

Before Starting the CoC Application

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC's project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

1. The FY 2019 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
2. The FY 2019 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.
6. Questions marked with an asterisk (*), which are mandatory and require a response.

1A. Continuum of Care (CoC) Identification

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

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1A-1. CoC Name and Number: OK-502 - Oklahoma City CoC

1A-2. Collaborative Applicant Name: City of Oklahoma City

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Homeless Alliance, Inc.

1B. Continuum of Care (CoC) Engagement

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1B-1. CoC Meeting Participants.

For the period of May 1, 2018 to April 30, 2019, applicants must indicate whether the Organization/Person listed:

1. participated in CoC meetings;
2. voted, including selecting CoC Board members; and
3. participated in the CoC's coordinated entry system.

Organization/Person	Participates in CoC Meetings	Votes, including selecting CoC Board Members	Participates in Coordinated Entry System
Local Government Staff/Officials	Yes	Yes	Yes
CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
Law Enforcement	Yes	Yes	Yes
Local Jail(s)	No	No	No
Hospital(s)	No	No	Yes
EMS/Crisis Response Team(s)	No	No	No
Mental Health Service Organizations	Yes	Yes	Yes
Substance Abuse Service Organizations	Yes	Yes	Yes
Affordable Housing Developer(s)	Yes	No	No
Disability Service Organizations	Yes	No	No
Disability Advocates	Yes	No	No
Public Housing Authorities	Yes	Yes	Yes
CoC Funded Youth Homeless Organizations	Yes	Yes	Yes
Non-CoC Funded Youth Homeless Organizations	Yes	Yes	Yes

Youth Advocates	Yes	Yes	Yes
School Administrators/Homeless Liaisons	Yes	Yes	Yes
CoC Funded Victim Service Providers	Yes	Yes	No
Non-CoC Funded Victim Service Providers	Not Applicable	No	No
Domestic Violence Advocates	Yes	No	No
Street Outreach Team(s)	Yes	Yes	Yes
Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	Yes	Yes	No
LGBT Service Organizations	Yes	Yes	Yes
Agencies that serve survivors of human trafficking	Yes	No	No
Other homeless subpopulation advocates	Yes	Yes	Yes
Homeless or Formerly Homeless Persons	Yes	Yes	No
Mental Illness Advocates	Yes	Yes	Yes
Substance Abuse Advocates	Yes	Yes	Yes
Other:(limit 50 characters)			
Veterans Administration	Yes	Yes	Yes

1B-1a. CoC’s Strategy to Solicit/Consider Opinions on Preventing/Ending Homelessness.

Applicants must describe how the CoC:

- 1. solicits and considers opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;**
- 2. communicates information during public meetings or other forums the CoC uses to solicit public information;**
- 3. takes into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness; and**
- 4. ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats, e.g., PDF. (limit 2,000 characters)**

The Coalition to End Poverty is a planning group composed of nearly every homeless service provider in Oklahoma City, government and private organizations. The Coalition to End Poverty is considered the full body of the OKC CoC. All matters related to homelessness within the Continuum are brought up and voted on by members of the Coalition. Monthly meetings and membership are open to the public, announced on social media sites and are announced through email to a large stakeholder list and published in the public notice section of the newspaper. Members are encouraged to invite others who may have an interest in preventing or ending homeless to the meetings. Coalition meetings are structured to encourage every organization to share information, ask questions and offer opinions. The CoC has utilized online surveys and focus groups to solicit feedback and expertise from within the community. The Coalition is also responsible for planning the annual Point In Time count and over the last 5 years has additionally turned it into an

opportunity for members of the public to assist with outreach and engage with members of the homeless community and learn more about their issues. The CoC is prepared to provide auxiliary aids and services when needed to communicate effectively with people who have communication disabilities. CoC documents are shared in PDF format and accessibility testing is conducted on all documents before they are distributed.

1B-2. Open Invitation for New Members.

Applicants must describe:

- 1. the invitation process;**
 - 2. how the CoC communicates the invitation process to solicit new members;**
 - 3. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats;**
 - 4. how often the CoC solicits new members; and**
 - 5. any special outreach the CoC conducted to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join the CoC.**
- (limit 2,000 characters)**

The Coalition to End Poverty is the full membership of the OKC CoC and is responsible for recruiting new members throughout the year. The Membership Committee of the Coalition is tasked with identifying gaps in membership and recruiting new members and the full membership of the Coalition is also periodically surveyed to pinpoint gaps in membership and participation. Once gaps are identified the Membership Committee will invite potential new members to a monthly meeting. In the past year, the CoC has seen a significant increase in attendance at monthly meetings. Additionally, a notice of meetings and invite to attend is posted on the Coalition website, social media sites and placed in the public notice section of the newspaper every month. Attendees are also encouraged to inform the executive committee of the Coalition of organizations and individuals that should be added to the monthly notice and to invite new members themselves, including clients served by their programs. Direct outreach is conducted annually to recruit homeless and formerly homeless to participate in Point In Time count planning sessions.

1B-3. Public Notification for Proposals from Organizations Not Previously Funded.

Applicants must describe:

- 1. how the CoC notifies the public that it is accepting project application proposals, and that it is open to and will consider applications from organizations that have not previously received CoC Program funding, as well as the method in which proposals should be submitted;**
- 2. the process the CoC uses to determine whether the project application will be included in the FY 2019 CoC Program Competition process;**
- 3. the date(s) the CoC publicly announced it was open to proposal;**
- 4. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats; and**
- 5. if the CoC does not accept proposals from organizations that have not previously received CoC Program funding or did not announce it was**

**open to proposals from non-CoC Program funded organizations, the applicant must state this fact in the response and provide the reason the CoC does not accept proposals from organizations that have not previously received CoC Program funding.
(limit 2,000 characters)**

On July 25, 2019 the CoC posted an email notification and application to the Coalition to End Poverty (CEP) list serve, which includes private and public entities not previously funded. This information was also posted on the CEP's public website, social media sites and announced at CEP Meetings and associated committee meetings. The notice was distributed in accessible PDF format. The notice clarified that the CoC is open to proposals from any organization so long as they met the eligibility criteria set in the interim rule and section V.A. of the NOFA. That criteria was outlined in the notice and the NOFA was additionally posted to the CEP listserv and website. Interested parties were advised to review the notice and NOFA to determine if their activities were eligible. If so, they were advised to apply and to contact the collaborative applicant for more information on the application process and project priorities as well as required to attend a technical assistance training with all other new applicants. Once applications are submitted, the CoC lead reviews them to ensure the project and applicant are eligible. If there are issues with an application, the lead will contact the applicant to see if problems can be addressed. If they cannot, the application will not go to the CoC Board to be ranked. All other applications are presented to the Board, scored and ranked.

1C. Continuum of Care (CoC) Coordination

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1C-1. CoCs Coordination, Planning, and Operation of Projects.

Applicants must select the appropriate response for each federal, state, local, private, other organizations, or program source the CoC included in the planning and operation of projects that serve individuals experiencing homelessness, families experiencing homelessness, unaccompanied youth experiencing homelessness, persons who are fleeing domestic violence, or persons at risk of homelessness.

Entities or Organizations the CoC coordinates planning and operation of projects	Coordinates with Planning and Operation of Projects
Housing Opportunities for Persons with AIDS (HOPWA)	Yes
Temporary Assistance for Needy Families (TANF)	Yes
Runaway and Homeless Youth (RHY)	Not Applicable
Head Start Program	Yes
Funding Collaboratives	Yes
Private Foundations	Yes
Housing and services programs funded through U.S. Department of Justice (DOJ) Funded Housing and Service Programs	Yes
Housing and services programs funded through U.S. Health and Human Services (HHS) Funded Housing and Service Programs	Yes
Housing and service programs funded through other Federal resources	Yes
Housing and services programs funded through State Government	Yes
Housing and services programs funded through Local Government	Yes
Housing and service programs funded through private entities, including foundations	Yes
Other:(limit 50 characters)	

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1C-2. CoC Consultation with ESG Program Recipients.

Applicants must describe how the CoC:
1. consulted with ESG Program recipients in planning and allocating ESG funds;
2. participated in the evaluating and reporting performance of ESG Program recipients and subrecipients; and
3. ensured local homelessness information is communicated and addressed in the Consolidated Plan updates.
(limit 2,000 characters)

The City of Oklahoma City Community Development Division serves as the CoC's Collaborative Applicant as well as the sole Consolidated Plan jurisdiction for the CoC's entire geographic area. The Consolidated Plan prescribes use of CDBG, HOME, ESG, and HOPWA program funds. All ESG subrecipients are contractually required to be participating members of the CoC. The CoC Board oversees and evaluates the housing and service programs of both CoC and ESG funded projects and both CoC and ESG funding allocations are made by the City Council of the City of Oklahoma City based off the recommendations of the CoC Board. These recommendations are made after the Board evaluates each project to determine which best address a need in the community that is not being met or requires increased services. The CoC lead is also completely responsible for monitoring both ESG and CoC programs as well as determining appropriate levels of service delivery, data accuracy and timely reporting. All members of the CoC are invited and encouraged to attend input meetings for the Consolidated Plan and Annual Action Plans. It is during these meetings City of Oklahoma City staff hear from the community about concerns and needs of the community.

1C-2a. Providing PIT and HIC Data to Consolidated Plan Jurisdictions. Yes to both

Applicants must indicate whether the CoC provided Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area.

1C-2b. Providing Other Data to Consolidated Plan Jurisdictions. Yes

Applicants must indicate whether the CoC ensured local homelessness information is communicated to Consolidated Plan Jurisdictions within its geographic area so it can be addressed in Consolidated Plan updates.

1C-3. Addressing the Safety Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.

Applicants must describe:

- 1. the CoC’s protocols, including protocols for coordinated entry and the CoC’s emergency transfer plan, that prioritize safety and incorporate trauma-informed, victim-centered services; and**
- 2. how the CoC, through its coordinated entry, maximizes client choice for housing and services while ensuring safety and confidentiality. (limit 2,000 characters)**

The CoC’s Coordinated Intake procedures include protocols specific to survivors of domestic violence, sexual assault, stalking and trafficking. The goal is to ensure they receive safe housing immediately and their information remains confidential. This includes an emergency transfer plan that requires clients be immediately prioritized if they return to homelessness or if their current housing is determined to be unsafe. CoC and ESG project staff are trained to screen for safety, existing domestic violence resources, trauma informed services as well as confidentiality. During the coordinated entry process, identifying information for domestic violence survivors is known only to the Journey Home Program Director until the client agrees to be housed. Then information is only shared with the provider and is prohibited from being entered into HMIS. Survivors have the option to decline or accept any referrals based on their own wants and needs. Additionally, to further reduce barriers to housing, the CoC funds Legal Aid through the ESG program to address housing issues for domestic violence survivors that may be related to their domestic violence history such as evictions or breaking a lease and discrimination by landlords.

1C-3a. Training–Best Practices in Serving DV Survivors.

Applicants must describe how the CoC coordinates with victim services providers to provide training, at least on an annual basis, for:

- 1. CoC area project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence; and**
- 2. Coordinated Entry staff that addresses safety and best practices (e.g., Trauma Informed Care) on safety and planning protocols in serving survivors of domestic violence. (limit 2,000 characters)**

Annual training on best practices in serving survivors of domestic violence is provided to non-victim service providers, including those utilizing the Coordinated Entry System (CES), this training is coordinated through the CoC and conducted by victim service providers. The training focuses on trauma informed practices, victim-centered services, safety planning, the cycle of violence, confidentiality and general and culturally focused resources. The emergency needs and safety of domestic violence survivors are incorporated into the CES policies and procedures. An overview of the coordinated entry system is given periodically at monthly CoC meetings and covers the whole process, including policies that address survivors of domestic violence specifically including data entry requirements and the emergency transfer plan.

1C-3b. Domestic Violence–Community Need Data.

Applicants must describe how the CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking. (limit 2,000 characters)

The YWCA is a CoC partner and keeps client data in a separate database outside of HMIS and Heartline 211 tracks the number of referrals for specific services. While the CoC does use this data to determine community needs, it is almost assured that the Y’s services will be at full capacity as Oklahoma has some of the highest DV rates in the country and there are few other victim service providers in the city and none that provide shelter or permanent housing resources. Data reflects that the level of services is outweighed by the need for them. Previously, referrals indicated a need for legal services for DV victims so the CoC allocated ESG funds to assist with that need. Currently, there are no PSH/RRH beds in the CoC dedicated to those experiencing domestic violence. Data and referrals show there is a significant need for these resources, especially those for families with children. As a result, the CoC is applying for funding for RRH dedicated for victims of domestic violence. To ensure that current DV clients can access CoC housing resources as quickly as possible, procedures specific to DV cases have been incorporated into the coordinated intake policies. Included is the requirement that DV cases bypass the other steps in the CA process and move directly to the front of the line, that data not be entered into HMIS and a transition plan that ensures that clients be moved immediately into a secure unit if the one they are in is unsafe.

***1C-4. PHAs within CoC. Attachments Required.**

Applicants must submit information for the two largest PHAs or the two PHAs with which the CoC has a working relationship within the CoC’s geographic area.

Public Housing Agency Name	% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2018 who were experiencing homelessness at entry	PHA has General or Limited Homeless Preference	PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On
Housing Authority of the City of Oklahoma City	10.00%	Yes-Both	No
Oklahoma Housing Finance Agency	8.00%	Yes-HCV	No

1C-4a. PHAs’ Written Policies on Homeless Admission Preferences.

Applicants must:

- 1. provide the steps the CoC has taken, with the two largest PHAs within the CoC’s geographic area or the two PHAs the CoC has working relationships with, to adopt a homeless admission preference–if the CoC only has one PHA within its geographic area, applicants may respond for one; or**
 - 2. state that the CoC does not work with the PHAs in its geographic area.**
- (limit 2,000 characters)**

There are two PHA's within the CoC's geographic area, Housing Authority of the City of Oklahoma City (OCHA) and Oklahoma Housing Finance Agency (OHFA). The CoC has an exceptional working relationship with both entities. They are both active participants in CoC planning and implementation meetings. Both OCHA and OHFA have a homeless admission preference in their written policies and are active members of the Continuum of Care. The CoC has worked with OCHA and OHFA to develop a streamlined application process for homeless individuals. OCHA staff attend weekly coordinated case management meetings, this allows for real time updates and information about when units will be available for prioritized individuals and families as well as helps case managers identify public housing tenants who may be at risk of eviction from their units.

1C-4b. Moving On Strategy with Affordable Housing Providers.

Applicants must indicate whether the CoC has a Moving On Strategy with affordable housing providers in its jurisdiction.

No

1C-5. Protecting Against Discrimination.

Applicants must describe the actions the CoC has taken to address all forms of discrimination, such as discrimination based on any protected classes under the Fair Housing Act and 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing. (limit 2,000 characters)

The CoC has taken several actions to address all forms of discrimination in housing and services. The CoC's anti-discrimination policy is within the adopted CoC Written Standards. The policy requires all CoC and ESG service providers comply with the Continuum of Care policy. The policy states all providers must ensure that all people have fair and equal access to the coordinated entry process, housing and all forms of assistance regardless of race, ethnicity, national origin, age, sex, familial status, religious preference, disability, type or amount of disability, gender identity, perceived gender identity, marital status, sexual orientation, or perceived sexual orientation. All ESG and CoC funded service providers must ensure placement and accommodations are made in accordance with an individual's gender identity. The policy includes guidance on affirmatively marketing housing and services to those least likely to apply by using inclusive language in communications, publications, training, handbooks and other documents as well. This year the CoC participated in training on how to implement the Equal Access to Housing Rule. Compliance with the anti-discrimination policy is reviewed during the CoC/ESG monitoring process. Monitors review the agency's policy as well as client files to ensure the existing policy is adequate and being implemented.

***1C-5a. Anti-Discrimination Policy and Training.**

Applicants must indicate whether the CoC implemented an anti-

discrimination policy and conduct training:

1. Did the CoC implement a CoC-wide anti-discrimination policy that applies to all projects regardless of funding source?	Yes
2. Did the CoC conduct annual CoC-wide training with providers on how to effectively address discrimination based on any protected class under the Fair Housing Act?	Yes
3. Did the CoC conduct annual training on how to effectively address discrimination based on any protected class under 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing?	Yes

***1C-6. Criminalization of Homelessness.**

Applicants must select all that apply that describe the strategies the CoC implemented to prevent the criminalization of homelessness in the CoC’s geographic area.

1. Engaged/educated local policymakers:	<input checked="" type="checkbox"/>
2. Engaged/educated law enforcement:	<input checked="" type="checkbox"/>
3. Engaged/educated local business leaders:	<input checked="" type="checkbox"/>
4. Implemented communitywide plans:	<input type="checkbox"/>
5. No strategies have been implemented:	<input type="checkbox"/>
6. Other:(limit 50 characters)	
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

1C-7. Centralized or Coordinated Assessment System. Attachment Required.

Applicants must:

- 1. demonstrate the coordinated entry system covers the entire CoC geographic area;**
- 2. demonstrate the coordinated entry system reaches people who are least likely to apply for homelessness assistance in the absence of special outreach; and**
- 3. demonstrate the assessment process prioritizes people most in need of assistance and ensures they receive assistance in a timely manner. (limit 2,000 characters)**

The Oklahoma City CoC Coordinated Entry System (CES) utilizes a “no wrong door” approach. The philosophy of this approach is that a client should be able to access the appropriate services by visiting any partner agency or by

contacting 211. The CoC acknowledges that traditional access points may not appeal to all therefore Coordinated Outreach is conducted to reach individuals and families that do not typically receive services from CoC providers. In addition to homeless camps, outreach is conducted at Latino serving agencies, churches, and other nonprofits that are not already connected to the CES. Once a quarter, the Coordinated Outreach team reviews a map of outreach locations to ensure they are reaching the entire CoC geographic area. All clients are assessed using the Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT). The VI-SPDAT uses medical and social risk factors to assign a score to an individual or family. Once a VI-SPDAT is completed the person or household is added to the community wide housing and services prioritization list based off their VI-SPDAT score and length of time homeless. To ensure timely and appropriate referral for services, clients are staffed by 4 subpopulations: transition aged youth, chronically homeless single adults, veterans, and families.

1D. Continuum of Care (CoC) Discharge Planning

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1D-1. Discharge Planning Coordination.

Applicants must indicate whether the 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. Check all that apply (note that when "None:" is selected no other system of care should be selected).

