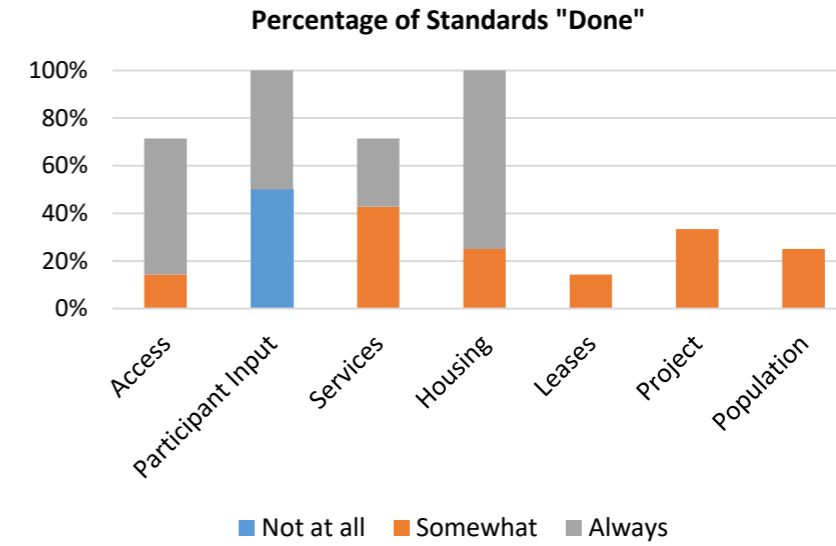
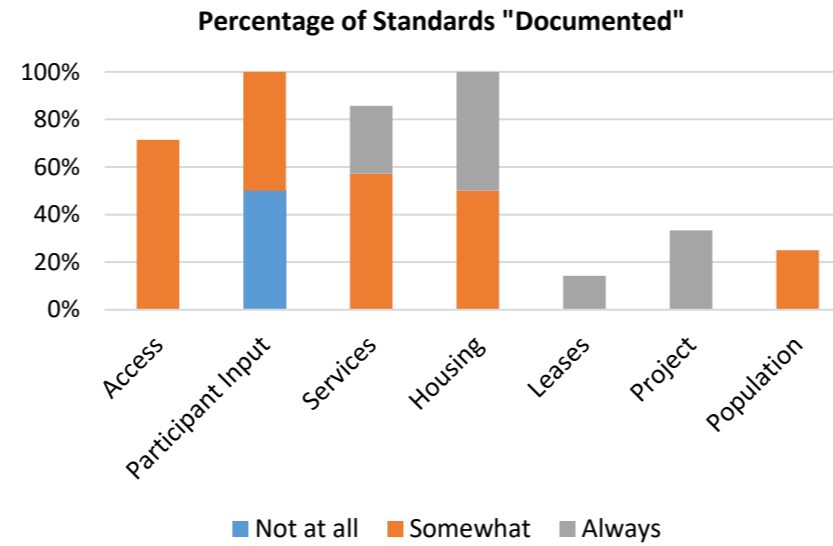
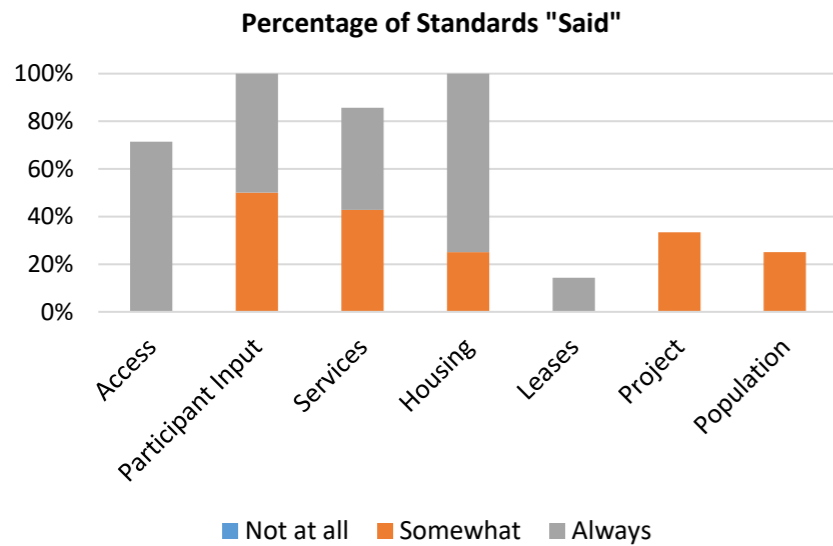
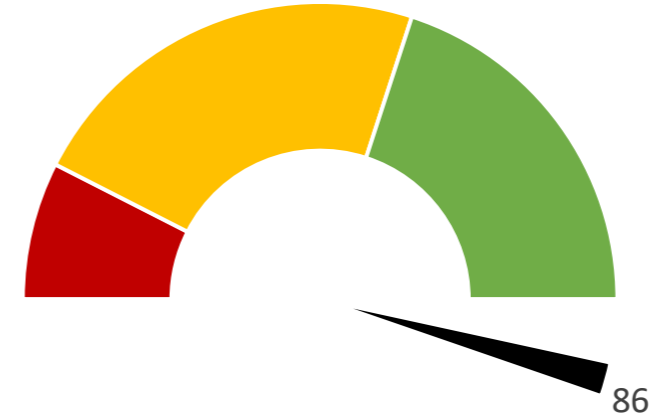
Housing First Standards: Assessment Summary

StarkMHAR PartnerSolutions Homeless Navigation
10-Aug-23

Some standards have not been evaluated. Please return and complete all standards before finalizing report.

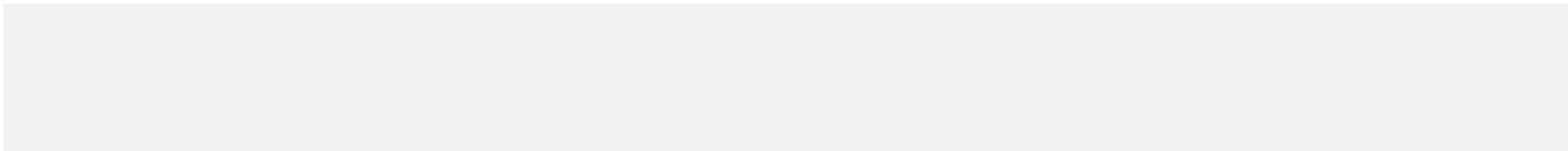
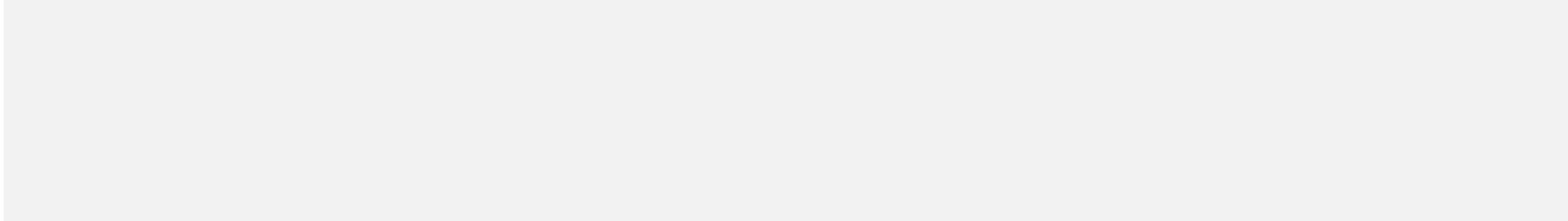
Your score: 86
Max potential score: 72

Score is calculated by awarding 1 point for standards answered 'sometimes' and 2 points for standards answered 'always'. Categories that are not applicable for your project are not included in the maximum potential score.



Non-Compliant Standards ("Not at all" to Whether Standard is Said)

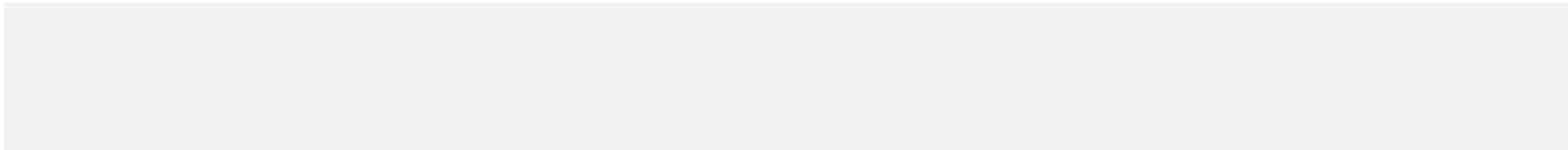
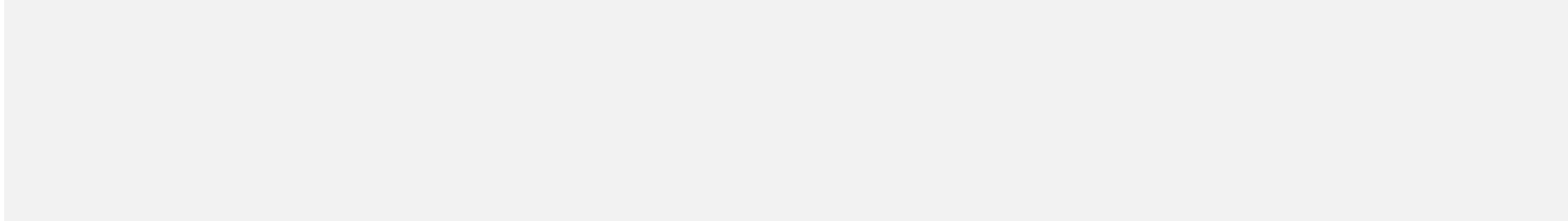
| <i>Category</i> | <i>No.</i> | <i>Name</i> | <i>Standard</i> |
|-----------------|------------|-------------|-----------------|
|-----------------|------------|-------------|-----------------|



Non-Documented Standards ("Not at All" to Whether Standard is Documented)

| <i>Category</i> | <i>No.</i> | <i>Name</i> | <i>Standard</i> |
|-------------------|------------|---|---|
| Participant Input | 2 | Projects create regular, formal opportunities for participants to offer input | Input is welcomed regarding the project's policies, processes, procedures, and practices. Opportunities include involvement in: quality assurance and evaluation processes, a participant leadership/advisory board, processes to formally communicate with landlords, the design of and participation in surveys and focus groups, planning social gatherings, integrating peer specialists and peer-facilitated support groups to compliment professional services. |

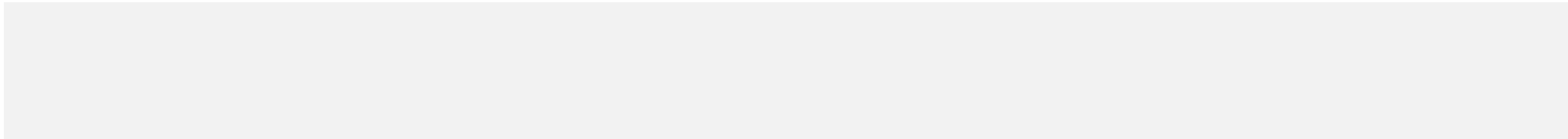
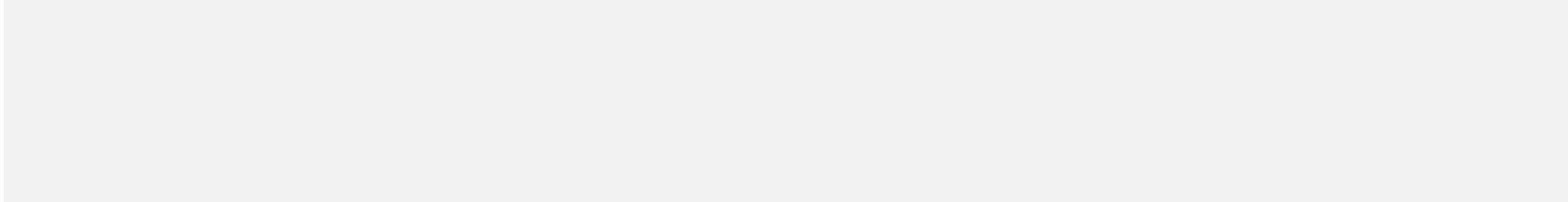
Have initiated Customer Satisfaction survey process for CE. Pending further discussion and approval.



Non-Evidenced Standards ("Not at All" to Whether Standard is Done")

| <i>Category</i> | <i>No.</i> | <i>Name</i> | <i>Standard</i> |
|-------------------|------------|---|---|
| Participant Input | 2 | Projects create regular, formal opportunities for participants to offer input | Input is welcomed regarding the project's policies, processes, procedures, and practices. Opportunities include involvement in: quality assurance and evaluation processes, a participant leadership/advisory board, processes to formally communicate with landlords, the design of and participation in surveys and focus groups, planning social gatherings, integrating peer specialists and peer-facilitated support groups to compliment professional services. |

Have initiated Customer Satisfaction survey process for CE. Pending further discussion and approval.





A note about the photography...

Many of the photos used on the HCCSC pages are from Pixabay users, including Leroy Skalstad. Because they are posted on Pixabay, the photographers receive no royalties for them. However, if you would like to support Leroy, click the button below to go to his page and find the "coffee" button to donate.



FY2023 CONTINUUM OF CARE (COC) PROGRAM COMPETITION

The Notice of Funding Opportunity (NOFO) for the 2023 CoC Program competition was released July 5, 2023.

The NOFO for the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition has been posted to the:

<https://www.hudexchange.info/programs/e-snaps/fy-2023-coc-program-nofa-coc-program-competition/>

The FY2023 CoC Annual Renewal Demand for OH-508 (Canton, Massillon, Alliance/Stark County) is \$3,361,712. The estimated CoC Bonus funding is available in the amount of \$235,320 and DV Bonus funding is available in the amount of \$336,171.

FY2023 CoC Applications are due by 12:00 pm (noon) on Monday, August 21, 2023. This includes the eSNAPS application that must be submitted in eSNAPS and the HCCSC Scoring Criteria and Score Sheet Appendix including attachments must be emailed to mbragg@starkhousingnetwork.org.

APPLICATION WORKSHOP

Workshop will be held on

Thursday, August 10, 2023 – 9 am to 11 am

Ken Weber Community Campus at Goodwill – 408 9th St SW Canton, OH 44707

HCCSC LOCAL FORMS FOR FY2023 COMPETITION

Project Title:
Lead Agency:

FY2023 HCCSC SCORING CRITERIA AND SCORE SHEET
***Please see HCCSC Scoring Criteria and Score Sheet Appendix**

| Project Title: | | Date of Review Meeting: | |
|---|---|--|-----------------|
| Lead Agency: | | Date of Scoring Meeting: | |
| Individuals Participating in Review and Scoring for HCCSC: | | Individuals Representing Agency and Contact Person: | |
| | | | |
| | | | |
| | | | |
| Criteria | Relevant Factors/Source of Evidence | Point Value | Score |
| Severity of Need/Vulnerability of Those to be Served | | | |
| Vulnerability and severity of need of participants being served by project as compared to project type average SPDAT and F-SPDAT score (Renewals Only) | <p>Average SPDAT and F-SPDAT scores of all individuals and families admitted to a project type during CY2021 and CY2022 will be compared with average SPDAT scores of individuals and families admitted to each project of the same type during CY2021 and CY2022. Examples of needs and vulnerabilities considered include but are not limited to history of victimization, criminal history, chronic homelessness, low or no income, current or past substance use.</p> <p>(Source of Data: HMIS)</p> | <ul style="list-style-type: none"> ● 5 points for both individual and family scores that deviate from the project type average by less than 5% of that average ● One additional point (up to a maximum of 5) for every 5% by which a project's individual or family SPDAT score exceeds the project type average ● One less point (up to maximum of 5) for every 5% by which a project's individual or family SPDAT score falls short of the project type average | Up to 10 points |

Project Title:

Lead Agency:

| Ending homelessness for all persons experiencing homelessness | | | |
|---|--|--|-----------------|
| The percentage of new households (individuals and families) that fell within the local targeted populations (chronically homeless, veterans, youth, and families with children, people with disabilities including those living with HIV/AIDS) (Renewals Only) | Only households admitted to project during CY2021 and CY2022 will be counted. Data will be drawn from HMIS NOTE: Households falling within more than one targeted subpopulation will not result in higher score on this criterion. (Source of Data: HMIS) | 1/10 th of a point will be awarded for each 1% of households served that fall within the local targeted subpopulations. | Up to 10 points |
| The number of households (individuals and families) project intends to serve within the local targeted populations (chronically homeless, veterans, youth, and families with children, people with disabilities including those living with HIV/AIDS) (New Projects including Expansion Project Requests) | Evidence from the scoring appendix will be considered to determine the extent to which the program intends to serve members of targeted subpopulations. (Source of data: Project information provided to the Collaborative Applicant in the Scoring Appendix.) | 1/10 th of a point will be awarded for each 1% of households to be served that fall within the local targeted subpopulations. | Up to 10 points |

| Project Description – Operational Capacity | | | |
|---|---|---|------------------------|
| <p>Up to date policies and procedures that reflect compliance with 24 CFR 578 and HCCSC policies (Renewals Only)</p> | <p>Scores will be based on receipt of up-to-date policies and procedures that reflect awareness of and compliance with 24 CFR 578 and HCCSC policies and procedures.</p> <p>(Source of information: documents submitted to Collaborative Applicant)</p> | <ul style="list-style-type: none"> • 2 points will be awarded if up-to-date policies and procedures have been submitted to the Collaborative Applicant by the date listed in the Scoring Appendix • 2 points will be awarded if the up-to-date policies and procedures provided to the Collaborative Applicant are in compliance with 24 CFR 578 and HCCSC policies and include anti-discrimination policies that ensure LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination. | <p>Up to 4 points</p> |
| <p>Coordination with Housing and Healthcare (New and Expansion PH - PSH and RRH Projects Only)</p> | <p>Scores will be based on answers provided in the Project Description of the 2023 eSNAPS application and project information provided to the Collaborative Applicant in the Scoring Appendix.</p> | <ul style="list-style-type: none"> • 5 points will be awarded if the PSH project utilizes housing subsidies for at least 25 percent of the units included in the project or in the case of RRH at least 25 percent of the program participants anticipated to be served by the project • 5 points will be awarded if the PSH or RRH project demonstrates through a written commitment from a healthcare organization that the value of assistance being provided is an amount that is equivalent to 25 percent of the funding being requested for the project or in the case of a substance use treatment or recovery provider, it will provide access to treatment or recovery services for all program participants | <p>Up to 10 points</p> |
| <p>Supportive Services for Program Participants (All Projects)</p> | <p>Scores will be based on answers in 2023 eSNAPS Application or Scoring Appendix.</p> | <p>Points will be awarded for activities included in the Supportive Services for Program Participants section (transportation, annual follow up, access to SSI/SSDI technical assistance, and completed SOAR training)</p> | <p>Up to 4 points</p> |

Project Title:

Lead Agency:

| | | | |
|---|--|--|-------------------|
| Supportive Services for Program Participants (New and Expansion Projects) | Scores will be based on answers in the 2023 eSNAPS Application or Scoring Appendix. | <ul style="list-style-type: none">• 0 points will be awarded if the proposed project does not have a plan to supplement CoC Program funds with financial resources from other public and private sources that support supportive service activities• 5 points will be awarded if the proposed project has a plan to supplement CoC program funds with financial resources from other public and private sources that support supportive services activities | Up to 5 points |
|---|--|--|-------------------|

Project Title:
Lead Agency:

| Performance Outcomes – RENEWALS and Expansion Project Requests | | | |
|---|---|--|------------------------|
| <p>Promoting housing stability (Renewals and Expansion Project Requests)</p> | <p>Score will be based on % of project participants who exited to or remained in PH during grant year covered by the projects most recent APR.</p> <p>(Source of data: APR Q23C submitted to the SAGE HMIS Repository)</p> | <p>Points will be awarded based on the % of project participants who remained in or exited to PH</p> <p>Permanent Supportive Housing Projects Only: 10 pts.= 95% or above 5 pts.=85%-94.9% 0 pts.=below 85%</p> <p>Rapid Rehousing Projects Only: 10 pts.=75% or above 5 pts. = 65%-74.9% 0 pts.=below 65%</p> | <p>Up to 10 points</p> |
| <p>Increasing earned income (i.e., employment income) (Renewals and Expansion Project Requests – PSH Projects Only)</p> | <p>Score will be based on % of project’s adult participants who had succeeded in gaining or increasing earned income: Client Cash Income Change - Income Source - by Start and Latest Status (Annual Assessment) as reflected during the grant year covered by the project’s most recent APR.</p> <p>(Source of data: APR Q19a1 submitted in SAGE HMIS Repository)</p> | <p>Points will be awarded based on the % of the project’s adult participants who gained or increased earned income.</p> <p>Permanent Supportive Housing Projects Only: 5 pts.=10% or above 2.5 pts.=5%-9.9% 0 pts.=below 5%</p> | <p>Up to 5 points</p> |

Project Title:

