

**HOMELESS CONTINUUM OF CARE OF STARK COUNTY
BOARD MEETING
Tuesday, May 12, 2020
9:30am at the Community Campus at Goodwill
Meeting Minutes**

Members Present

Lynne Dragomier
John Aller
Lisa Warden
Steve Inchak
Rollin Seward
Kim Kroh
Julie Sparks
Shannon McMahon Williams
Beverly Lewis
Marty Chumney
JoAnn Breedlove
Shirene Starn-Tapyrik
Captain John Gabbard
Danelle Lightner

Members Not Present

Maria Heege
Cathy Jennings

SHNI

Marcie Bragg
Melissa Terrell

I. Welcome and Introductions

At 9:40 a.m., Marcie Bragg, Board Chair, called the meeting to order and welcomed everyone to the first Zoom meeting. Marcie requested that Board members keep their phone on mute when they are not speaking and to state their name when making a motion.

II. Approval of March 2020 Meeting Minutes

Motion: Marcie requested a motion to approve the March 2020 Homeless Continuum of Care of Stark County Board meeting minutes as presented. Shirene motioned to approve. Lisa seconded the motion and it was carried by all members present.

III. Review of Revised FY 2020 Local Continuum of Care Competition Process and Documents

Marcie discussed the FY2020 Local Application Competition process with Board members. The process for FY2020 is slightly different from previous competitions and the Stark Housing Network, Inc. (SHNI) is working closely with Shannon McMahon Williams, Recipient Approval and Evaluation Committee (RAEC) chair, on a process for this year's CoC Program competition.

a. Application Process

- i. Throughout the COVID19 pandemic, the Department of Housing and Urban Development (HUD) has provided various webinars regarding new funding streams and providing CoC's with guidance for working through processes and changes during this time. The guidance provided by HUD representatives is that CoC's should be focusing on the response to the pandemic and should not be as focused on monitoring, performance measures and/or governing. Currently CoC's are waiting for additional HUD guidance that will outline this year's competition and any competition nuances due to the pandemic. The SHNI and RAEC chair have been working through processes based on knowledge of past HUD competitions. For the FY2020 CoC Program competition, the SHNI will hold an application workshop in the spring that will provide guidance on the HUD eSNAPS application. The

SHNI and RAEC chair have discussed providers increased efforts in response to the pandemic and determined that providers should only complete one application for this year's competition; providers will be required to complete the HUD eSNAPS application and not required to complete the HCCSC's Local Application. Applicants that complete the HUD eSNAPS application will still undergo the scoring and ranking process as completed in the past; the source of information for the scoring and ranking process will be extracted from the HUD eSNAPS application in areas where the RAEC would pull information from the HCCSC's Local Application. The SHNI and RAEC chair have created a Scoring Criteria and Score Sheet – Appendix to solicit responses, in order to complete the entire scoring process.

b. Scoring Criteria and Score Sheet & Appendix (*See Attachment 1 & 2*)

- i. HCCSC Board members reviewed the FY2020 Scoring Criteria and Score Sheet. The scoring criteria for the FY2020 CoC Program competition will remain the same, as previously Board approved, the only edit to the scoring sheet were the sources of information. The Scoring Criteria and Score Sheet has been revised to indicate the eSNAPS application or scoring sheet appendix as the source of information; these areas have been highlighted for Board review. The Scoring Criteria and Score Sheet - Appendix was created through review of the 2019 eSNAPS application request for information and information from the local application that is not included in the eSNAPS application. The HCCSC Board will not be asked to vote on the edits made to the Scoring Criteria and Scoring Sheet or Appendix because the scoring criteria will remain the same, only the source of information has changed. The SHNI will inform the Board when the HUD Notice of Funding Availability (NOFA) has been released for the FY2020 CoC Program competition; deadlines for eSNAPS application submissions will be determined once the NOFA has been released.