Foster Care:	<input checked="" type="checkbox"/>
Health Care:	<input checked="" type="checkbox"/>
Mental Health Care:	<input checked="" type="checkbox"/>
Correctional Facilities:	<input checked="" type="checkbox"/>
None:	<input type="checkbox"/>

1E. Local CoC Competition

Instructions

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*1E-1. Local CoC Competition–Announcement, Established Deadline, Applicant Notifications. Attachments Required.

Applicants must indicate whether the CoC:

1. informed project applicants in its local competition announcement about point values or other ranking criteria the CoC would use to rank projects on the CoC Project Listings for submission to HUD for the FY 2019 CoC Program Competition;	Yes
2. established a local competition deadline, and posted publicly, for project applications that was no later than 30 days before the FY 2019 CoC Program Competition Application submission deadline;	Yes
3. notified applicants that their project application(s) were being rejected or reduced, in writing along with the reason for the decision, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline; and	Yes
4. notified applicants that their project applications were accepted and ranked on the CoC Priority Listing in writing, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline.	Yes

1E-2. Project Review and Ranking–Objective Criteria.

Applicants must indicate whether the CoC used the following to rank and select project applications for the FY 2019 CoC Program Competition:

1. Used objective criteria to review and rank projects for funding (e.g., cost effectiveness of the project, performance data, type of population served);	Yes
2. Included one factor related to improving system performance (e.g., exits to permanent housing (PH) destinations, retention of PH, length of time homeless, returns to homelessness, job/income growth, etc.); and	Yes
3. Included a specific method for evaluating projects submitted by victim services providers that utilized data generated from a comparable database and evaluated these projects on the degree they improve safety for the population served.	Yes

1E-3. Project Review and Ranking–Severity of Needs and Vulnerabilities.

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Applicants must describe:
1. the specific severity of needs and vulnerabilities the CoC considered when reviewing and ranking projects; and
2. how the CoC takes severity of needs and vulnerabilities into account when reviewing and ranking projects.
(limit 2,000 characters)

The CoC Board considered the severity of needs and vulnerabilities of program participants served when determining project application ranking. Using the CoC APR data for 07/01/2018-06/30/2019, projects were evaluated and awarded points based off the percentage of individuals that were in specific populations. The populations considered to be of highest vulnerability and/or demonstrate the greatest level of need for housing and services were identified using local priority performance targets as well evidence-based research on determining vulnerabilities. The identified populations were chronically homeless, veterans, transition aged youth, parenting youth, persons fleeing domestic violence, those with no income at entry and those who had two or more conditions at entry. Projects were then scored on whether they were addressing a severe or unmet need with the services they would be providing. These, along with other criteria were totaled together to get a final score that was used to rank all projects.

1E-4. Public Postings–CoC Consolidated Application. Attachment Required.

Applicants must:
1. indicate how the CoC made public the review and ranking process the CoC used for all project applications; or
2. check 6 if the CoC did not make public the review and ranking process; and
3. indicate how the CoC made public the CoC Consolidated Application—including the CoC Application and CoC Priority Listing that includes all project applications accepted and ranked or rejected—which HUD required CoCs to post to their websites, or partners websites, at least 2 days before the FY 2019 CoC Program Competition application submission deadline; or
4. check 6 if the CoC did not make public the CoC Consolidated Application.

Public Posting of Objective Review and Ranking Process		Public Posting of CoC Consolidated Application including: CoC Application, CoC Priority Listing, Project Listings	
1. Email	<input checked="" type="checkbox"/>	1. Email	<input checked="" type="checkbox"/>
2. Mail	<input type="checkbox"/>	2. Mail	<input type="checkbox"/>
3. Advertising in Local Newspaper(s)	<input type="checkbox"/>	3. Advertising in Local Newspaper(s)	<input type="checkbox"/>
4. Advertising on Radio or Television	<input type="checkbox"/>	4. Advertising on Radio or Television	<input type="checkbox"/>

5. Social Media (Twitter, Facebook, etc.)	<input checked="" type="checkbox"/>	5. Social Media (Twitter, Facebook, etc.)	<input checked="" type="checkbox"/>
6. Did Not Publicly Post Review and Ranking Process	<input type="checkbox"/>	6. Did Not Publicly Post CoC Consolidated Application	<input type="checkbox"/>

1E-5. Reallocation between FY 2015 and FY 2018.

Applicants must report the percentage of the CoC’s ARD that was reallocated between the FY 2015 and FY 2018 CoC Program Competitions.

Reallocation: 15%

1E-5a. Reallocation–CoC Review of Performance of Existing Projects.

Applicants must:

- 1. describe the CoC written process for reallocation;**
 - 2. indicate whether the CoC approved the reallocation process;**
 - 3. describe how the CoC communicated to all applicants the reallocation process;**
 - 4. describe how the CoC identified projects that were low performing or for which there is less need; and**
 - 5. describe how the CoC determined whether projects that were deemed low performing would be reallocated.**
- (limit 2,000 characters)**

The Oklahoma City CoC has implemented an approved reallocation process that uses performance data to determine how efficient and effective CoC program resources are being expended to establish if reallocation should be considered to improve system performance and end homelessness within our community. The CoC reallocation process is reviewed, updated and approved annually by the CoC. The reallocation process is communicated to all applicants at Coalition to End Poverty meetings as well as posting a written copy of the policy on the Coalition’s web page. If applicable, funds reallocated, voluntary or involuntary, will be made available to create new projects during the local application process. As part of the local application process for inclusion in the HUD CoC Collaborative Application, applicants are asked whether they wish to voluntarily re-allocate some or all of their funding. Projects with poor performance and/or are not serving the intended population or with significant, unresolved findings are subject to reallocation. Applicants may appeal the decision, and the appeal must be considered by the CoC Board.

DV Bonus

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

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Warning! The CoC Application score could be affected if information is incomplete on this formlet.

1F-1 DV Bonus Projects.

Applicants must indicate whether the CoC is requesting DV Bonus projects which are included on the CoC Priority Listing: Yes

1F-1a. Applicants must indicate the type(s) of project(s) included in the CoC Priority Listing.

1. PH-RRH	<input checked="" type="checkbox"/>
2. Joint TH/RRH	<input type="checkbox"/>
3. SSO Coordinated Entry	<input type="checkbox"/>

Applicants must click “Save” after checking SSO Coordinated Entry to view questions 1F-3 and 1F-3a.

*1F-2. Number of Domestic Violence Survivors in CoC’s Geographic Area.

Applicants must report the number of DV survivors in the CoC’s geographic area that:

Need Housing or Services	697.00
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the CoC is Currently Serving	195.00
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1F-2a. Local Need for DV Projects.

Applicants must describe:

- 1. how the CoC calculated the number of DV survivors needing housing or service in question 1F-2; and**
 - 2. the data source (e.g., HMIS, comparable database, other administrative data, external data source).**
- (limit 500 characters)**

The number was calculated by using data gathered during the coordinated intake process. Clients were identified as being survivors in need of housing or services if they self-identified actively fleeing domestic violence. Then program entry dates were pulled for these clients to produce the number of clients who are currently being served by the CoC. The data source was HMIS and HMIS comparable database.

1F-4. PH-RRH and Joint TH and PH-RRH Project Applicant Capacity.

Applicants must provide information for each unique project applicant applying for PH-RRH and Joint TH and PH-RRH DV Bonus projects which the CoC is including in its CoC Priority Listing—using the list feature below.

Applicant Name	DUNS Number
HOPE Community Se...	024966392
Homeless Alliance...	189040509

1F-4. PH-RRH and Joint TH and PH-RRH Project

Applicant Capacity

DUNS Number:	024966392
Applicant Name:	HOPE Community Services, Inc.
Rate of Housing Placement of DV Survivors–Percentage:	20.00%
Rate of Housing Retention of DV Survivors–Percentage:	90.00%

1F-4a. Rate of Housing Placement and Housing Retention.

Applicants must describe:

- 1. how the project applicant calculated the rate of housing placement and rate of housing retention reported in the chart above; and**
- 2. the data source (e.g., HMIS, comparable database, other administrative data, external data source). (limit 500 characters)**

This amount will be calculated by dividing our housing placement numbers by the total presenting number from the entire continuum. The data source used is HMIS and our HMIS comparable database.

1F-4b. DV Survivor Housing.

Applicants must describe how project applicant ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing. (limit 2,000 characters)

This project is dedicated to survivors of domestic violence, dating violence, sexual assault, or stalking as defined in 24 CFR 578. The program is a scattered-site, rapid re-housing program that provides rental assistance in conjunction with supportive services. The program uses a housing first model and provides placement within the Oklahoma City limits, targeting victims of domestic violence who have been diagnosed with a severe mental illness. Survivors of domestic violence are considered extremely vulnerable and offered immediate rapid re-housing options through the CoC. Consumers are offered same day intake and rapid engagement in services.

1F-4c. DV Survivor Safety.

Applicants must describe how project applicant:

- 1. ensured the safety of DV survivors experiencing homelessness by:**
 - (a) training staff on safety planning;**
 - (b) adjusting intake space to better ensure a private conversation;**
 - (c) conducting separate interviews/intake with each member of a couple;**
 - (d) working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance;**
 - (e) maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant;**

(f) keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors; and
2. measured its ability to ensure the safety of DV survivors the project served.
(limit 2,000 characters)

HOPE staff participate in regular Seeking Safety and trauma focused DV trainings, including training through ODMHSAS called Trauma Is Just the Beginning and DV Through a Trauma Informed Lens. Services are provided in multiple settings including in survivors' home, office or designated safe space for everyone. Survivors have private and confidential meetings to complete all intake information and conversations, following HIPPA guidelines. If a couple presented, HOPE staff meet individually with each person to assess immediate needs. If DV issues are discussed or identified during intake/assessment, HOPE staff offer safety planning and opportunities to separate the survivor from the perpetrator utilizing alternative exits and local partners for immediate care. Through supportive services, areas and safety planning are addressed to determine the safest options for housing DV survivors. Seeking safety trainings encourage our supportive staff to be aware of surroundings and offer insight into the survivor's decision-making skills, which assists them in finding the safest options. Survivors are encouraged to get involved in the VINE network to be aware of the status of their perpetrator and take appropriate precautions as necessary. HOPE assists in the enrollment process of the address confidentiality program through the attorney general's office used specifically for DV Survivors. HOPE does not offer congregate living spaces but rather offers independent options to improve self-sufficiency and control in their opportunities for living more integrated into the community. Previously HOPE has been unable to track specific DV data regarding the outcomes of DV survivors housing opportunities. This new opportunity would allow HOPE to track more precise data regarding the best practices and care provided with outcomes through our HMIS comparable database. HOPE and the CoC partnering agencies encompass many programs and resources to ensure the safety of our DV survivors.

1F-4d. Trauma-Informed, Victim-Centered Approaches.

Applicants must describe:

- 1. project applicant's experience in utilizing trauma-informed, victim-centered approaches to meet needs of DV survivors; and**
- 2. how, if funded, the project will utilize trauma-informed, victim-centered approaches to meet needs of DV survivors by:**
 - (a) prioritizing participant choice and rapid placement and stabilization in permanent housing consistent with participants' preferences;**
 - (b) 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;**
 - (c) providing program participants access to information on trauma, e.g., training staff on providing program participant with information on trauma;**
 - (d) placing emphasis on the participant's strengths, 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;
(e) centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;
(f) delivering opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
(g) offering support for parenting, e.g., parenting classes, childcare.
(limit 4,000 characters)**

HOPE employs a DV liaison and participates in regular trainings and meetings with other DV liaisons across the state. Survivors are informed of the DV liaison on staff and the 24 hour safe line for immediate assistance. All HOPE staff participate in regular trauma informed care and practices offered through ODMHSAS to include Trauma is just the beginning and Domestic Violence through a trauma informed lens. This project is dedicated to survivors of domestic violence, dating violence, sexual assault, or stalking as defined in 24 CFR 578. The program is a scattered-site, rapid re-housing program that provides rental assistance in conjunction with supportive services. The program uses a housing first model and provides placement within the Oklahoma City limits, targeting victims of domestic violence who have been diagnosed with a severe mental illness. According to Housing First practices Survivors are offered multiple options for housing and assisted through grant funding in completing the applications and rental assistance process. Being able to establish positive rapport is essential in improving and supporting positive relationships and empowering survivors to be successful. HOPE provides and participates in regular cultural competency classes and practices to ensure equality for all survivors. HOPE continues to employ peers of domestic violence to improve relationships, empower a mutual respect and reduce barriers or biases. All HOPE staff participate in regular trauma informed care and practices offered through ODMHSAS to include Trauma is just the beginning and Domestic Violence through a trauma informed lens. HOPE staff participate in regular DV trainings through our in house system of Relias and consistent integration with our community partners regarding seeking safety and trauma focused trainings. HOPE has a DV liaison on staff and HOPE as an agency participates in regular trainings and meetings with other DV liaisons across the state. Survivors are informed of the DV advocate on staff and the 24 hour safe line for immediate assistance. HOPE staff are regularly trained on appropriate ways of approaching DV subjects and sharing information confidentially. HOPE has a case management needs assessment that is completed by each consumer all documentation and interventions follow the strengths-based assessment practices. Strength based assessment tools are regularly used in safety planning and treatment. Treatment planning includes all strength based and empowering language to encourage self-sufficiency and offer support through setting regular goals and measurable objectives for positive outcomes. HOPE provides and requires consistent cultural competency trainings for all staff both in person and online. HOPE is an Equal Opportunity Workplace. HOPE offers many education, therapy and peer led groups for consumers to include but are not limited to parenting, social interaction, employment, job training and seeking safety. HOPE continues to utilize community resources to assist in meeting consumer needs through referral sources to local organizations and groups. HOPE offers parenting support groups along with social interaction, coping with PTSD and seeking safety. HOPE offers wrap around services for the entire family to include children services. HOPE offers referrals to local community opportunities to assist with childcare when necessary.

1F-4e. Meeting Service Needs of DV Survivors.

Applicants must describe how the project applicant met services needs and ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing while addressing their safety needs, including:

- Child Custody
- Legal Services
- Criminal History
- Bad Credit History
- Education
- Job Training
- Employment
- Physical/Mental Healthcare
- Drug and Alcohol Treatment
- Childcare

(limit 2,000 characters)

HOPE offers onsite legal assistance to meet needs of child custody, legal services and criminal history and all consumers have the option to utilize the legal aide services through referral. HOPE offers budgeting education classes and assistance through supportive services and case management. HOPE partners with Oklahoma City Community College to offer GED classes and continuing education opportunities. HOPE has a nationally recognized evidence based practice through IPS on site to assist in meeting clients employment needs. HOPE offers basic physical health needs through on site nurse case managers and mental health opportunities through our clinic to include med management, psychiatry, therapy and case management. HOPE offers addiction services through our co-occurring department and includes extensive medication treatment services that include medication management to reduce symptoms/withdrawal. HOPE offers wrap around services for the entire family to include children services.

1F-4. PH-RRH and Joint TH and PH-RRH Project

Applicant Capacity

DUNS Number:	189040509
Applicant Name:	Homeless Alliance, Inc.
Rate of Housing Placement of DV Survivors–Percentage:	30.00%
Rate of Housing Retention of DV Survivors–Percentage:	90.00%

1F-4a. Rate of Housing Placement and Housing Retention.

Applicants must describe:

- 1. how the project applicant calculated the rate of housing placement**

**and rate of housing retention reported in the chart above; and
2. the data source (e.g., HMIS, comparable database, other administrative data, external data source). (limit 500 characters)**

This amount will be calculated by dividing our housing placement numbers by the total presenting number from the entire continuum. The data source used is HMIS and our HMIS comparable database.

1F-4b. DV Survivor Housing.

**Applicants must describe how project applicant ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing.
(limit 2,000 characters)**

The Homeless Alliance is working with our local housing authorities (OHFA and OCHA) to streamline application processes for persons fleeing domestic violence, in order to ensure that survivors are able to get subsidies for which they are eligible as quickly and seamlessly as possible. We already have a housing navigator embedded at the Palomar Family Justice center. This ensures that housing is a part of survivor's safety planning, and gets them connected to housing resources as soon as they access services for domestic violence. This project will allow us to respond more quickly to people who present through coordinated intake as fleeing DV. This project in conjunction with our Palomar Housing Navigator will ensure that at least 60% of the presenting population will have access to housing case management without having to wait for other community openings that can be filled by non-survivors as well. It will allow us to expedite coordinated entry for survivors because the housing dollars and case management dollars will be set aside specifically for this population, therefore creating a priority for survivors of DV.

1F-4c. DV Survivor Safety.

**Applicants must describe how project applicant:
1. ensured the safety of DV survivors experiencing homelessness by:
(a) training staff on safety planning;
(b) adjusting intake space to better ensure a private conversation;
(c) conducting separate interviews/intake with each member of a couple;
(d) working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance;
(e) maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant;
(f) keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors; and
2. measured its ability to ensure the safety of DV survivors the project served.
(limit 2,000 characters)**

(a) Staff will be trained both at the Homeless Alliance and Palomar on safety planning and working specifically with people who are experiencing domestic violence. This training will be trauma-informed, and will focus on the unique needs of the population.

(b) Our intake space is already very private. Our intake specialist has her own,

private office. At Palomar, intakes are done in client rooms, which are designed to be calming spaces, and are completely private.

(c) Clients who present for services at Palomar can receive confidential services without notification of a partner. When clients present as a part of a couple at the Homeless Alliance, it is common practice for us to assign different case managers to each member of the couple to ensure that each person has a confidential point of contact without fear of disclosure to their partner.

(d) Staff will recognize that clients are the experts of their situations. Part of the Palomar onboarding process is learning that survivors often make decisions that may seem counter-intuitive to service providers because they know what they need to do in order to stay safe. Staff will always respect and honor that expertise and will defer to client judgement regarding safety. Safety planning will always be a joint effort between the case manager and client. All clients served by this project will not only be connected to housing services and case management, but we will also make sure that they are connected to the services that they need to resolve their DV situations through additional referrals and warm handoffs to services through the Palomar Family Justice Center and its community partners. These referrals will be tracked and measured through HMIS.

1F-4d. Trauma-Informed, Victim-Centered Approaches.