Lead Agency:

| | | | |
|---|--|--|-----------------------|
| <p>Increasing other income (i.e., from non-employment) sources (Renewals and Expansion Project Requests – PSH Projects Only)</p> | <p>Score will be based on % of project’s adult participants who had succeeded in gaining or increasing other income: Client Cash Income Change - Income Source - by Start and Latest Status (Annual Assessment) as reflected during the grant year covered by the project’s most recent APR.</p> <p>Source of data: APR Q19a1 submitted to the SAGE HMIS Repository)</p> | <p>Points will be awarded based on the % of the project’s adult participants who gained or increased other income.</p> <p>Permanent Supportive Housing Projects Only: 5 pts.=50% or above 2.5 pts.=40%-49.9% 0 pts.=below 40%</p> | <p>Up to 5 points</p> |
| <p>Increasing earned income (i.e., employment income) (Renewals and Expansion Project Requests)</p> | <p>Score will be based on % of project’s adult participants who had succeeded in gaining or increasing earned income: Client Cash Income Change-Income Source from project by Start and Exit as reflected during the grant year covered by the project’s most recent APR.</p> <p>(Source of data: APR Q19a2 submitted in SAGE HMIS Repository)</p> | <p>Points will be awarded based on the % of the project’s adult participants who gained or increased earned income</p> <p>Permanent Supportive Housing Projects Only: 5 pts.=10% or above 2.5 pts.=5%-9.9% 0 pts.=below 5%</p> <p>Rapid R-Housing Projects Only: 5 pts.=25% or above 2.5 pts.=15%-24.9% 0 pts.=below 15%</p> | <p>Up to 5 points</p> |
| <p>Increasing other income (i.e., from non-employment) sources (Renewals and Expansion Project Requests)</p> | <p>Score will be based on % of project’s adult participants who had succeeded in gaining or increasing other income: Client Cash Income Change - Income Source - by Start and Exit as reflected during the grant year covered by the project’s most recent APR.</p> <p>(Source of data: APR Q19a2 submitted to the SAGE HMIS Repository)</p> | <p>Points will be awarded based on the % of the project’s adult participants who gained or increased other income</p> <p>Permanent Supportive Housing Projects Only: 5 pts.=40% or above 2.5 pts.=30%-39.9% 0 pts.=below 30%</p> <p>Rapid R-Housing Projects Only: 5 pts.=3% or above 2.5 pts.=1%-2.9% 0 pts.=below 1%</p> | <p>Up to 5 points</p> |

Project Title:

Lead Agency:

| | | | |
|---|---|---|----------------------------------|
| <p>Obtaining health insurance (Renewals and Expansion Project Requests)</p> | <p>Score will be based on % of project’s participants (including adults and children and leavers and stayers) who had at least one source of health insurance at program exit or latest status (annual assessment) during the grant year covered by the project’s most recent APR.</p> <p>(Source of data: APR Q21 submitted to the SAGE HMIS Repository)</p> | <p>Points will be awarded based on the % of the project’s participants who had at least one form of health insurance.</p> <p>10 pts.= 95% or above 5 pts.=85%-94.9%% 2.5 pts.=75%-84.9% 0 pts.= below 75%</p> | <p>Up to 10 points</p> |
| <p>Minimizing returns to homelessness within 6 months (Renewals and Expansion Project Requests)</p> | <p>Score will be based on the % of those who exited the project during FFY 2021 and returned to homelessness within 6 months.</p> <p>(Source of Data: HMIS)</p> | <p>1/10th of a point will be deducted for each 1% of the project participants who exited the project and returned to homelessness within 6 months</p> | <p>Up to 10 points deduction</p> |

Project Title:

Lead Agency:

| Application Narrative– NEW PROJECTS ONLY | | | |
|--|---|---|------------------------|
| <p>Experience in effectively utilizing federal funds including experience leveraging Federal, State, local, and private sector funds. <i>(New Projects Only)</i></p> | <p>Score based on description included in the 2023eSNAPS application and information provided to the Collaborative Applicant in the Scoring Appendix.</p> | <ul style="list-style-type: none"> ● 0 points will be awarded if the organization does not have experience in utilizing federal funds or has used funds ineffectively ● 5 points will be awarded if the organization has experience in effectively utilizing federal funds | <p>Up to 5 points</p> |
| <p>Project Description and Milestones <i>(New Projects Only)</i></p> | <p>Score based on description included in 2023eSNAPS Application, if applicable.</p> | <ul style="list-style-type: none"> ● 0 points will be awarded if project lacks strong plan for stability or no record of success relevant to this criterion in this project or similar projects ● 5 points will be awarded if project has a strong plan and some record of success with this or similar projects ● 10 points will be awarded if project has strong plan and strong record of success with this or similar projects | <p>Up to 10 points</p> |
| <p>Coordinate and integrate with other mainstream health, social services, and employment programs <i>(New Projects Only)</i></p> | <p>Score based on description included in 2023HCCSC eSNAPS Application and other information that may be solicited from the project.</p> | <ul style="list-style-type: none"> ● 0 points will be awarded if project lacks strong plan to coordinate and integrate with other mainstream services or a record of success relevant to this criterion with this project or similar projects ● 5 points will be awarded if project has a strong plan and some record of success with this or similar projects ● 10 points will be awarded if project has strong plan and strong record of success with this or similar projects | <p>Up to 10 points</p> |

Project Title:
Lead Agency:

| All DV Bonus Projects | | | |
|---|---|--|-----------------|
| Statement of need (New PH-RRH Projects) | Score based on the project information provided to the Collaborative Applicant in the Scoring Appendix or the eSNAPS application | 5 points will be awarded if the statement of need is complete and provides data that supports an unmet need | Up to 5 points |
| Identify and address improvement opportunities for coordinated entry to better meet the needs of people experiencing homelessness who are survivors of domestic violence, dating violence, sexual assault, or stalking. (New or Expansion SSO-CE Projects) | Score based on the project information provided to the Collaborative Applicant in the Scoring Appendix or eSNAPS application. | 5 points will be awarded if the proposed project identified improvement opportunities and a plan to address the improvement opportunities. | Up to 5 Points |
| Identify how coordinated entry meets the needs of people experiencing homelessness who are survivors of domestic violence, dating violence, sexual assault, or stalking. (Renewal SSO-CE Projects) | Score based on the project information provided to the Collaborative Applicant in the Scoring Appendix or eSNAPS application. | 5 points will be awarded if the project describes how policies and procedures are trauma informed and coordinate referrals between the CoC and service providers | Up to 5 points |
| Demonstration of inclusion of victim-centered practices (e.g., Housing First, Trauma-Informed Care, Confidentiality, Safety) (All Projects PH-RRH) | Score based on the organization's experience in housing first, trauma informed care, victim centered approaches to meet the needs of DV survivors and the implementation plan for the new project. (Source of Information: Information provided to the Collaborative Applicant in the Scoring Appendix or the eSNAPS application.) | <ul style="list-style-type: none"> ● 5 points will be awarded if the project provides a complete response to the new project plan questions ● 10 points will be awarded if the project provides a complete response to the project plan questions and provides a complete response to questions asking for examples of experience in using trauma-informed, victim-centered approaches to meet the needs of DV survivors ● 15 points will be awarded if the project provides a complete response to project plan questions, provides examples of experience with victim-centered practices and the plan involves survivors in policy and program development throughout the project's operation | Up to 15 points |

Project Title:

Lead Agency:

| | | | |
|--|---|--|-----------------------|
| <p>Involving survivors with lived expertise in policy and program development</p> <p>(All Projects -PH-RRH & SSO-CE)</p> | <p>Score based on the project information provided to the Collaborative Applicant in the Scoring Appendix or the eSNAPS application</p> | <p>5 points will be awarded if the project describes an existing or new plan to involve survivors.</p> | <p>Up to 5 points</p> |
|--|---|--|-----------------------|

| Budget (All projects) | | | |
|---|---|--|-----------------------|
| <p>Cost per participant</p> <p>(All Projects)</p> | <p>Score will be based on expenses per participant charged to the CoC grant compared with the average for other projects of the same type.</p> <p>(Source of information: 2023 eSNAPS Application.)</p> | <ul style="list-style-type: none"> • 0 points will be awarded to a project whose average cost exceeds the average for similar projects by 10% or more • 3 points will be awarded to a project whose average cost is greater or lesser than the average for similar projects by less than 10% • 5 points will be awarded to a project whose average cost falls below the average for similar projects by 10% or more | <p>Up to 5 points</p> |
| <p>Budget's emphasis on housing provision and operations rather than services</p> <p>(All Projects)</p> | <p>Score will be based on the % of the requested CoC grant that will fund housing and operations rather than supportive services.</p> <p>(Source of information: 2023 eSNAPS Application.)</p> | <ul style="list-style-type: none"> • 1/20th of a point will be awarded for each 1% of the requested CoC grant that will fund housing and operations rather than supportive services | <p>Up to 5 points</p> |

Project Title:

Lead Agency:

| Findings During Monitoring (Renewals and Expansion Project Requests) | | | |
|---|--|--|--------------------------------------|
| Compliance with local, state, and federal regulations (Renewals and Expansion Project Requests) | Score will be based on the number of instances of non-compliance discovered during the projects most recent monitoring by local, state, federal, or Collaborative Applicant staff. (Source of information: Monitoring efforts during CY2021 and CY2022 and CoC Quarterly Status Reports submitted to date) | ½ point is deducted for each instance of non-compliance discovered | Maximum limit is 10 points deduction |
| Satisfaction of expectations for full occupancy and success in serving numbers projected (Renewals and Expansion Project Requests) | Score will be based on average daily bed utilization as reflected in the project’s most recent APR. (Source of information: APR submitted to the SAGE HMIS Repository and HMIS/Homeless Navigation) | ½ of a point will be deducted for every 5% by which a project falls below 100% average daily bed utilization | Maximum limit is 10 points deduction |
| Management of grant funds and funding requirements (Renewals and Expansion Project Requests) | Score will be based on the project’s failure to fully spend funds awarded for use in operating periods ending in CY2021 or CY2022 and on timely submission of APRs and HCCSC reports since the beginning of CY2021 (Source of information: APR submitted to the SAGE HMIS Repository, HUD published CoC Spending Report, and monitoring.) | <ul style="list-style-type: none"> • ½ point will be deducted for every \$5000 not spent during the project’s 2 most recent completed operating years • 1 point will be deducted for each late APR the project submitted for the 2 most recent completed operating years | Maximum limit is 10 points deduction |

Project Title:
Lead Agency:

| | | | |
|--|---|--|----------------|
| Participation with HCCSC (All projects) | | | |
| Organization’s collaboration with and integration into the HCCSC (All Projects) | Score will be based on the organization’s demonstrated collaboration with and participation in the HCCSC system. (Source of Information: Project information provided to the Collaborative Applicant in the Scoring Appendix.) | Up to 5 points will be awarded. Points awarded will depend on the organization’s participation in and collaboration with the HCCSC system as a whole and the extent to which the organization provides personnel to contribute to committees and workgroups that benefit the system. | Up to 5 points |
| Promote Equity (All Projects) | | | |
| Agency leadership, governance, and policies (All Projects) | Score will be based on the number of boxes selected on the Collaborative Applicant Scoring Appendix. (Source of data: Project Information provided to the Collaborative Applicant in the Scoring Appendix.) | <ul style="list-style-type: none"> Up to 2 points will be awarded. if the first three boxes are selected Up 2 points will be awarded if the last box is selected, and the description is provided | Up to 4 points |
| Program participant outcomes (All Projects) | Score will be based on the number of boxes selected on the Collaborative Applicant Scoring Appendix. (Source of data: Project Information provided to the Collaborative Applicant in the Scoring Appendix.) | <ul style="list-style-type: none"> 1 point will be awarded if the first box is selected 1 point will be awarded if the second box is selected and the description is provided | Up to 2 points |

| |
|--|
| Total Points Earned by Project |
| TOTAL SCORE (points earned as a percentage of total points available to the project) |
| <p>Objective criteria % of total possible points: PSH-33.70%, RRH-37.9%, System Performance Criteria: % of total possible points: PSH- 44.9%, RRH-37.9% Addressing Specific Barriers: All projects must meet Threshold Criteria and agree to Lowering Barriers and Housing First to be accepted, scored, and ranked. * *See Scoring criteria & Score sheet appendix Total Possible Points~Renewal Projects RRH-79 points, PSH-89 points, Renewal RRH (DV)-55 points, HMIS-15 points SSO-CE-15 points, SSO-CE (DV)-25 points Expansion Projects**: PSH-90 points, RRH-80 points, DV Bonus-RRH-60 points PSH-90 points, SSO-CE-11 points, New Projects: PSH-75 points, RRH-75 points **Agencies that are applying for new funding for projects to expand a current Department of Housing and Urban Development Continuum of Care funded project will be scored based on the renewal project’s Performance Outcomes and monitoring outcomes in addition to the new project scoring criteria.**</p> |

AGENCY:

PROJECT NAME:

FY2023 HCCSC SCORING CRITERIA AND SCORE SHEET APPENDIX

Please carefully read through this FY2023 HCCSC Scoring Criteria and Scoring Sheet Appendix to ensure that the Collaborative Applicant receives a response for all applicable scoring criteria.

Responses need to be submitted to the Stark Housing Network, Inc. by email to mbragg@starkhousingnetwork.org on or before the eSNAPS application due date, **August 21, 2023, by 12:00 pm (noon).**

FY2023 Scoring Criteria and Score Sheet

The Homeless Continuum of Care of Stark County (HCCSC) invites new and renewal applications for the 2023 HUD Continuum of Care (CoC) Program Competition.

The design of the proposed project must reflect research-based practices to efficiently provide services to participants; connect participants to mainstream resources, benefits, and employment; and enable participants to maintain long-term housing stability.

CoC 2023 priorities are as follows:

- Rapid Re-Housing
- Permanent Supportive Housing
- Supportive Services Only - Coordinated Entry
- Homeless Management Information System (HMIS)

All Projects Must Meet Threshold Criteria¹

- I. Informed Agreement to Comply with the HEARTH Act, HUD federal regulations, HMIS and Coordinated Entry (CE) Rules. For SSO-CE projects only, informed agreement to cover the entire CoCs geographic area.**

Please certify with initials in each box indicating that your agency has read and agrees to abide by all of the following Continuum of Care requirements:

Overview of HUD federal regulations for the Continuum of Care Program

<https://www.hudexchange.info/programs/coc/coc-program-eligibility-requirements/>

HEARTH Act: Continuum of Care Program Interim Final Rule

<https://www.hudexchange.info/resources/documents/CoCProgramInterimRule.pdf>

¹ Project applicants are required to have a Unique Entity Identifier (UEI) number registered and active with SAM in addition to an active registration in the Central Contractor Registration (CRR)/ System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2023-1 Continuum of Care (CoC) Program Competition. Project Applicants are required to have an Employment Identification Number (EIN). Applicants must have no Outstanding Delinquent Federal Debts – It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless a) A negotiation repayment schedule is established and the repayment is schedule is not delinquent, or b) Other arrangements satisfactory to HUD are made before the award of funds by HUD. For more information on meeting HUD eligibility criteria, refer to the [View Opportunity | GRANTS.GOV](#).

AGENCY:

PROJECT NAME:

Homeless Management Information System Policies and Procedures

<https://www.starkcountyhomeless.org>

Coordinated Entry (CE) Policies & Procedures

<http://www.starkcountyhomeless.org>

Coordinated Entry Process provides coverage of the entire CoC's geographic area
(SSO-CE Projects Only)

ALL PROJECTS INCLUDING NEW AND EXPANSION PROJECTS MUST MEET THE ABOVE THRESHOLD CRITERIA AND AGREE TO BE LOW BARRIER AND HOUSING FIRST

- I. By applicants initialing the box below, the applicant agrees to not exclude participants based on reasons below.

Lowering Barriers to Entry project entry (applicant agrees to not exclude)

- a. Having too little or no income
- b. Active or history of substance abuse
- c. Having a criminal record with exceptions for state-mandated restrictions
- d. History of victimization (e.g., domestic violence, sexual assault, childhood abuse)

- II. By applicants initialing the box below, the applicant agrees not to terminate participants based on reasons below.

Housing First (applicant agrees to not terminate)

- a. Failure to participate in supportive services (This does not include the required monthly case management visits within a RRH project.)
- b. Failure to make progress on a service plan
- c. Loss of income or failure to improve income
- d. Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area

- III. **Good standing with funding sources and capacity to administer Federal, State, local and private funds. Responses based on your agency's experience administering funds over the past three years, CY2020, 2021, and 2022.**

AGENCY:

PROJECT NAME:

a. Has your agency had any prior findings, audit findings and/or recapture of HUD funds?

Yes No N/A

If yes, briefly explain and provide the amount of funding that was recaptured. (max. 700 characters)

b. Has your agency had any findings, audit findings and/or recapture of other federal, state, local, or private funds?

Yes No N/A

If yes, briefly explain and provide the amount of funding that was recaptured. (max. 700 characters)

AGENCY:

PROJECT NAME:

c. Please describe your previous experience with HUD and/or experience in administering other federal, state or local grants. (max. characters 700)

IV. Please identify staff involved in this project, if applicable. (Please list names below)

AGENCY:

PROJECT NAME:

- a. Describe agency and staff related to this project's membership on HCCSC, committees and/or other relevant workgroups in the community. (max. 1,000 characters)

AGENCY:

PROJECT NAME:

V. Promote Equity – Equity Factors

a. *(Please check All boxes that apply to the agency or project)*

Agency Leadership, Governance, and Policies

- Organization has under-represented individuals (BIPOC, LGBTQA+, etc.) in managerial and leadership positions
- Organization's board of directors includes representation from more than one person with lived experience
- Organization has relational process for receiving and incorporating feedback from persons with lived expertise
- Organization has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers*

*If the above box is checked, describe the organization's plan for developing and implementing equitable policies that do not impose undue barriers (max. 2,500 characters).

AGENCY:

PROJECT NAME:

- b. *(Please check **All** boxes that apply to the agency or project)*

Program Participant Outcomes

- Organization has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity and/or sexual identity
- Organization has identified programmatic changes needed to make program participant outcomes more equitable and to sustain program participant outcomes that are equitable and developed a plan to implement those changes*

*If the above box is checked, describe the organization's plan to implement changes needed to make program participant outcomes more equitable. (max. 2,500 characters)

AGENCY:

PROJECT NAME:

VI. SUPPORTIVE SERVICES FOR PROGRAM PARTICIPANTS

Provide a detailed description of supportive services that are or will be offered to program participants (e.g., transportation, annual follow up, access to SSI/SSDI technical assistance, and completed SOAR training). If applicable, include details on how this project utilizes (or will utilize) other public or private funding sources that support service activities.
(max. 3,000 characters)

AGENCY:

PROJECT NAME:

VII. RESIDENTIAL MOVE IN RATE *(not a scored criterion)*

Existing or expansion projects, refer to the project's most recent APR (22c) and provide the following data.

| | |
|---|--|
| Total (persons moved into housing) | |
| Average length of time to housing | |
| Persons who were exited without move-in | |

All Projects provide a description of the services and support that is offered to program participants who are referred to the housing project to ensure a successful housing move in date. (max. 2,500 characters)

AGENCY:

PROJECT NAME:

NEW AND EXPANSION PROJECTS ONLY

I. Ending Homelessness for All Persons Experiencing Homelessness:

The number of households (individuals and families) the project intends to serve within the local targeted populations (Chronically Homeless, Veterans, Youth, Families with Children, People with Disabilities including those living with HIV/AIDS).

a. If your project intends to target any of the sub-populations listed below, please identify the number of households that the project intends to serve in each of the targeted sub-populations that are applicable. (Complete all that apply by entering the *number* to be served.)

| | | | |
|--|----------------------|--|----------------------|
| Chronically Homeless | <input type="text"/> | Youth (18-24) | <input type="text"/> |
| Veterans | <input type="text"/> | Families with Minor Children <i>(total number of persons within the families)</i> | <input type="text"/> |
| People with Disabilities, including those living with HIV/AIDS | <input type="text"/> | | |

b. Indicate specialized services you will provide to meet the needs of the populations indicated above. (max. 1000 characters)

AGENCY:

PROJECT NAME:

II. Coordination with Housing and Healthcare

a. Housing

Provide a detailed description of how the PSH project will utilize housing subsidies for at least 25 percent of the units included in the project, or in the case of RRH at least 25 percent of the program participants anticipated to be served by the project. Attach letters of commitment, contracts, or other formal written documents that demonstrate the number of subsidies or units being provided to support the project. (max. 3000 characters)

AGENCY:

PROJECT NAME:

b. Healthcare

PSH or RRH projects must demonstrate through a written commitment from a healthcare organization that the value of assistance being provided is an amount that is equivalent to 25 percent of the funding being requested for the project or in the case of a substance use treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who qualify and choose those services. Acceptable forms of commitment are formal written agreements and must include value of the commitment and dates the healthcare resources will be provided. (max. 3000 characters)

AGENCY:

PROJECT NAME:

DOMESTIC VIOLENCE PROJECTS ONLY (PH-RRH or SSO-CE)

***Additional questions may be asked based on the FY 2023 Project and Consolidated Applications.**

I. Statement of need – PH-RRH (New Projects Only)

Provide a detailed description that supports of the need for a PH-RRH project that serves Domestic Violence Survivors in the CoC’s Geographic Area. Include the numeric information that supports the need for PH-RRH projects that serve Domestic Violence Survivors including the data source. (max. 3000 characters)

AGENCY:

PROJECT NAME:

II. Improving (new/expansion project) or maintaining (renewal project) the abilities of coordinated entry to meet the needs of people experiencing homelessness who are survivors of domestic violence, dating violence, sexual assault, or stalking. - SSO-CE Project Only (All Projects)

Describe how the current Coordinated Entry is currently meeting (renewal project) or could better meet (new/expansion project) the needs of people experiencing homelessness who are survivors of domestic violence, dating violence, sexual assault, or stalking (e.g., to implement policies and procedures that are trauma-informed, client-centered or to better coordinated referrals between CoC's coordinated entry system and the service providers coordinated entry system where they are different). (max. 3000 characters)

AGENCY:

PROJECT NAME:

III. Ensure DV Survivor Safety and Confidentiality – PH-RRH (All Projects)

Describe how the project will ensure the safety and confidentiality of DV survivors experiencing homelessness by 1) taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors ; 2) make determinations and placements into safe housing ; 3) keeping information and locations confidential ; 4) training staff on safety and confidentiality policies and practices; and 5) taking security measures for units that support survivors' physical and location confidentiality. (max. 3,000 characters)

AGENCY:

PROJECT NAME:

IV. Trauma-informed, victim centered approaches – Experience – PH-RRH (All Projects)

Describe below using examples of how the organization's experience in using trauma-informed, victim-centered approaches to meet needs of DV survivors in each of the following: 1) prioritizing placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs ; 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; 7) offering support for parenting, e.g., parenting classes, childcare; and 8) describe how DV survivors we involved in the development of the victim centered approaches and operations.