IV. COVID-19 Homeless Task Force Review (*See Attachment 3*)

Marcie reviewed the STARK COUNTY HOMELESS SYSTEM COVID-19 RESPONSE document that was distributed to Board members via email prior to the meeting.

a. Funding

- i. The document outlines the amount of additional funding that has been awarded to Stark County in response to the current pandemic. There have been different opportunities for funding through the local Sisters of Charity Foundation, local churches, the Ohio Housing Finance Agency (OHFA), Coalition on Homelessness and Housing in Ohio (COHHIO) and Emergency Solutions Grant (ESG) through the City of Canton. Marcie lead Board members through the funding streams and what funding has been already been expended through each stream and the remaining funding; eligible costs for each funding opportunity were outlined.

b. Activities and Outcomes

- i. The COVID-19 Homeless Task Force have been holding daily calls to discuss any system concerns, best methods for responding to the pandemic and to update attendees on any COVID19 related instances within the homeless system. The calls average about 10-12 people daily and include various community partners. The daily calls provide a sense of peer support amongst community partners, and through this process, there have been significant outcomes for the HCCSC as outlined in the document.

c. Letter of Intent for Ohio Housing Finance Agency/Emergency Solutions Grant

- i. On May 1st, 2020, the SHNI in conjunction with the RAEC chair, distributed Letters of Inquiry (LoI) for applicants interested in the Ohio Housing Finance Agency/Emergency Solutions Grant funding opportunities. Applicants LoI's were due back to the SHNI by May 8th. The LoI's were reviewed and project award recommendations will be provided to non-applying Board members for approval following today's Board meeting.

Discussion: Marcie asked Board members that attend the COVID-19 Homeless Task Force if they would like to offer their perspective of the daily calls. Julie reported that she has been on every phone call and finds the calls to be beneficial; the partners have been very responsive in providing follow up information within 24-48 hours and the connections to the Health Departments is helpful when determining processes for project participants. Shirene reported that the group provides much support through this difficult and isolating pandemic; she also thanked Marcie for her leadership throughout this process. Shannon reported that the daily calls seem to be the only consistent activity during this time and through these calls the community has seen rapid responses from the various organizations; she also shared that it is impressive how these partners have come together to share information, materials, resources and knowledge. Marcie furthered discussion stating that the SHNI has been on state calls and the attendees of these calls are impressed with Stark County's ability to pull in all the various partners into the task force calls.

V. Old Business

- a. Lisa Warden with Canton City Schools has made tremendous efforts to identify at-risk students/families; there will be a second round of calls that will include questions regarding housing status/living situation and needs of the students/families.
- b. Steve Inchak of Coleman Professional Services stated that Coleman is providing services via phone / video, but have come to learn that many homeless do not have access to a phone which limits communication and services provided. The government phones have extended the minutes provided; the Stark Community Foundation has provided phone cards and Coleman is aware of a pilot program for phones.
- c. Marty Chumney of SMHA reported that many staff are still working from home. SMHA had to amend policies for face to face appointments, ports into PH have been placed on hold at this time and SMHA is gearing up to do Housing Quality Standard (HQS) inspections. SMHA is still working on getting back to normal operations while maintaining safety for staff and participants.
- d. JoAnn Breedlove of the Workforce Initiative stated that Ohio Means Jobs (OMJ) in Stark and Tusc. were closed on March 18th to the public; many staff are working remotely with limited staff on site. OMJ is still servicing participants virtually and holding social media workshops and activities to reach as many people as possible. There is no set date for reopening and the reopening will be a phased in process; there will be protocols put in place and PPE and cleaning supplies will be a huge factor in the reopening.
- e. Danelle Lightner of Jobs and Family Services (JFS) stated that the lobby remains closed, but that people still have access to drop off or scan documents, the child support drive thru is still operating, and people are still able to pick up EBT cards. Recertification for the months of April and May have been pushed back for six months. JFS will provide the maximum benefits allotment and no negative actions will be taken until further notice.
- f. Shannon McMahon Williams of the Sisters of Charity (SoC) Foundation reported that the Foundation is still accepting applications for the COVID19 pandemic response; SoC is the point of contact for the applications.
- g. Julie Sparks of ICAN Housing and Shirene Starn-Tapyrik of Alliance for Children and Families thanked Marcie for including the SBA funding on the STARK COUNTY HOMELESS SYSTEM COVID-19 RESPONSE document and stated that it is good to know that the SHNI will be stable during this time.