Applicants must describe:

- 1. project applicant's experience in utilizing trauma-informed, victim-centered approaches to meet needs of DV survivors; and**
- 2. how, if funded, the project will utilize trauma-informed, victim-centered approaches to meet needs of DV survivors by:**

(a) prioritizing participant choice and rapid placement and stabilization in permanent housing consistent with participants' preferences;

(b) 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;

(c) providing program participants access to information on trauma, e.g., training staff on providing program participant with information on trauma;

(d) placing emphasis on the participant's strengths, 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;

(e) centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;

(f) delivering opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and

**(g) offering support for parenting, e.g., parenting classes, childcare.
(limit 4,000 characters)**

1. The Homeless Alliance takes a trauma-informed approach in working with all of our clients as a part of our housing first philosophy. We work with our clients to develop individualized service plans, and we view clients as the experts of their own lives. Staff who will be working on this program will also be trained through the Palomar Family Justice Center to ensure that they are well-versed in working with people who are experiencing domestic violence.

2.(a). Participants always have the right to refuse or choose a place to live. We will leverage housing subsidies through our local housing authorities, and will work with clients to identify properties where they feel safe. We have a Housing and Leasing director on staff who helps clients identify potential units, and serves as a client advocate and liaison between the client and landlord when necessary. At intake, we identify possible barriers for housing as well as housing preferences such as location, school district, etc.

(b) Clients sign rights and responsibilities at intake. This document clearly outlines mutual expectations and emphasizes mutual respect. Similarly, at intake, clients are informed about our grievance policy so that they are empowered to take action if they feel that they have been mistreated. The Homeless Alliance does not screen-out for services, we screen in. The case manager/client relationship is highly collaborative, and clients are always the drivers of their plans.

(c) Staff will be onboarded through both the Homeless Alliance and Palomar to ensure that they are very familiar with housing first philosophy and a trauma centered approach to service provision. This will also ensure that staff are able to connect program participants to community resources that may benefit them as they deal with trauma.

(d) the assessments that we use to guide case planning were designed with motivational interviewing in mind. Questions are open-ended and are intended to help clients think through their situations, strengths, challenges, and goals. Case managers collaborate with program participants in order to complete assessments and develop goals and plans.

(e) The Homeless Alliance offers ongoing trainings to staff and community partners about a variety of topics centered around cultural competency. These topics have included understanding the trauma of DV, nutrition, gender and sexual identity, hoarding, self-care, etc. We will continue to offer these trainings at least once a month in perpetuity so that staff can stay on top of current best practices.

(f) The Homeless Alliance is highly collaborative, which will help make sure that clients are connected to the full breadth of resources available to them. In particular, our unique collaboration and partnership with Palomar Family Justice Center will open doors for program participants to not only access Homeless Alliance resources, but also to access resources through all of our partners and all of Palomar's partners as well.

(g) The Palomar family justice center has a childcare facility on-site that program participants can use while they are accessing services. These services include a variety of support groups including parenting, etc.

1F-4e. Meeting Service Needs of DV Survivors.

Applicants must describe how the project applicant met services needs and ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing while addressing their safety needs, including:

- **Child Custody**
- **Legal Services**
- **Criminal History**
- **Bad Credit History**
- **Education**
- **Job Training**

- **Employment**
- **Physical/Mental Healthcare**
- **Drug and Alcohol Treatment**
- **Childcare**

(limit 2,000 characters)

This program was designed with support from the Palomar Family Justice Center, which is a one-stop shop for persons experiencing domestic violence. This program will expand the housing services that the Homeless Alliance is already offering through our partnership with Palomar. Palomar has attorneys through Legal Aid on site to help survivors navigate issues related to child custody, VPOs, and other legal issues. They also have licensed therapists on site to engage with clients in need of mental health services, substance use treatment, etc. The Homeless Alliance has low-barrier employment opportunities on site through our Curbside Chronicle program, which has expanded to include a flower-shop and snow cone stand in addition to our original magazine program. As is aforementioned, Palomar provides childcare services on site through the trauma-informed Children’s Sanctuary, which uses a Trust-Based Relational Intervention (TBRI) approach to interacting with children. Case managers will be equipped to help survivors find any resources that they may need for education, financial counseling, etc. whether that be on site through either the Homeless Alliance or Palomar, or offsite through any other community partner.

2A. Homeless Management Information System (HMIS) Implementation

Intructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

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Warning! The CoC Application score could be affected if information is incomplete on this formlet.

2A-1. HMIS Vendor Identification. Bowman

Applicants must review the HMIS software vendor name brought forward from FY 2018 CoC Application and update the information if there was a change.

2A-2. Bed Coverage Rate Using HIC and HMIS Data.

Using 2019 HIC and HMIS data, applicants must report by project type:

Project Type	Total Number of Beds in 2019 HIC	Total Beds Dedicated for DV in 2019 HIC	Total Number of 2019 HIC Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) beds	1,022	136	763	86.12%
Safe Haven (SH) beds	0	0	0	
Transitional Housing (TH) beds	199	10	95	50.26%
Rapid Re-Housing (RRH) beds	135	0	135	100.00%
Permanent Supportive Housing (PSH) beds	936	0	612	65.38%
Other Permanent Housing (OPH) beds	0	0	0	

2A-2a. Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-2.

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-2., applicants must describe:

- 1. steps the 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 the CoC will implement the steps described to increase bed coverage to at least 85 percent.**
- (limit 2,000 characters)**

While the CoC continues excellent HMIS coverage from our emergency shelters and rapid re-housing providers, we continue to struggle with the same issues from our Transitional Housing and Permanent Supportive Housing projects reporting data in HMIS. The CoC did not fund any of our Transitional Housing providers in FY2019 and only four providers entered into HMIS regularly. The CoC has succeeded in getting other transitional programs on to HMIS but struggles with getting those organizations to begin entering data. We have increased our technical assistance and outreach to Transitional Housing providers to remind them of the importance of having good data and encourage their participation in HMIS. This approach previously worked extremely well with our Emergency Shelters and we believe it will with our Transitional programs as well. The Permanent Supportive Housing beds that were not being entered at the time of the 2019 HIC were entirely HUD-VASH. Coordination with the VA has been ongoing for multiple years and will likely continue over the next six to 12 months. The CoC is working the other CoCs in the state and VA legal staff to develop an HMIS MOU. Once completed HUD-VASH beds will be integrated into HMIS.

***2A-3. Longitudinal System Analysis (LSA) Submission.**

Applicants must indicate whether the CoC submitted its LSA data to HUD in HDX 2.0. Yes

***2A-4. HIC HDX Submission Date.**

Applicants must enter the date the CoC submitted the 2019 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX). 04/30/2019
(mm/dd/yyyy)

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

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

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2B-1. PIT Count Date. 01/24/2019

Applicants must enter the date the CoC conducted its 2019 PIT count (mm/dd/yyyy).

2B-2. PIT Count Data–HDX Submission Date. 04/30/2019

Applicants must enter the date the CoC submitted its PIT count data in HDX (mm/dd/yyyy).

2B-3. Sheltered PIT Count–Change in Implementation.

Applicants must describe:

1. any changes in the sheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and

2. how the changes affected the CoC’s sheltered PIT count results; or
3. state “Not Applicable” if there were no changes.

(limit 2,000 characters)

Not Applicable

***2B-4. Sheltered PIT Count–Changes Due to Presidentially-declared Disaster.**

**Applicants must select whether the CoC No
added or removed emergency shelter,**

transitional housing, or Safe-Haven inventory because of funding specific to a Presidentially-declared disaster, resulting in a change to the CoC’s 2019 sheltered PIT count.

2B-5. Unsheltered PIT Count–Changes in Implementation.

Applicants must describe:

- 1. any changes in the unsheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and**
 - 2. how the changes affected the CoC’s unsheltered PIT count results; or**
 - 3. state “Not Applicable” if there were no changes.**
- (limit 2,000 characters)**

While the CoC did not make large scale changes in the implementation of the 2019 PIT count, we did make several modifications that proved to be extremely helpful. First, we had the participation of several more outreach providers this year allowing for more teams. Second, we had several teams that were tasked with counting and outreaching to panhandlers. We also deployed more teams on foot in the downtown area. These changes allowed teams to search areas for people more thoroughly and not be rushed which we believe gave us a more accurate field count. The final change we made was related to the survey, we added additional questions not required by HUD specifically for the unsheltered population. We saw a significant increase in our unsheltered population from 2017 to 2018 and recognized as a community we needed more information from this population to develop programing and policies to best meet their needs and get them into housing.

***2B-6. PIT Count–Identifying Youth Experiencing Homelessness.**

Applicants must:

Indicate whether the CoC implemented specific measures to identify youth experiencing homelessness in their 2019 PIT count. Yes

2B-6a. PIT Count–Involving Youth in Implementation.

Applicants must describe how the CoC engaged stakeholders serving youth experiencing homelessness to:

- 1. plan the 2019 PIT count;**
 - 2. select locations where youth experiencing homelessness are most likely to be identified; and**
 - 3. involve youth in counting during the 2019 PIT count.**
- (limit 2,000 characters)**

The Homeless Youth Alliance is the local planning group that focuses on services for homeless and at-risk youth. The Homeless Youth Alliance includes service providers, mental health clinicians, homeless school liaisons, private

foundations, local and state government as well as youth with lived experience. Members of the Homeless Youth Alliance were on the PIT Planning Committee and youth with lived experience played a vital role in helping identify count sites where it was believed youth were most likely to be identified. One outreach team was specifically made up of staff from youth serving agencies. This team was dispatched to camps and locations known to be frequented by youth. Youth were involved with reviewing the survey tool to ensure the questions was inclusive and represented potential responses from homeless youth.

2B-7. PIT Count–Improvements to Implementation.

Applicants must describe the CoC’s actions implemented in its 2019 PIT count to better count:

- 1. individuals and families experiencing chronic homelessness;**
- 2. families with children experiencing homelessness; and**
- 3. Veterans experiencing homelessness.**

(limit 2,000 characters)

The survey instrument was updated in 2019 with the goal of easing the identification of individuals and families who are chronically homeless. Most families are found in shelters and most of the data for the sheltered PIT count is gathered from HMIS. The data clearly indicates how many families, and families with children were staying at a location the night of the count. For the field count, the PIT Planning Committee worked with outreach and other providers to identify locations where families experiencing homelessness congregate. Additionally, often veterans encountered in the field are reluctant to talk to volunteers. To try and overcome this, at least one veteran provider was placed on each count team and at least one team was comprised solely of veteran providers and veterans. If a camp was identified to be primarily comprised of veterans who were homeless, this team was staffed to visit that location.

3A. Continuum of Care (CoC) System Performance

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

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Resources:

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***3A-1. First Time Homeless as Reported in HDX.**

Applicants must:

Report the Number of First Time Homeless as Reported in HDX.	1,726
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3A-1a. First Time Homeless Risk Factors.

Applicants must:

- 1. describe the process the CoC developed to identify risk factors the CoC uses to identify persons becoming homeless for the first time;**
- 2. describe the CoC's strategy 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 the CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time. (limit 2,000 characters)**

The CoC uses data, PIT surveys, screening tool assessments and national research to identify risk factors most common to persons who become homeless for the first time. The CoC tracked the levels of types of assistance provided and the types of requests for assistance received by our centralized intake provider. Loss of job, eviction, major illness, domestic violence, change in family composition, child welfare involvement, criminal justice involvement, substance abuse and mental health diagnosis have been identified as risk factors. We also factor in events at the local or state level that we believe lead to a change in those requests. The CoC increased ESG funding for rehousing and prevention to address some of these risk factors. The CoC is requesting

additional funds for rehousing in the 2019 competition to address families affected by domestic violence. Beginning July 1, 2019, the CoC and partner agencies created a re-entry rapid re-housing project for individuals who were released from incarceration in the past year. Additionally, data from the Oklahoma City Housing Authority and the Stanford Eviction Lab respectively indicated that home values are outpacing incomes and that the City suffers from a significant eviction problem. To address these concerns, the City dedicated \$10 million from bond fund to affordable housing and the CoC joined the Coalition for Affordable Housing with a focus on developing more affordable units as well as partnered with the Oklahoma City University Law School's Pro Bono Eviction Assistance Program. The CoC Lead and the Coalition to End Poverty are responsible for overseeing the policy to reduce first time homelessness.

***3A-2. Length of Time Homeless as Reported in HDX.**

Applicants must:

Report Average Length of Time Individuals and Persons in Families Remained Homeless as Reported in HDX.	173
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3A-2a. Strategy to Reduce Length of Time Homeless.

Applicants must:

- 1. describe the CoC's strategy to reduce the length of time individuals and persons in families remain homeless;**
 - 2. describe how the 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 the CoC's strategy to reduce the length of time individuals and families remain homeless.**
- (limit 2,000 characters)**

The CoC employs multiple strategies to address the length of time individuals and families remain homeless in our community. During Coordinated Intake, length of time homeless is one of the primary determining factors in housing prioritization to try and get those who have been on the street the longest into housing. The CoC has shifted nearly the entirety of our Permanent Supportive Housing to the housing first model. Additionally, for families, the CoC targets ESG funding to prevent family homelessness or rehouse families as quickly as possible once they become homeless and is applying for CoC rehousing funds for the same purpose. The CoC adopted performance-based contracting to reward and fund projects who are improving outcomes for homeless households including reducing the length of time a household experiences homelessness. Length of time homeless is determined during coordinated entry assessment and is part of the criteria used to determine where individuals and families are placed on the CoC's prioritized by name list for housing. Clients on the list are then staffed for housing at weekly coordinated case management meetings. All CoC, ESG and HOPWA funded organizations house clients solely through the coordinated intake system and the CoC has been able to recruit numerous non-funded providers as well. All participating agencies use the same intake tools (VI-SPDAT) to assess clients rather than their own with varying

criteria. The intention of this approach is to try to connect the individuals and families most in need with the services they require faster than has ever been done previously. The CoC lead agency and the Journey Home OKC Director are responsible for overseeing this strategy.

***3A-3. Successful Permanent Housing Placement and Retention as Reported in HDX.**

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations as reported in HDX.	35%
2. Report the percentage of individuals and persons in families in permanent housing projects, other than rapid rehousing, that retain their permanent housing or exit to permanent housing destinations as reported in HDX.	91%

3A-3a. Exits to Permanent Housing Destinations/Retention of Permanent Housing.

Applicants must:

- 1. describe the CoC’s strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;**
- 2. provide the organization name or position title responsible for overseeing the CoC’s strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;**
- 3. describe the CoC’s strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations; and**
- 4. provide the organization name or position title responsible for overseeing the CoC’s strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations.**

(limit 2,000 characters)

The CoC works to ensure that every homeless individual and family in the CoC’s geographic area is assessed for housing and placed on the By Name List for the appropriate sub-population (Chronic, Veterans, Youth and Families). The results of the assessment guide staff in developing a case plan based on the projected needs and timeframe for accessing the housing resources. For example, case plans can focus on obtaining income or gathering necessary documents for housing so that when the permanent housing resources are available the client will immediately be ready to move into housing. The CoC lead agency and the Journey Home OKC Director are responsible for overseeing this strategy. The CoC’s strategy to increase the permanent housing retention rate begins before the participant ever moves into housing with a focus on client choice and by providing intense case management and wrap around services. CoC written standards require case managers to see clients in

their homes a minimum of once a month. Case Management is provided through Coordinated Case Management (CCM) teams. These teams are comprised not only of all the City’s CoC and ESG funded organizations but numerous non-funded ones as well. All the organizations pool their resources to increase the rate of housing for clients and ensure that they receive case management from the agency best suited to address their needs. Case Managers screen for needs and mainstream benefits on an ongoing basis contributing to an increase in housing stability. If a client is facing eviction or termination from a program the case manager is responsible for staffing the case with the entire CCM team so that the team can work to prevent the household from falling back into homelessness. It is the responsibility of the CoC Lead and the CCM Teams to oversee this strategy.

***3A-4. Returns to Homelessness as Reported in HDX.**

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families returning to homelessness over a 6-month period as reported in HDX.	7%
2. Report the percentage of individuals and persons in families returning to homelessness over a 12-month period as reported in HDX.	5%

3A-4a. Returns to Homelessness–CoC Strategy to Reduce Rate.

Applicants must:

- 1. describe the strategy the CoC has implemented to identify individuals and persons in families who return to homelessness;**
- 2. describe the 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 the CoC’s strategy to reduce the rate individuals and persons in families return to homelessness. (limit 2,000 characters)**

The CoC works to ensure that every homeless individual and family in the CoC’s geographic area is assessed for housing and placed on the By Name List for the appropriate sub-population (Chronic, Veterans, Youth and Families). The results of the assessment guide staff in developing a case plan based on the projected needs and timeframe for accessing the housing resources. For example, case plans can focus on obtaining income or gathering necessary documents for housing so that when the permanent housing resources are available the client will immediately be ready to move into housing. The CoC lead agency and the Journey Home OKC Director are responsible for overseeing this strategy. The CoC’s strategy to increase the permanent housing retention rate begins before the participant ever moves into housing with a focus on client choice and by providing intense case management and wrap around services. CoC written standards require case managers to see clients in their homes a minimum of once a month. Case Management is provided through Coordinated Case Management (CCM) teams. These teams are comprised not only of all the City’s CoC and ESG funded organizations but

numerous non-funded ones as well. All the organizations pool their resources to increase the rate of housing for clients and ensure that they receive case management from the agency best suited to address their needs. Case Managers screen for needs and mainstream benefits on an ongoing basis contributing to an increase in housing stability. If a client is facing eviction or termination from a program the case manager is responsible for staffing the case with the entire CCM team so that the team can work to prevent the household from falling back into homelessness. It is the responsibility of the CoC Lead and the CCM Teams to oversee this strategy.

***3A-5. Cash Income Changes as Reported in HDX.**

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their employment income from entry to exit as reported in HDX.	18%
2. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their non-employment cash income from entry to exit as reported in HDX.	15%

3A-5a. Increasing Employment Income.

Applicants must:

- 1. describe the CoC's strategy to increase employment income;**
 - 2. describe the CoC's strategy to increase access to employment;**
 - 3. describe how the CoC works with mainstream employment organizations to help individuals and families increase their cash income; and**
 - 4. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase jobs and income from employment.**
- (limit 2,000 characters)**

One strategy the CoC uses to increase access to employment and income is a partnership with the Central Oklahoma Workforce Investment Board to connect clients with employment opportunities. Another strategy the CoC has begun utilizing is braiding funding with several other organizations with other resources that have been especially successful at obtaining employment for ex-offenders. Employment is still a challenge with higher barrier clients. To help address that, the CoC collaborates with a local street paper which hires those clients to sell and help write the magazine and is in process of exploring more social enterprise opportunities including a bakery and flower shop. The CoC members work with targeted potential employers on how to best support homeless or formerly homeless employees including providing training to employers and job coaching to employees. The CoC governing body, The Coalition to End Poverty is responsible for overseeing the CoC's strategy to increase jobs and income from employment.

3A-5b. Increasing Non-employment Cash Income.