(max. 5000 characters-scroll to next page to input answer)

AGENCY:

PROJECT NAME:

AGENCY:

PROJECT NAME:

V. Trauma-Informed, Victim-Centered Approaches–New Project Implementation – PH-RRH (New Projects Only)

Describe examples 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) emphasize program participants’ strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plan 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.

(max. 5000 characters-scroll to next page to input answer)

AGENCY:

PROJECT NAME:

AGENCY:

PROJECT NAME:

VI. Describe how the project(s) will involve survivors with a range of lived expertise in policy and program development through the project's operation. (max. 2,500 characters) SSO-CE & PH-RRH (All Projects)

AGENCY:

PROJECT NAME:

By signing below, I, _____ (name/job title), affirm that I am an authorized representative of _____. By signing and submitting this appendix, I certify that the statements / information contained in this application are true, complete, and accurate to the best of my knowledge. **I am aware that any false, fictitious, or fraudulent statements or claims may result in the FY2023 eSNAPS application being withdrawn from the FY2023 Department of Housing and Urban Development Continuum of Care Program competition.**

ACCEPTED AND AGREED BY:

Signature

Printed Name

Title

Date Signed

Please complete and return to Marcie Bragg at mbragg@starkhousingnetwork.org by 12:00 pm (noon) on August 21, 2023 along with the following:

NEW PROJECTS ONLY (if agency does not hold a current CoC grant)

- Most recent audited financials and Form 990 that are available
- When audited financials and Form 990 do not account for most recently completed fiscal year, also submit unaudited financial statements for that most recently completed fiscal year.
- A table of organization for your agency and any sub-grantees
- A list of the agency's board members and position in the community
- Agency's board meeting schedule for the previous year that notes which board members attended
- Completed FY2023 HCCSC Scoring Criteria and Score Sheet Appendix

RENEWAL PROJECTS ONLY

- Collaborative Applicant will download the most recent APR submitted in the SAGE HMIS Repository.
- All amendments to a renewal project requested/approved since the submission of the 2022 CoC application
- A list of the agency's board members and position in the community
- The Agency's board meeting schedule for the previous year that notes which board members attended
- Past and/or current programmatic audits (at local, state, and/or federal levels) and/or documentation for corrective actions to programmatic audits
 - ✓ Please provide documentation of funders approval of corrective actions outlined in the programmatic audit
- *Completed FY2023 HCCSC Scoring Criteria and Score Sheet Appendix*
- *A copy of all CoC waivers that were submitted to HUD for program required exceptions*
- *Submit updated projects policies and procedures Monday, August 21, 2023*

Information included in this appendix must be accurately reflected in the FY2023 application submitted to HUD in eSnaps if approved by the HCCSC. Failure to do so will be seen as fraudulent and may result in the application being withdrawn from the FY2023 CoC Application.

| | A | B | C | D | E | F | G |
|----|-----------|---------|-----------------------|-------------------------------|-----------------------|-------|------------|
| 1 | Applicant | Project | Total Possible Points | Total Points before deduction | Total Points Deducted | Total | Percentage |
| 2 | | | 0 | 0 | 0 | 0 | #DIV/0! |
| 3 | | | | | | 0 | #DIV/0! |
| 4 | | | | | | 0 | #DIV/0! |
| 5 | | | | | | 0 | #DIV/0! |
| 6 | | | | | | 0 | #DIV/0! |
| 7 | | | | | | 0 | #DIV/0! |
| 8 | | | | | | 0 | #DIV/0! |
| 9 | | | | | | 0 | #DIV/0! |
| 10 | | | | | | 0 | #DIV/0! |
| 11 | | | | | | 0 | #DIV/0! |
| 12 | | | | | | 0 | #DIV/0! |
| 13 | | | | | | 0 | #DIV/0! |
| 14 | | | | | | 0 | #DIV/0! |
| 15 | | | | | | 0 | #DIV/0! |
| 16 | | | | | | 0 | #DIV/0! |
| 17 | | | | | | 0 | #DIV/0! |
| 18 | | | | | | 0 | #DIV/0! |
| 19 | | | | | | 0 | #DIV/0! |
| 20 | | | | | | 0 | #DIV/0! |
| 21 | | | | | | | |
| 22 | | | | | | 0 | #DIV/0! |
| 23 | | | | | | 0 | #DIV/0! |
| 24 | | | | | | 0 | #DIV/0! |
| 25 | | | | | | | |

| | A | B | C | D | E | F | G | H | I | J |
|----|--------|---------|--------------|--------------------------|--------------------|--|---------------------|-------------------|------|----------------------|
| 1 | AGENCY | PROJECT | PROJECT TYPE | REQUESTED FUNDING AMOUNT | REALLOCATED AMOUNT | TOTAL AFTER REALLOCATION | CUMULATIVE AMOUNT | SCORED PERCENTAGE | RANK | ACCEPTED OR REJECTED |
| 2 | | | | \$0.00 | \$0.00 | \$0.00 | | | | |
| 3 | | | | \$0.00 | \$0.00 | \$0.00 | 0 | | | |
| 4 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 5 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 6 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 7 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 8 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 9 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 10 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 11 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 12 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 13 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 14 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 15 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 16 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 17 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 18 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 19 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 20 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 21 | | | | \$0.00 | | \$0.00 | 0 | | | |
| 22 | | | | | | | | | | |
| 23 | | | | | | | | | | |
| 24 | | | | | | | | | | |
| 25 | | | | | | | | | | |
| | | | | | | Annual Renewal Demand (ARD) \$3,361,712 | | | | |
| | | | | | | TIER 1 93% | 3,126,392.00 | | | |

| | B | C | D | E | F | G | H | |
|----|--|---|---------|---|---|-----------------|----------------------------------|--|
| 1 | Severity of Need/Vulnerability of Those to be Served | | | | <ul style="list-style-type: none"> 5 points for both individual and family scores that deviate from the project type average by less than 5% of that average | | | |
| 2 | Vulnerability and severity of need of participants being served by project as compared to project type average SPDAT and F-SPDAT score (Renewals Only) | | | | <ul style="list-style-type: none"> One additional point (up to a maximum of 5) for every 5% by which a project's individual or family SPDAT score exceeds the project type average One less point (up to maximum of 5) for every 5% by which a project's individual or family SPDAT score falls short of the project type average | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | Agency | | Project | | | Up to 10 points | % higher or lower than average | |
| 6 | | | | | | | -1 6.6 lower than average | |
| 7 | | | | | | | 5 4.4 lower | |
| 8 | | | | | | | -2 11.1 lower | |
| 9 | | | | | | | 5 4.4 lower | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | 5 4.4 higher than average | |
| 13 | | | | | | | 5 2.2 higher | |
| 14 | | | | | | | 9 20 higher fam, 4.4 higher ind | |
| 15 | | | | | | | 5 4.4 | |
| 16 | | | | | | | 5 2.6 lower fam, 3.1 higher ind | |
| 17 | | | | | | | | |
| 18 | | | | | | | 9 20 higher fam, 4.4 lower ind | |
| 19 | | | | | | | 5 2.2 lower | |
| 20 | | | | | | | 5 2.2 higher | |
| 21 | | | | | | | 5 even | |
| 22 | | | | | | | | |
| 23 | | | | | | | | |
| 24 | | | | | | | | |
| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | | | | | | | -2 13.3 lower | |
| 28 | | | | | | | 7 10.5 higher fam, even ind | |
| 29 | | | | | | | 5 5.2 higher fam, 6.6 higher ind | |
| 30 | | | | | | | | |
| 31 | | | | | | | | |

| | A | B | C | D | E | F | G | H |
|----|--|--------|----------------------------|--|----------------------------|---------------------|-------------------|---|
| 1 | Ending homelessness for all persons experiencing homelessness | | | 1/10th of a point will be awarded for each 1% of households served that fall within the local targeted subpopulations. | | | | |
| 2 | The percentage of new households (individuals and families) that fell within the local targeted populations (chronically homeless, veterans, youth, and families with children, people with disabilities including those living with HIV/AIDS) (Renewals Only) | | | | | | | |
| 3 | | | | | | | | |
| 4 | | Agency | Project | # Households | # of clients in target pop | % of target clients | # points to award | |
| 5 | | | | 11 | 11 | 100.00% | 10.00 | |
| 6 | | | | 14 | 14 | 100.00% | 10.00 | |
| 7 | | | | 15 | 15 | 100.00% | 10.00 | |
| 8 | | | | 10 | 10 | 100.00% | 10.00 | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | 6 | 6 | 100.00% | 10.00 | |
| 13 | | | | 44 | 44 | 100.00% | 10.00 | |
| 14 | | | | 0 | 0 | #DIV/0! | #DIV/0! | |
| 15 | | | | 14 | 14 | 100.00% | 10.00 | |
| 16 | | | | 6 | 6 | 100.00% | 10.00 | |
| 17 | | | | | | | | |
| 18 | | | | 45 | 45 | 100.00% | 10.00 | |
| 19 | | | | 30 | 30 | 100.00% | 10.00 | |
| 20 | | | | 6 | 6 | 100.00% | 10.00 | |
| 21 | | | | 5 | 5 | 100.00% | 10.00 | |
| 22 | | | | | | | | |
| 23 | | | | N/A | N/A | N/A | N/A | |
| 24 | | | | N/A | N/A | N/A | N/A | |
| 25 | | | | | | | | |
| 26 | | | | 6 | 6 | 100.00% | 10.00 | |
| 27 | | | | 0 | 0 | #DIV/0! | #DIV/0! | |
| 28 | | | | 0 | 0 | #DIV/0! | #DIV/0! | |
| 29 | | | Totals and averages | 212 | 212 | 100.00% | 10.00 | |

| | A | B | C | D | E |
|----|---|---|---|---|--|
| 1 | Project Description – Operational Capacity Up to date policies and procedures that reflect compliance with 24 CFR 578 and HCCSC policies (Renewals Only) | | | | <ul style="list-style-type: none"> • 2 points will be awarded if up-to-date policies and procedures have been submitted to the Collaborative Applicant by the date listed in the Scoring Appendix. • 2 points will be awarded if the up-to-date policies and procedures provided to the Collaborative Applicant are in compliance with 24 CFR 578 and HCCSC policies and include antidiscrimination that that ensure LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination. |
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| | A | B | C |
|----|---|---------|----------------|
| 1 | Project Description-Operational Capacity: Supportive Services for Program Participants (New and Expansion Projects) | | |
| 2 | | | |
| 3 | | | |
| 4 | Agency | Project | Points Awarded |
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| 23 | | | |
| 24 | Totals and average score | | 0 |
| 25 | | | |

| | A | B | C | D | E | F | G | H | I | J | | |
|----|--|---|---------|--|-----------------------------------|-------|---------------------|---------------------|--------------------|---|--|--|
| 1 | | | | | | | | | | | | |
| 2 | Promoting housing stability (Renewals and Expansion Project Requests) Q23c | | | Points will be awarded based on the % of project participants who remained in or exited to PH Permanent Supportive Housing Projects Only: 10 pts.= 95% or above 5 pts.=85%-94.9% 0 pts=below 85% Rapid Rehousing Projects Only: 10 pts.=75% or above 5 pts. = 65%-74.9% 0 pts.=below 65% | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | Total | Total Leavers minus exclusions | Total | Leavers to Perm Hsg | % stayers & leavers | Points Awarded max | | | |
| 5 | Agency | | Project | | | | | | | | | |
| 6 | | | | | | 0 | 14 | #DIV/0! | 5.00 | | | |
| 7 | | | | | | 0 | 16 | #DIV/0! | 10.00 | | | |
| 8 | | | | | | 0 | 3 | #DIV/0! | 10.00 | | | |
| 9 | | | | | | 0 | 0 | #DIV/0! | 10.00 | | | |
| 10 | | | | | | | | | | | | |
| 11 | | | | | | 0 | 2 | #DIV/0! | 0.00 | | | |
| 12 | | | | | | 0 | 12 | #DIV/0! | 5.00 | | | |
| 13 | | | | | | 0 | 5 | #DIV/0! | 10.00 | | | |
| 14 | | | | | | 0 | 3 | #DIV/0! | 10.00 | | | |
| 15 | | | | | | 0 | 21 | #DIV/0! | 10.00 | | | |
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| 17 | | | | | | | | | | | | |
| 18 | | | | | | 0 | 0 | #DIV/0! | 10.00 | | | |
| 19 | | | | | | 0 | 18 | #DIV/0! | 5.00 | | | |
| 20 | | | | | | 0 | 2 | #DIV/0! | 10.00 | | | |
| 21 | | | | | | 0 | 1 | #DIV/0! | 5.00 | | | |
| 22 | | | | | | | | | | | | |
| 23 | | | | | | 0 | 0 | #DIV/0! | 0.00 | | | |
| 24 | | | | | | 0 | 18 | #DIV/0! | 0.00 | | | |
| 25 | | | | | | 0 | 67 | #DIV/0! | 0.00 | | | |
| 26 | | | | | | 0 | 182 | #DIV/0! | | | | |
| 27 | | | | | | | | | | | | |
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| | A | B | C | D | E |
|----|---------------------------------|--------|--|--|-----------------------|
| 1 | | | | | |
| 2 | PERFORMANCE OUTCOMES- | | | | |
| 3 | Renewals and Expansion Projects | | Points will be awarded based on the % of the | | |
| | Increasing earned income (i.e., | | project's adult participants who gained or increased | | |
| | employment income) | | earned income. | | |
| | (Renewals and Expansion Project | | 5 pts.=10% or above | | |
| | Requests-PSH Projects Only) | | 2.5 pts.=5%-9.9% | | |
| 4 | Q19a1(Start and Latest Status) | | 0 pts.=below 5% | | |
| 5 | Q19a1 | Agency | Project | Percent of persons who accomplished this measure | Points Awarded max 10 |
| 6 | x | | | 22.20% | 5.00 |
| 7 | x | | | 50.00% | 5.00 |
| 8 | x | | | 0.00% | 0.00 |
| 9 | x | | | 0.00% | 0.00 |
| 10 | | | | | |
| 11 | x | | | 0.00% | 0.00 |
| 12 | x | | | 3.45% | 0.00 |
| 13 | x | | | 0.00% | 0.00 |
| 14 | x | | | 0.00% | 0.00 |
| 15 | | | | | |
| 16 | x | | | 13.04% | 5.00 |
| 17 | x | | | 14.58% | 5.00 |
| 18 | x | | | 0.00% | 0.00 |
| 19 | x | | | 0.00% | 0.00 |
| 20 | | | | | |
| 21 | x | | | 0.00% | 0.00 |
| 22 | | | | 7.94% | |
| 23 | | | | | |
| 24 | Projects not applicable | | | | |
| 25 | | Agency | Project | | |
| 26 | | | | N/A | |
| 27 | | | | N/A | |
| 28 | | | | 0.00% | 0.00 |
| 29 | | | | 33.30% | 1.67 |
| 30 | | | | 0.00% | 0.00 |

| | A | B | C | D | E |
|----|---|--------|---------|--|-----------------------|
| 1 | PERFORMANCE OUTCOMES-Renewals and Expansion Projects Increasing other income (i.e., employment income) (Renewals and Expansion Project Requests-PSH Projects Only) Q19a1 (Start and Latest Status) | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | Q19a1 | Agency | Project | Q1 & 2 Performance measure: Percent of persons who accomplished this measure | Points Awarded max 10 |
| 6 | x | | | 33.33% | 0.00 |
| 7 | x | | | 50.00% | 5.00 |
| 8 | x | | | 72.73% | 5.00 |
| 9 | x | | | 72.73% | 5.00 |
| 10 | | | | | |
| 11 | x | | | 50.00% | 5.00 |
| 12 | x | | | 51.72% | 5.00 |
| 13 | x | | | 50.00% | 5.00 |
| 14 | x | | | 61.54% | 5.00 |
| 15 | N/A | | | 0.00% | 0.00 |
| 16 | | | | | |
| 17 | x | | | 21.74% | 0.00 |
| 18 | x | | | 45.83% | 2.50 |
| 19 | x | | | 83.33% | 5.00 |
| 20 | x | | | 20.00% | 0.00 |
| 21 | | | | | |
| 22 | x | | | 50.00% | 5.00 |
| 23 | n/a | | | 0.00% | 0.00 |
| 24 | na/ | | | 0.00% | 0.00 |
| 25 | | | Average | 41.43% | |
| 26 | | | | | |
| 27 | Projects not applicable | | | | |
| 28 | | Agency | Project | | |
| 29 | | | | N/A | |
| 30 | | | | N/A | |

| | A | B | C | D | E |
|----|---|-----------|---------|--------|---|
| 1 | PERFORMANCE OUTCOMES-Renewals and Expansion Projects Increasing earned income (i.e., employment income) (Renewals and Expansion Project Requests) Q19a2 (Start and Exit) | | | | Points will be awarded based on the % of the project's adult participants who gained or increased earned income. PSH Projects: 5 pts.=10% or above, 2.5 pts.=5%-9.9%, 0 pts.=below 5% RRH Projects: 5 pts.=25% or above, 2.5 pts.=15%-24.9%, 0 pts.=below 15% |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | x | | | 0.00% | 0.00 |
| 7 | x | | | 0.00% | 0.00 |
| 8 | x | | | 0.00% | 0.00 |
| 9 | x | | | 0.00% | 0.00 |
| 10 | | | | | |
| 11 | x | | | 0.00% | 0.00 |
| 12 | x | | | 4.35% | 0.00 |
| 13 | x | | | 0.00% | 0.00 |
| 14 | x | | | 0.00% | 0.00 |
| 15 | x | | | 25.00% | 5.00 |
| 16 | | | | | |
| 17 | x | | | 0.00% | 0.00 |
| 18 | x | | | 21.05% | 5.00 |
| 19 | x | | | 0.00% | 0.00 |
| 20 | x | | | 0.00% | 0.00 |
| 21 | | | | | |
| 22 | x | | | 0.00% | 0.00 |
| 23 | x | | | 4.55% | 0.00 |
| 24 | x | | | 2.50% | 0.00 |
| 25 | | | average | 3.59% | |
| 26 | | | | | |
| 27 | Projects not applicable | | | | |
| 28 | | Agency | Project | | |
| 29 | | StarkMHAR | CIA | N/A | |
| 30 | | StarkMHAR | HMIS | N/A | |
| 31 | | | | | |

| | A | B | C | D | E |
|----|---|--------|---------|--|-----------------------|
| 1 | | | | | |
| 2 | PERFORMANCE OUTCOMES-Renewals and Expansion Projects | | | Points will be awarded based on the % of the project's adult participants who gained or increased other income. | |
| 3 | Increasing other income (i.e., non-employment) sources (Renewals and Expansion Project Requests) Q19a2 (Start and Exit) | | | PSH Projects: 5 pts.=40% or above, 2.5 pts.=30%-39.9%, 0 pts.=below 30% RRH Projects: 5 pts.=3% or above, 2.5 pts.=1%-2.9%, 0 pts.=below 1% | |
| 4 | | | | | |
| 5 | Q19a2 | Agency | Project | Percent of persons who accomplished this measure | Points Awarded max 10 |
| 6 | x | | | 0.00% | 0.00 |
| 7 | x | | | 11.11% | 0.00 |
| 8 | x | | | 66.67% | 5.00 |
| 9 | x | | | 0.00% | 0.00 |
| 10 | | | | | |
| 11 | x | | | 20.00% | 0.00 |
| 12 | x | | | 13.04% | 0.00 |
| 13 | x | | | 33.33% | 2.50 |
| 14 | x | | | 25.00% | 0.00 |
| 15 | x | | | 16.67% | 5.00 |
| 16 | | | | | |
| 17 | x | | | 0.00% | 0.00 |
| 18 | x | | | 21.05% | 0.00 |
| 19 | x | | | 66.67% | 5.00 |
| 20 | x | | | 50.00% | 5.00 |
| 21 | | | | | |
| 22 | x | | | 0.00% | 0.00 |
| 23 | x | | | 6.82% | 5.00 |
| 24 | x | | | 2.50% | 2.50 |
| 25 | | | average | 20.80% | |
| 26 | | | | | |
| 27 | Projects not applicable | | | | |
| 28 | | Agency | Project | | |
| 29 | | | | N/A | |
| 30 | | | | N/A | |
| 31 | | | | | |