VI. New Business

- a. Marcie thanked everyone for their hard work and efforts during this time.
- b. Marcie sent an email out yesterday to non-applying HCCSC Board members regarding the ESG / OHFA recommendation approval. HCCSC Board members that received the email should plan to call in for the meeting to approve the funding recommendations.

VII. Adjournment

With no further business to be discussed, at 10:37am, the meeting adjourned.

FY2020 HCCSC SCORING CRITERIA AND SCORE SHEET

***Please see attached 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 score (Renewals Only)	Average SPDAT scores of all individuals and families admitted to a project type during CY2018 and CY2019 will be compared with average SPDAT scores of individuals and families admitted to each project of the same type during CY2018 and CY2019. (Source of Data: HMIS/Hotline)	<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
Serving Populations Targeted in Opening Door			
The percentage of new households (individuals and families) that fell within the target populations in HUD's <i>Opening Doors</i> plan (viz., the chronically homeless, veterans, transitional age youth, families with children) (Renewals Only)	Only households admitted to project during CY2018 and CY2019 will be counted. Data will be drawn from HMIS/Hotline. NOTE: Households falling within more than one targeted subpopulation will not result in higher score on this criterion. (Source of data: HMIS/Hotline.)	1/10 th of a point will be awarded for each 1% of households served that fall within the subpopulations targeted by <i>Opening Doors</i> .	Up to 10 points

<p>The number of households (individuals and families) project intends to serve who will fall within HUD's Opening Doors Target Populations (Chronically Homeless, Veterans, Transitional Age Youth, Families with Children) <i>(New Projects including Expansion Project Request)</i></p>	<p>Evidence from the application will be considered to determine the extent to which the program intends to serve members of targeted subpopulations.</p> <p><i>(Source of data: Project Information Provided to the Collaborative Applicant – see appendix)</i></p>	<p>1/10th of a point will be awarded for each 1% of households to be served that fall within the subpopulations targeted by <i>Opening Doors</i>.</p>	<p>Up to 10 points</p>
<p>Compliance with HEARTH Regulations, CE Policies and HUD Expectations as Evinced in Recent NOFAs</p>			
<p>Up-to-date polices & procedures that reflect compliance with CE policies <i>(Renewals Only)</i></p>	<p>Scores will be based on receipt of up-to-date policies and procedures that reflect awareness of and compliance with current HCCSC policies and procedures. <i>(Source of information: documents submitted to Collaborative Applicant.)</i></p>	<p>Up to 5 points will be awarded if up-to-date policies and procedures have been submitted, with 1 point deducted for each significant deviation from HCCSC policies and procedures that are reflected in project documents</p>	<p>Up to 5 points</p>
<p>Housing First implementation <i>(All Projects)</i></p>	<p>Scores will be based on answers in 2020 eSNAPS Application and other available evidence.</p>	<p>4 points will be awarded for adopting a written Housing First policy with one point subtracted for each item under Section III.2.b that has been checked unless available evidence demonstrates the project's practices are not consistent with answers given</p>	<p>Up to 4 points</p>
<p>Adoption of low barriers <i>(All Projects)</i></p>	<p>Scores will be based on answers in 2020 eSNAPS Application and other available evidence.</p>	<p>4 points will be awarded for a positive answer to Section III.3.b with one point deducted for each of items the project checked under Section III.3.b or that available evidence indicates the project should have checked</p>	<p>Up to 4 points</p>
<p>Linking to mainstream benefits <i>(All Projects)</i></p>	<p>Scores will be based on answers in 2020 eSNAPS Application and other available evidence.</p>	<p>1 point will be awarded for each item checked under Section III.4 unless available evidence indicates that it should not have been checked.</p>	<p>Up to 4 points</p>