Applicants must:

- 1. describe the CoC's strategy to increase non-employment cash income;**
- 2. describe the CoC's strategy to increase access to non-employment cash sources;**
- 3. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase non-employment cash income.**

The CoC's strategy to increase non-employment cash income is to improve engagement with mainstream benefit providers and increase identification of mainstream benefit needs. All persons receiving services are required to be assessed for mainstream benefits at intake and annually. The CoC requires that all case managers go through SOAR training and work to connect their clients with benefits such as SSI/SSDI. Representatives from the VA, DHS and other agencies have offices at the CoC's one stop center to help expedite obtaining assistance. Having mainstream benefit offices located in the same building as housing providers allows for multiple benefits to be applied for or received in the same day. Addressing a client's eligible benefits and barriers to employment are addressed in their service plan that is developed through Coordinated Case Management (CCM) which also convenes at the one stop center. The CoC governing body, The Coalition to End Poverty is responsible for overseeing the CoC's strategy to increase non-employment income and sources.

3A-5c. Increasing Employment. Attachment Required.

Applicants must describe how the CoC:

- 1. promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies; and**
 - 2. is working with public and private organizations to provide meaningful, education and training, on-the-job training, internship, and employment opportunities for residents of permanent supportive housing that further their recovery and well-being.**
- (limit 2,000 characters)**

The CoC spent a quarter of the year focusing Coalition to End Poverty meetings on building partnerships in the community with potential employers and staffing agencies by inviting them to share about their company's ability to employ those with high barriers to employment including PSH residents. The CoC promotes partnerships with the Central Oklahoma Workforce Innovation Board and Public Strategies SNAP Employment and Training Program. Both agencies share a common goal of helping connect individuals to employment and training services. The partnership allows CoC members to refer their clients to either agency where they will be assessed and then matched with either the employment locator or job training program. The employment locator program helps identify and address the barriers to employment. The job training program is designed for individuals to develop skills to achieve self-sufficiency or attain comparable employment to their previous job. CoC partner agencies have created social enterprises and other programs to offer employment to homeless and formerly homeless individuals. Curbside Chronicle is a street paper that is written and sold by homeless individuals. Curbside is currently in the process of opening a floral shop. CEO offers an employment and training program to homeless individual who are currently on probation/parole or were incarcerated

in the last year. CEO partners with the City of Oklahoma City to employ crews who pick up litter and drainage ditches in addition to receiving support and services.

3A-5d. Promoting Employment, Volunteerism, and Community Service.

Applicants must select all the steps the CoC has taken to promote employment, volunteerism and community service among people experiencing homelessness in the CoC’s geographic area:

1. The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.	<input type="checkbox"/>
2. The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery).	<input type="checkbox"/>
3. The CoC trains provider organization staff on connecting program participants with formal employment opportunities.	<input type="checkbox"/>
4. The CoC trains provider organization staff on volunteer opportunities for program participants and people experiencing homelessness.	<input type="checkbox"/>
5. The CoC works with organizations to create volunteer opportunities for program participants.	<input type="checkbox"/>
6. The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	<input type="checkbox"/>
7. Provider organizations within the CoC have incentives for employment.	<input type="checkbox"/>
8. The CoC trains provider organization staff on helping program participants budget and maximize their income to maintain stability in permanent housing.	<input type="checkbox"/>

3A-6. System Performance Measures Data–HDX Submission Date 06/02/2019

Applicants must enter the date the CoCs submitted its FY 2018 System Performance Measures data in HDX. (mm/dd/yyyy)

3B. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

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The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

3B-1. Prioritizing Households with Children.

Applicants must check each factor the CoC currently uses to prioritize households with children for assistance during FY 2019.

1. History of or Vulnerability to Victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
2. Number of previous homeless episodes	<input checked="" type="checkbox"/>
3. Unsheltered homelessness	<input checked="" type="checkbox"/>
4. Criminal History	<input checked="" type="checkbox"/>
5. Bad credit or rental history	<input checked="" type="checkbox"/>
6. Head of Household with Mental/Physical Disability	<input checked="" type="checkbox"/>

3B-1a. Rapid Rehousing of Families with Children.

Applicants must:

1. describe how the CoC currently rehouses every household of families with children within 30 days of becoming homeless that addresses both housing and service needs;

2. describe how the CoC addresses both housing and service needs to ensure families with children successfully maintain their housing once

assistance ends; and
3. provide the organization name or position title responsible for overseeing the CoC’s strategy to rapidly rehouse families with children within 30 days of them becoming homeless. (limit 2,000 characters)

The CoCs strategy to rapidly rehouse homeless families begins with early identification and using the VI-SPDAT for families. The longer the family has been homeless the higher they will be placed on the housing priority list. The CoC’s primary intake provider now also enters assessments into HMIS directly, allowing the CoC to cast a wider net and more immediately get families served. The Coordinated Case Management for Families (CCM-F) team reviews cases at their weekly meeting and tasks are distributed to the provider(s) that can best meet the identified needs. This team is typically able to assist a family within 30 days. The CoC strategically allocates the majority of its ESG funds to prevention/re-housing and continues to work with providers to utilize other existing resources to assist homeless families and those at risk of homelessness. CoC written standards require case managers to screen households for mainstream resources and connect them to those supports needed to maintain their housing. All CoC rapid re-housing and prevention projects do monthly aftercare follow ups with households for up to 12 months after financial assistance ends. The aftercare follow ups allow for early intervention to keep families housed if issues arise. The CoC Lead and the CCM-F team is responsible for overseeing and implementing the CoC’s strategy to rapidly rehouse families

3B-1b. Antidiscrimination Policies.

Applicants must check all that apply that describe actions the CoC is taking to ensure providers (including emergency shelter, transitional housing, and permanent housing (PSH and RRH)) within the CoC adhere to antidiscrimination policies by not denying admission to or separating any family members from other members of their family or caregivers based on any protected classes under the Fair Housing Act, and consistent with 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing.

1. CoC conducts mandatory training for all CoC- and ESG-funded housing and services providers on these topics.	<input type="checkbox"/>
2. CoC conducts optional training for all CoC- and ESG-funded housing and service providers on these topics.	<input checked="" type="checkbox"/>
3. CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	<input checked="" type="checkbox"/>
4. CoC has worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within the CoC geographic area that might be out of compliance and has taken steps to work directly with those facilities to come into compliance.	<input checked="" type="checkbox"/>

3B-1c. Unaccompanied Youth Experiencing Homelessness–Addressing Needs.

Applicants must indicate whether the CoC’s strategy to address the

unique needs of unaccompanied youth experiencing homelessness who are 24 years of age and younger includes the following:

1. Unsheltered homelessness	Yes
2. Human trafficking and other forms of exploitation	Yes
3. LGBT youth homelessness	Yes
4. Exits from foster care into homelessness	Yes
5. Family reunification and community engagement	Yes
6. Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs	Yes

3B-1c.1. Unaccompanied Youth Experiencing Homelessness–Prioritization Based on Needs.

Applicants must check all that apply that describes the CoC’s current strategy to prioritize unaccompanied youth based on their needs.

1. History of, or Vulnerability to, Victimization (e.g., domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
2. Number of Previous Homeless Episodes	<input checked="" type="checkbox"/>
3. Unsheltered Homelessness	<input checked="" type="checkbox"/>
4. Criminal History	<input checked="" type="checkbox"/>
5. Bad Credit or Rental History	<input type="checkbox"/>

3B-1d. Youth Experiencing Homelessness–Housing and Services Strategies.

Applicants must describe how the CoC increased availability of housing and services for:

1. all youth experiencing homelessness, including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive; and

2. youth experiencing unsheltered homelessness including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive.

(limit 3,000 characters)

The CoC allocated ESG and local funding to unsheltered youth outreach, shelter, housing, employment and education services. The CoC worked with the Youth Action Board and youth serving agencies to develop strategies to more effectively use existing resources to house and provide support services to all homeless youth. The Youth Action Board members have been instrumental in helping providers develop policies and procedures which are more youth-inclusive in all projects, not only those which are specific to youth. The CoC has

worked together to collaborate on funding applications to local foundations as well as federal partners to bring more youth specific resources to our community. Once identified homeless youth are prioritized for housing and case management resources through Youth Coordinated Entry. The CoC currently has one drop in center, one emergency shelter and seven PSH units dedicated solely for homeless youth. In the next year, the CoC expects to increase this to two emergency shelters, two drop in centers and 13 PSH units as construction has already begun on these projects. The CoC allocated additional ESG resources for Street Outreach. The agency awarded the Street Outreach funding has developed a partnership with the youth serving agencies to ensure their street outreach activities are youth inclusive.

3B-1d.1. Youth Experiencing Homelessness–Measuring Effectiveness of Housing and Services Strategies.

Applicants must:

- 1. provide evidence the CoC uses to measure each of the strategies in question 3B-1d. to increase the availability of housing and services for youth experiencing homelessness;**
- 2. describe the measure(s) the CoC uses to calculate the effectiveness of both strategies in question 3B-1d.; and**
- 3. describe why the CoC believes the measure it uses is an appropriate way to determine the effectiveness of both strategies in question 3B-1d. (limit 3,000 characters)**

The CoC tracks the amount of funding, public and private, directed to homeless youth services in our community annually. In order to calculate the effectiveness of additional funding brought into the community the CoC will track the number of youth specific emergency shelter and permanent housing units listed annually in the Housing Inventory Chart. The CoC uses HMIS, Point In Time data and public school enrollment data to help calculate the effectiveness of these strategies as these resources represent some of the most comprehensive data on both unsheltered and couch homeless youth that we have. While these changes have been significant, the CoC still needs resources to address youth homelessness, especially couch homeless youth as an estimated 3,445 were enrolled in OKC public schools at the end of last school year.

3B-1e. Collaboration–Education Services.

Applicants must describe:

- 1. the formal partnerships with:**
 - a. youth education providers;**
 - b. McKinney-Vento LEA or SEA; and**
 - c. school districts; and**
 - 2. how the CoC collaborates with:**
 - a. youth education providers;**
 - b. McKinney-Vento Local LEA or SEA; and**
 - c. school districts.**
- (limit 2,000 characters)**

The CoC has formal partnerships with the local school district and informal partnerships with the SEA, head start agencies, healthy start and Parent Promise. The CoC partners with youth education providers such as Sunbeam, Community Action Agency and others to ensure children and their families experiencing homelessness have access to childcare and education resources. Positive Tomorrows is a CoC member and an elementary school specifically for homeless children. Positive Tomorrows will be expanding services to birth through middle school over the next twelve months. The McKinney-Vento Liaison from Oklahoma City Public Schools is an active member of the CoC and most recently served on the Executive Board for the Coalition to End Poverty. The CoC partners with our SEA to share data and information to improve services for homeless children in Oklahoma City, including partnering on grant opportunities for homeless youth. The CoC works closely with Positive Tomorrows and Oklahoma City Public Schools to ensure all children are quickly enrolled in school and have access to transportation, uniforms, immunizations, and supports needed to maintain attendance at school.

3B-1e.1. Informing Individuals and Families Experiencing Homeless about Education Services Eligibility.

**Applicants must describe policies and procedures the CoC adopted to inform individuals and families who become homeless of their eligibility for education services.
(limit 2,000 characters)**

The CoC Written Standards states all CoC and ESG subrecipients are expected to collaborate with local education authorities to assist in the identification of individuals and families who become or remain homeless and are informed of their eligibility for services under subtitle B of the title VII of the McKinney-Vento Act. Service providers must have written policies in place which ensure homeless individuals and families who become homeless are informed of their eligibility for and receive access to educational services. Agency policies should include how homeless families with children will be informed of and referred to the school district's homeless liaison. This includes demonstrating that providers establish policies to ensure all children are enrolled in early childhood programs or in a school and connected to appropriate services in the community. Providers shall collaborate with the local school districts and early childhood education providers to identify homeless households with children to ensure they understand their eligibility for educational services. Such policies should also include information for all homeless individuals and families regarding local technical schools and universities which may offer programs and assistance for persons who are homeless. These policies must have identified a staff person responsible for ensuring that children being served are enrolled in school and connected to appropriate services.

3B-1e.2. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

Applicant must indicate whether the CoC has an MOU/MOA or other types of agreements with listed providers of early childhood services and supports and may add other providers not listed.

	MOU/MOA	Other Formal Agreement
Early Childhood Providers	No	No
Head Start	No	No
Early Head Start	No	No
Child Care and Development Fund	No	No
Federal Home Visiting Program	No	No
Healthy Start	No	No
Public Pre-K	No	No
Birth to 3 years	No	No
Tribal Home Visting Program	No	No
Other: (limit 50 characters)		

3B-2. Active List of Veterans Experiencing Homelessness.

Applicant must indicate whether the CoC uses an active list or by-name list to identify all veterans experiencing homelessness in the CoC. Yes

3B-2a. VA Coordination–Ending Veterans Homelessness.

Applicants must indicate whether the CoC is actively working with the U.S. Department of Veterans Affairs (VA) and VA-funded programs to achieve the benchmarks and criteria for ending veteran homelessness. Yes

3B-2b. Housing First for Veterans.

Applicants must indicate whether the CoC has sufficient resources to ensure each veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach. No

3B-3. Racial Disparity Assessment. Attachment Required.

Applicants must:
1. select all that apply to indicate the findings from the CoC’s Racial Disparity Assessment; or
2. select 7 if the CoC did not conduct a Racial Disparity Assessment.

1. People of different races or ethnicities are more likely to receive homeless assistance.	<input type="checkbox"/>
2. People of different races or ethnicities are less likely to receive homeless assistance.	<input type="checkbox"/>

3. People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.	<input type="checkbox"/>
4. People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.	<input type="checkbox"/>
5. There are no racial or ethnic disparities in the provision or outcome of homeless assistance.	<input type="checkbox"/>
6. The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.	<input type="checkbox"/>
7. The CoC did not conduct a racial disparity assessment.	<input checked="" type="checkbox"/>

4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies

Instructions:

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Warning! The CoC Application score could be affected if information is incomplete on this formlet.

4A-1. Healthcare—Enrollment/Effective Utilization

Applicants must indicate, for each type of healthcare listed below, whether the CoC assists persons experiencing homelessness with enrolling in health insurance and effectively utilizing Medicaid and other benefits.

Type of Health Care	Assist with Enrollment	Assist with Utilization of Benefits?
Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
Private Insurers:	Yes	Yes
Non-Profit, Philanthropic:	Yes	Yes
Other: (limit 50 characters)		

4A-1a. Mainstream Benefits.

Applicants must:

- 1. describe how the CoC systematically keeps program staff up to date regarding mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within the geographic area;**
- 2. describe how the CoC disseminates the availability of mainstream resources and other assistance information to projects and how often;**
- 3. describe how the CoC works with projects to collaborate with healthcare organizations to assist program participants with enrolling in**

- health insurance;**
4. describe how the CoC provides assistance with the effective utilization of Medicaid and other benefits; and
5. provide the name of the organization or position title that is responsible for overseeing the CoC’s strategy for mainstream benefits.
(limit 2,000 characters)

The Coalition to End Poverty meets monthly; a portion of the meeting is set aside for an update or information sharing from one or more mainstream resource providers. Information is shared both verbally during meetings as well as frequent emails through the Coalition listserv. The CoC partners with Community Health Centers – Healing Hands to host an annual health insurance enrollment event. Healing Hands staff are also on site at the day shelter two times a week to assist individuals with enrolling in health insurance. In an effort to remove any structural barriers Healing Hands also has an outreach team that works to connect individuals with health insurance. The CoC requires all Case Managers to receive SOAR training annually. Some CoC partner agencies are able to bill Medicaid for case management and other services while housing an individual or family in a CoC, Public Housing or HCV unit. Billing for services frees up other resources to dedicate to individuals who are not connected to health insurance. The CoC Lead Program Planner is responsible for overseeing the CoC’s strategy for mainstream benefits.

4A-2. Lowering Barriers to Entry Data:

Applicants must report:

1. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition.	18
2. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	18
Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

4A-3. Street Outreach.

Applicants must:

- 1. describe the CoC’s street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;**
 - 2. state whether the CoC’s Street Outreach covers 100 percent of the CoC’s geographic area;**
 - 3. describe how often the CoC conducts street outreach; and**
 - 4. describe how the CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.**
- (limit 2,000 characters)**

The CoC has a Coordinated Outreach team which meets once a month in an effort to identify and engage all individuals and families experiencing unsheltered homelessness. The Coordinated Outreach meetings are used as an avenue to ensure outreach teams are reaching 100% of the CoC’s

geographic area. The CoC has multiple outreach teams, including the Homeless Outreach Team of the Oklahoma City Police Department. Street outreach teams are providing outreach 7 days a week. The CoC’s outreach efforts have been tailored to target outreach to chronically homeless unsheltered persons with high vulnerabilities who do not access services through the day shelter or overnight shelters. Our outreach mapping allows for continuity and reduction in duplication of services. Outreach teams offer shelter resources to these clients and ensure they are staffed at Coordinated Case Management for available PSH units. Periodically the street outreach teams will join together to target encampments that are large in size and have historically been occupied with high barrier clients.

4A-4. RRH Beds as Reported in HIC.

Applicants must report the total number of rapid rehousing beds available to serve all household types as reported in the Housing Inventory Count (HIC) for 2018 and 2019.

	2018	2019	Difference
RRH beds available to serve all populations in the HIC	172	135	-37

4A-5. Rehabilitation/Construction Costs–New Projects. No

Applicants must indicate whether any new project application the CoC ranked and submitted in its CoC Priority Listing in the FY 2019 CoC Program Competition is requesting \$200,000 or more in funding for housing rehabilitation or new construction.

4A-6. Projects Serving Homeless under Other Federal Statutes. No

Applicants must indicate whether the CoC is requesting to designate one or more of its SSO or TH projects to serve families with children or youth defined as homeless under other federal statutes.