| | A | B | C | D | E | F | G | H | I |
|----|--|--------|---------|--|---------------------------|-------|---|-----------------------------|-----------------------|
| 2 | | | | | | | | | |
| 4 | PERFORMANCE OUTCOMES-Renewals and Expansion Projects | | | Points will be awarded based on the % of the project's participants who had at least one form of health insurance. | | | | | |
| | Obtaining health insurance (Renewals and Expansion Project Requests) Q21 | | | 10 pts.= 95% or above 5 pts.=85%-94.9%% 2.5 pts.=75%-84.9% 0 pts.= below 75% | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | Q21 | Agency | Project | # Leavers with health ins | # Stayers with health ins | Total | total clients minus those not required annual assessment | % of clients w/ health ins. | Points Awarded max 10 |
| 8 | x | | | 16 | 20 | 36 | 39 | 92% | 5 |
| 9 | x | | | 16 | 12 | 28 | 29 | 97% | 5 |
| 10 | x | | | 3 | 9 | 12 | 14 | 86% | 5 |
| 11 | x | | | 0 | 11 | 11 | 11 | 100% | 10 |
| 12 | | | | | | | | | |
| 13 | x | | | 5 | 6 | 11 | 11 | 100% | 10.00 |
| 14 | x | | | 22 | 28 | 50 | 52 | 96% | 10.00 |
| 15 | x | | | 6 | 45 | 51 | 56 | 91% | 5.00 |
| 16 | x | | | 4 | 12 | 16 | 19 | 84% | 2.50 |
| 17 | x | | | 32 | 2 | 34 | 37 | 92% | 5.00 |
| 18 | | | | | | | | | |
| 19 | x | | | 2 | 20 | 22 | 28 | 79% | 2.50 |
| 20 | x | | | 29 | 65 | 94 | 95 | 99% | 10.00 |
| 21 | x | | | 3 | 6 | 8 | 9 | 89% | 5.00 |
| 22 | x | | | 2 | 4 | 6 | 7 | 86% | 5.00 |
| 23 | | | | | | | | | |
| 24 | x | | | 6 | 1 | 7 | 10 | 70% | 0.00 |
| 25 | x | | | 37 | 2 | 39 | 47 | 83% | 2.50 |
| 26 | x | | | 111 | 0 | 111 | 126 | 88% | 5.00 |
| 27 | Totals and averages | | | 294 | 243 | 536 | 590 | 88% | |
| 28 | | | | | | | | | |
| 29 | | | | | | | | | |
| 30 | Project Not Applicable | | | Project | | | | | |
| 31 | | | | | | | N/A | | |
| 32 | | | | | | | N/A | | |

| | A | B | C | D |
|----|--|---|--------|------|
| 1 | | | | |
| 2 | PERFORMANCE OUTCOMES- Renewals and Expansion Projects Minimizing returns to homelessness within 6 months (Renewals and Expansion Project Requests) | 1/10th of a point will be deducted for each 1% of the project participants who exited the project and returned to homelessness within 6 months | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | 0.00% | 0.00 |
| 7 | | | 10.00% | 1.00 |
| 8 | | | 0.00% | 0.00 |
| 9 | | | 0.00% | 0.00 |
| 10 | | | | |
| 11 | | | 7.14% | 0.71 |
| 12 | | | 9.09% | 0.91 |
| 13 | | | 14.29% | 1.43 |
| 14 | | | 0.00% | 0.00 |
| 15 | | | 4.17% | 0.42 |
| 16 | | | | |
| 17 | | | 50.00% | 5.00 |
| 18 | | | 8.00% | 0.80 |
| 19 | | | 25.00% | 2.50 |
| 20 | | | 50.00% | 5.00 |
| 21 | | | | |
| 22 | | | 50.00% | 5.00 |
| 23 | | | 20.69% | 2.07 |
| 24 | | | 13.16% | 1.32 |
| 25 | AVERAGE | | 16.35% | |

| | A | B | C |
|----|---|---------|--|
| 1 | APPLICATON NARRATIVE-New Projects Only Experience in effectively utilizing federal funds including experience leveraging Federal, State, local, and private sector funds. (New Projects Only) | | <ul style="list-style-type: none"> • 0 points will be awarded if the organization does not have experience in utilizing federal funds or has used funds ineffectively • 5 points will be awarded if the organization has experience in effectively utilizing federal funds |
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| 4 | Agency | Project | Points Awarded |
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| 27 | Project | | |
| 28 | | | N/A |
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| | A | B | C |
|----|---|---------|----------------|
| 1 | APPLICATON NARRATIVE-New Projects Only Project Description and Milestones (New Projects Only) | | |
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| 4 | Agency | Project | Points Awarded |
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| 26 | | | |
| 27 | Project | | |
| 28 | | | N/A |
| 29 | | | N/A |
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| | A | B | C |
|----|--|---------|----------------|
| 1 | APPLICATON NARRATIVE-New Projects Only Coordinate and integrate with other mainstream health, social services, and employment programs (New Projects Only) | | |
| 2 | <ul style="list-style-type: none"> ●0 points will be awarded if project lacks strong plan to coordinate and integrate with other mainstream services or a record of success relevant to this criterion with this project or similar projects ●5 points will be awarded if project has a strong plan and some record of success with this or similar projects ●10 points will be awarded if project has strong plan and strong record of success with this or similar projects | | |
| 3 | | | |
| 4 | Agency | Project | Points Awarded |
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| 27 | Project | | |
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| 29 | | | N/A |
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| | A | B | C | D | E |
|----|--|---------|---|---|---|
| 1 | Rate of housing placement and rate of housing retention (New Projects Only) | | | ● 5 points will be awarded if the applicant can provide outcome data related to successful housing placement and housing retention of households served | |
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| 25 | | | | | |
| 26 | Projects not applicable | | | | |
| 27 | Agency | Project | | | |
| 28 | | | | N/A | |
| 29 | | | | N/A | |
| 30 | | | | | |

| | A | B | C | D | | | | |
|----|--|----------------|-----------------------|-----|--|--|--|--|
| 1 | Statement of need (New PH-RRH Projects) | | | | | | | |
| 2 | | | | | 5 points will be awarded if the statement of need is complete and provides data that supports an unmet need | | | |
| 3 | | | | | | | | |
| 4 | Agency | Project | Up to 5 points | | | | | |
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| 24 | AVERAGE | | | | | | | |
| 25 | | | | | | | | |
| 26 | Projects Not Applicable | PROJECT | | | | | | |
| 27 | | | | N/A | | | | |
| 28 | | | | N/A | | | | |
| 29 | | | | | | | | |

| | A | B | C | D | | | |
|----|---|----------------|-----------------------|-----|---|--|--|
| 1 | Identify and address improvement opportunities for coordinated entry to better meet the needs of people experiencing homelessness who are survivors of domestic violence, dating violence, sexual assault, or stalking. (New or Expansion SSO-CE Projects) | | | | | | |
| 2 | | | | | 5 points will be awarded if the proposed project identified improvement opportunities and a plan to address the improvement opportunities. | | |
| 3 | | | | | | | |
| 4 | Agency | Project | Up to 5 points | | | | |
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| 24 | AVERAGE | | | | | | |
| 25 | | | | | | | |
| 26 | Projects Not Applicable | PROJECT | | | | | |
| 27 | | | | N/A | | | |
| 28 | | | | N/A | | | |

| | A | B | C | D | | | | |
|----|---|----------------|-----------------------|-----|---|--|--|--|
| 1 | Identify how coordinated entry meets the needs of people experiencing homelessness who are survivors of domestic violence, dating violence, sexual assault, or stalking. (Renewal SSO-CE Projects) | | | | | | | |
| 2 | | | | | 5 points will be awarded if the project describes how policies and procedures are trauma informed and coordinate referrals between the CoC and service providers | | | |
| 3 | | | | | | | | |
| 4 | Agency | Project | Up to 5 points | | | | | |
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| 23 | | | | | | | | |
| 24 | AVERAGE | | | | | | | |
| 25 | | | | | | | | |
| 26 | Projects Not Applicable | PROJECT | | | | | | |
| 27 | | | | N/A | | | | |
| 28 | | | | N/A | | | | |
| 29 | | | | | | | | |

| | A | B | C | D |
|----|---|----------------|------------------------|---|
| 1 | | | | |
| 2 | Demonstration of inclusion of victim-centered practices (e.g., Housing First, Trauma-Informed Care, Confidentiality, Safety) (All Projects PH-RRH) | | | |
| 3 | 5 points will be awarded if the project provides a complete response to the new project plan questions <ul style="list-style-type: none"> • 10 points will be awarded if the project provides a complete response to the project plan questions and provides a complete response to questions asking for examples of experience in using trauma-informed, victim-centered approaches to meet the needs of DV survivors • 15 points will be awarded if the project provides a complete response to project plan questions, provides examples of experience with victim-centered practices and the plan involves survivors in policy and program development throughout the project's operation | | | |
| 4 | Agency | Project | Up to 15 points | |
| 5 | | | | |
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| | A | B | C | D |
|----|---|---------|----------------|-----|
| 1 | Involving survivors with lived expertise in policy and program development 5 points will be awarded if the project describes an existing or new plan to involve survivors. (All Projects -PH-RRH & SSO-CE) | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | Agency | Project | Up to 5 points | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
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| 22 | | | | |
| 23 | | | | |
| 24 | AVERAGE | | | |
| 25 | | | | |
| 26 | Projects Not Applicable | PROJECT | | |
| 27 | | | | N/A |
| 28 | | | | N/A |
| 29 | | | | |

| | A | B | C | D | E | F | G | H | I | J | K |
|----|-------------------------------------|--------|---------|--|------------|---------------|--------------|--------------|---------------|----------------|---|
| 1 | | | | | | | | | | | |
| 2 | BUDGET (ALL PROJECTS) | | | <ul style="list-style-type: none"> • 0 points will be awarded to a project whose average cost exceeds the average for similar projects by 10% or more • 3 points will be awarded to a project whose average cost is greater or lesser than the average for similar projects by less than 10% • 5 points will be awarded to a project whose average cost falls below the average for similar projects by 10% or more | | | | | | | |
| 3 | Cost per participant (All Projects) | | | | | | | | | | |
| 4 | PSH | Agency | Project | Type | Total CoC | Total Project | # Clients | CoC Cost Per | Total Project | Points Awarded | |
| 5 | | | | PSH | \$ 127,670 | \$ 160,670 | 36 | \$ 3,546.39 | \$ 4,463.06 | 5 | |
| 6 | | | | PSH | \$ 122,526 | \$ 153,736 | 30 | \$ 4,084.20 | \$ 5,124.53 | 5 | |
| 7 | | | | PSH | \$ 141,069 | \$ 177,334 | 14 | \$ 10,076.36 | \$ 12,666.71 | 0 | |
| 8 | | | | PSH | \$ 201,977 | \$ 231,372 | 15 | \$ 13,465.13 | \$ 15,424.80 | 0 | |
| 9 | | | | | | | | | | | |
| 10 | | | | | | | | | | | |
| 11 | | | | PSH | \$ 155,508 | \$ 194,985 | 10 | \$ 15,550.80 | \$ 19,498.50 | 0 | |
| 12 | | | | PSH | \$ 380,487 | \$ 391,219 | 42 | \$ 9,059.21 | \$ 9,314.74 | 0 | |
| 13 | | | | PSH | \$ 207,883 | \$ 259,854 | 54 | \$ 3,849.69 | \$ 4,812.11 | 5 | |
| 14 | | | | PSH | \$ 100,740 | \$ 125,925 | 16 | \$ 6,296.25 | \$ 7,870.31 | 0 | |
| 15 | | | | PSH | \$ 65,290 | \$ 81,613 | 42 | \$ 1,554.52 | \$ 1,943.17 | 5 | |
| 16 | | | | | | | | | | | |
| 17 | | | | PSH | \$ 191,854 | \$ 240,131 | 84 | \$ 2,283.98 | \$ 2,858.70 | 5 | |
| 18 | | | | PSH | \$ 434,826 | \$ 544,011 | 96 | \$ 4,529.44 | \$ 5,666.78 | 3 | |
| 19 | | | | PSH | \$ 45,444 | \$ 56,805 | 7 | \$ 6,492.00 | \$ 8,115.00 | 0 | |
| 20 | | | | PSH | \$ 48,468 | \$ 60,685 | 7 | \$ 6,924.00 | \$ 8,669.29 | 0 | |
| 21 | | | | | | | | | | | |
| 22 | | | | PSH | \$ 37,580 | \$ 47,070 | 8 | \$ 4,697.50 | \$ 5,883.75 | 3 | |
| 23 | | | | | | | | | | | |
| 24 | | | | Total Cost per PSH | | \$ 2,261,322 | \$ 2,725,410 | 461 | \$ 92,409.47 | \$ 112,311.45 | |
| 25 | | | | Average Cost per PSH | | | | \$ 4,905.25 | \$ 5,911.95 | | |
| 26 | | | | 10% of Average Cost | | | | \$ 490.53 | \$ 591.20 | \$ 4,414.73 | |
| 27 | | | | | | | | | | | |
| 28 | RRH | | | | | | | | | | |
| 29 | | | | RRH | \$ 166,953 | \$ 208,691 | 39 | \$ 4,280.85 | \$ 5,351.05 | 3 | |
| 30 | | | | RRH | \$ 229,832 | \$ 288,107 | 57 | \$ 4,032.14 | \$ 5,054.51 | 3 | |
| 31 | | | | RRH | \$ 246,587 | \$ 314,962 | 66 | \$ 3,736.17 | \$ 4,772.15 | 5 | |
| 32 | | | | | | | | | | | |
| 33 | | | | RRH | \$ 150,000 | \$ 193,036 | 27 | \$ 5,555.56 | \$ 7,149.48 | 0 | |
| 34 | | | | | | | | | | | |
| 35 | | | | Total Cost per RRH | | \$ 793,372 | \$ 1,004,796 | 189 | \$ 17,604.71 | \$ 22,327.19 | |
| 36 | | | | Average Cost per RRH | | | | \$ 4,197.74 | \$ 5,316.38 | | |
| 37 | | | | 10% of Average Cost | | | | \$ 419.77 | \$ 531.64 | \$ 3,777.96 | |

| | A | B | C | D | E | F | G | H | I | J | K | L | M |
|----|--|---------|---|-------------------|------------|---------------------|------|-------------------|------------|-----------------------------|---------------------|------------|----------------------|
| 1 | | | | | | | | | | | | | |
| 2 | BUDGET (ALL PROJECTS) | | 1/20th of a point will be awarded for each 1% | | | | | | | | | | |
| 3 | Budget's emphasis on housing provision and operations rather than services | | of the requested CoC grant that will fund housing and operations rather than supportive | | | | | | | | | | |
| 4 | Agency | Project | Leasing | Rental Assistance | Operating | Supportive Services | HMIS | Admin N/A ENTER 0 | Total | % of housing and operations | % of Supp. Services | % of Admin | Points Awarded MAX 5 |
| 5 | | | \$ - | \$ - | \$ 104,999 | \$ 11,945 | \$ - | \$ - | \$ 116,944 | 89.8% | 10.2% | 0.0% | 4.49 |
| 6 | | | \$ - | | \$ 87,430 | \$ 24,690 | \$ - | \$ - | \$ 112,120 | 78.0% | 22.0% | 0.0% | 3.90 |
| 7 | | | \$ - | \$ 93,672 | | \$ 35,218 | \$ - | \$ - | \$ 128,890 | 72.7% | 27.3% | 0.0% | 3.63 |
| 8 | | | \$ 115,374 | \$ - | \$ 26,917 | \$ 42,518 | \$ - | \$ - | \$ 184,809 | 77.0% | 23.0% | 0.0% | 3.85 |
| 9 | | | | | | | | | | | | | |
| 10 | | | \$ - | \$ - | \$ 106,570 | \$ 35,827 | \$ - | \$ - | \$ 142,397 | 74.8% | 25.2% | 0.0% | 3.74 |
| 11 | | | \$ 337,558 | \$ - | \$ 23,358 | \$ - | \$ - | \$ - | \$ 360,916 | 100.0% | 0.0% | 0.0% | 5.00 |
| 12 | | | \$ - | \$ 150,720 | \$ - | \$ 9,936 | \$ - | \$ - | \$ 160,656 | 93.8% | 6.2% | 0.0% | 4.69 |
| 13 | | | \$ - | \$ 195,864 | \$ - | \$ - | \$ - | \$ - | \$ 195,864 | 100.0% | 0.0% | 0.0% | 5.00 |
| 14 | | | \$ - | \$ - | \$ 95,583 | \$ - | \$ - | \$ - | \$ 95,583 | 100.0% | 0.0% | 0.0% | 5.00 |
| 15 | | | | | | \$ 61,019 | \$ - | \$ - | \$ 61,019 | 0.0% | 100.0% | 0.0% | 0.00 |
| 16 | | | | \$ 53,598 | \$ 4,865 | \$ 30,510 | \$ - | \$ - | \$ 88,973 | 65.7% | 34.3% | 0.0% | 3.29 |
| 17 | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | |
| 19 | | | | \$ 122,184 | \$ - | \$ 56,721 | \$ - | \$ - | \$ 178,905 | 68.3% | 31.7% | 0.0% | 3.41 |
| 20 | | | \$ - | \$ 400,548 | \$ - | \$ - | \$ - | \$ - | \$ 400,548 | 100.0% | 0.0% | 0.0% | 5.00 |
| 21 | | | \$ - | \$ 41,664 | \$ - | \$ - | \$ - | \$ - | \$ 41,664 | 100.0% | 0.0% | 0.0% | 5.00 |
| 22 | | | \$ - | \$ 44,940 | \$ - | \$ - | \$ - | \$ - | \$ 44,940 | 100.0% | 0.0% | 0.0% | 5.00 |
| 23 | | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | | |
| 25 | | | \$ - | \$ - | \$ 21,362 | \$ 14,025 | \$ - | \$ - | \$ 35,387 | 60.4% | 39.6% | 0.0% | 3.02 |
| 26 | | | \$ - | \$ 119,136 | \$ - | \$ 90,637 | \$ - | \$ - | \$ 209,773 | 56.8% | 43.2% | 0.0% | 2.84 |
| 27 | | | \$ - | \$ 143,052 | \$ - | \$ 81,934 | \$ - | \$ - | \$ 243,767 | 58.7% | 33.6% | 0.0% | 2.93 |
| 28 | | | | | | | | | | | | | |
| 29 | | | | \$ 101,004 | | \$ 39,323 | | | \$ 140,327 | 72.0% | 28.0% | 0.0% | 3.60 |
| 30 | | | | | | | | | | 77.3% | | | |

| | B | C | D | E |
|----|--|---------|---------------|-----------------|
| 1 | ½ point is deducted for each instance of non-compliance discovered | | | |
| 3 | FINDINGS DURING MONITORING (Renewals and Expansion Project Requests) | | | |
| 4 | Compliance with local, state, and federal regulations | | | |
| 4 | Agency | Project | #of instances | Points Deducted |
| 5 | | | | 0 |
| 6 | | | | 0 |
| 7 | | | | 0 |
| 8 | | | | 0 |
| 9 | | | | |
| 10 | | | | 0 |
| 11 | | | | 0 |
| 12 | | | | 0 |
| 13 | | | | 0 |
| 14 | | | | 0 |
| 15 | | | | |
| 16 | | | | 0 |
| 17 | | | | 0 |
| 18 | | | | 0 |
| 19 | | | | 0 |
| 20 | | | | |
| 21 | | | | 0 |
| 22 | | | | 0 |
| 23 | | | | 0 |
| 24 | | | | |
| 25 | | | | |

| | A | B | C | D | E | F | G | | | | | |
|----|--|----------------|----------------------|---------------------------------------|------------------------|------------------------------|---|--|--|--|--|--|
| 1 | FINDINGS DURING MONITORING (Renewals and Expansion Project Requests) Satisfaction of expectations for full occupancy and success in serving numbers projected | | | | | | | | | | | |
| 2 | | | | | | | | $\frac{1}{2}$ of a point will be deducted for every 5% by which a project falls below 100% average daily bed utilization | | | | |
| 3 | | | | | | | | | | | | |
| 4 | Applicant | Project | #beds per APR | Avg Daily Bed Utilization Rate | Point deduction | Source of Information | | | | | | |
| 5 | | | 36 | 96.53% | 0 | APR | | | | | | |
| 6 | | | 30 | 96.67% | 0 | APR | | | | | | |
| 7 | | | 14 | 114.29% | 0 | APR | | | | | | |
| 8 | | | 15 | 101.67% | 0 | APR | | | | | | |
| 9 | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | |
| 11 | | | 20 | 77.50% | -2 | APR | | | | | | |
| 12 | | | 42 | 105.95% | 0 | APR | | | | | | |
| 13 | | | 39 | 64.74% | -3.5 | APR | | | | | | |
| 14 | | | 32 | 171.09% | 0 | APR | | | | | | |
| 15 | | | 16 | 114.06% | 0 | APR | | | | | | |
| 16 | | | | | | | | | | | | |
| 17 | | | 96 | 84.64% | -1.5 | APR | | | | | | |
| 18 | | | 7 | 107.14% | 0 | APR | | | | | | |
| 19 | | | 7 | 96.43% | 0 | APR | | | | | | |
| 20 | | | 27 | 80.56% | -1.5 | APR | | | | | | |
| 21 | | | | | | | | | | | | |
| 22 | | | 8 | 100.00% | 0 | APR | | | | | | |
| 23 | | | 57 | 31.58% | -7.5 | APR | | | | | | |
| 24 | | | 66 | 39.02% | -6 | APR | | | | | | |
| 25 | | | | | | | | | | | | |