Performance Outcomes – RENEWALS and Expansion Project Requests			
Promoting housing stability (Renewals and Expansion Project Requests)	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. (Source of data: APR submitted to the SAGE HMIS Repository)	1/10 th of a point will be awarded for each 1% of project participants who remained in PH in the specified year (exclusions include those exited for: positive destinations and deceased)	Up to 10 points
Length of stay in housing (PSH Renewals and Expansion Project Requests)	Score will be based on % of PSH project participants who exited project in less than 366 days during grant year covered by project’s most recent APR. (Source of data: APR submitted in SAGE HMIS Repository)	1/10 th of a point will be deducted for each 1% of PSH participants who exited project in less than 366 days (exclusions include those exited for: positive destinations less than 366 days and deceased)	No limit on possible deductions
Increasing employment income (Renewals and Expansion Project Requests)	Score will be based on % of project’s adult participants (including adult stayers and leavers) who had succeeded in gaining or increasing employment income from project start or latest status / exit as reflected during the grant year covered by the project’s most recent APR. (Source of data: APR submitted in SAGE HMIS Repository)	1/10 th of a point will be awarded for each 1% of the project’s adult participants who had gained/increased employment income	Up to 10 points
Increasing income from non-employment sources (Renewals and Expansion Project Requests)	Score will be based on % of adult participants who had succeeded in increasing non-employment income from project start or latest status / exit during the grant year covered by the project’s most recent APR. (Source of data: APR submitted to the SAGE HMIS Repository)	1/10 th of a point will be awarded for each 1% of the project’s adult participants who had gained/increased non-employment income	Up to 10 points
Obtaining health insurance (Renewals and Expansion Project Requests)	Score will be based on % of project’s participants (including adults and children and leavers and stayers) who had Medicaid Health Insurance, Medicare Health Insurance, State Children’s Health Insurance, or VA Medical Services during the grant year covered by the project’s most recent APR. (Source of data: APR submitted to the SAGE HMIS Repository)	1/10 th of a point will be awarded for each 1% of the project’s participants who had one of the listed forms of health insurance.	Up to 10 points

Minimizing returns to homelessness within 6 - 12 months (Renewals and Expansion Project Requests)	Score will be based on the % of those who exited the project during FFY 2018 and returned to homelessness within 6 to 12 months. (Source of data: APR submitted to the SAGE HMIS Repository)	1/10 th of a point will be deducted for each 1% of the project participants who exited the project and returned to homelessness within 6 to 12 months.	Up to -10 points
Minimizing returns to homelessness within 2 years. (Renewals and Expansion Project Requests)	Score will be based on the % of those who exited the project during FFY2017 and returned to homelessness within 2 years. (Source of data: APR submitted to the SAGE HMIS Repository)	1/10 th of a point will be deducted for each 1% of the project participants who exited the project and returned to homelessness within 2 years	Up to -10 points
Application Narrative– NEW PROJECTS ONLY			
Housing stability (New Projects Only)	Score based on description included in 2020 eSNAPS Application and other information that may be solicited from the project.	<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 	Up to 10 points
Assistance with increasing employment income (New Projects Only)	Score based on description included in 2020 eSNAPS Application and other information that may be solicited from the project.	<ul style="list-style-type: none"> • 0 points will be awarded if project lacks strong plan to increase participants' employment income or 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 	Up to 10 points