4B. Attachments

Instructions:

Multiple files may be attached as a single .zip file. For instructions on how to use .zip files, a reference document is available on the e-snaps training site:
<https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource>

Document Type	Required?	Document Description	Date Attached
_ FY 2019 CoC Competition Report (HDX Report)	Yes	FY2019 CoC HDX Re...	08/02/2019
1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners’ Preference.	No		
1C-4. PHA Administrative Plan Homeless Preference.	No	PHA ADMIN PLAN	09/25/2019
1C-7. Centralized or Coordinated Assessment System.	Yes	ASSESSMENT TOOL	09/25/2019
1E-1.Public Posting–15-Day Notification Outside e-snaps–Projects Accepted.	Yes	NOFITICATION PROJ...	09/25/2019
1E-1. Public Posting–15-Day Notification Outside e-snaps–Projects Rejected or Reduced.	Yes	NOTIFICATION PROJ...	09/25/2019
1E-1.Public Posting–30-Day Local Competition Deadline.	Yes	LOCAL COMPETITION...	09/25/2019
1E-1. Public Posting–Local Competition Announcement.	Yes	LOCAL COMPETITION...	09/25/2019
1E-4.Public Posting–CoC-Approved Consolidated Application	Yes		
3A. Written Agreement with Local Education or Training Organization.	No	OKCPS MOU	09/25/2019
3A. Written Agreement with State or Local Workforce Development Board.	No		
3B-3. Summary of Racial Disparity Assessment.	Yes		
4A-7a. Project List-Homeless under Other Federal Statutes.	No		
Other	No		
Other	No		

Other	No		
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Attachment Details

Document Description: FY2019 CoC HDX Report

Attachment Details

Document Description:

Attachment Details

Document Description: PHA ADMIN PLAN

Attachment Details

Document Description: ASSESSMENT TOOL

Attachment Details

Document Description: NOFITICATION PROJECTS ACCEPTED

Attachment Details

Document Description: NOTIFICATION PROJECTS REJECTED

Attachment Details

Document Description: LOCAL COMPETITION DEADLINE

Attachment Details

Document Description: LOCAL COMPETITION ANNOUNCEMENT

Attachment Details

Document Description:

Attachment Details

Document Description: OKCPS MOU

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. Identification	09/19/2019
1B. Engagement	09/19/2019
1C. Coordination	09/24/2019
1D. Discharge Planning	No Input Required
1E. Local CoC Competition	09/25/2019
1F. DV Bonus	09/24/2019
2A. HMIS Implementation	09/25/2019
2B. PIT Count	09/25/2019
3A. System Performance	09/25/2019
3B. Performance and Strategic Planning	09/26/2019
4A. Mainstream Benefits and Additional Policies	09/26/2019
4B. Attachments	Please Complete

Submission Summary

No Input Required

2019 HDX Competition Report

PIT Count Data for OK-502 - Oklahoma City CoC

Total Population PIT Count Data

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count	1511	1368	1183	1273
Emergency Shelter Total	963	888	635	738
Safe Haven Total	0	0	0	0
Transitional Housing Total	241	212	154	151
Total Sheltered Count	1204	1100	789	889
Total Unsheltered Count	307	268	394	384

Chronically Homeless PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	320	254	260	275
Sheltered Count of Chronically Homeless Persons	207	119	63	78
Unsheltered Count of Chronically Homeless Persons	113	135	197	197

2019 HDX Competition Report

PIT Count Data for OK-502 - Oklahoma City CoC

Homeless Households with Children PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	92	118	82	74
Sheltered Count of Homeless Households with Children	92	117	68	71
Unsheltered Count of Homeless Households with Children	0	1	14	3

Homeless Veteran PIT Counts

	2011	2016	2017	2018	2019
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	129	157	147	121	129
Sheltered Count of Homeless Veterans	96	124	112	85	97
Unsheltered Count of Homeless Veterans	33	33	35	36	32

2019 HDX Competition Report
HIC Data for OK-502 - Oklahoma City CoC

HMIS Bed Coverage Rate

Project Type	Total Beds in 2019 HIC	Total Beds in 2019 HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) Beds	1022	136	763	86.12%
Safe Haven (SH) Beds	0	0	0	NA
Transitional Housing (TH) Beds	199	10	95	50.26%
Rapid Re-Housing (RRH) Beds	135	0	135	100.00%
Permanent Supportive Housing (PSH) Beds	936	0	612	65.38%
Other Permanent Housing (OPH) Beds	0	0	0	NA
Total Beds	2,292	146	1605	74.79%

2019 HDX Competition Report

HIC Data for OK-502 - Oklahoma City CoC

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2016 HIC	2017 HIC	2018 HIC	2019 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	312	387	417	354

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

Households with Children	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH units available to serve families on the HIC		0	28	26

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH beds available to serve all populations on the HIC		50	172	135

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Summary Report for OK-502 - Oklahoma City 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 2017	FY 2018	Submitted FY 2017	FY 2018	Difference	Submitted FY 2017	FY 2018	Difference
1.1 Persons in ES and SH	3101	2095	109	139	30	37	40	3
1.2 Persons in ES, SH, and TH	3193	2243	118	173	55	40	46	6

b. This measure is based on data element 3.17.

This measure includes data from each client's Living Situation (Data Standards element 3.917) response as well as time spent in permanent housing projects between Project Start and Housing Move-In. This information is added 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.

The construction of this measure changed, per HUD's specifications, between FY 2016 and FY 2017. HUD is aware that this may impact the change between these two years.

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2017	FY 2018	Submitted FY 2017	FY 2018	Difference	Submitted FY 2017	FY 2018	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	3099	2068	183	335	152	58	104	46
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	3200	2212	192	364	172	63	118	55

2019 HDX Competition Report

FY2018 - 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.

After entering data, please review and confirm your entries and totals. Some HMIS reports may not list the project types in exactly the same order as they are displayed below.

	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 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns
Exit was from SO	39	1	3%	3	8%	1	3%	5	13%
Exit was from ES	394	45	11%	13	3%	26	7%	84	21%
Exit was from TH	24	0	0%	3	13%	2	8%	5	21%
Exit was from SH	0	0		0		0		0	
Exit was from PH	359	15	4%	20	6%	19	5%	54	15%
TOTAL Returns to Homelessness	816	61	7%	39	5%	48	6%	148	18%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2019 HDX Competition Report

FY2018 - 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 2017 PIT Count	January 2018 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	1368	1183	-185
Emergency Shelter Total	888	635	-253
Safe Haven Total	0	0	0
Transitional Housing Total	212	154	-58
Total Sheltered Count	1100	789	-311
Unsheltered Count	268	394	126

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2017	FY 2018	Difference
Universe: Unduplicated Total sheltered homeless persons	3224	2322	-902
Emergency Shelter Total	3123	2156	-967
Safe Haven Total	0	0	0
Transitional Housing Total	127	243	116

2019 HDX Competition Report

FY2018 - 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 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	246	317	71
Number of adults with increased earned income	31	57	26
Percentage of adults who increased earned income	13%	18%	5%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	246	317	71
Number of adults with increased non-employment cash income	44	47	3
Percentage of adults who increased non-employment cash income	18%	15%	-3%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	246	317	71
Number of adults with increased total income	74	79	5
Percentage of adults who increased total income	30%	25%	-5%

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	183	180	-3
Number of adults who exited with increased earned income	29	32	3
Percentage of adults who increased earned income	16%	18%	2%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	183	180	-3
Number of adults who exited with increased non-employment cash income	40	47	7
Percentage of adults who increased non-employment cash income	22%	26%	4%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	183	180	-3
Number of adults who exited with increased total income	63	75	12
Percentage of adults who increased total income	34%	42%	8%

2019 HDX Competition Report

FY2018 - 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 2017	FY 2018	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	2729	2221	-508
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.	524	495	-29
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)	2205	1726	-479

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

	Submitted FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	3135	2880	-255
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.	635	634	-1
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.)	2500	2246	-254

2019 HDX Competition Report

FY2018 - 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 FY2018 (Oct 1, 2017 - Sept 30, 2018) 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 2017	FY 2018	Difference
Universe: Persons who exit Street Outreach	61	90	29
Of persons above, those who exited to temporary & some institutional destinations	4	6	2
Of the persons above, those who exited to permanent housing destinations	4	14	10
% Successful exits	13%	22%	9%

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

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

	Submitted FY 2017	FY 2018	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	2655	1801	-854
Of the persons above, those who exited to permanent housing destinations	553	632	79
% Successful exits	21%	35%	14%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Persons in all PH projects except PH-RRH	660	622	-38
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	583	569	-14
% Successful exits/retention	88%	91%	3%

2019 HDX Competition Report FY2018 - SysPM Data Quality

OK-502 - Oklahoma City CoC

This is a new tab for FY 2016 submissions only. Submission must be performed manually (data cannot be uploaded). Data coverage and quality will allow HUD to better interpret your Sys PM submissions.

Your bed coverage data has been imported from the HIC module. The remainder of the data quality points should be pulled from data quality reports made available by your vendor according to the specifications provided in the HMIS Standard Reporting Terminology Glossary. You may need to run multiple reports in order to get data for each combination of year and project type.

You may enter a note about any field if you wish to provide an explanation about your data quality results. This is not required.

2019 HDX Competition Report

FY2018 - SysPM Data Quality

	All ES, SH				All TH				All PSH, OPH				All RRH				All Street Outreach			
	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018
1. Number of non-DV Beds on HIC	1079	968	973	888	223	261	249	170	767	839	868	924			50	172				
2. Number of HMIS Beds	1050	936	936	806	135	135	135	97	490	518	541	642			50	105				
3. HMIS Participation Rate from HIC (%)	97.31	96.69	96.20	90.77	60.54	51.72	54.22	57.06	63.89	61.74	62.33	69.48			100.00	61.05				
4. Unduplicated Persons Served (HMIS)	3168	4047	444	2751	242	260	113	265	647	703	790	650	31	25	272	861	2	4	1	140
5. Total Leavers (HMIS)	2563	3352	326	2149	135	146	51	75	119	145	241	184	20	12	149	584	0	0	0	55
6. Destination of Don't Know, Refused, or Missing (HMIS)	1553	2567	126	1492	11	37	7	13	16	37	40	17	0	1	2	5	0	0	0	25
7. Destination Error Rate (%)	60.59	76.58	38.65	69.43	8.15	25.34	13.73	17.33	13.45	25.52	16.60	9.24	0.00	8.33	1.34	0.86				45.45

2019 HDX Competition Report

Submission and Count Dates for OK-502 - Oklahoma City CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2019 PIT Count	1/24/2019	

Report Submission Date in HDX

	Submitted On	Met Deadline
2019 PIT Count Submittal Date	4/30/2019	Yes
2019 HIC Count Submittal Date	4/30/2019	Yes
2018 System PM Submittal Date	6/2/2019	No



ADMINISTRATIVE PLAN

HOUSING CHOICE VOUCHER (HCV) PROGRAM

August 1, 2018



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contract or ownership interest, to direct or cause the direction of the institution's management or policies) that files for bankruptcy under chapter 11 of title 11 between July 1, 1998, and December 1, 1998; or

(B) The institution, the institution's owner, or the institution's chief executive officer has been convicted of, or has pled nolo contendere or guilty to, a crime involving the acquisition, use, or expenditure of funds under subchapter IV of this chapter and part C of subchapter I of chapter 34 of title 42, or has been judicially determined to have committed fraud involving funds under subchapter IV of this chapter and part C of subchapter I of chapter 34 of title 42.

(5) Certification. The Secretary shall certify an institution's qualification as an institution of higher education in accordance with the requirements of subpart 3 of part G of subchapter IV of this chapter.

(6) Loss of eligibility. An institution of higher education shall not be considered to meet the definition of an institution of higher education in paragraph (1) if such institution is removed from eligibility for funds under subchapter IV of this chapter and part C of subchapter I of chapter 34 of title 42 as a result of an action pursuant to part G of subchapter IV of this chapter.

(b) Proprietary institution of higher education

(1) Principal criteria. For the purpose of this section, the term "proprietary institution of higher education" means a school that—

(A) Provides an eligible program of training to prepare students for gainful employment in a recognized occupation;

(B) Meets the requirements of paragraphs (1) and (2) of section 1001 (a) of this title;

(C) Does not meet the requirement of paragraph (4) of section 1001 (a) of this title;

(D) Is accredited by a nationally recognized accrediting agency or association recognized by the Secretary pursuant to part G of subchapter IV of this chapter;

(E) Has been in existence for at least 2 years; and

(F) Has at least 10 percent of the school's revenues from sources that are not derived from funds provided under subchapter IV of this chapter and part C of subchapter I of chapter 34 of title 42, as determined in accordance with regulations prescribed by the Secretary.

(2) Additional institutions. The term "proprietary institution of higher education" also includes a proprietary educational institution in any State that, in lieu of the requirement

in paragraph (1) of section 1001 (a) of this title, admits as regular students persons who are beyond the age of compulsory school attendance in the State in which the institution is located.

(c) Postsecondary vocational institution.

(1) Principal criteria. For the purpose of this section, the term “postsecondary vocational institution” means a school that—

(A) Provides an eligible program of training to prepare students for gainful employment in a recognized occupation;

(B) Meets the requirements of paragraphs (1), (2), (4), and (5) of section 1001 (a) of this title; and

(C) Has been in existence for at least 2 years.

(2) Additional institutions. The term “postsecondary vocational institution” also includes an educational institution in any State that, in lieu of the requirement in paragraph (1) of section 1001 (a) of this title, admits as regular students persons who are beyond the age of compulsory school attendance in the State in which the institution is located.

Chapter 4

APPLICATIONS, WAITING LIST AND TENANT SELECTION

INTRODUCTION

When a family wishes to receive Section 8 HCV assistance, the family must submit an application that provides Oklahoma Housing Finance Agency (OHFA) with the information needed to determine the family's eligibility. The U.S. Department of Housing and Urban Development (HUD) requires OHFA to place all eligible families that apply for assistance on a waiting list. When HCV assistance becomes available, OHFA must select eligible families from the waiting list in accordance with HUD requirements and OHFA policies as stated in the administrative plan and the annual plan.

OHFA is required to adopt a clear approach to accepting applications, placing families on the waiting list, selecting families from the waiting list and must follow this approach consistently. The actual order in which families are selected from the waiting list can be affected if a family has certain characteristics designated by HUD or OHFA to receive preferential treatment. Funding earmarked exclusively for families with particular characteristics may also alter the order in which families are served.

HUD regulations require that all families have an equal opportunity to apply for and receive housing assistance, and that OHFA affirmatively further fair housing goals in the administration of the program [24 CFR 982.53, HCV GB p. 4-1]. Adherence to the selection policies described in this chapter ensures that OHFA will be in compliance with all relevant fair housing requirements, as described in Chapter 2.

This chapter describes HUD and OHFA policies for taking applications, managing the waiting list, and selecting eligible families for HCV assistance. The policies outlined in this chapter are organized into three sections, as follows:

Part I: The Application Process. This part provides an overview of the application process, and discusses how applicants can obtain and submit applications. It also specifies how OHFA will handle the applications it receives.

Part II: Managing the Waiting List. This part presents the policies that govern how OHFA's waiting list is structured, when it is opened and closed, and how the public is notified of the opportunity to apply for assistance. It also discusses the process OHFA will use to keep the waiting list current.

Part III: Selection for HCV Assistance. This part describes the policies that guide OHFA in selecting eligible families for HCV assistance as such assistance becomes available. It

also specifies how in-person interviews will be used to ensure that OHFA has the information needed to make a final eligibility determination.

PART I: THE APPLICATION PROCESS

4-I.A. OVERVIEW

This part describes the policies that guide OHFA's efforts to distribute and accept applications, and to make preliminary determinations of applicant family eligibility that affect placement of the family on the waiting list. This part also describes OHFA's obligation to ensure the accessibility of the application process to elderly persons, people with disabilities, and people with limited English proficiency (LEP).

4-I.B. APPLYING FOR ASSISTANCE [HCV GB, pp. 4-11 – 4-16, Notice PIH 2009-36]

Any family that wishes to receive HCV assistance must apply for admission to the program. HUD permits OHFA to determine the format and content of HCV applications, how applications will be made available to interested families, and how applications will be accepted by OHFA. However, OHFA must include Form HUD-92006, Supplement to Application for Federally Assisted Housing, as part of OHFA's application.

OHFA initially will require families to provide only the information needed to make an initial assessment of the family's eligibility, and to determine the family's placement on the waiting list. The family will be required to provide all of the information necessary to establish family eligibility and level of assistance when the family is selected from the waiting list.

Families may complete and submit an application online at www.ohfa.org. Families may also obtain application forms from OHFA's office during normal business hours or request an application by mail for a form to be sent to the family via first class mail.

Completed applications must be returned to OHFA by mail, by fax, or submitted in person during normal business hours. Applications must be complete in order to be accepted by OHFA for processing. If an application is incomplete, OHFA will notify the family of the additional information required.



ADMINISTRATIVE PLAN

FOR THE

**SECTION 8 HOUSING CHOICE VOUCHER PROGRAM
SECTION 8 MODERATE REHABILITATION PROGRAM**

Oklahoma City Housing Authority
1700 Northeast Fourth Street
Oklahoma City, Oklahoma 73117-3800

Adopted
December 21, 2011

**ADMINISTRATIVE PLAN
REVISION DATES**

FOR THE

**SECTION 8 HOUSING CHOICE VOUCHER PROGRAM
SECTION 8 MODERATE REHABILITATION PROGRAM**

Oklahoma City Housing Authority
1700 Northeast Fourth Street
Oklahoma City, Oklahoma 73117-3800

Revision Date	Revision Date
June 27, 2012	
January 30, 2013	
June 26, 2013	
September 25, 2013	
October 22, 2014	
May 27, 2015	
March 23, 2016	

Chapter 15

SPECIAL HOUSING TYPES AND PROGRAMS

[24 CFR 982 Subpart M]

INTRODUCTION

OCHA may permit a family to use any of the special housing types discussed in this chapter. However, OCHA is not required to permit families receiving assistance in its' jurisdiction to use these housing types, except that OCHA will permit use of any special housing type if needed as a reasonable accommodation for a person with a disability. OCHA also may limit the number of families who receive HCV assistance in these housing types and cannot require families to use a particular housing type. No special funding is provided for special housing types.

Special housing types include single room occupancy (SRO), congregate housing, group homes, shared housing, cooperative housing, manufactured homes where the family owns the home and leases the space, and homeownership [24 CFR 982.601].

This chapter consists of the following eleven (11) parts. Each part contains a description of the housing type and any special requirements associated with it. Except as modified by this chapter, the general requirements of the HCV program apply to special housing types.

Part I: Single Room Occupancy

Part II: Congregate Housing

Part III: Group Homes

Part IV: Shared Housing

Part V: Cooperative Housing

Part VI: Manufactured Homes

Part VII: Homeownership

Part VIII: Veteran's Affairs Supportive Housing (VASH)

Part IX: Family Unification Program (FUP)

Part X: Project Access

Part XI: Mainstream Vouchers

Part XII: Continuum of Care (COC)

PART I: SINGLE ROOM OCCUPANCY

[24 CFR 982.602 through 982.605]

15-I.A. OVERVIEW

A single room occupancy (SRO) unit provides living and sleeping space for the exclusive use of the occupant but requires the occupant to share sanitary and/or food preparation facilities with others. More than one (1) person may not occupy a SRO unit. HCV regulations do not limit the number of units in a SRO facility, but the size of a facility may be limited by local ordinances.