| | A | B | C | D | E | F | G | H | I | J | K | |
|----|---|---------------------|--|--------------|---------------------|---------------------|--------------|--------------|--------------|---|----------|--|
| 1 | Management of grant funds | | ½ point will be deducted for every \$5,000 not spent during a project's 2 most recently completed grant years | | | | | | 1 | | | |
| 2 | and funding requirements | | point will be deducted for each late APR the project submitted for its 2 most recently completed operating years | | | | | | | | | |
| | (Renewals and Expansion Project Requests) | | CY 21/22 Expiration | | CY 22/23 Expiration | | Remaining | | Points to be | | | |
| 3 | | | Date (LOCCS) Award | Expended | Remaining Balance | Date (LOCCS) Award | Expended | Balance | deducted | | LATE APR | |
| 4 | | | \$125,611.00 | \$125,611.00 | \$0.00 | \$125,611.00 | \$125,611.00 | \$0.00 | 0 | | | |
| 5 | | | \$120,812.00 | \$120,812.00 | \$0.00 | \$120,812.00 | \$120,812.00 | \$0.00 | 0 | | | |
| 6 | | | \$141,045.00 | \$141,045.00 | \$0.00 | \$138,657.00 | \$138,657.00 | \$0.00 | 0 | | | |
| 7 | | | \$199,187.00 | \$199,187.00 | \$0.00 | \$199,187.00 | \$199,187.00 | \$0.00 | 0 | | | |
| 8 | | | | | \$0.00 | | | | | | | |
| 9 | | | \$153,418.00 | \$153,418.00 | \$0.00 | \$153,418.00 | \$153,418.00 | \$0.00 | 0 | | | |
| 10 | | | \$373,410.00 | \$373,410.00 | \$0.00 | \$380,487.00 | \$380,487.00 | \$0.00 | 0 | | | |
| 11 | | | \$168,909.00 | \$168,909.00 | \$0.00 | \$163,833.00 | \$157,690.21 | \$6,142.79 | 0 | | | |
| 12 | | | \$208,027.00 | \$204,236.00 | \$3,791.00 | \$202,951.00 | \$202,951.00 | \$0.00 | 0 | | | |
| 13 | | | \$98,866.00 | \$98,866.00 | \$0.00 | \$98,866.00 | \$98,866.00 | \$0.00 | 0 | | | |
| 14 | | | | | | | | | | | | |
| 15 | | | \$44,604.00 | \$38,997.00 | \$5,607.00 | \$44,604.00 | \$31,511.00 | \$13,093.00 | 1.5 | | 18700 | |
| 16 | | | \$47,688.00 | \$39,697.00 | \$7,991.00 | \$47,556.00 | \$36,563.00 | \$10,993.00 | 1.5 | | 18984 | |
| 17 | | | \$442,270.00 | \$423,994.00 | \$18,276.00 | \$436,738.00 | \$382,591.00 | \$54,147.00 | 7 | | 72423 | |
| 18 | | | \$220,042.00 | \$166,224.00 | \$53,818.00 | \$219,490.00 | \$177,935.04 | \$41,554.96 | 9.5 | | 95372 | |
| 19 | | | | | | | | | | | | |
| 20 | | | \$74,899.00 | \$74,899.00 | \$0.00 | \$74,900.00 | \$74,900.00 | \$0.00 | 0 | | | |
| 21 | | | \$107,446.00 | \$107,446.00 | \$0.00 | \$107,466.00 | \$107,466.00 | \$0.00 | 0 | | | |
| 22 | | | | | | | | | | | | |
| 23 | | | \$37,161.00 | \$37,161.00 | \$0.00 | \$37,161.00 | \$36,795.10 | \$365.90 | 0 | | | |
| 24 | | | \$230,240.00 | \$230,240.00 | \$0.00 | \$226,976.00 | \$226,974.56 | \$1.44 | 0 | | | |
| 25 | | | \$248,255.00 | \$233,464.00 | \$14,791.00 | \$243,767.00 | \$172,825.65 | \$70,941.35 | 8.5 | | 85732.4 | |
| 26 | | Total Unused Awards | | | \$104,274.00 | | | \$197,239.44 | | | | |

| | A | C | D | E | | | |
|----|---|--|--------------------------|---|--------|---------|----------------|
| 1 | PARTICIPATION with HCCSC (All Projects) Organization's collaboration with and integration into the HCCSC (All Projects) | Up to 5 points will be awarded. Points awarded will depend on the organization's participation in and collaboration with the HCCSC system as a whole and the extent to which the organization provides personnel to contribute to committees and workgroups that benefit the system. | | | | | |
| 3 | | | | | | | |
| 4 | | | | | Agency | Project | Points Awarded |
| 5 | | | | | | | 5 |
| 6 | | | | 5 | | | |
| 7 | | | | 5 | | | |
| 8 | | | | 5 | | | |
| 9 | | | | | | | |
| 10 | | | | 5 | | | |
| 11 | | | | 5 | | | |
| 12 | | | | 5 | | | |
| 13 | | | | 5 | | | |
| 14 | | | | 5 | | | |
| 15 | | | | | | | |
| 16 | | | | 5 | | | |
| 17 | | | | 5 | | | |
| 18 | | | | 5 | | | |
| 19 | | | | 5 | | | |
| 20 | | | | | | | |
| 21 | | | | 5 | | | |
| 22 | | | | 5 | | | |
| 23 | | | | 5 | | | |
| 24 | | | Totals and average score | 5 | | | |
| 25 | | | | | | | |

| | A | C | D | E |
|----|--|--------|---------|----------------|
| 1 | PROMOTE EQUITY (All Projects) Agency leadership, governance, and policies (All Projects) <ul style="list-style-type: none"> Up to 2 points will be awarded. if the first three boxes are selected Up 2 points will be awarded if the last box is selected, and the description is provided | | | |
| 3 | | | | |
| 4 | | Agency | Project | Points Awarded |
| 5 | | | | 4 |
| 6 | | | | 4 |
| 7 | | | | 4 |
| 8 | | | | 4 |
| 9 | | | | |
| 10 | | | | 4 |
| 11 | | | | 4 |
| 12 | | | | 4 |
| 13 | | | | 4 |
| 14 | | | | 4 |
| 15 | | | | |
| 16 | | | | 0 |
| 17 | | | | 0 |
| 18 | | | | 0 |
| 19 | | | | 0 |
| 20 | | | | |
| 21 | | | | 3 |
| 22 | | | | 3 |
| 23 | | | | 3 |
| 24 | Totals and average score | | | |
| 25 | | | | |

| | A | C | D | E |
|----|--|--------|--------------------------|----------------|
| | PROMOTE EQUITY (All Projects) Program participant outcomes (All Projects) <ul style="list-style-type: none"> • 1 point will be awarded if the first box is selected • 1 point will be awarded if the second box is selected and the description is provided | | | |
| 1 | | | | |
| 3 | | | | |
| 4 | | Agency | Project | Points Awarded |
| 5 | | | | 2 |
| 6 | | | | 2 |
| 7 | | | | 2 |
| 8 | | | | 2 |
| 9 | | | | |
| 10 | | | | 2 |
| 11 | | | | 2 |
| 12 | | | | 2 |
| 13 | | | | 2 |
| 14 | | | | 2 |
| 15 | | | | |
| 16 | | | | 0 |
| 17 | | | | 0 |
| 18 | | | | 0 |
| 19 | | | | 0 |
| 20 | | | | |
| 21 | | | | 1 |
| 22 | | | | 1 |
| 23 | | | | 1 |
| 24 | | | Totals and average score | |
| 25 | | | | |

FY2023 HCCSC SCORING CRITERIA AND SCORE SHEET

***Please see HCCSC Scoring Criteria and Score Sheet Appendix**

| Project Title: Shelter Plus Care SRA | | Date of Review Meeting: August 29, 2023 | |
|---|---|--|---------------------------------|
| Lead Agency: ICAN Housing | | Date of Scoring Meeting: August 29, 2023 | |
| Individuals Participating in Review and Scoring for HCCSC: | | | |
| Shannon McMahon Williams; Marcie Bragg, Bob Fernandez; Tammy Hajdu Amy Krebs, Courtney Brown, Bob Fay, Lisa Warden | | | |
| | | | |
| | | | |
| Criteria | Relevant Factors/Source of Evidence | Point Value | Score |
| Severity of Need/Vulnerability of Those to be Served | | | |
| Vulnerability and severity of need of participants being served by project as compared to project type average SPDAT and F-SPDAT score (Renewals Only) | <p>Average SPDAT and F-SPDAT scores of all individuals and families admitted to a project type during CY2021 and CY2022 will be compared with average SPDAT scores of individuals and families admitted to each project of the same type during CY2021 and CY2022. Examples of needs and vulnerabilities considered include but are not limited to history of victimization, criminal history, chronic homelessness, low or no income, current or past substance use.</p> <p>(Source of Data: HMIS)</p> | <ul style="list-style-type: none"> ● 5 points for both individual and family scores that deviate from the project type average by less than 5% of that average ● One additional point (up to a maximum of 5) for every 5% by which a project’s individual or family SPDAT score exceeds the project type average ● One less point (up to maximum of 5) for every 5% by which a project’s individual or family SPDAT score falls short of the project type average | <p>Up to 10 points</p> <p>9</p> |

| Ending homelessness for all persons experiencing homelessness | | | |
|--|---|--|-----------------------------------|
| <p>The percentage of new households (individuals and families) that fell within the local targeted populations (chronically homeless, veterans, youth, and families with children, people with disabilities including those living with HIV/AIDS)</p> <p>(Renewals Only)</p> | <p>Only households admitted to project during CY2021 and CY2022 will be counted. Data will be drawn from HMIS</p> <p>NOTE: Households falling within more than one targeted subpopulation will not result in higher score on this criterion.</p> <p>(Source of Data: HMIS)</p> | <p>1/10th of a point will be awarded for each 1% of households served that fall within the local targeted subpopulations.</p> | <p>Up to 10 points</p> <p>10</p> |
| <p>The number of households (individuals and families) project intends to serve within the local targeted populations (chronically homeless, veterans, youth, and families with children, people with disabilities including those living with HIV/AIDS)</p> <p>(New Projects including Expansion Project Requests)</p> | <p>Evidence from the scoring appendix will be considered to determine the extent to which the program intends to serve members of targeted subpopulations.</p> <p>(Source of data: Project information provided to the Collaborative Applicant in the Scoring Appendix.)</p> | <p>1/10th of a point will be awarded for each 1% of households to be served that fall within the local targeted subpopulations.</p> | <p>Up to 10 points</p> <p>N/A</p> |

| Project Description – Operational Capacity | | | |
|---|---|---|-----------------------------------|
| <p>Up to date policies and procedures that reflect compliance with 24 CFR 578 and HCCSC policies (Renewals Only)</p> | <p>Scores will be based on receipt of up-to-date policies and procedures that reflect awareness of and compliance with 24 CFR 578 and HCCSC policies and procedures.</p> <p>(Source of information: documents submitted to Collaborative Applicant)</p> | <ul style="list-style-type: none"> • 2 points will be awarded if up-to-date policies and procedures have been submitted to the Collaborative Applicant by the date listed in the Scoring Appendix • 2 points will be awarded if the up-to-date policies and procedures provided to the Collaborative Applicant are in compliance with 24 CFR 578 and HCCSC policies and include anti-discrimination policies that ensure LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination. | <p>Up to 4 points</p> <p>4</p> |
| <p>Coordination with Housing and Healthcare (New and Expansion PH - PSH and RRH Projects Only)</p> | <p>Scores will be based on answers provided in the Project Description of the 2023 eSNAPS application and project information provided to the Collaborative Applicant in the Scoring Appendix.</p> | <ul style="list-style-type: none"> • 5 points will be awarded if the PSH project utilizes housing subsidies for at least 25 percent of the units included in the project or in the case of RRH at least 25 percent of the program participants anticipated to be served by the project • 5 points will be awarded if the PSH or RRH project demonstrates through a written commitment from a healthcare organization that the value of assistance being provided is an amount that is equivalent to 25 percent of the funding being requested for the project or in the case of a substance use treatment or recovery provider, it will provide access to treatment or recovery services for all program participants | <p>Up to 10 points</p> <p>N/A</p> |
| <p>Supportive Services for Program Participants (All Projects)</p> | <p>Scores will be based on answers in 2023 eSNAPS Application or Scoring Appendix.</p> | <p>Points will be awarded for activities included in the Supportive Services for Program Participants section (transportation, annual follow up, access to SSI/SSDI technical assistance, and completed SOAR training)</p> | <p>Up to 4 points</p> <p>4</p> |

| | | | |
|--|--|---|------------------------------------|
| <p>Supportive Services for Program Participants (New and Expansion Projects)</p> | <p>Scores will be based on answers in the 2023 eSNAPS Application or Scoring Appendix.</p> | <ul style="list-style-type: none"> • 0 points will be awarded if the proposed project does not have a plan to supplement CoC Program funds with financial resources from other public and private sources that support supportive service activities • 5 points will be awarded if the proposed project has a plan to supplement CoC program funds with financial resources from other public and private sources that support supportive services activities | <p>Up to 5 points N/A</p> |
|--|--|---|------------------------------------|

| Performance Outcomes – RENEWALS and Expansion Project Requests | | | |
|---|---|--|----------------------------------|
| Promoting housing stability (Renewals and Expansion Project Requests) | <p>Score will be based on % of project participants who exited to or remained in PH during grant year covered by the projects most recent APR.</p> <p>(Source of data: APR Q23C submitted to the SAGE HMIS Repository)</p> | <p>Points will be awarded based on the % of project participants who remained in or exited to PH</p> <p>Permanent Supportive Housing Projects Only: 10 pts.= 95% or above 5 pts.=85%-94.9% 0 pts.=below 85%</p> <p>Rapid Rehousing Projects Only: 10 pts.=75% or above 5 pts. = 65%-74.9% 0 pts.=below 65%</p> | <p>Up to 10 points</p> <p>10</p> |
| Increasing earned income (i.e., employment income) (Renewals and Expansion Project Requests – PSH Projects Only) | <p>Score will be based on % of project’s adult participants who had succeeded in gaining or increasing earned income: Client Cash Income Change - Income Source - by Start and Latest Status (Annual Assessment) as reflected during the grant year covered by the project’s most recent APR.</p> <p>(Source of data: APR Q19a1 submitted in SAGE HMIS Repository)</p> | <p>Points will be awarded based on the % of the project’s adult participants who gained or increased earned income.</p> <p>Permanent Supportive Housing Projects Only: 5 pts.=10% or above 2.5 pts.=5%-9.9% 0 pts.=below 5%</p> | <p>Up to 5 points</p> <p>0</p> |

| | | | |
|---|--|--|----------------------------------|
| <p>Increasing other income (i.e., from non-employment) sources (Renewals and Expansion Project Requests – PSH Projects Only)</p> | <p>Score will be based on % of project’s adult participants who had succeeded in gaining or increasing other income: Client Cash Income Change - Income Source - by Start and Latest Status (Annual Assessment) as reflected during the grant year covered by the project’s most recent APR.</p> <p>Source of data: APR Q19a1 submitted to the SAGE HMIS Repository)</p> | <p>Points will be awarded based on the % of the project’s adult participants who gained of increased other income.</p> <p>Permanent Supportive Housing Projects Only: 5 pts.=50% or above 2.5 pts.=40%-49.9% 0 pts.=below 40%</p> | <p>Up to 5 points</p> <p>5</p> |
| <p>Increasing earned income (i.e., employment income) (Renewals and Expansion Project Requests)</p> | <p>Score will be based on % of project’s adult participants who had succeeded in gaining or increasing earned income: Client Cash Income Change-Income Source from project by Start and Exit as reflected during the grant year covered by the project’s most recent APR.</p> <p>(Source of data: APR Q19a2 submitted in SAGE HMIS Repository)</p> | <p>Points will be awarded based on the % of the project’s adult participants who gained or increased earned income</p> <p>Permanent Supportive Housing Projects Only: 5 pts.=10% or above 2.5 pts.=5%-9.9% 0 pts.=below 5%</p> <p>Rapid R-Housing Projects Only: 5 pts.=25% or above 2.5 pts.=15%-24.9% 0 pts.=below 15%</p> | <p>Up to 5 points</p> <p>0</p> |
| <p>Increasing other income (i.e., from non-employment) sources (Renewals and Expansion Project Requests)</p> | <p>Score will be based on % of project’s adult participants who had succeeded in gaining or increasing other income: Client Cash Income Change - Income Source - by Start and Exit as reflected during the grant year covered by the project’s most recent APR.</p> <p>(Source of data: APR Q19a2 submitted to the SAGE HMIS Repository)</p> | <p>Points will be awarded based on the % of the project’s adult participants who gained or increased other income</p> <p>Permanent Supportive Housing Projects Only: 5 pts.=40% or above 2.5 pts.=30%-39.9% 0 pts.=below 30%</p> <p>Rapid R-Housing Projects Only: 5 pts.=3% or above 2.5 pts.=1%-2.9% 0 pts.=below 1%</p> | <p>Up to 5 points</p> <p>2.5</p> |

Shelter Plus Care SRA

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|---|---|---|---|
| <p>Obtaining health insurance (Renewals and Expansion Project Requests)</p> | <p>Score will be based on % of project’s participants (including adults and children and leavers and stayers) who had at least one source of health insurance at program exit or latest status (annual assessment) during the grant year covered by the project’s most recent APR.</p> <p>(Source of data: APR Q21 submitted to the SAGE HMIS Repository)</p> | <p>Points will be awarded based on the % of the project’s participants who had at least one form of health insurance.</p> <p>10 pts.= 95% or above 5 pts.=85%-94.9%% 2.5 pts.=75%-84.9% 0 pts.= below 75%</p> | <p>Up to 10 points</p> <p>5</p> |
| <p>Minimizing returns to homelessness within 6 months (Renewals and Expansion Project Requests)</p> | <p>Score will be based on the % of those who exited the project during FFY 2021 and returned to homelessness within 6 months.</p> <p>(Source of Data: HMIS)</p> | <p>1/10th of a point will be deducted for each 1% of the project participants who exited the project and returned to homelessness within 6 months</p> | <p>Up to 10 points deduction</p> <p>-0.91</p> |

| Application Narrative– NEW PROJECTS ONLY | | | |
|--|---|---|-------------------------------------|
| <p>Experience in effectively utilizing federal funds including experience leveraging Federal, State, local, and private sector funds. <i>(New Projects Only)</i></p> | <p>Score based on description included in the 2023eSNAPS application and information provided to the Collaborative Applicant in the Scoring Appendix.</p> | <ul style="list-style-type: none"> ● 0 points will be awarded if the organization does not have experience in utilizing federal funds or has used funds ineffectively ● 5 points will be awarded if the organization has experience in effectively utilizing federal funds | <p>Up to 5 points N/A</p> |
| <p>Project Description and Milestones <i>(New Projects Only)</i></p> | <p>Score based on description included in 2023eSNAPS Application, if applicable.</p> | <ul style="list-style-type: none"> ● 0 points will be awarded if project lacks strong plan for stability or no record of success relevant to this criterion in this project or similar projects ● 5 points will be awarded if project has a strong plan and some record of success with this or similar projects ● 10 points will be awarded if project has strong plan and strong record of success with this or similar projects | <p>Up to 10 points N/A</p> |
| <p>Coordinate and integrate with other mainstream health, social services, and employment programs <i>(New Projects Only)</i></p> | <p>Score based on description included in 2023HCCSC eSNAPS Application and other information that may be solicited from the project.</p> | <ul style="list-style-type: none"> ● 0 points will be awarded if project lacks strong plan to coordinate and integrate with other mainstream services or a record of success relevant to this criterion with this project or similar projects ● 5 points will be awarded if project has a strong plan and some record of success with this or similar projects ● 10 points will be awarded if project has strong plan and strong record of success with this or similar projects | <p>Up to 10 points N/A</p> |

| All DV Bonus Projects | | | |
|--|---|---|----------------------------|
| Statement of need (New PH-RRH Projects) | Score based on the project information provided to the Collaborative Applicant in the Scoring Appendix or the eSNAPS application | 5 points will be awarded if the statement of need is complete and provides data that supports an unmet need | Up to 5 points N/A |
| Identify and address improvement opportunities for coordinated entry to better meet the needs of people experiencing homelessness who are survivors of domestic violence, dating violence, sexual assault, or stalking. (New or Expansion SSO-CE Projects) | Score based on the project information provided to the Collaborative Applicant in the Scoring Appendix or eSNAPS application. | 5 points will be awarded if the proposed project identified improvement opportunities and a plan to address the improvement opportunities. | Up to 5 Points N/A |
| Identify how coordinated entry meets the needs of people experiencing homelessness who are survivors of domestic violence, dating violence, sexual assault, or stalking. (Renewal SSO-CE Projects) | Score based on the project information provided to the Collaborative Applicant in the Scoring Appendix or eSNAPS application. | 5 points will be awarded if the project describes how policies and procedures are trauma informed and coordinate referrals between the CoC and service providers | Up to 5 points N/A |
| Demonstration of inclusion of victim-centered practices (e.g., Housing First, Trauma-Informed Care, Confidentiality, Safety) (All Projects PH-RRH) | Score based on the organization’s experience in housing first, trauma informed care, victim centered approaches to meet the needs of DV survivors and the implementation plan for the new project. (Source of Information: Information provided to the Collaborative Applicant in the Scoring Appendix or the eSNAPS application.) | <ul style="list-style-type: none"> ● 5 points will be awarded if the project provides a complete response to the new project plan questions ● 10 points will be awarded if the project provides a complete response to the project plan questions and provides a complete response to questions asking for examples of experience in using trauma- informed, victim-centered approaches to meet the needs of DV survivors ● 15 points will be awarded if the project provides a complete response to project plan questions, provides examples of experience with victim-centered practices and the plan involves survivors in policy and program development throughout the project’s operation | Up to 15 points N/A |