<p>Linking to mainstream benefits (New Projects Only)</p>	<p>Score based on description included in 2020 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 link participants with mainstream benefits or record of success relevant to this criterion in this 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>Financial Management Capacity and Experience (New Projects Only)</p>	<p>Score based on project’s demonstration that it has the financial and management capacity to operate the project in a fiscally responsible way and successfully administer CoC funds.</p> <p>(Source of Information: 2020 eSNAPS Application)</p>	<ul style="list-style-type: none"> • 0 points will be awarded the applicant is not financially stable or fails to demonstrate its capacity to manage CoC or similar grants • 5 points will be awarded if the applicant demonstrates financial stability and some proven success in managing CoC or similar grants • 10 points will be awarded if the applicant demonstrates financial stability and a substantial record of success in managing CoC or similar grants 	<p>Up to 10 points</p>
<p>Statement of Work</p>			
<p>Statement of work (All Projects)</p>	<p>Score based on description included in 2020 eSNAPS application.</p>	<ul style="list-style-type: none"> • 0 points will be awarded if project description is incomplete or if project appears to be unsound or to lack viability due to limited staff experience or other relevant factors • 5 points will be awarded if project description includes project specific activity and deliverables • 10 points will be awarded if project description defines project specific activities and deliverables based on the different sub-populations served 	<p>Up to 10 points</p>
<p>Budget</p>			

<p>Cost per participant (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: 2020 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 (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: 2020 eSNAPS Application.)</p>	<p>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>	<p>Up to 5 points</p>
<p>Findings During Monitoring RENEWALS and Expansion Project Requests</p>			
<p>Compliance with local, state, and federal regulations (Renewals and Expansion Project Requests)</p>	<p>Score will be based on the number of instances of non-compliance discovered during the projects most recent monitoring by local, state, federal, or Stark Housing Network. Inc. staff.</p> <p>(Source of information: Monitoring efforts during CY2019 and CoC Quarterly Status Reports submitted to date)</p>	<p>½ point is deducted for each instance of non-compliance discovered</p>	<p>Maximum limit is 10 points deduction</p>
<p>Satisfaction of expectations for full occupancy and success in serving numbers projected (Renewals and Expansion Project Requests)</p>	<p>Score will be based on average daily bed utilization as reflected in the project's most recent APR.</p> <p>(Source of information: APR submitted to the SAGE HMIS Repository)</p>	<p>½ of a point will be deducted for every 5% by which a project falls below 100% average daily bed utilization</p>	<p>Maximum limit is 10 points deduction</p>

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 CY2018 or CY2019 and on timely submission of APRs and HCCSC since the beginning of CY2017. (Source of information: APR submitted to the SAGE HMIS Repository and monitoring.)	<ul style="list-style-type: none"> • ½ point will be deducted for every \$5,000 not spent during a project's 2 most recently completed grant years • 1 point will be deducted for each late APR the project submitted for its 2 most recently completed operating years 	Maximum limit is 10 points deduction
Participation with HCCSC & Commitment to Staff Development			
Organization's understanding of the CoC program and its 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 – see appendix)	Up to 5 points will be awarded. In order to receive a total of 5 points, attendance at Local Application Workshop is required. 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 as a whole.	Up to 5 points

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

****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.****

FY2020 HCCSC SCORING CRITERIA AND SCORE SHEET APPENDIX

Due to the applicant’s need to respond to the current COVID-19 pandemic, the Homeless Continuum of Care of Stark County (HCCSC) local competition application and process will be slightly different than previous years. Please carefully read through this FY2020 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.

FY2020 Scoring Criteria and Score Sheet

NEW Projects including Expansion Project Requests

Serving Populations Targeted in Opening Doors (second criteria in this category):

- I. The number of households (individuals and families) project intends to serve who will fall within **HUD's Opening Doors Target Populations** (Chronically Homeless, Veterans, Transitional Age Youth, Families with Children)
 - 1.a If your project intends to target any of the sub-populations listed below please identify the number of participants that the project intends to serve in each of the targeted sub-populations that are applicable. (Select all that apply with the *number* to be served.)