When providing HCV assistance in a SRO unit, a separate lease and HAP contract are executed for each assisted person, and the standard form of the HAP contract is used.

OCHA offers SRO housing assistance for chronically mentally ill homeless individuals at Palo Duro Apartments located at 409 Northwest 11th Street, Oklahoma City, Oklahoma 73103. The owner in charge of selection for this property is Neighborhood Services Organization. Persons interested in applications for this program should call (405) 236-0413.

15-I.B. FAMILY ELIGIBILITY

The first priority for occupancy of Single Room Occupancy Moderate Rehabilitation units shall be given to homeless individuals. Homeless individuals are persons not currently residing in the building, or persons eligible for Section 8 assistance who are currently residing in the building. Nonresident applicants must be persons who:

- Lack the resources to obtain housing; and
 - Who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
 - Who have a primary nighttime residence that is a supervised publicly or privately operated shelter designed to provide temporary living accommodations (including welfare hotels, congregate shelters; and transitional housing, but excluding prisons and other detention facilities); and
 - Are at imminent risk of homelessness because they face immediate eviction and have been unable to identify a subsequent residence, which would result in emergency shelter placement.
- Persons with a disability who are about to be released from an institution and are at risk of imminent homelessness because no subsequent residences have been identified and because they lack the resources and support networks needed to obtain access to decent housing.

Eligible applicants on the Section 8 waiting list who wish to live in a specific SRO will be issued a Statement of Family Responsibility. OCHA will also accept an application and determine eligibility from any individual referred by a SRO landlord, provided OCHA has offered such SRO to all eligible applicants on the waiting list, and such offers have been refused. A SRO applicant will attend a Briefing Session as described in this section. With the exception for the unit to be occupied by the applicant, all other requirements of the Rental Assistance Program will apply to the SRO program.

15-I.C. PAYMENT STANDARD, UTILITY ALLOWANCE, AND HAP CALCULATION

The payment standard for SRO housing is 75 percent of the 0-bedroom payment standard amount on OCHA's payment standard schedule.

The utility allowance for an assisted person residing in SRO housing is 75 percent of the zero bedroom utility allowance.

The HAP for an assisted occupant in a SRO facility is the lower of the SRO payment standard amount minus the TTP or the gross rent for the unit minus the TTP.

15-I.D. HOUSING QUALITY STANDARDS

HQS requirements described in Chapter 8 apply to SRO housing except as modified below.

- *Access:* Access doors to the SRO unit must have working locks for privacy. The occupant must be able to access the unit without going through any other unit. Each unit must have immediate access to two (2) or more approved means of exit from the building, appropriately marked and leading to safe and open space at ground level. The SRO unit must also have any other means of exit required by state or local law.
- *Fire Safety:* All SRO facilities must have a sprinkler system that protects major spaces. "Major spaces" are defined as hallways, common areas, and any other areas specified in local fire, building, or safety codes. SROs must also have hard-wired smoke detectors, and any other fire and safety equipment required by state or local law.

Sanitary facilities and space and security standards must meet local code requirements for SRO housing. In the absence of local code standards the requirements discussed below apply [24 CFR 982.605].

- *Sanitary Facilities:* At least one (1) flush toilet that can be used in privacy, a lavatory basin, and a bathtub or shower in proper operating condition must be provided for each six (6) persons (or fewer) residing in the SRO facility. If the SRO units are leased only to men, flush urinals may be substituted for up to one half of the required number of toilets. Sanitary facilities must be reasonably accessible from a common hall or passageway, and may not be located more than one (1) floor above or below the SRO unit. They may not be located below grade unless the SRO units are located on that level.

PART XI: MAINSTREAM VOUCHERS

15-XI.A. OVERVIEW

Mainstream program vouchers enable families having a person with disabilities to lease affordable private housing of their choice. Mainstream program vouchers also assist persons with disabilities who often face difficulties in locating suitable and accessible housing on the private market.

15-X.B. ELIGIBILITY

Definition of disabled families shall be modified for this program, however, to be limited solely to non-elderly, disabled families (families whose head, spouse or sole member is disabled and under sixty-two (62) years of age).

PART XI: CONTINUUM OF CARE (COC)

15-XII.A. OVERVIEW

Continuum of Care (COC) is OCHA's Permanent Supportive Housing Program (SHP) funded under the City of Oklahoma City's Continuum of Care Homeless Assistance Grant with the intent to integrate housing with supportive services to persons with a disability who are transitioning out of homelessness and into a more stable, secure and dignified living environment.

15-XII.B. FAMILY ELIGIBILITY

- All COC eligible participants must be referred to OCHA from a SHP Partnering Agency;
- All COC eligible participants must meet the definition of a Disabled person which is defined as a person who is under a disability as defined in Section 223 of the Social Security Act (42 U.S.C. §423), or as defined in Chapter 3, Exhibit 3-1;
- All COC eligible participants must qualify as homeless according to the federal definition established in the U.S. Code Title 42, Section 11302.
- All COC eligible participants must apply and be eligible for admission to the HCV program.
- Decisions on other factors which usually lead to admission denial will be made on a case-by-case basis considering mitigating factors and the effect a denial would have on the client.

15-XII.C. SELECTION PREFERENCE

Preference will be given to approved COC applicants referred by and who will receive supportive services through OKC Metro Alliance, Inc./Firststep in support of twenty-four (24) dwelling units funded under grant OK56B702001.

If there are an insufficient number of approved COC applicants to support the twenty-four (24) dwelling units, OKC Metro Alliance, Inc./Firststep will have thirty (30) calendar days to make such referral before another approved COC applicant referred by another SHP Partnering Agency is selected.

15-XII.D. PERMANENT SUPPORTIVE HOUSING PROGRAM (SHP) PARTNERING AGENCIES

SHP Partnering Agencies include, but are not limited to the agencies listed, as follows:

- OKC Metro Alliance, Inc./Firststep;
- North Care Center for Behavioral and Social Services' Program for Assertive Care Treatment (PACT);
- Regional AIDS Intercommunity Network (RAIN);
- Family Recovery Counseling Center; and
- FOCIS Counseling Services, Inc.

**Vulnerability Index -
Service Prioritization Decision Assistance Tool
(VI-SPDAT)**

Prescreen Triage Tool for Single Adults

AMERICAN VERSION 2.0

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1 (800) 355-0420 info@orgcode.com www.orgcode.com

**COMMUNITY
SOLUTIONS**



Welcome to the SPDAT Line of Products

The Service Prioritization Decision Assistance Tool (SPDAT) has been around in various incarnations for over a decade, before being released to the public in 2010. Since its initial release, the use of the SPDAT has been expanding exponentially and is now used in over one thousand communities across the United States, Canada, and Australia.

More communities using the tool means there is an unprecedented demand for versions of the SPDAT, customized for specific client groups or types of users. With the release of SPDAT V4, there have been more current versions of SPDAT products than ever before.

VI-SPDAT Series

The Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT) was developed as a pre-screening tool for communities that are very busy and do not have the resources to conduct a full SPDAT assessment for every client. It was made in collaboration with Community Solutions, creators of the Vulnerability Index, as a brief survey that can be conducted to quickly determine whether a client has high, moderate, or low acuity. The use of this survey can help prioritize which clients should be given a full SPDAT assessment first. Because it is a self-reported survey, no special training is required to use the VI-SPDAT.

Current versions available:

- VI-SPDAT V 2.0 for Individuals
- VI-SPDAT V 2.0 for Families
- VI-SPDAT V 1.0 for Youth

All versions are available online at

www.orgcode.com/products/vi-spdatt/

SPDAT Series

The Service Prioritization Decision Assistance Tool (SPDAT) was developed as an assessment tool for front-line workers at agencies that work with homeless clients to prioritize which of those clients should receive assistance first. The SPDAT tools are also designed to help guide case management and improve housing stability outcomes. They provide an in-depth assessment that relies on the assessor's ability to interpret responses and corroborate those with evidence. As a result, this tool may only be used by those who have received proper, up-to-date training provided by OrgCode Consulting, Inc. or an OrgCode certified trainer.

Current versions available:

- SPDAT V 4.0 for Individuals
- SPDAT V 2.0 for Families
- SPDAT V 1.0 for Youth

Information about all versions is available online at

www.orgcode.com/products/spdat/

SPDAT Training Series

To use the SPDAT, training by OrgCode or an OrgCode certified trainer is required. We provide training on a wide variety of topics over a variety of mediums.

The full-day in-person SPDAT Level 1 training provides you the opportunity to bring together as many people as you want to be trained for one low fee. The webinar training allows for a maximum of 15 different computers to be logged into the training at one time. We also offer online courses for individuals that you can do at your own speed.

The training gives you the manual, case studies, application to current practice, a review of each component of the tool, conversation guidance with prospective clients – and more!

Current SPDAT training available:

- Level 0 SPDAT Training: VI-SPDAT for Frontline Workers
- Level 1 SPDAT Training: SPDAT for Frontline Workers
- Level 2 SPDAT Training: SPDAT for Supervisors
- Level 3 SPDAT Training: SPDAT for Trainers

Other related training available:

- Excellence in Housing-Based Case Management
- Coordinated Access & Common Assessment
- Motivational Interviewing
- Objective-Based Interactions

More information about SPDAT training, including pricing, is available online at

<http://www.orgcode.com/product-category/training/spdat/>

Administration

Interviewer's Name _____	Agency _____	<input type="checkbox"/> Team <input type="checkbox"/> Staff <input type="checkbox"/> Volunteer
Survey Date DD/MM/YYYY ___/___/____	Survey Time ___ : __ AM/PM	Survey Location _____

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only “Yes,” “No,” or one-word answers are being sought
- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question or the assessor does not understand the question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

First Name _____	Nickname _____	Last Name _____
In what language do you feel best able to express yourself? _____		
Date of Birth DD/MM/YYYY ___/___/____	Age _____	Social Security Number _____
		Consent to participate <input type="checkbox"/> Yes <input type="checkbox"/> No

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

SCORE:

A. History of Housing and Homelessness

1. Where do you sleep most frequently? (check one)

- Shelters
- Transitional Housing
- Safe Haven
- Outdoors**
- Other (specify):**

Refused

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

SCORE:

2. How long has it been since you lived in permanent stable housing? _____

Refused

3. In the last three years, how many times have you been homeless? _____

Refused

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

SCORE:

B. Risks

4. In the past six months, how many times have you...

a) Received health care at an emergency department/room? _____

Refused

b) Taken an ambulance to the hospital? _____

Refused

c) Been hospitalized as an inpatient? _____

Refused

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

Refused

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

Refused

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

Refused

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

SCORE:

5. Have you been attacked or beaten up since you've become homeless? Y N Refused

6. Have you threatened to or tried to harm yourself or anyone else in the last year? Y N Refused

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

SCORE:

7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live? Y N Refused

IF "YES," THEN SCORE 1 FOR LEGAL ISSUES.

SCORE:

8. Does anybody force or trick you to do things that you do not want to do? Y N Refused

9. Do you ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that? Y N Refused

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

SCORE:

C. Socialization & Daily Functioning

10. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money? Y N Refused

11. Do you get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that? Y N Refused

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

SCORE:

12. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled? Y N Refused

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

SCORE:

13. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? Y N Refused

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

SCORE:

14. Is your current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because family or friends caused you to become evicted? Y N Refused

IF "YES," THEN SCORE 1 FOR SOCIAL RELATIONSHIPS.

SCORE:

D. Wellness

15. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health? Y N Refused
16. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart? Y N Refused
17. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you? Y N Refused
18. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help? Y N Refused
19. When you are sick or not feeling well, do you avoid getting help? Y N Refused
20. *FOR FEMALE RESPONDENTS ONLY:* Are you currently pregnant? Y N N/A or Refused

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

SCORE:

21. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past? Y N Refused
22. Will drinking or drug use make it difficult for you to stay housed or afford your housing? Y N Refused

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

SCORE:

23. Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:
- a) A mental health issue or concern? Y N Refused
- b) A past head injury? Y N Refused
- c) A learning disability, developmental disability, or other impairment? Y N Refused
24. Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help? Y N Refused

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

SCORE:

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

SCORE:

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

SINGLE ADULTS

AMERICAN VERSION 2.0

25. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking? Y N Refused

26. Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sell the medication? Y N Refused

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

SCORE:

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

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

SCORE:

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS
PRE-SURVEY	/1	Score: Recommendation: 0-3: no housing intervention 4-7: an assessment for Rapid Re-Housing 8+: an assessment for Permanent Supportive Housing/Housing First
A. HISTORY OF HOUSING & HOMELESSNESS	/2	
B. RISKS	/4	
C. SOCIALIZATION & DAILY FUNCTIONS	/4	
D. WELLNESS	/6	
GRAND TOTAL:	/17	

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place: _____ time: ___ : ___ or Morning/Afternoon/Evening/Night
Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?	phone: (____) _____ - _____ email: _____
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of discharge
- ageing out of care
- mobility issues
- legal status in country
- income and source of it
- current restrictions on where a person can legally reside
- children that may reside with the adult at some point in the future
- safety planning

Appendix A: About the VI-SPDAT

The HEARTH Act and federal regulations require communities to have an assessment tool for coordinated entry - and the VI-SPDAT and SPDAT meet these requirements. Many communities have struggled to comply with this requirement, which demands an investment of considerable time, resources and expertise. Others are making it up as they go along, using “gut instincts” in lieu of solid evidence. Communities need practical, evidence-informed tools that enhance their ability to satisfy federal regulations and quickly implement an effective approach to access and assessment. The VI-SPDAT is a first-of-its-kind tool designed to fill this need, helping communities end homelessness in a quick, strategic fashion.

The VI-SPDAT

The VI-SPDAT was initially created by combining the elements of the Vulnerability Index which was created and implemented by Community Solutions broadly in the 100,000 Homes Campaign, and the SPDAT Prescreen Instrument that was part of the Service Prioritization Decision Assistance Tool. The combination of these two instruments was performed through extensive research and development, and testing. The development process included the direct voice of hundreds of persons with lived experience.

The VI-SPDAT examines factors of current vulnerability and future housing stability. It follows the structure of the SPDAT assessment tool, and is informed by the same research backbone that supports the SPDAT - almost 300 peer reviewed published journal articles, government reports, clinical and quasi-clinical assessment tools, and large data sets. The SPDAT has been independently tested, as well as internally reviewed. The data overwhelmingly shows that when the SPDAT is used properly, housing outcomes are better than when no assessment tool is used.

The VI-SPDAT is a triage tool. It highlights areas of higher acuity, thereby helping to inform the type of support and housing intervention that may be most beneficial to improve long term housing outcomes. It also helps inform the order - or priority - in which people should be served. The VI-SPDAT does not make decisions; it informs decisions. The VI-SPDAT provides data that communities, service providers, and people experiencing homelessness can use to help determine the best course of action next.

Version 2

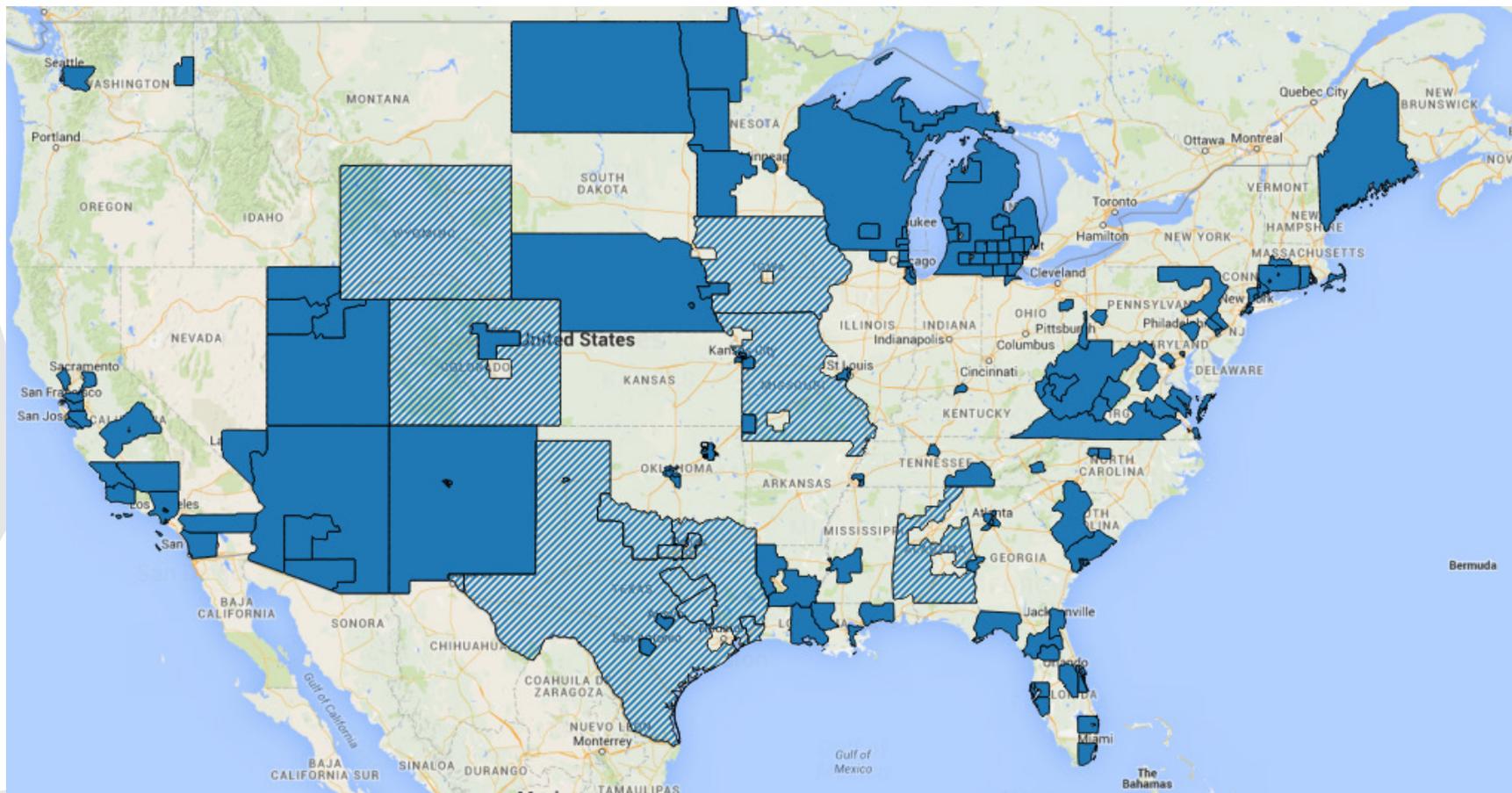
Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool. Analysis was completed across all of these responses. Further research was conducted. Questions were tested and refined over several months, again including the direct voice of persons with lived experience and frontline practitioners. Input was also gathered from senior government officials that create policy and programs to help ensure alignment with guidelines and funding requirements.