Shelter Plus Care SRA

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|--|---|--|----------------------------------|
| <p>Involving survivors with lived expertise in policy and program development</p> <p>(All Projects -PH-RRH & SSO-CE)</p> | <p>Score based on the project information provided to the Collaborative Applicant in the Scoring Appendix or the eSNAPS application</p> | <p>5 points will be awarded if the project describes an existing or new plan to involve survivors.</p> | <p>Up to 5 Points</p> <p>N/A</p> |
|--|---|--|----------------------------------|

| Budget (All projects) | | | |
|---|---|--|--------------------------------|
| <p>Cost per participant</p> <p>(All Projects)</p> | <p>Score will be based on expenses per participant charged to the CoC grant compared with the average for other projects of the same type.</p> <p>(Source of information: 2023 eSNAPS Application.)</p> | <ul style="list-style-type: none"> • 0 points will be awarded to a project whose average cost exceeds the average for similar projects by 10% or more • 3 points will be awarded to a project whose average cost is greater or lesser than the average for similar projects by less than 10% • 5 points will be awarded to a project whose average cost falls below the average for similar projects by 10% or more | <p>Up to 5 points</p> <p>5</p> |
| <p>Budget's emphasis on housing provision and operations rather than services</p> <p>(All Projects)</p> | <p>Score will be based on the % of the requested CoC grant that will fund housing and operations rather than supportive services.</p> <p>(Source of information: 2023 eSNAPS Application.)</p> | <ul style="list-style-type: none"> • 1/20th of a point will be awarded for each 1% of the requested CoC grant that will fund housing and operations rather than supportive services | <p>Up to 5 points</p> <p>5</p> |

| Findings During Monitoring (Renewals and Expansion Project Requests) | | | |
|---|--|--|--|
| Compliance with local, state, and federal regulations (Renewals and Expansion Project Requests) | Score will be based on the number of instances of non-compliance discovered during the projects most recent monitoring by local, state, federal, or Collaborative Applicant staff. (Source of information: Monitoring efforts during CY2021 and CY2022 and CoC Quarterly Status Reports submitted to date) | ½ point is deducted for each instance of non-compliance discovered | Maximum limit is 10 points deduction 0 |
| Satisfaction of expectations for full occupancy and success in serving numbers projected (Renewals and Expansion Project Requests) | Score will be based on average daily bed utilization as reflected in the project’s most recent APR. (Source of information: APR submitted to the SAGE HMIS Repository and HMIS/Homeless Navigation) | ½ of a point will be deducted for every 5% by which a project falls below 100% average daily bed utilization | Maximum limit is 10 points Deduction 0 |
| Management of grant funds and funding requirements (Renewals and Expansion Project Requests) | Score will be based on the project’s failure to fully spend funds awarded for use in operating periods ending in CY2021 or CY2022 and on timely submission of APRs and HCCSC reports since the beginning of CY2021 (Source of information: APR submitted to the SAGE HMIS Repository, HUD published CoC Spending Report, and monitoring.) | <ul style="list-style-type: none"> • ½ point will be deducted for every \$5000 not spent during the project’s 2 most recent completed operating years • 1 point will be deducted for each late APR the project submitted for the 2 most recent completed operating years | Maximum limit is 10 points deduction. 0 |

| | | | |
|--|---|--|-------------------------|
| Participation with HCCSC (All projects) | | | |
| Organization’s collaboration with and integration into the HCCSC (All Projects) | Score will be based on the organization’s demonstrated collaboration with and participation in the HCCSC system. (Source of Information: Project information provided to the Collaborative Applicant in the Scoring Appendix.) | Up to 5 points will be awarded. Points awarded will depend on the organization’s participation in and collaboration with the HCCSC system as a whole and the extent to which the organization provides personnel to contribute to committees and workgroups that benefit the system. | Up to 5 points 5 |
| Promote Equity (All Projects) | | | |
| Agency leadership, governance, and policies (All Projects) | Score will be based on the number of boxes selected on the Collaborative Applicant Scoring Appendix. (Source of data: Project Information provided to the Collaborative Applicant in the Scoring Appendix.) | <ul style="list-style-type: none"> Up to 2 points will be awarded. if the first three boxes are selected Up 2 points will be awarded if the last box is selected, and the description is provided | Up to 4 points 4 |
| Program participant outcomes (All Projects) | Score will be based on the number of boxes selected on the Collaborative Applicant Scoring Appendix. (Source of data: Project Information provided to the Collaborative Applicant in the Scoring Appendix.) | <ul style="list-style-type: none"> 1 point will be awarded if the first box is selected 1 point will be awarded if the second box is selected and the description is provided | Up to 2 points 2 |

| | |
|---|--------|
| Total Points Earned by Project | 69.59 |
| TOTAL SCORE (points earned as a percentage of total points available to the project) | 78.19% |

13 **Agencies that are applying for new funding for projects to expand a current Department of Housing and Urban Development Continuum of Care funded project will be scored based on the renewal project’s Performance Outcomes and monitoring outcomes in addition to the new project scoring criteria. Comments and Suggestions:**



Lisa Warden <lwarden@starkhousingnetwork.org>

FY 2023 CoC Priority Listing (Project Applications-Project Ranking) Posted to CoC Website-September 12, 2023

1 message

Lisa Warden <lwarden@starkhousingnetwork.org>

Tue, Sep 12, 2023 at 1:22 PM

To: Terrie Lewis <tlewis@starkmha.org>, jcrites@starkmha.org, Shana Smith <ssmith@ywcacanton.org>, Shirene Starn-Tapyrik <shirene@allianceforchildrenandfamilies.org>, Jennifer Keaton <jennifer.keaton@starkmhar.org>, Natalie McCleskey <nataliem@ican-inc.org>, Julie Sparks <julies@ican-inc.org>, Julie Donant <julied@dvpi.org>

Good afternoon,

The FY2023 CoC Priority Listing (Project Ranking) was approved by the Homeless Continuum of Care of Stark County (HCCSC) Board today, Tuesday, September 12, 2023 and is published on the HCCSC Website Funding Page at starkcountyhomeless.org. The FY 2023 CoC Priority Listing will be submitted by the Stark Housing Network, Inc. to the Department of Housing and Urban Development (HUD) as part of the consolidated application.

Lisa Warden
Program Administrator
Stark Housing Network, Inc.
Homeless Continuum of Care of Stark County
408 Ninth St SW, Canton, Ohio 44707
(330) 305-2674

[How to Get Involved – Homeless Continuum of Care of Stark County](#)

APPLICATION WORKSHOP

Workshop will be held on

Thursday, August 10, 2023 – 9 am to 11 am

Ken Weber Community Campus at Goodwill – 408 9th St SW Canton, OH 44707

HCCSC LOCAL FY 2023 CoC COMPETITION

[FY2023 CoC Priority Listing HCCSC Board Approved 09.12.2023 \(posted 09.12.2023\)](#)

HCCSC LOCAL FORMS FOR FY2023 COMPETITION

[FY2023 HCCSC Scoring Criteria and Score Sheet Appendix – HCCSC Board Approved 07.26.2023 \(posted 07.27.2023\)](#)

[FY2023 HCCSC Scoring Criteria and Score Sheet – HCCSC Board Approved 07.26.2023 \(posted 07.27.2023\)](#)

HCCSC's LOCAL RESOURCE & MATERIALS FOR FY2023 COMPETITION

[FY2023 CoC Application Workshop-August 10, 2023 \(posted 08.10.2023\)](#)

[FY2023 CoC Competition Timeline – HCCSC Board Approved 07.26.2023 \(posted 07.27.2023\)](#)

[FY2023 Funds Available for Housing Projects Serving the Homeless-Public Notice \(posted 07.27.2023\)](#)

FY 2023 CoC Priority Listing

| AGENCY | PROJECT | PROJECT TYPE | REQUESTED FUNDING AMOUNT | REALLOCATED AMOUNT | TOTAL AFTER REALLOCATION | CUMULATIVE AMOUNT | SCORED PERCENTAGE | RANK | ACCEPTED OR REJECTED |
|---|---|--------------|--------------------------|--------------------|--------------------------|-------------------|-------------------|------|----------------------|
| Stark MHAR | Stark County Central Intake and Assessment DV FY23 | SSO-CE | \$60,000 | \$0 | \$60,000 | \$60,000 | 88.00% | 1 | Accepted |
| Stark MHAR | Stark County HMIS System Coordination FY23 | HMIS | \$147,446 | \$0 | \$147,446 | \$207,446 | 86.67% | 2 | Accepted |
| Stark MHAR | Stark County Central Intake and Assessment FY23 | SSO-CE | \$74,899 | \$0 | \$74,899 | \$282,345 | 86.67% | 3 | Accepted |
| DVPI | Restart, Refresh Rapid Rehousing | RRH | \$150,000 | \$0 | \$150,000 | \$432,345 | 83.38% | 4 | Accepted |
| ICAN | Shelter Plus Care SRA | PSH | \$207,883 | \$0 | \$207,883 | \$640,228 | 78.19% | 5 | Accepted |
| ICAN | ICAN CoC Rapid Rehousing I Expansion | PSH | \$256,916 | \$0 | \$256,916 | \$897,144 | 78.16% | 6 | Accepted |
| ACF | B-First PSH | PSH | \$122,526 | \$0 | \$122,526 | \$1,019,670 | 72.92% | 7 | Accepted |
| ICAN | Housing First Leasing Assistance | PSH | \$445,777 | \$0 | \$445,777 | \$1,465,447 | 63.88% | 8 | Accepted |
| ICAN | West Park Apartments | PSH | \$100,740 | \$0 | \$100,740 | \$1,566,187 | 63.48% | 9 | Accepted |
| ACF | SOHO PSH 2015 | PSH | \$141,069 | \$0 | \$141,069 | \$1,707,256 | 62.51% | 10 | Accepted |
| ICAN | Cherry Grove | PSH | \$155,508 | \$0 | \$155,508 | \$1,862,764 | 56.96% | 11 | Accepted |
| ACF | SOHO Bonus PSH | PSH | \$201,977 | \$0 | \$201,977 | \$2,064,741 | 54.89% | 12 | Accepted |
| ACF | A-First PSH | PSH | \$127,670 | \$0 | \$127,670 | \$2,192,411 | 51.11% | 13 | Accepted |
| YWCA of Canton | STARR | PSH | \$204,542 | \$0 | \$204,542 | \$2,396,953 | 42.06% | 14 | Accepted |
| YWCA of Canton | STARR II | PSH | \$246,587 | \$70,000 | \$176,587 | \$2,573,540 | 34.95% | 15 | Accepted |
| YWCA of Canton | New Beginnings PSH | RRH | \$37,580 | \$0 | \$37,580 | \$2,611,120 | 32.61% | 16 | Accepted |
| SMHA | Shelter Plus Care TRA 23 | PSH | \$394,826 | \$50,000 | \$344,826 | \$2,955,946 | 65.39% | 17 | Accepted |
| SMHA | SPC TRA MHR SB_ 23 | PSH | \$45,444 | \$0 | \$45,444 | \$3,001,390 | 60.67% | 18 | Accepted |
| SMHA | Shelter Plus Care Hunter House_ 23 | PSH | \$48,468 | \$0 | \$48,468 | \$3,049,858 | 53.37% | 19 | Accepted |
| SMHA | Gateway House II_ 23 | PSH | \$76,534 | \$0 | \$76,534 | \$3,126,392 | 43.72% | 20 | Accepted |
| TIER 2 | | | | | | | | | |
| SMHA | Gateway House II_ 23 | PSH | \$115,320 | \$20,000 | \$95,320 | \$3,221,712 | 43.72% | 20 | Accepted |
| Stark MHAR | Stark County Central Intake and Assessment FY23 Expansion | SSO-CE | \$140,000 | \$0 | \$140,000 | \$3,361,712 | 100.00% | 21 | Accepted |
| CoC Bonus | | | | | | | | | |
| Stark MHAR | Stark County Central Intake and Assessment FY23 Expansion | SSO-CE | \$41,500 | \$0 | \$41,500 | \$3,403,212 | 100.00% | 21 | Accepted |
| DVPI | Restart, Refresh Rapid Rehousing Expansion | RRH | \$212,106 | \$0 | \$212,106 | \$3,615,318 | 80.35% | 22 | Accepted |
| Projects Not Ranked | | | | | | | | | |
| DVPI | Restart, Refresh Rapid Rehousing Expansion | RRH | \$65,124 | \$0 | \$65,124 | \$3,680,442 | 80.35% | 22 | Accepted |
| ICAN | Shelter Plus Care SRA Expansion | PSH | \$35,056 | \$0 | \$35,056 | \$3,715,498 | 68.43% | 23 | Accepted |
| ICAN | Housing First Leasing Assistance Expansion | PSH | \$108,438 | \$0 | \$108,438 | \$3,823,936 | 64.40% | 24 | Accepted |
| ICAN | West Park Apartments Expansion | PSH | \$17,045 | \$0 | \$17,045 | \$3,840,981 | 63.89% | 25 | Accepted |
| Projects Rejected | | | | | | | | | |
| SHNI | FY 2023 CoC Planning Grant | | \$181,147 | | | | | N/A | N/A |
| ACF | Shared Housing 2023 | PSH | \$92,400 | \$0 | \$92,400 | \$92,400 | 58.19% | N/A | Rejected |
| Annual Renewal Demand (ARD) \$3,361,712 | | | | | | | | | |
| FY 2023 CoC Priority Listing HCCSC Board Approved 09.12.2023 | | | | | | | | | |



Lisa Warden <lwarden@starkhousingnetwork.org>

FY 2023 CoC Program Competition- Project Applications Scoring Criteria and Score Sheets

1 message

Lisa Warden <lwarden@starkhousingnetwork.org>
To: Shirene Starn-Tapyrik <shirene@allianceforchildrenandfamilies.org>
Cc: Marcie Bragg <mbragg@starkhousingnetwork.org>

Tue, Aug 29, 2023 at 4:40 PM


Good afternoon, Shirene Starn-Tapyrik,

Thank you for submitting applications for the FY2023 local CoC Program Competition. The Homeless Continuum of Care of Stark County's (HCCSC) Recipient Approval and Evaluation Committee (RAEC) has reviewed the applications and scoring forms.

Please refer to the attached letter and project scoring forms for additional details regarding the applications submitted on behalf of Alliance for Children and Families, Inc.

Sincerely,
Lisa Warden
Program Administrator
Stark Housing Network, Inc.
Homeless Continuum of Care of Stark County
408 Ninth St SW, Canton, Ohio 44707
(330) 305-2674

[How to Get Involved – Homeless Continuum of Care of Stark County](#)

 **ACF FY23 CoC Priority Letter and Scoring Packet.pdf**
715K



Stark Housing Network

August 29, 2023

Shirene Starn-Tapyrik
Executive Director
Alliance for Children and Families, Inc.
624 Scranton Ave
Alliance, Ohio 44601

Shirene Starn-Tapyrik:

The Homeless Continuum of Care of Stark County (HCCSC) Recipient Approval & Evaluation Committee (RAEC) has reviewed and approved the following FY2023 CoC renewal project applications for inclusion in the FY2023 Priority Listing:

A-First PSH in the amount of \$127,670
B-First PSH in the amount of \$122,526
SOHO PSH 2015 in the amount of \$141,069
SOHO Bonus PSH in the amount of \$201,977

The new project application for Shared Housing 2023 in the amount of \$92,400 will not be ranked on the priority listing (or rejected) due to the project not meeting the threshold criteria for agreeing to be a housing first and low barrier project. This determination was made based on the response provided to questions 5c. and 5d. in the e-snaps application submitted.

The FY2023 Priority Listing will be published following the HCCSC Board Approval, scheduled for Tuesday, September 12, 2023, which will be submitted by the Stark Housing Network, Inc. to the Department of Housing and Urban Development (HUD) as part of the consolidated application.

The project applications listed above submitted by the August 21, 2023, deadline, were scored using the *FY2023 HCCSC Scoring Criteria and Score Sheet*. As reflected in the FY2023 HCCSC Scoring Criteria and Score Sheet, renewal project scores were based on the following criteria: Severity of Need/Vulnerability of Those to be Served; Ending Homelessness for All Persons Experiencing Homelessness; Project Description – Operational; Performance Outcomes; Budget; Findings During Monitoring; Participation with the HCCSC; and Promote Equity.

The completed FY2023 HCCSC Scoring Criteria and Score Sheets for each of the project applications listed above are attached.

Please note that a project's final score corresponds to the points earned as a percentage of the total points the application was eligible to receive.

As an applicant organization, you may submit a letter to the Stark Housing Network, Inc. requesting project score reconsideration, submitting supporting documentation where relevant, and outline reasons why the committee should reconsider the project(s) score. A request for reconsideration must be submitted to the Stark Housing Network, Inc. **within 5 working days** following your email receipt of this letter and the project Scoring Criteria and Score Sheets. Letters requesting project score reconsideration must be submitted no later than 5:00 p.m. on Wednesday, September 6, 2023; late requests for project score reconsideration will not be accepted.



Stark Housing Network

Sincerely,

Marcie Bragg

Marcie Bragg

Executive Director, Stark Housing Network Inc.



Lisa Warden <lwarden@starkhousingnetwork.org>

FY 2023 CoC Program Competition- Project Applications Scoring Criteria and Score Sheets

1 message

Lisa Warden <lwarden@starkhousingnetwork.org>
To: jcrites@starkmha.org, Terrie Lewis <tlewis@starkmha.org>
Cc: Marcie Bragg <mbragg@starkhousingnetwork.org>

Tue, Aug 29, 2023 at 4:43 PM

Good afternoon, Joshua Crites and Terrie Lewis,

Thank you for submitting applications for the FY2023 local CoC Program Competition. The Homeless Continuum of Care of Stark County's (HCCSC) Recipient Approval and Evaluation Committee (RAEC) has reviewed the applications and scoring forms.

Please refer to the attached letter and project scoring forms for additional details regarding the applications submitted on behalf of Stark Metropolitan Housing Authority.

Sincerely,
Lisa Warden
Program Administrator
Stark Housing Network, Inc.
Homeless Continuum of Care of Stark County
408 Ninth St SW, Canton, Ohio 44707
(330) 305-2674

[How to Get Involved – Homeless Continuum of Care of Stark County](#)

 **SMHA FY23 CoC Priority Letter and Scoring Packet.pdf**
731K



Stark Housing Network

August 29, 2023

Mr. Joshua Crites
Executive Director
Stark Metropolitan Housing Authority
400 East Tuscarawas Street
Canton, Ohio 44702

Mr. Crites,

The Homeless Continuum of Care of Stark County (HCCSC) Recipient Approval & Evaluation Committee (RAEC) has reviewed and approved the following FY2023 CoC Renewal Applications for inclusion in the Priority Listing that the HCCSC will submit to HUD as part of the collaborative application. Please note that two of the applications are being recommended at the total annual renewal demand (ARD) amount and two of the applications are being reduced by a total amount of \$70,000.

- Shelter Plus Care Hunter House 23 in the amount of \$48,468
- SPC TRA MHR SB 23 in the amount of \$45,444
- Gateway House II, SPC PRA Phase II in the amount of \$171,854 (\$20,000 reduction from \$191,854)
- Shelter Plus Care TRA 23 in the amount of \$344,826 (\$50,000 reduction from \$ 394,826)

The FY2023 Priority Listing will be published following the HCCSC Board Approval, scheduled for Tuesday, September 12, 2023, which will be submitted by the Stark Housing Network, Inc. to the Department of Housing and Urban Development (HUD) as part of the consolidated application.

The RAEC is recommending that part of the CoC funding for the projects specified above, Shelter Plus Care TRA 23 and Gateway House II, SPC PRA, be reallocated based on the HCCSC policy C.3 *Procedures for Inviting and Reviewing Applications for CoC Funding*, citing the following reasons:

- **Repeatedly underspent CoC funding**

The project applications listed above were not submitted by the August 21, 2023, deadline. The projects were still scored using the *FY2023 HCCSC Scoring Criteria and Score Sheet*, however, the projects were all ranked last among the renewal projects due to the late submission date. As reflected in the FY2023 HCCSC Scoring Criteria and Score Sheet, renewal project scores were based on the following criteria: Severity of Need/Vulnerability of Those to be Served; Ending Homelessness for All Persons Experiencing Homelessness; Project Description – Operational; Performance Outcomes; Budget; Findings During Monitoring; Participation with the HCCSC; and Promote Equity.