Chronically Homeless	<input style="width: 60px; height: 20px;" type="text"/>
Veterans	<input style="width: 60px; height: 20px;" type="text"/>
Transitional Age Youth (18-24)	<input style="width: 60px; height: 20px;" type="text"/>
Families with Minor Children (<i>total number of persons within the families</i>)	<input style="width: 60px; height: 20px;" type="text"/>

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

NEW PROJECTS ONLY

Application Narrative:

- I. Assistance with increasing employment income
 - a. Describe how your agency will assist program participants with access to necessary training, skill development and employment opportunities. What will be your agency’s strategy for ensuring that participants receive individualized assistance to best meet their needs for housing stability? (max 3000 characters)

All Projects

Participation with HCCSC & Commitment to Staff Development:

I. Up to 5 points will be awarded. In order to receive a total of 5 points, attendance at Local Application Workshop is required. 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 as a whole.

1. Please identify staff involved in this project? (Please list names below)

2. 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)

3. Check all of the HMIS hosted trainings that were attended by at least one relevant staff person working on this project:

Project Type Meetings	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Staff who attended: _____
Agency Meetings	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Staff who attended: _____
Privacy and Security	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Staff who attended: _____
SPDAT	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Staff who attended: _____
Local Administrator	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Staff who attended: _____

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 FY2020 eSNAPS application being withdrawn from the FY2020 Department of Housing and Urban Development Continuum of Care Program competition.**

ACCEPTED AND AGREED BY:

Signature

Date signed

**Please complete and return to Marcie Bragg by
4pm on **TBD**
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
- The Agency's board meeting schedule for the previous year that notes which board members attended
- Completed FY2020 HCCSC Scoring Criteria and Score Sheet Appendix

RENEWAL PROJECTS ONLY

- Most recently submitted APR
- All amendments to a renewal project requested/approved since the submission of the 2019 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 FY2020 HCCSC Scoring Criteria and Score Sheet Appendix



STARK COUNTY HOMELESS SYSTEM COVID-19 RESPONSE

FUNDING SOURCE	ACTIVITY	AMOUNT	AMT. DISBURSED	AMT. REMAINING
Sisters of Charity Foundation of Canton	Shelter Operations/Street Outreach	\$5,000.00	\$3,290.71	\$1,709.29
Sisters of Charity Foundation of Canton	Shelter Operations – Cleaning Services	\$16,500.00	\$0.00	\$16,500.00
Stark Community Foundation	Shelter Operations – Cleaning Services	\$28,500.00	\$0.00	\$28,500.00
Faith Family Church	Shelter Operations	\$5,000.00	\$0.00	\$5,000.00
Coalition on Homelessness and Housing in Ohio	Shelter Operations/Alternative Sites	\$10,000.00	\$5,455.00	\$4,545.00
Coalition on Homelessness and Housing in Ohio	Alternative Sites	\$60,000.00	\$45,000.00	\$15,000.00
Ohio Housing Finance Agency	Homeless Prevention/Rapid Rehousing/Rental Assistance/Hotel	\$139,141.00	\$0.00	\$139,141.00
SBA Paycheck Protection Program	SHNI Payroll/Occupancy Expenses	\$37,437.00	\$0.00	\$37,437.00
Emergency Solutions Grant – <i>City of Canton</i> <i>(SHNI/HCCSC will prioritize agencies for the City of Canton to award funding)</i>	Shelter Operations/Street Outreach/Homeless Prevention/ Rapid Rehousing	\$705,459.00	\$0.00	\$705,459.00
TOTAL		\$1,007,037.00	\$53,745.71	\$953,291.29

COVID-19 HOMELESS TASK FORCE OUTCOMES

- Implemented weekday 8 am calls with representatives from shelter, housing, behavioral health, health department, federally qualified health clinic, and homeless school liaison
- Secured two locations for alternative shelter sites totaling 15 units
- Established relationships with three hotels for alternative site locations
- Equipped shelter rooms with a mini refrigerator and microwave to allow for the closure of shared kitchen spaces
- Awarded \$105,000 for system-wide grant applications to fund alternative shelter sites and cleaning services for shelters
- Partnered with Alliance Family Health Center to develop Stark County CoC COVID-Triage Sheet, Telehealth Services, and Mobile Health Clinic for Shelter Residents including COVID-19 testing
- Established medical transportation for service shelter and permanent housing residents
- Created peer support group for shelter and housing providers