You will notice some differences in Version 2 compared to Version 1. Namely:

- it is shorter, usually taking less than 7 minutes to complete;
- subjective elements through observation are now gone, which means the exact same instrument can be used over the phone or in-person;
- medical, substance use, and mental health questions are all refined;
- you can now explicitly see which component of the full SPDAT each VI-SPDAT question links to; and,
- the scoring range is slightly different (Don't worry, we can provide instructions on how these relate to results from Version 1).

Appendix B: Where the VI-SPDAT is being used in the United States

Since the VI-SPDAT is provided completely free of charge, and no training is required, any community is able to use the VI-SPDAT without the explicit permission of Community Solutions or OrgCode Consulting, Inc. As a result, the VI-SPDAT is being used in more communities than we know of. It is also being used in Canada and Australia.



A partial list of continua of care (CoCs) in the US where we know the VI-SPDAT is being used includes:

Alabama

- Parts of Alabama Balance of State

Arizona

- Statewide

California

- San Jose/Santa Clara City & County
- San Francisco
- Oakland/Alameda County
- Sacramento City & County
- Richmond/Contra Costa County
- Watsonville/Santa Cruz City & County
- Fresno/Madera County
- Napa City & County
- Los Angeles City & County
- San Diego
- Santa Maria/Santa Barbara County
- Bakersfield/Kern County
- Pasadena
- Riverside City & County
- Glendale
- San Luis Obispo County

Colorado

- Metropolitan Denver Homeless Initiative
- Parts of Colorado Balance of State

Connecticut

- Hartford
- Bridgeport/Stratford/Fairfield
- Connecticut Balance of State
- Norwalk/Fairfield County
- Stamford/Greenwich
- City of Waterbury

District of Columbia

- District of Columbia

Florida

- Sarasota/Bradenton/Manatee, Sarasota Counties
- Tampa/Hillsborough County
- St. Petersburg/Clearwater/Largo/Pinellas County
- Tallahassee/Leon County
- Orlando/Orange, Osceola, Seminole Counties
- Gainesville/Alachua, Putnam Counties
- Jacksonville-Duval, Clay Counties
- Palm Bay/Melbourne/Brevard County
- Ocala/Marion County
- Miami/Dade County
- West Palm Beach/Palm Beach County

Georgia

- Atlanta County
- Fulton County
- Columbus-Muscogee/Russell County
- Marietta/Cobb County
- DeKalb County

Hawaii

- Honolulu

Illinois

- Rockford/Winnebago, Boone Counties
- Waukegan/North Chicago/Lake County
- Chicago
- Cook County

Iowa

- Parts of Iowa Balance of State

Kansas

- Kansas City/Wyandotte County

Kentucky

- Louisville/Jefferson County

Louisiana

- Lafayette/Acadiana
- Shreveport/Bossier/Northwest
- New Orleans/Jefferson Parish
- Baton Rouge
- Alexandria/Central Louisiana CoC

Massachusetts

- Cape Cod Islands
- Springfield/Holyoke/Chicopee/Westfield/Hampden County

Maryland

- Baltimore City
- Montgomery County

Maine

- Statewide

Michigan

- Statewide

Minnesota

- Minneapolis/Hennepin County
- Northwest Minnesota
- Moorhead/West Central Minnesota
- Southwest Minnesota

Missouri

- St. Louis County
- St. Louis City
- Joplin/Jasper, Newton Counties
- Kansas City/Independence/Lee's Summit/Jackson County
- Parts of Missouri Balance of State

Mississippi

- Jackson/Rankin, Madison Counties
- Gulf Port/Gulf Coast Regional

North Carolina

- Winston Salem/Forsyth County
- Asheville/Buncombe County
- Greensboro/High Point

North Dakota

- Statewide

Nebraska

- Statewide

New Mexico

- Statewide

Nevada

- Las Vegas/Clark County

New York

- New York City
- Yonkers/Mount Vernon/New Rochelle/Westchester County

Ohio

- Toledo/Lucas County
- Canton/Massillon/Alliance/Stark County

Oklahoma

- Tulsa City & County/Broken Arrow
- Oklahoma City
- Norman/Cleveland County

Pennsylvania

- Philadelphia
- Lower Marion/Norristown/Abington/Montgomery County
- Allentown/Northeast Pennsylvania
- Lancaster City & County
- Bristol/Bensalem/Bucks County
- Pittsburgh/McKeesport/Penn Hills/Allegheny County

Rhode Island

- Statewide

South Carolina

- Charleston/Low Country
- Columbia/Midlands

Tennessee

- Chattanooga/Southeast Tennessee
- Memphis/Shelby County
- Nashville/Davidson County

Texas

- San Antonio/Bexar County
- Austin/Travis County
- Dallas City & County/Irving
- Fort Worth/Arlington/Tarrant County
- El Paso City and County
- Waco/McLennan County
- Texas Balance of State
- Amarillo
- Wichita Falls/Wise, Palo Pinto, Wichita, Archer Counties
- Bryan/College Station/Brazos Valley
- Beaumont/Port Arthur/South East Texas

Utah

- Statewide

Virginia

- Richmond/Henrico, Chesterfield, Hanover Counties
- Roanoke City & County/Salem
- Virginia Beach
- Portsmouth
- Virginia Balance of State
- Arlington County

Washington

- Seattle/King County
- Spokane City & County

Wisconsin

- Statewide

West Virginia

- Statewide

Wyoming

- Wyoming Statewide is in the process of implementing

**Vulnerability Index -
Service Prioritization Decision Assistance Tool
(VI-SPDAT)**

Prescreen Triage Tool for Families

AMERICAN VERSION 2.0

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1 (800) 355-0420 info@orgcode.com www.orgcode.com

**COMMUNITY
SOLUTIONS**



Welcome to the SPDAT Line of Products

The Service Prioritization Decision Assistance Tool (SPDAT) has been around in various incarnations for over a decade, before being released to the public in 2010. Since its initial release, the use of the SPDAT has been expanding exponentially and is now used in over one thousand communities across the United States, Canada, and Australia.

More communities using the tool means there is an unprecedented demand for versions of the SPDAT, customized for specific client groups or types of users. With the release of SPDAT V4, there have been more current versions of SPDAT products than ever before.

VI-SPDAT Series

The Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT) was developed as a pre-screening tool for communities that are very busy and do not have the resources to conduct a full SPDAT assessment for every client. It was made in collaboration with Community Solutions, creators of the Vulnerability Index, as a brief survey that can be conducted to quickly determine whether a client has high, moderate, or low acuity. The use of this survey can help prioritize which clients should be given a full SPDAT assessment first. Because it is a self-reported survey, no special training is required to use the VI-SPDAT.

Current versions available:

- VI-SPDAT V 2.0 for Individuals
- VI-SPDAT V 2.0 for Families
- VI-SPDAT V 1.0 for Youth

All versions are available online at

www.orgcode.com/products/vi-spdatt/

SPDAT Series

The Service Prioritization Decision Assistance Tool (SPDAT) was developed as an assessment tool for front-line workers at agencies that work with homeless clients to prioritize which of those clients should receive assistance first. The SPDAT tools are also designed to help guide case management and improve housing stability outcomes. They provide an in-depth assessment that relies on the assessor's ability to interpret responses and corroborate those with evidence. As a result, this tool may only be used by those who have received proper, up-to-date training provided by OrgCode Consulting, Inc. or an OrgCode certified trainer.

Current versions available:

- SPDAT V 4.0 for Individuals
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- SPDAT V 1.0 for Youth

Information about all versions is available online at

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SPDAT Training Series

To use the SPDAT, training by OrgCode or an OrgCode certified trainer is required. We provide training on a wide variety of topics over a variety of mediums.

The full-day in-person SPDAT Level 1 training provides you the opportunity to bring together as many people as you want to be trained for one low fee. The webinar training allows for a maximum of 15 different computers to be logged into the training at one time. We also offer online courses for individuals that you can do at your own speed.

The training gives you the manual, case studies, application to current practice, a review of each component of the tool, conversation guidance with prospective clients – and more!

Current SPDAT training available:

- Level 0 SPDAT Training: VI-SPDAT for Frontline Workers
- Level 1 SPDAT Training: SPDAT for Frontline Workers
- Level 2 SPDAT Training: SPDAT for Supervisors
- Level 3 SPDAT Training: SPDAT for Trainers

Other related training available:

- Excellence in Housing-Based Case Management
- Coordinated Access & Common Assessment
- Motivational Interviewing
- Objective-Based Interactions

More information about SPDAT training, including pricing, is available online at

<http://www.orgcode.com/product-category/training/spdat/>

Administration

Interviewer's Name _____	Agency _____	<input type="checkbox"/> Team <input type="checkbox"/> Staff <input type="checkbox"/> Volunteer
Survey Date DD/MM/YYYY ___/___/____	Survey Time ___ : __ AM/PM	Survey Location _____

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only “Yes,” “No,” or one-word answers are being sought
- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

PARENT 1	First Name _____	Nickname _____	Last Name _____
	In what language do you feel best able to express yourself? _____		
	Date of Birth DD/MM/YYYY ___/___/____	Age _____	Social Security Number _____
		Consent to participate <input type="checkbox"/> Yes <input type="checkbox"/> No	
PARENT 2	<input type="checkbox"/> No second parent currently part of the household		
	First Name _____	Nickname _____	Last Name _____
	In what language do you feel best able to express yourself? _____		
Date of Birth DD/MM/YYYY ___/___/____	Age _____	Social Security Number _____	Consent to participate <input type="checkbox"/> Yes <input type="checkbox"/> No
IF EITHER HEAD OF HOUSEHOLD IS 60 YEARS OF AGE OR OLDER, THEN SCORE 1.			SCORE: <div style="border: 1px solid white; width: 50px; height: 20px; margin: 5px auto;"></div>

Children

1. How many children under the age of 18 are currently with you? _____ Refused
2. How many children under the age of 18 are not currently with your family, but you have reason to believe they will be joining you when you get housed? _____ Refused
3. **IF HOUSEHOLD INCLUDES A FEMALE:** Is any member of the family currently pregnant? Y N Refused
4. Please provide a list of children's names and ages:

First Name	Last Name	Age	Date of Birth
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

IF THERE IS A SINGLE PARENT WITH 2+ CHILDREN, AND/OR A CHILD AGED 11 OR YOUNGER, AND/OR A CURRENT PREGNANCY, THEN SCORE 1 FOR **FAMILY SIZE**. **SCORE:**

IF THERE ARE TWO PARENTS WITH 3+ CHILDREN, AND/OR A CHILD AGED 6 OR YOUNGER, AND/OR A CURRENT PREGNANCY, THEN SCORE 1 FOR **FAMILY SIZE**.

A. History of Housing and Homelessness

5. Where do you and your family sleep most frequently? (check one)
 - Shelters
 - Transitional Housing
 - Safe Haven
 - Outdoors**
 - Other (specify):** _____
 - Refused**

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

6. How long has it been since you and your family lived in permanent stable housing? _____ Refused
7. In the last three years, how many times have you and your family been homeless? _____ Refused

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

B. Risks

8. In the past six months, how many times have you or anyone in your family...

- a) Received health care at an emergency department/room? Refused
- b) Taken an ambulance to the hospital? Refused
- c) Been hospitalized as an inpatient? Refused
- d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? Refused
- e) Talked to police because they witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told them that they must move along? Refused
- f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between? Refused

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

SCORE:

- 9. Have you or anyone in your family been attacked or beaten up since they've become homeless? Y N Refused
- 10. Have you or anyone in your family threatened to or tried to harm themselves or anyone else in the last year? Y N Refused

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

SCORE:

- 11. Do you or anyone in your family have any legal stuff going on right now that may result in them being locked up, having to pay fines, or that make it more difficult to rent a place to live? Y N Refused

IF "YES," THEN SCORE 1 FOR LEGAL ISSUES.

SCORE:

- 12. Does anybody force or trick you or anyone in your family to do things that you do not want to do? Y N Refused
- 13. Do you or anyone in your family ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone they don't know, share a needle, or anything like that? Y N Refused

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

SCORE:

C. Socialization & Daily Functioning

14. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you or anyone in your family owe them money? **Y** **N** Refused

15. Do you or anyone in your family get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that? **Y** **N** Refused

IF "YES" TO QUESTION 14 OR "NO" TO QUESTION 15, THEN SCORE 1 FOR MONEY MANAGEMENT. **SCORE:**

16. Does everyone in your family have planned activities, other than just surviving, that make them feel happy and fulfilled? **Y** **N** Refused

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

17. Is everyone in your family currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? **Y** **N** Refused

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

18. Is your family's current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because other family or friends caused your family to become evicted? **Y** **N** Refused

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

D. Wellness

19. Has your family ever had to leave an apartment, shelter program, or other place you were staying because of the physical health of you or anyone in your family? **Y** **N** Refused

20. Do you or anyone in your family have any chronic health issues with your liver, kidneys, stomach, lungs or heart? **Y** **N** Refused

21. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you or anyone in your family? **Y** **N** Refused

22. Does anyone in your family have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help? **Y** **N** Refused

23. When someone in your family is sick or not feeling well, does your family avoid getting medical help? **Y** **N** Refused

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

VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

FAMILIES

AMERICAN VERSION 2.0

24. Has drinking or drug use by you or anyone in your family led your family to being kicked out of an apartment or program where you were staying in the past? Y N Refused

25. Will drinking or drug use make it difficult for your family to stay housed or afford your housing? Y N Refused

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

SCORE:

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

a) A mental health issue or concern? Y N Refused

b) A past head injury? Y N Refused

c) A learning disability, developmental disability, or other impairment? Y N Refused

27. Do you or anyone in your family have any mental health or brain issues that would make it hard for your family to live independently because help would be needed? Y N Refused

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

SCORE:

28. *IF THE FAMILY SCORED 1 EACH FOR PHYSICAL HEALTH, SUBSTANCE USE, AND MENTAL HEALTH:* Does any single member of your household have a medical condition, mental health concerns, **and** experience with problematic substance use? Y N N/A or Refused

IF "YES", SCORE 1 FOR **TRI-MORBIDITY**.

SCORE:

29. Are there any medications that a doctor said you or anyone in your family should be taking that, for whatever reason, they are not taking? Y N Refused

30. Are there any medications like painkillers that you or anyone in your family don't take the way the doctor prescribed or where they sell the medication? Y N Refused

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

SCORE:

31. *YES OR NO:* Has your family's current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you or anyone in your family have experienced? Y N Refused

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

SCORE:

E. Family Unit

32. Are there any children that have been removed from the family by a child protection service within the last 180 days? **Y** N Refused

33. Do you have any family legal issues that are being resolved in court or need to be resolved in court that would impact your housing or who may live within your housing? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY LEGAL ISSUES.

SCORE:

34. In the last 180 days have any children lived with family or friends because of your homelessness or housing situation? **Y** N Refused

35. Has any child in the family experienced abuse or trauma in the last 180 days? **Y** N Refused

36. **IF THERE ARE SCHOOL-AGED CHILDREN:** Do your children attend school more often than not each week? Y **N** N/A or Refused

IF "YES" TO ANY OF QUESTIONS 34 OR 35, OR "NO" TO QUESTION 36, SCORE 1 FOR NEEDS OF CHILDREN.

SCORE:

37. Have the members of your family changed in the last 180 days, due to things like divorce, your kids coming back to live with you, someone leaving for military service or incarceration, a relative moving in, or anything like that? **Y** N Refused

38. Do you anticipate any other adults or children coming to live with you within the first 180 days of being housed? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY STABILITY.

SCORE:

39. Do you have two or more planned activities each week as a family such as outings to the park, going to the library, visiting other family, watching a family movie, or anything like that? Y **N** Refused

40. After school, or on weekends or days when there isn't school, is the total time children spend each day where there is no interaction with you or another responsible adult...

a) 3 or more hours per day for children aged 13 or older? **Y** N Refused

b) 2 or more hours per day for children aged 12 or younger? **Y** N Refused

41. **IF THERE ARE CHILDREN BOTH 12 AND UNDER & 13 AND OVER:** Do your older kids spend 2 or more hours on a typical day helping their younger sibling(s) with things like getting ready for school, helping with homework, making them dinner, bathing them, or anything like that? **Y** N N/A or Refused

IF "NO" TO QUESTION 39, OR "YES" TO ANY OF QUESTIONS 40 OR 41, SCORE 1 FOR PARENTAL ENGAGEMENT.

SCORE:

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS
PRE-SURVEY	/2	Score: Recommendation: 0-3 no housing intervention 4-8 an assessment for Rapid Re-Housing 9+ an assessment for Permanent Supportive Housing/Housing First
A. HISTORY OF HOUSING & HOMELESSNESS	/2	
B. RISKS	/4	
C. SOCIALIZATION & DAILY FUNCTIONS	/4	
D. WELLNESS	/6	
E. FAMILY UNIT	/4	
GRAND TOTAL:	/22	

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place: _____ time: ___ : ___ or Morning/Afternoon/Evening/Night
Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?	phone: (____) _____ - _____ email: _____
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of discharge
- ageing out of care
- mobility issues
- legal status in country
- income and source of it
- current restrictions on where a person can legally reside
- children that may reside with the adult at some point in the future
- safety planning

Appendix A: About the VI-SPDAT

The HEARTH Act and federal regulations require communities to have an assessment tool for coordinated entry - and the VI-SPDAT and SPDAT meet these requirements. Many communities have struggled to comply with this requirement, which demands an investment of considerable time, resources and expertise. Others are making it up as they go along, using “gut instincts” in lieu of solid evidence. Communities need a practical, evidence-informed way to satisfy federal regulations while quickly implementing an effective approach to access and assessment. The VI-SPDAT is a first-of-its-kind tool designed to fill this need, helping communities end homelessness in a quick, strategic fashion.

The VI-SPDAT

The VI-SPDAT was initially created by combining the elements of the Vulnerability Index which was created and implemented by Community Solutions broadly in the 100,000 Homes Campaign, and the SPDAT Prescreen Instrument that was part of the Service Prioritization Decision Assistance Tool. The combination of these two instruments was performed through extensive research and development, and testing. The development process included the direct voice of hundreds of persons with lived experience.