The completed FY2023 HCCSC Scoring Criteria and Score Sheets for each of the project applications listed above are attached. Please note that a project's final score corresponds to the points earned as a percentage of the total points the application was eligible to receive.

As an applicant organization, you may submit a letter to the Stark Housing Network, Inc. requesting project score reconsideration, submitting supporting documentation where relevant, and outline reasons why the committee should reconsider the project(s) score. A request for reconsideration must be submitted to the Stark Housing Network, Inc. **within 5 working days** following your email receipt



Stark Housing Network

of this letter and the project Scoring Criteria and Score Sheets. Letters requesting project score reconsideration must be submitted by 5:00 p.m. on Wednesday, September 6, 2023; late requests for project score reconsideration will not be accepted.

Sincerely,

Marcie Bragg
Executive Director, Stark Housing Network Inc.
(330) 451-6550



Lisa Warden <lwarden@starkhousingnetwork.org>

FY 2023 CoC Program Competition- Project Applications Scoring Criteria and Score Sheets

1 message

Lisa Warden <lwarden@starkhousingnetwork.org>
To: Shana Smith <:ssmith@ywcacanton.org>
Cc: Marcie Bragg <mbragg@starkhousingnetwork.org>

Tue, Aug 29, 2023 at 4:41 PM

Good afternoon, Shana Smith

Thank you for submitting applications for the FY2023 local CoC Program Competition. The Homeless Continuum of Care of Stark County's (HCCSC) Recipient Approval and Evaluation Committee (RAEC) has reviewed the applications and scoring forms.

Please refer to the attached letter and project scoring forms for additional details regarding the applications submitted on behalf of YWCA of Canton.

Sincerely,

Lisa Warden
Program Administrator
Stark Housing Network, Inc.
Homeless Continuum of Care of Stark County
408 Ninth St SW, Canton, Ohio 44707
(330) 305-2674

[How to Get Involved – Homeless Continuum of Care of Stark County](#)

 **YWCA FY23 CoC Priority Letter and Scoring Packet.pdf**
604K



Stark Housing Network

August 29, 2023

Shana Smith
Chief Executive Officer
YWCA of Canton
231 Sixth Street NE
Canton, OH 44702

Shana Smith:

The Homeless Continuum of Care of Stark County (HCCSC) Recipient Approval & Evaluation Committee (RAEC) has reviewed and approved the following FY2023 CoC Renewal Project Applications for inclusion in the FY2023 Priority Listing that will be submitted to HUD as part of the application. Please note that two of the applications are being recommended at the total annual renewal demand (ARD) amount and one of the applications is being reduced (or reallocated) by a total of \$70,000.

- STARR in the amount of \$ 204,542
- STARR II in the amount of \$176,587 (\$70,000 reduction from \$246,587)
- New Beginnings PSH in the amount of \$37,580

The FY2023 Priority Listing will be published following the HCCSC Board Approval, scheduled for Tuesday, September 12, 2023, which will be submitted by the Stark Housing Network, Inc. to the Department of Housing and Urban Development (HUD) as part of the consolidated application.

The project applications listed above submitted by the August 21, 2023, deadline, were scored using the *FY2023 HCCSC Scoring Criteria and Score Sheet*. As reflected in the FY2023 HCCSC Scoring Criteria and Score Sheet, renewal project scores were based on the following criteria: Severity of Need/Vulnerability of Those to be Served; Ending Homelessness for All Persons Experiencing Homelessness; Project Description – Operational; Performance Outcomes; Budget; Findings During Monitoring; Participation with the HCCSC; and Promote Equity.

The RAEC is recommending that part of the CoC funding for the project specified above, STARR II, be reallocated based on the HCCSC policy *C.3 Procedures for Inviting and Reviewing Applications for CoC Funding*, citing the following reasons:

- Ranked last on the FY2022 Tier I Priority Listing and received a percentage score in the bottom 10% of ranked projects on the FY2023 Tier I Priority Listing
- Underspent FY2020 CoC funding in the amount of \$70,941.35 (or 11/30/2022 operating grant end date)

The completed FY2023 HCCSC Scoring Criteria and Score Sheets for each of the project applications listed above are attached. Please note that a project's final score corresponds to the points earned as a percentage of the total points the application was eligible to receive.

As an applicant organization, you may submit a letter to the Stark Housing Network, Inc. requesting project score reconsideration, submitting supporting documentation where relevant, and outline reasons why the committee should reconsider the project(s) score. A request for reconsideration must



Stark Housing Network

be submitted to the Stark Housing Network, Inc. **within 5 working days** following your email receipt of this letter and the project Scoring Criteria and Score Sheets. Letters requesting project score reconsideration must be submitted by 5:00 p.m. on Wednesday, September 6, 2023; late requests for project score reconsideration will not be accepted.

Sincerely,

Marcie Bragg
Executive Director, Stark Housing Network Inc.



Lisa Warden <lwarden@starkhousingnetwork.org>

FY 2023 CoC Priority Listing (Project Applications-Project Ranking) Posted to CoC Website-September 12, 2023

1 message

Lisa Warden <lwarden@starkhousingnetwork.org>

Tue, Sep 12, 2023 at 1:22 PM

To: Terrie Lewis <tlewis@starkmha.org>, jcrites@starkmha.org, Shana Smith <ssmith@ywcacanton.org>, Shirene Starn-Tapyrik <shirene@allianceforchildrenandfamilies.org>, Jennifer Keaton <jennifer.keaton@starkmhar.org>, Natalie McCleskey <nataliem@ican-inc.org>, Julie Sparks <julies@ican-inc.org>, Julie Donant <julied@dvpi.org>

Good afternoon,

The FY2023 CoC Priority Listing (Project Ranking) was approved by the Homeless Continuum of Care of Stark County (HCCSC) Board today, Tuesday, September 12, 2023 and is published on the HCCSC Website Funding Page at starkcountyhomeless.org. The FY 2023 CoC Priority Listing will be submitted by the Stark Housing Network, Inc. to the Department of Housing and Urban Development (HUD) as part of the consolidated application.

Lisa Warden
Program Administrator
Stark Housing Network, Inc.
Homeless Continuum of Care of Stark County
408 Ninth St SW, Canton, Ohio 44707
(330) 305-2674

[How to Get Involved – Homeless Continuum of Care of Stark County](#)

APPLICATION WORKSHOP

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[FY2023 CoC Priority Listing HCCSC Board Approved 09.12.2023 \(posted 09.12.2023\)](#)

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[FY2023 HCCSC Scoring Criteria and Score Sheet Appendix – HCCSC Board Approved 07.26.2023 \(posted 07.27.2023\)](#)

[FY2023 HCCSC Scoring Criteria and Score Sheet – HCCSC Board Approved 07.26.2023 \(posted 07.27.2023\)](#)

HCCSC's LOCAL RESOURCE & MATERIALS FOR FY2023 COMPETITION

[FY2023 CoC Application Workshop-August 10, 2023 \(posted 08.10.2023\)](#)

[FY2023 CoC Competition Timeline – HCCSC Board Approved 07.26.2023 \(posted 07.27.2023\)](#)

[FY2023 Funds Available for Housing Projects Serving the Homeless-Public Notice \(posted 07.27.2023\)](#)

FY 2023 CoC Priority Listing

| AGENCY | PROJECT | PROJECT TYPE | REQUESTED FUNDING AMOUNT | REALLOCATED AMOUNT | TOTAL AFTER REALLOCATION | CUMULATIVE AMOUNT | SCORED PERCENTAGE | RANK | ACCEPTED OR REJECTED |
|---|---|--------------|--------------------------|--------------------|--------------------------|-------------------|-------------------|------|----------------------|
| Stark MHAR | Stark County Central Intake and Assessment DV FY23 | SSO-CE | \$60,000 | \$0 | \$60,000 | \$60,000 | 88.00% | 1 | Accepted |
| Stark MHAR | Stark County HMIS System Coordination FY23 | HMIS | \$147,446 | \$0 | \$147,446 | \$207,446 | 86.67% | 2 | Accepted |
| Stark MHAR | Stark County Central Intake and Assessment FY23 | SSO-CE | \$74,899 | \$0 | \$74,899 | \$282,345 | 86.67% | 3 | Accepted |
| DVPI | Restart, Refresh Rapid Rehousing | RRH | \$150,000 | \$0 | \$150,000 | \$432,345 | 83.38% | 4 | Accepted |
| ICAN | Shelter Plus Care SRA | PSH | \$207,883 | \$0 | \$207,883 | \$640,228 | 78.19% | 5 | Accepted |
| ICAN | ICAN CoC Rapid Rehousing I Expansion | PSH | \$256,916 | \$0 | \$256,916 | \$897,144 | 78.16% | 6 | Accepted |
| ACF | B-First PSH | PSH | \$122,526 | \$0 | \$122,526 | \$1,019,670 | 72.92% | 7 | Accepted |
| ICAN | Housing First Leasing Assistance | PSH | \$445,777 | \$0 | \$445,777 | \$1,465,447 | 63.88% | 8 | Accepted |
| ICAN | West Park Apartments | PSH | \$100,740 | \$0 | \$100,740 | \$1,566,187 | 63.48% | 9 | Accepted |
| ACF | SOHO PSH 2015 | PSH | \$141,069 | \$0 | \$141,069 | \$1,707,256 | 62.51% | 10 | Accepted |
| ICAN | Cherry Grove | PSH | \$155,508 | \$0 | \$155,508 | \$1,862,764 | 56.96% | 11 | Accepted |
| ACF | SOHO Bonus PSH | PSH | \$201,977 | \$0 | \$201,977 | \$2,064,741 | 54.89% | 12 | Accepted |
| ACF | A-First PSH | PSH | \$127,670 | \$0 | \$127,670 | \$2,192,411 | 51.11% | 13 | Accepted |
| YWCA of Canton | STARR | PSH | \$204,542 | \$0 | \$204,542 | \$2,396,953 | 42.06% | 14 | Accepted |
| YWCA of Canton | STARR II | PSH | \$246,587 | \$70,000 | \$176,587 | \$2,573,540 | 34.95% | 15 | Accepted |
| YWCA of Canton | New Beginnings PSH | RRH | \$37,580 | \$0 | \$37,580 | \$2,611,120 | 32.61% | 16 | Accepted |
| SMHA | Shelter Plus Care TRA 23 | PSH | \$394,826 | \$50,000 | \$344,826 | \$2,955,946 | 65.39% | 17 | Accepted |
| SMHA | SPC TRA MHR SB_ 23 | PSH | \$45,444 | \$0 | \$45,444 | \$3,001,390 | 60.67% | 18 | Accepted |
| SMHA | Shelter Plus Care Hunter House_ 23 | PSH | \$48,468 | \$0 | \$48,468 | \$3,049,858 | 53.37% | 19 | Accepted |
| SMHA | Gateway House II_ 23 | PSH | \$76,534 | \$0 | \$76,534 | \$3,126,392 | 43.72% | 20 | Accepted |
| TIER 2 | | | | | | | | | |
| SMHA | Gateway House II_ 23 | PSH | \$115,320 | \$20,000 | \$95,320 | \$3,221,712 | 43.72% | 20 | Accepted |
| Stark MHAR | Stark County Central Intake and Assessment FY23 Expansion | SSO-CE | \$140,000 | \$0 | \$140,000 | \$3,361,712 | 100.00% | 21 | Accepted |
| CoC Bonus | | | | | | | | | |
| Stark MHAR | Stark County Central Intake and Assessment FY23 Expansion | SSO-CE | \$41,500 | \$0 | \$41,500 | \$3,403,212 | 100.00% | 21 | Accepted |
| DVPI | Restart, Refresh Rapid Rehousing Expansion | RRH | \$212,106 | \$0 | \$212,106 | \$3,615,318 | 80.35% | 22 | Accepted |
| Projects Not Ranked | | | | | | | | | |
| DVPI | Restart, Refresh Rapid Rehousing Expansion | RRH | \$65,124 | \$0 | \$65,124 | \$3,680,442 | 80.35% | 22 | Accepted |
| ICAN | Shelter Plus Care SRA Expansion | PSH | \$35,056 | \$0 | \$35,056 | \$3,715,498 | 68.43% | 23 | Accepted |
| ICAN | Housing First Leasing Assistance Expansion | PSH | \$108,438 | \$0 | \$108,438 | \$3,823,936 | 64.40% | 24 | Accepted |
| ICAN | West Park Apartments Expansion | PSH | \$17,045 | \$0 | \$17,045 | \$3,840,981 | 63.89% | 25 | Accepted |
| Projects Rejected | | | | | | | | | |
| SHNI | FY 2023 CoC Planning Grant | | \$181,147 | | | | | N/A | N/A |
| ACF | Shared Housing 2023 | PSH | \$92,400 | \$0 | \$92,400 | \$92,400 | 58.19% | N/A | Rejected |
| Annual Renewal Demand (ARD) \$3,361,712 | | | | | | | | | |
| FY 2023 CoC Priority Listing HCCSC Board Approved 09.12.2023 | | | | | | | | | |

FY 2023 CoC Priority Listing

| AGENCY | PROJECT | PROJECT TYPE | REQUESTED FUNDING AMOUNT | REALLOCATED AMOUNT | TOTAL AFTER REALLOCATION | CUMULATIVE AMOUNT | SCORED PERCENTAGE | RANK | ACCEPTED OR REJECTED |
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| Stark MHAR | Stark County HMIS System Coordination FY23 | HMIS | \$147,446 | \$0 | \$147,446 | \$207,446 | 86.67% | 2 | Accepted |
| Stark MHAR | Stark County Central Intake and Assessment FY23 | SSO-CE | \$74,899 | \$0 | \$74,899 | \$282,345 | 86.67% | 3 | Accepted |
| DVPI | Restart, Refresh Rapid Rehousing | RRH | \$150,000 | \$0 | \$150,000 | \$432,345 | 83.38% | 4 | Accepted |
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| Projects Rejected | | | | | | | | | |
| SHNI | FY 2023 CoC Planning Grant | | \$181,147 | | | | | N/A | N/A |
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| Annual Renewal Demand (ARD) \$3,361,712 | | | | | | | | | |
| FY 2023 CoC Priority Listing HCCSC Board Approved 09.12.2023 | | | | | | | | | |

attachments must be emailed to mbagg@starkhousingnetwork.org.

APPLICATION WORKSHOP

Workshop will be held on

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Ken Weber Community Campus at Goodwill – 408 9th St SW Canton, OH 44707

HCCSC LOCAL FY 2023 CoC COMPETITION

[FY-2023-CoC-Approved-Consolidated-Application](#) (posted 09.20.2023)

[FY-2023-CoC-Approved-Priority-Listing](#) (posted 09.20.2023)

[FY2023 CoC Priority Listing HCCSC Board Approved 09.12.2023](#) (posted 09.12.2023)

HCCSC LOCAL FORMS FOR FY2023 COMPETITION

[FY2023 HCCSC Scoring Criteria and Score Sheet Appendix](#)–HCCSC Board Approved 07.26.2023 (posted 07.27.2023)

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HCCSC's LOCAL RESOURCE & MATERIALS FOR FY2023 COMPETITION

[FY2023 CoC Application Workshop-August 10, 2023](#) (posted 08.10.2023)



Lisa Warden <lwarden@starkhousingnetwork.org>

Notification of FY2023 CoC Approved Consolidated Application/Attachments and Priority Listing posted to Website for Public Notice

1 message

Lisa Warden <lwarden@starkhousingnetwork.org>

Wed, Sep 20, 2023 at 12:58 PM

To: "John Aller - Mental Health and Recovery Services Board of Stark County (jaller@starkmhrs.org)" <jaller@starkmhrs.org>, Alan Andreani <mayor@allianceoh.gov>, Heather Berens <heatherb@dvpi.org>, Bryan <Bryan.Bowman@mail.house.gov>, Mary Brady <mbrady@ecresourcecenter.org>, JoAnn Breedlove <jbreedlove@omjwork.com>, Tiana Brooks <tbrooks@ywcacanton.org>, Joy Brubach <joyb@ican-inc.org>, Amanda Burdette <Amanda.Burdette@starkmhar.org>, tacarr@omjwork.com, Monique Chavers <Monique.chavers@sccaa.org>, Nathaniel Chester III <nate.chester@chestersmop.org>, Olivia Clokey <olivia.clokey@starkmhar.org>, Megan Conkle <mconkle@ywcacanton.org>, Julie Donant <julied@dvpi.org>, Amy Dornack <Amy.Dornack@commquest.org>, Heather Duncan <Hduncan@communitylegalaid.org>, Michelle Edwards <edwards_m2@ccsdistrict.org>, Margaret Egbert <Megoh2010@gmail.com>, Latasha Ellis <lellis@ywcacanton.org>, Allison Esber <allison.esber@starkmhar.org>, "bobfaycpa (bobfaycpa@juno.com)" <bobfaycpa@juno.com>, patti.fetzer@starkesc.org, John Gabbard <John.gabbard@cantonohio.gov>, "James P. Garvey (jpgarvey@starkcountyohio.gov)" <jpgarvey@starkcountyohio.gov>, kgreathouse@starkmha.org, Tyreia Grimes <grimestyreia@yahoo.com>, Tammy Hajdu <tammy.hajdu@cantonohio.gov>, "Hanson, Andrea" <hansona@ccf.org>, Serena Hendershot <shendershot@cantonhealth.org>, Stephen Inchak <Stephen.inchak@colemanservices.org>, Jennifer Keaton <jennifer.keaton@starkmhar.org>, dkimberly@ccccohio.org, ckiskik@namistarkcounty.org, "Amy Krebs (akrebs@starkcf.org)" <akrebs@starkcf.org>, Kimberly Kroh <Kimberly.kroh@redcross.org>, Beverly Lewis <blewis@massillonohio.gov>, Natalie McCleskey <nataliem@ican-inc.org>, Jennifer McIntosh <Jennifer.mcintosh@starkmhar.org>, Shannon McMahon Williams <swilliams@scfcanton.org>, Amelia Miller <amelia.miller@voaohio.org>, Laura Niehaus <lauraniehaus@equitashealth.com>, Inoble@cantonchristianhome.org, kay.port@starkesc.org, Adrianne Price <adrianne.price@uwstark.org>, Iqureshi@edeninc.org, kraga@namistarkcounty.org, Stephen Robinson <tlcace@yahoo.com>, Marisa Rohn <mrohn@scfcanton.org>, Mike Rouse <mrouse@fcsserves.org>, Scott Schnyders <sschnyders@refugeofhope.org>, Sarah Shaheen <sshahen@fcsserves.org>, Matthew Slater <m Slater@fcsohio.org>, mwooden@firstchristian.com, iliana.smith@starkmhar.org, mnchavers@starkcountyohio.gov, Terrie Lewis <t Lewis@starkmha.org>, tomp@starkfresh.org, Shana Smith <ssmith@ywcacanton.org>, Julie Sparks <julies@ican-inc.org>, Pastor John Stallings <CHNazarene@aol.com>, Shirene Starn-Tapyrik <shirene@allianceforchildrenandfamilies.org>, Amanda Stewart <amanda.stewart@sccaa.org>, Milistine Tatum <mtatum@starkmha.org>, Rebecca Valykeo <rvalykeo@starkmha.org>, Kelli Viscounte <kelli@loveourcommunity.net>, "Waite, Diane (VHACLE)" <diane.waite@va.gov>, Lisa Warden <lwarden@starkhousingnetwork.org>, Tiffany Williams <tiffany.williams@starkmhar.org>, kristina.windland@starkesc.org, "Wise, Amy M." <AWise@ecresourcecenter.org>, "Woodruff, Chelsea" <chelsea.woodruff@vertavahealth.com>, "Duane Wykoff (dwykoff@refugeofhope.org)" <dwykoff@refugeofhope.org>, Marcie Bragg <mbragg@starkhousingnetwork.org>, Amelia Kocher <ameliak@alliancefamilyhealth.org>, DANELLE LIGHTNER <Danelle.Lightner@jfs.ohio.gov>, Korey McCreery <ThePhoenixRecoverySS@outlook.com>, Michele Boone <michele.boone@starkmhar.org>, Sherice Freeman <sherice.freeman@cantonohio.gov>, Janet Weir Creighton <jwcreighton@starkcountyohio.gov>, Joe Mazzola <mazzolajc@allianceoh.gov>, John Aller <john.aller@starkmhar.org>, Kathy Catazaro-Perry <mayorkathy@massillonohio.gov>, Stephanie Werren <stephaniew@leadershipstarkcounty.org>, Angela Perisic <Angela.Perisic@uwstark.org>

The Stark Housing Network, Inc./Homeless Continuum of Care of Stark County (HCCSC) has made the FY 2023 CoC Approved Consolidated Application w/attachments and Priority Listing available to community members and stakeholders through publication on the HCCSC's website at www.starkcountyhomeless.org.

The Stark Housing Network, Inc will submit the consolidated application and priority listing to the U.S. Department of Housing and Urban Development (HUD) by September 28,2023 in response to a Notice of Funding Opportunity

(NOFO) that HUD issued on July 5, 2023 for the FY2023 Continuum of Care Program Competition.

Lisa Warden
Program Administrator
Stark Housing Network, Inc.
Homeless Continuum of Care of Stark County
408 Ninth St SW, Canton, Ohio 44707
(330) 305-2674

[How to Get Involved – Homeless Continuum of Care of Stark County](#)

attachments must be emailed to mbragg@starkhousingnetwork.org.

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Workshop will be held on

Thursday, August 10, 2023 – 9 am to 11 am

Ken Weber Community Campus at Goodwill – 408 9th St SW Canton, OH 44707

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[FY-2023-CoC-Approved-Priority-Listing](#) (posted 09.20.2023)

[FY2023 CoC Priority Listing HCCSC Board Approved 09.12.2023](#) (posted 09.12.2023)

HCCSC LOCAL FORMS FOR FY2023 COMPETITION

[FY2023 HCCSC Scoring Criteria and Score Sheet Appendix](#)–HCCSC Board Approved 07.26.2023 (posted 07.27.2023)

[FY2023 HCCSC Scoring Criteria and Score Sheet](#)–HCCSC Board Approved 07.26.2023 (posted 07.27.2023)

HCCSC's LOCAL RESOURCE & MATERIALS FOR FY2023 COMPETITION

[FY2023 CoC Application Workshop-August 10, 2023](#) (posted 08.10.2023)

2023 HDX Competition Report

PIT Count Data for OH-508 - Canton, Massillon, Alliance/Stark County CoC

Total Population PIT Count Data

| | 2020 PIT | 2021 PIT * | 2022 PIT | 2023 PIT |
|---------------------------------------|----------|------------|----------|----------|
| Total Sheltered and Unsheltered Count | 250 | 234 | 247 | 320 |
| Emergency Shelter Total | 211 | 168 | 191 | 233 |
| Safe Haven Total | 0 | 0 | 2 | 0 |
| Transitional Housing Total | 23 | 23 | 26 | 31 |
| Total Sheltered Count | 234 | 191 | 219 | 264 |
| Total Unsheltered Count | 16 | 43 | 28 | 56 |

Chronically Homeless PIT Counts

| | 2020 PIT | 2021 PIT * | 2022 PIT | 2023 PIT |
|---|----------|------------|----------|----------|
| Total Sheltered and Unsheltered Count of Chronically Homeless Persons | 3 | 21 | 9 | 31 |
| Sheltered Count of Chronically Homeless Persons | 2 | 11 | 4 | 14 |
| Unsheltered Count of Chronically Homeless Persons | 1 | 10 | 5 | 17 |

2023 HDX Competition Report

PIT Count Data for OH-508 - Canton, Massillon, Alliance/Stark County CoC

Homeless Households with Children PIT Counts

| | 2020 PIT | 2021 PIT * | 2022 PIT | 2023 PIT |
|--|----------|------------|----------|----------|
| Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children | 38 | 28 | 33 | 36 |
| Sheltered Count of Homeless Households with Children | 38 | 28 | 33 | 35 |
| Unsheltered Count of Homeless Households with Children | 0 | 0 | 0 | 1 |

Homeless Veteran PIT Counts

| | 2011 PIT | 2020 PIT | 2021 PIT * | 2022 PIT | 2023 PIT |
|--|----------|----------|------------|----------|----------|
| Total Sheltered and Unsheltered Count of the Number of Homeless Veterans | 20 | 8 | 11 | 9 | 5 |
| Sheltered Count of Homeless Veterans | 9 | 6 | 9 | 7 | 3 |
| Unsheltered Count of Homeless Veterans | 11 | 2 | 2 | 2 | 2 |

*For CoCs that did not conduct an unsheltered count in 2021, 2020 data were used.

2023 HDX Competition Report

HIC Data for OH-508 - Canton, Massillon, Alliance/Stark County CoC

HMIS Bed Coverage Rates

| Project Type | Total Year-Round, Current Beds | Total Current, Year-Round, HMIS Beds | Total Year-Round, Current, Non-VSP Beds* | HMIS Bed Coverage Rate for Year-Round Beds | Total Year-Round, Current VSP Beds in an HMIS Comparable Database | Total Year-Round, Current, VSP Beds** | HMIS Comparable Bed Coverage Rate for VSP Beds | Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database | HMIS and Comparable Database Coverage Rate |
|--------------|--------------------------------|--------------------------------------|--|--|---|---------------------------------------|--|--|--|
| ES Beds | 253 | 200 | 200 | 100.00% | 53 | 53 | 100.00% | 253 | 100.00% |
| SH Beds | 0 | 0 | 0 | NA | 0 | 0 | NA | 0 | NA |
| TH Beds | 29 | 8 | 8 | 100.00% | 21 | 21 | 100.00% | 29 | 100.00% |
| RRH Beds | 181 | 181 | 181 | 100.00% | 0 | 0 | NA | 181 | 100.00% |
| PSH Beds | 592 | 522 | 592 | 88.18% | 0 | 0 | NA | 522 | 88.18% |
| OPH Beds | 103 | 103 | 103 | 100.00% | 0 | 0 | NA | 103 | 100.00% |
| Total Beds | 1,158 | 1,014 | 1,084 | 93.54% | 74 | 74 | 100.00% | 1,088 | 93.96% |

2023 HDX Competition Report

HIC Data for OH-508 - Canton, Massillon, Alliance/Stark County CoC

2023 HDX Competition Report

HIC Data for OH-508 - Canton, Massillon, Alliance/Stark County CoC

Notes

*For OPH Beds, this does NOT include any beds that are Current, Non-VSP, Non-HMIS, and EHV-funded.

**For OPH Beds, this does NOT include any beds that are Current, VSP, Non-HMIS, and EHV-funded.

In the HIC, "Year-Round Beds" is the sum of "Beds HH w/o Children", "Beds HH w/ Children", and "Beds HH w/ only Children". This does not include Overflow ("O/V Beds") or Seasonal Beds ("Total Seasonal Beds").

In the HIC, Current beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

| Chronically Homeless Bed Counts | 2020 HIC | 2021 HIC | 2022 HIC | 2023 HIC |
|---|----------|----------|----------|----------|
| Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC | 405 | 397 | 412 | 412 |

Rapid Rehousing (RRH) Units Dedicated to Persons in Household with Children

| Households with Children | 2020 HIC | 2021 HIC | 2022 HIC | 2023 HIC |
|--|----------|----------|----------|----------|
| RRH units available to serve families on the HIC | 48 | 32 | 29 | 58 |

Rapid Rehousing Beds Dedicated to All Persons

| All Household Types | 2020 HIC | 2021 HIC | 2022 HIC | 2023 HIC |
|--|----------|----------|----------|----------|
| RRH beds available to serve all populations on the HIC | 200 | 154 | 160 | 181 |

2023 HDX Competition Report

HIC Data for OH-508 - Canton, Massillon, Alliance/Stark County CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for OH-508 - Canton, Massillon, Alliance/Stark County CoC

Measure 1: Length of Time Persons Remain Homeless

This measures the number of clients active in the report date range across ES, SH (Metric 1.1) and then ES, SH and TH (Metric 1.2) along with their average and median length of time homeless. This includes time homeless during the report date range as well as prior to the report start date, going back no further than October, 1, 2012.

Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects.
Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

a. This measure is of the client's entry, exit, and bed night dates strictly as entered in the HMIS system.

| | Universe (Persons) | | Average LOT Homeless (bed nights) | | | Median LOT Homeless (bed nights) | | |
|-------------------------------|--------------------|---------|-----------------------------------|---------|------------|----------------------------------|---------|------------|
| | Submitted FY 2021 | FY 2022 | Submitted FY 2021 | FY 2022 | Difference | Submitted FY 2021 | FY 2022 | Difference |
| 1.1 Persons in ES and SH | 907 | 1059 | 55 | 56 | 1 | 42 | 43 | 1 |
| 1.2 Persons in ES, SH, and TH | 907 | 1081 | 55 | 58 | 3 | 42 | 45 | 3 |

b. Due to changes in DS Element 3.17, metrics for measure (b) will not be reported in 2016.

This measure includes data from each client's "Length of Time on Street, in an Emergency Shelter, or Safe Haven" (Data Standards element 3.17) response and prepends this answer to the client's entry date effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

NOTE: Due to the data collection period for this year's submission, the calculations for this metric are based on the data element 3.17 that was active in HMIS from 10/1/2015 to 9/30/2016. This measure and the calculation in the SPM specifications will be updated to reflect data element 3.917 in time for next year's submission.

2023 HDX Competition Report
FY2022 - Performance Measurement Module (Sys PM)

| | Universe (Persons) | | Average LOT Homeless (bed nights) | | | Median LOT Homeless (bed nights) | | |
|--|--------------------|---------|-----------------------------------|---------|------------|----------------------------------|---------|------------|
| | Submitted FY 2021 | FY 2022 | Submitted FY 2021 | FY 2022 | Difference | Submitted FY 2021 | FY 2022 | Difference |
| 1.1 Persons in ES, SH, and PH (prior to "housing move in") | 1057 | 1265 | 161 | 169 | 8 | 83 | 101 | 18 |
| 1.2 Persons in ES, SH, TH, and PH (prior to "housing move in") | 1057 | 1291 | 161 | 169 | 8 | 83 | 102 | 19 |

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Measure 2: The Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness

This measures clients who exited SO, ES, TH, SH or PH to a permanent housing destination in the date range two years prior to the report date range. Of those clients, the measure reports on how many of them returned to homelessness as indicated in the HMIS for up to two years after their initial exit.

| | Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior) | Returns to Homelessness in Less than 6 Months | | Returns to Homelessness from 6 to 12 Months | | Returns to Homelessness from 13 to 24 Months | | Number of Returns in 2 Years | |
|-------------------------------|--|---|--------------|---|--------------|--|--------------|------------------------------|--------------|
| | | FY 2022 | % of Returns | FY 2022 | % of Returns | FY 2022 | % of Returns | FY 2022 | % of Returns |
| Exit was from SO | 66 | 0 | 0% | 5 | 8% | 6 | 9% | 11 | 17% |
| Exit was from ES | 621 | 59 | 10% | 24 | 4% | 51 | 8% | 134 | 22% |
| Exit was from TH | 0 | 0 | | 0 | | 0 | | 0 | |
| Exit was from SH | 0 | 0 | | 0 | | 0 | | 0 | |
| Exit was from PH | 349 | 18 | 5% | 35 | 10% | 21 | 6% | 74 | 21% |
| TOTAL Returns to Homelessness | 1036 | 77 | 7% | 64 | 6% | 78 | 8% | 219 | 21% |

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

This measures the change in PIT counts of sheltered and unsheltered homeless person as reported on the PIT (not from HMIS).

| | January 2021 PIT Count | January 2022 PIT Count | Difference |
|--|---------------------------|---------------------------|------------|
| Universe: Total PIT Count of sheltered and unsheltered persons | 234 | 247 | 13 |
| Emergency Shelter Total | 168 | 191 | 23 |
| Safe Haven Total | 0 | 2 | 2 |
| Transitional Housing Total | 23 | 26 | 3 |
| Total Sheltered Count | 191 | 219 | 28 |
| Unsheltered Count | 43 | 28 | -15 |

Metric 3.2 – Change in Annual Counts

This measures the change in annual counts of sheltered homeless persons in HMIS.

| | Submitted FY 2021 | FY 2022 | Difference |
|---|----------------------|---------|------------|
| Universe: Unduplicated Total sheltered homeless persons | 962 | 1137 | 175 |
| Emergency Shelter Total | 962 | 1115 | 153 |
| Safe Haven Total | 1 | 1 | 0 |
| Transitional Housing Total | 1 | 37 | 36 |

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Measure 4: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects

Metric 4.1 – Change in earned income for adult system stayers during the reporting period

| | Submitted FY 2021 | FY 2022 | Difference |
|--|-------------------|---------|------------|
| Universe: Number of adults (system stayers) | 285 | 263 | -22 |
| Number of adults with increased earned income | 12 | 17 | 5 |
| Percentage of adults who increased earned income | 4% | 6% | 2% |

Metric 4.2 – Change in non-employment cash income for adult system stayers during the reporting period

| | Submitted FY 2021 | FY 2022 | Difference |
|---|-------------------|---------|------------|
| Universe: Number of adults (system stayers) | 285 | 263 | -22 |
| Number of adults with increased non-employment cash income | 139 | 113 | -26 |
| Percentage of adults who increased non-employment cash income | 49% | 43% | -6% |

Metric 4.3 – Change in total income for adult system stayers during the reporting period

| | Submitted FY 2021 | FY 2022 | Difference |
|---|-------------------|---------|------------|
| Universe: Number of adults (system stayers) | 285 | 263 | -22 |
| Number of adults with increased total income | 142 | 124 | -18 |
| Percentage of adults who increased total income | 50% | 47% | -3% |

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

| | Submitted FY 2021 | FY 2022 | Difference |
|--|-------------------|---------|------------|
| Universe: Number of adults who exited (system leavers) | 192 | 232 | 40 |
| Number of adults who exited with increased earned income | 45 | 45 | 0 |
| Percentage of adults who increased earned income | 23% | 19% | -4% |

Metric 4.5 – Change in non-employment cash income for adult system leavers

| | Submitted FY 2021 | FY 2022 | Difference |
|---|-------------------|---------|------------|
| Universe: Number of adults who exited (system leavers) | 192 | 232 | 40 |
| Number of adults who exited with increased non-employment cash income | 35 | 40 | 5 |
| Percentage of adults who increased non-employment cash income | 18% | 17% | -1% |

Metric 4.6 – Change in total income for adult system leavers

| | Submitted FY 2021 | FY 2022 | Difference |
|---|-------------------|---------|------------|
| Universe: Number of adults who exited (system leavers) | 192 | 232 | 40 |
| Number of adults who exited with increased total income | 47 | 58 | 11 |
| Percentage of adults who increased total income | 24% | 25% | 1% |

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Measure 5: Number of persons who become homeless for the 1st time

Metric 5.1 – Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS

| | Submitted FY 2021 | FY 2022 | Difference |
|---|----------------------|---------|------------|
| Universe: Person with entries into ES, SH or TH during the reporting period. | 875 | 1013 | 138 |
| Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year. | 252 | 280 | 28 |
| Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time) | 623 | 733 | 110 |

Metric 5.2 – Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS

| | Submitted FY 2021 | FY 2022 | Difference |
|--|----------------------|---------|------------|
| Universe: Person with entries into ES, SH, TH or PH during the reporting period. | 1108 | 1314 | 206 |
| Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year. | 326 | 354 | 28 |
| Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.) | 782 | 960 | 178 |

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD's Homeless Definition in CoC Program-funded Projects

This Measure is not applicable to CoCs in FY2022 (Oct 1, 2021 - Sept 30, 2022) reporting period.

Measure 7: Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

Metric 7a.1 – Change in exits to permanent housing destinations

| | Submitted FY 2021 | FY 2022 | Difference |
|---|----------------------|---------|------------|
| Universe: Persons who exit Street Outreach | 59 | 79 | 20 |
| Of persons above, those who exited to temporary & some institutional destinations | 22 | 41 | 19 |
| Of the persons above, those who exited to permanent housing destinations | 33 | 38 | 5 |
| % Successful exits | 93% | 100% | 7% |

Metric 7b.1 – Change in exits to permanent housing destinations

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

| | Submitted FY 2021 | FY 2022 | Difference |
|---|----------------------|---------|------------|
| Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing | 719 | 927 | 208 |
| Of the persons above, those who exited to permanent housing destinations | 437 | 467 | 30 |
| % Successful exits | 61% | 50% | -11% |

Metric 7b.2 – Change in exit to or retention of permanent housing

| | Submitted FY 2021 | FY 2022 | Difference |
|---|----------------------|---------|------------|
| Universe: Persons in all PH projects except PH-RRH | 560 | 571 | 11 |
| Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations | 520 | 522 | 2 |
| % Successful exits/retention | 93% | 91% | -2% |

2023 HDX Competition Report

FY2022 - SysPM Data Quality

OH-508 - Canton, Massillon, Alliance/Stark County CoC

| | All ES, SH | | | All TH | | | All PSH, OPH | | | All RRH | | | All Street Outreach | | |
|--|------------------|------------------|--------|------------------|------------------|--------|------------------|------------------|--------|------------------|------------------|--------|---------------------|------------------|--------|
| | Submitted FY2020 | Submitted FY2021 | FY2022 | Submitted FY2020 | Submitted FY2021 | FY2022 | Submitted FY2020 | Submitted FY2021 | FY2022 | Submitted FY2020 | Submitted FY2021 | FY2022 | Submitted FY2020 | Submitted FY2021 | FY2022 |
| 1. Number of non-DV Beds on HIC | 192 | 173 | 180 | | | | 577 | 601 | 636 | 200 | 154 | 160 | | | |
| 2. Number of HMIS Beds | 192 | 173 | 180 | | | | 522 | 546 | 581 | 200 | 154 | 160 | | | |
| 3. HMIS Participation Rate from HIC (%) | 100.00 | 100.00 | 100.00 | | | | 90.47 | 90.85 | 91.35 | 100.00 | 100.00 | 100.00 | | | |
| 4. Unduplicated Persons Served (HMIS) | 1109 | 943 | 1109 | 0 | 0 | 36 | 687 | 657 | 847 | 481 | 436 | 603 | 263 | 102 | 102 |
| 5. Total Leavers (HMIS) | 983 | 781 | 950 | 0 | 0 | 17 | 150 | 123 | 282 | 292 | 228 | 389 | 209 | 59 | 79 |
| 6. Destination of Don't Know, Refused, or Missing (HMIS) | 16 | 28 | 41 | 0 | 0 | 5 | 0 | 4 | 58 | 8 | 3 | 2 | 44 | 4 | 0 |
| 7. Destination Error Rate (%) | 1.63 | 3.59 | 4.32 | | | 29.41 | 0.00 | 3.25 | 20.57 | 2.74 | 1.32 | 0.51 | 21.05 | 6.78 | 0.00 |

2023 HDX Competition Report
FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for OH-508 - Canton, Massillon, Alliance/Stark County CoC

Date of PIT Count

| | Date | Received HUD Waiver |
|-----------------------------------|-----------|---------------------|
| Date CoC Conducted 2023 PIT Count | 1/22/2023 | |

Report Submission Date in HDX

| | Submitted On | Met Deadline |
|-------------------------------|--------------|--------------|
| 2023 PIT Count Submittal Date | 4/28/2023 | Yes |
| 2023 HIC Count Submittal Date | 4/28/2023 | Yes |
| 2022 System PM Submittal Date | 2/21/2023 | Yes |



August 26, 2022

Natalie McCleskey
Director of Housing and Development
ICAN Housing
1214 Market Avenue North
Canton, OH 44714

RE: Provision of Recovery Services for Housing First Leasing Assistance Participants

Dear Natalie:

CommQuest values its partnership with ICAN Housing and all you do for people in our community. We recognize the benefits that come from wrapping services around participants in support of their recovery. In this spirit, CommQuest will provide access to treatment or recovery services for all participants who qualify and choose these services and who participate in ICAN Housing's HUD-funded Housing First Leasing Assistance program.

The term of this agreement shall be the term of the approved FY'22 HUD Continuum of Care Program grant for the Housing First Leasing Assistance program, with the same start and end dates.

Sincerely,

A handwritten signature in black ink that reads "Elaine Russell Reolfi".

Elaine Russell Reolfi
CEO



625 CLEVELAND AVENUE NW
CANTON, OHIO 44702
(330) 455-0374 FAX (330) 455-2101

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1341 MARKET AVENUE N
CANTON, OHIO 44714
(330) 453-8252



August 15, 2023

Natalie McCleskey
Director of Housing and Development
ICAN Housing
1214 Market Avenue North
Canton, OH 44714

Provision of Recovery Services for HUD West Park Apartments Program Participants

Dear Natalie:

CommQuest values its relationship with ICAN Housing and recognizes that outcomes improve when program participants have access to the supportive services they need to pursue recovery, gain stability, and focus on their quality of life.

CommQuest provides high-quality, easy-access to mental health, addiction recovery and social support services that complement services provided by non-clinical providers. In this spirit, CommQuest will provide access to substance use treatment and recovery services for participants in the ICAN Housing HUD West Park Apartments program who qualify and choose these services.

The term of this agreement shall be the term of the approved FY'23 HUD Continuum of Care Program grant for the ICAN Housing West Park Apartments program, with the same start and end dates.

Thank you to ICAN for all you do to support our community. We look forward to continuing to work with you to help people survive and live their best lives.

Sincerely,



Elaine Russell Reolfi
Chief Executive Officer

August 15, 2023

Natalie McCleskey
Director of Housing and Development
ICAN Housing
1214 Market Avenue North
Canton, OH 44714

Provision of Recovery Services for HUD Shelter Plus Care SRA Program Participants

Dear Natalie:

CommQuest values its relationship with ICAN Housing and recognizes that outcomes improve when program participants have access to the supportive services they need to pursue recovery, gain stability, and focus on their quality of life.

CommQuest provides high-quality, easy-access to mental health, addiction recovery and social support services that complement services provided by non-clinical providers. In this spirit, CommQuest will provide access to substance use treatment and recovery services for participants in the ICAN Housing HUD Shelter Plus Care SRA program who qualify and choose these services.

The term of this agreement shall be the term of the approved FY'23 HUD Continuum of Care Program grant for the ICAN Housing Shelter Plus Care SRA, with the same start and end dates.

Thank you to ICAN for all you do to support our community. We look forward to continuing to work with you to help people survive and live their best lives.

Sincerely,



Elaine Russell Reolfi
Chief Executive Officer