The VI-SPDAT examines factors of current vulnerability and future housing stability. It follows the structure of the SPDAT assessment tool, and is informed by the same research backbone that supports the SPDAT - almost 300 peer reviewed published journal articles, government reports, clinical and quasi-clinical assessment tools, and large data sets. The SPDAT has been independently tested, as well as internally reviewed. The data overwhelmingly shows that when the SPDAT is used properly, housing outcomes are better than when no assessment tool is used.

The VI-SPDAT is a triage tool. It highlights areas of higher acuity, thereby helping to inform the type of support and housing intervention that may be most beneficial to improve long term housing outcomes. It also helps inform the order - or priority - in which people should be served. The VI-SPDAT does not make decisions; it informs decisions. The VI-SPDAT provides data that communities, service providers, and people experiencing homelessness can use to help determine the best course of action next.

Version 2

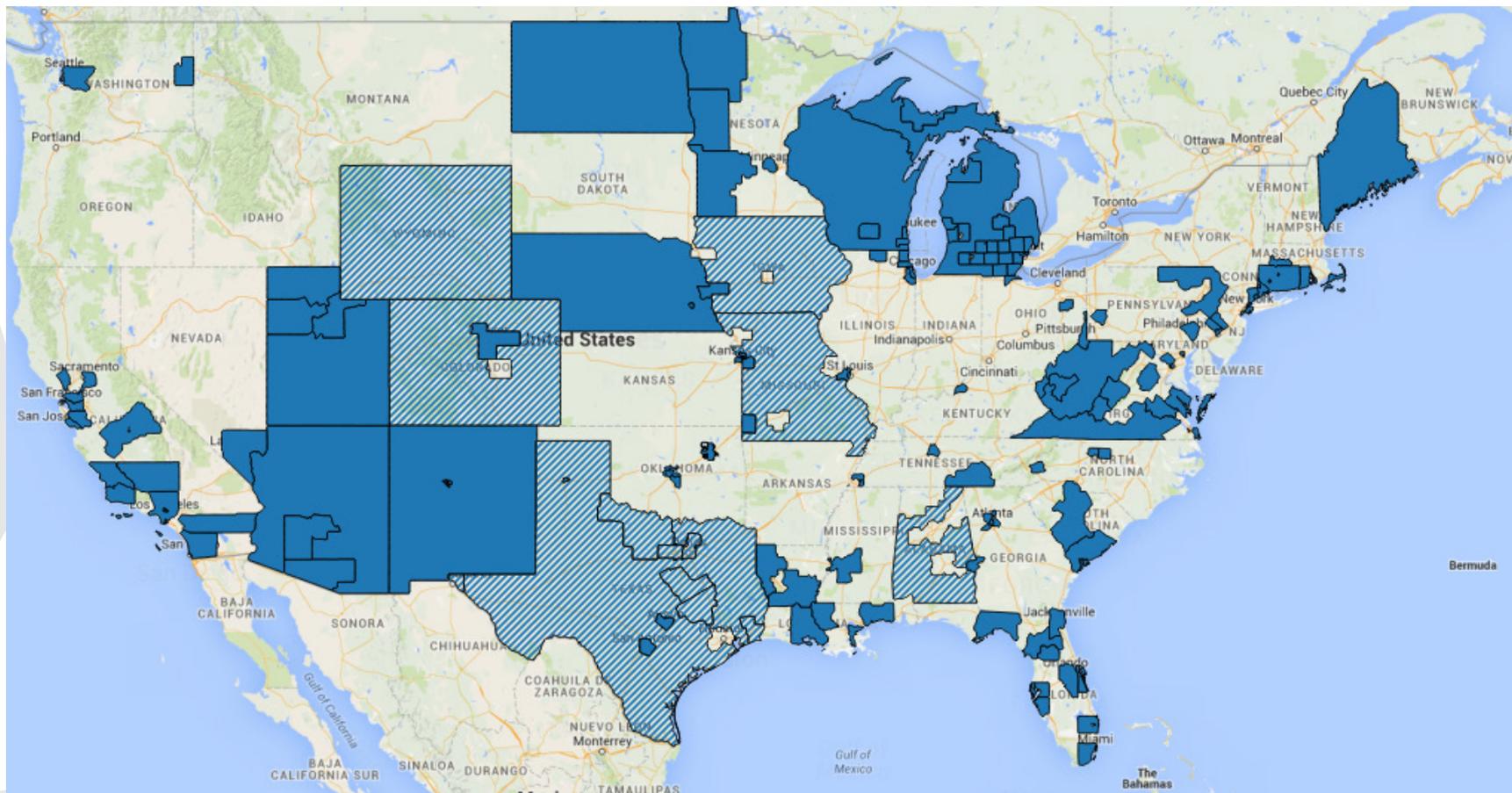
Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool. Analysis was completed across all of these responses. Further research was conducted. Questions were tested and refined over several months, again including the direct voice of persons with lived experience and frontline practitioners. Input was also gathered from senior government officials that create policy and programs to help ensure alignment with guidelines and funding requirements.

You will notice some differences in Version 2 compared to Version 1. Namely:

- it is shorter, usually taking less than 7 minutes to complete;
- subjective elements through observation are now gone, which means the exact same instrument can be used over the phone or in-person;
- medical, substance use, and mental health questions are all refined;
- you can now explicitly see which component of the full SPDAT each VI-SPDAT question links to; and,
- the scoring range is slightly different (Don't worry, we can provide instructions on how these relate to results from Version 1).

Appendix B: Where the VI-SPDAT is being used in the United States

Since the VI-SPDAT is provided completely free of charge, and no training is required, any community is able to use the VI-SPDAT without the explicit permission of Community Solutions or OrgCode Consulting, Inc. As a result, the VI-SPDAT is being used in more communities than we know of. It is also being used in Canada and Australia.



A partial list of continua of care (CoCs) in the US where we know the VI-SPDAT is being used includes:

Alabama

- Parts of Alabama Balance of State

Arizona

- Statewide

California

- San Jose/Santa Clara City & County
- San Francisco
- Oakland/Alameda County
- Sacramento City & County
- Richmond/Contra Costa County
- Watsonville/Santa Cruz City & County
- Fresno/Madera County
- Napa City & County
- Los Angeles City & County
- San Diego
- Santa Maria/Santa Barbara County
- Bakersfield/Kern County
- Pasadena
- Riverside City & County
- Glendale
- San Luis Obispo County

Colorado

- Metropolitan Denver Homeless Initiative
- Parts of Colorado Balance of State

Connecticut

- Hartford
- Bridgeport/Stratford/Fairfield
- Connecticut Balance of State
- Norwalk/Fairfield County
- Stamford/Greenwich
- City of Waterbury

District of Columbia

- District of Columbia

Florida

- Sarasota/Bradenton/Manatee, Sarasota Counties
- Tampa/Hillsborough County
- St. Petersburg/Clearwater/Largo/Pinellas County
- Tallahassee/Leon County
- Orlando/Orange, Osceola, Seminole Counties
- Gainesville/Alachua, Putnam Counties
- Jacksonville-Duval, Clay Counties
- Palm Bay/Melbourne/Brevard County
- Ocala/Marion County
- Miami/Dade County
- West Palm Beach/Palm Beach County

Georgia

- Atlanta County
- Fulton County
- Columbus-Muscogee/Russell County
- Marietta/Cobb County
- DeKalb County

Hawaii

- Honolulu

Illinois

- Rockford/Winnebago, Boone Counties
- Waukegan/North Chicago/Lake County
- Chicago
- Cook County

Iowa

- Parts of Iowa Balance of State

Kansas

- Kansas City/Wyandotte County

Kentucky

- Louisville/Jefferson County

Louisiana

- Lafayette/Acadiana
- Shreveport/Bossier/Northwest
- New Orleans/Jefferson Parish
- Baton Rouge
- Alexandria/Central Louisiana CoC

Massachusetts

- Cape Cod Islands
- Springfield/Holyoke/Chicopee/Westfield/Hampden County

Maryland

- Baltimore City
- Montgomery County

Maine

- Statewide

Michigan

- Statewide

Minnesota

- Minneapolis/Hennepin County
- Northwest Minnesota
- Moorhead/West Central Minnesota
- Southwest Minnesota

Missouri

- St. Louis County
- St. Louis City
- Joplin/Jasper, Newton Counties
- Kansas City/Independence/Lee's Summit/Jackson County
- Parts of Missouri Balance of State

Mississippi

- Jackson/Rankin, Madison Counties
- Gulf Port/Gulf Coast Regional

North Carolina

- Winston Salem/Forsyth County
- Asheville/Buncombe County
- Greensboro/High Point

North Dakota

- Statewide

Nebraska

- Statewide

New Mexico

- Statewide

Nevada

- Las Vegas/Clark County

New York

- New York City
- Yonkers/Mount Vernon/New Rochelle/Westchester County

Ohio

- Toledo/Lucas County
- Canton/Massillon/Alliance/Stark County

Oklahoma

- Tulsa City & County/Broken Arrow
- Oklahoma City
- Norman/Cleveland County

Pennsylvania

- Philadelphia
- Lower Marion/Norristown/Abington/Montgomery County
- Allentown/Northeast Pennsylvania
- Lancaster City & County
- Bristol/Bensalem/Bucks County
- Pittsburgh/McKeesport/Penn Hills/Allegheny County

Rhode Island

- Statewide

South Carolina

- Charleston/Low Country
- Columbia/Midlands

Tennessee

- Chattanooga/Southeast Tennessee
- Memphis/Shelby County
- Nashville/Davidson County

Texas

- San Antonio/Bexar County
- Austin/Travis County
- Dallas City & County/Irving
- Fort Worth/Arlington/Tarrant County
- El Paso City and County
- Waco/McLennan County
- Texas Balance of State
- Amarillo
- Wichita Falls/Wise, Palo Pinto, Wichita, Archer Counties
- Bryan/College Station/Brazos Valley
- Beaumont/Port Arthur/South East Texas

Utah

- Statewide

Virginia

- Richmond/Henrico, Chesterfield, Hanover Counties
- Roanoke City & County/Salem
- Virginia Beach
- Portsmouth
- Virginia Balance of State
- Arlington County

Washington

- Seattle/King County
- Spokane City & County

Wisconsin

- Statewide

West Virginia

- Statewide

Wyoming

- Wyoming Statewide is in the process of implementing

**Transition Age Youth -
Vulnerability Index -
Service Prioritization Decision Assistance Tool
(TAY-VI-SPDAT)**

“Next Step Tool for Homeless Youth”

AMERICAN VERSION 1.0

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Eric Rice, PhD
USC
SCHOOL OF
SOCIAL WORK



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- Family VI-SPDAT V 2.0
- Next Step Tool for Homeless Youth V 1.0

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www.orgcode.com/products/vi-spdat/

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The TAY-VI-SPDAT – The Next Step Tool for Homeless Youth

OrgCode Consulting, Inc. and Community Solutions joined forces with the Corporation for Supportive Housing (CSH) to combine the best parts of products and expertise to create one streamlined triage tool designed specifically for youth aged 24 or younger.

Administration

Interviewer's Name _____	Agency _____	<input type="checkbox"/> Team <input type="checkbox"/> Staff <input type="checkbox"/> Volunteer
Survey Date DD/MM/YYYY ___/___/____	Survey Time ___ : __ AM/PM	Survey Location _____

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- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

First Name _____	Nickname _____	Last Name _____
In what language do you feel best able to express yourself? _____		
Date of Birth DD/MM/YYYY ___/___/____	Age _____	Social Security Number _____
		Consent to participate <input type="checkbox"/> Yes <input type="checkbox"/> No

IF THE PERSON IS 17 YEARS OF AGE OR LESS, THEN SCORE 1.

SCORE:

A. History of Housing and Homelessness

1. Where do you sleep most frequently? (check one)

- Shelters **Couch surfing** **Other (specify):**
 Transitional Housing **Outdoors**
 Safe Haven **Refused**

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

2. How long has it been since you lived in permanent stable housing? _____ Refused

3. In the last three years, how many times have you been homeless? _____ Refused

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

B. Risks

4. In the past six months, how many times have you...

- a) Received health care at an emergency department/room? _____ Refused
- b) Taken an ambulance to the hospital? _____ Refused
- c) Been hospitalized as an inpatient? _____ Refused
- d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? _____ Refused
- e) Talked to police because you witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along? _____ Refused
- f) Stayed one or more nights in a holding cell, jail, prison or juvenile detention, whether it was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between? _____ Refused

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

5. Have you been attacked or beaten up since you've become homeless? **Y** N Refused

6. Have you threatened to or tried to harm yourself or anyone else in the last year? **Y** N Refused

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

7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live? **Y** N Refused
8. Were you ever incarcerated when younger than age 18? **Y** N Refused

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

9. Does anybody force or trick you to do things that you do not want to do? **Y** N Refused
10. Do you ever do things that may be considered to be risky like exchange sex for money, food, drugs, or a place to stay, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that? **Y** N Refused

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

C. Socialization & Daily Functioning

11. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money? **Y** N Refused
12. Do you get any money from the government, an inheritance, an allowance, working under the table, a regular job, or anything like that? Y **N** Refused

IF "YES" TO QUESTION 11 OR "NO" TO QUESTION 12, THEN SCORE 1 FOR MONEY MANAGEMENT. **SCORE:**

13. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled? Y **N** Refused

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

14. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? Y **N** Refused

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

15. Is your current lack of stable housing...

- a) Because you ran away from your family home, a group home or a foster home? **Y** N Refused
- b) Because of a difference in religious or cultural beliefs from your parents, guardians or caregivers? **Y** N Refused
- c) Because your family or friends caused you to become homeless? **Y** N Refused
- d) Because of conflicts around gender identity or sexual orientation? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **SOCIAL RELATIONSHIPS**.

SCORE:

- e) Because of violence at home between family members? **Y** N Refused
- f) Because of an unhealthy or abusive relationship, either at home or elsewhere? **Y** N Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **ABUSE/TRAUMA**.

SCORE:

D. Wellness

- 16. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health? **Y** N Refused
- 17. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart? **Y** N Refused
- 18. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you? **Y** N Refused
- 19. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help? **Y** N Refused
- 20. When you are sick or not feeling well, do you avoid getting medical help? **Y** N Refused
- 21. Are you currently pregnant, have you ever been pregnant, or have you ever gotten someone pregnant? **Y** N Refused

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

SCORE:

NEXT STEP TOOL FOR HOMELESS YOUTH

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22. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past? **Y** N Refused
23. Will drinking or drug use make it difficult for you to stay housed or afford your housing? **Y** N Refused
24. If you've ever used marijuana, did you ever try it at age 12 or younger? **Y** N Refused

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

SCORE:

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

- a) A mental health issue or concern? **Y** N Refused
- b) A past head injury? **Y** N Refused
- c) A learning disability, developmental disability, or other impairment? **Y** N Refused

26. Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help? **Y** N Refused

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

SCORE:

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

SCORE:

27. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking? **Y** N Refused
28. Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sell the medication? **Y** N Refused

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

SCORE:

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS
PRE-SURVEY	/1	Score: Recommendation: 0-3: no moderate or high intensity services be provided at this time 4-7: assessment for time-limited supports with moderate intensity 8+: assessment for long-term housing with high service intensity
A. HISTORY OF HOUSING & HOMELESSNESS	/2	
B. RISKS	/4	
C. SOCIALIZATION & DAILY FUNCTIONS	/4	
D. WELLNESS	/6	
GRAND TOTAL:	/17	

Follow-Up Questions

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place: _____ time: __ : __ or Morning/Afternoon/Evening/Night
Is there a phone number and/or email where someone can get in touch with you or leave you a message?	phone: (____) _____ - _____ email: _____
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of discharge
- ageing out of care
- mobility issues
- legal status in country
- income and source of it
- current restrictions on where a person can legally reside
- children that may reside with the youth at some point in the future
- safety planning

Appendix A: About the TAY-VI-SPDAT

The HEARTH Act and federal regulations require communities to have an assessment tool for coordinated entry - and the VI-SPDAT and SPDAT meet these requirements. Many communities have struggled to comply with this requirement, which demands an investment of considerable time, resources and expertise. Others are making it up as they go along, using “gut instincts” in lieu of solid evidence. Communities need practical, evidence-informed tools that enhance their ability to satisfy federal regulations and quickly implement an effective approach to access and assessment. The VI-SPDAT is a first-of-its-kind tool designed to fill this need, helping communities end homelessness in a quick, strategic fashion.

The VI-SPDAT

The VI-SPDAT was initially created by combining the elements of the Vulnerability Index which was created and implemented by Community Solutions broadly in the 100,000 Homes Campaign, and the SPDAT Prescreen Instrument that was part of the Service Prioritization Decision Assistance Tool. The combination of these two instruments was performed through extensive research and development, and testing. The development process included the direct voice of hundreds of persons with lived experience.

The VI-SPDAT examines factors of current vulnerability and future housing stability. It follows the structure of the SPDAT assessment tool, and is informed by the same research backbone that supports the SPDAT - almost 300 peer reviewed published journal articles, government reports, clinical and quasi-clinical assessment tools, and large data sets. The SPDAT has been independently tested, as well as internally reviewed. The data overwhelmingly shows that when the SPDAT is used properly, housing outcomes are better than when no assessment tool is used.

The VI-SPDAT is a triage tool. It highlights areas of higher acuity, thereby helping to inform the type of support and housing intervention that may be most beneficial to improve long term housing outcomes. It also helps inform the order - or priority - in which people should be served. The VI-SPDAT does not make decisions; it informs decisions. The VI-SPDAT provides data that communities, service providers, and people experiencing homelessness can use to help determine the best course of action next.

The Youth – Transition Age Youth Tool from CSH

Released in May 2013, the Corporation for Supportive Housing (CSH) partnered with Dr. Eric Rice, Assistant Professor at the University of Southern California (USC) School of Social Work, to develop a triage tool that targets homeless Transition Age Youth (TAY) for permanent supportive housing. It consists of six items associated with long-term homelessness (five or more years) among transition-aged youth (age 18-24).

Version 2 of the VI-SPDAT

Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool.

Analysis was completed across all of these responses. Further research was conducted. Questions were tested and refined over several months, again including the direct voice of persons with lived experience and frontline practitioners. Input was also gathered from senior government officials that create policy and programs to help ensure alignment with guidelines and funding requirements.

The TAY-VI-SPDAT – The Next Step Tool for Homeless Youth

One piece of feedback was the growing concern that youth tended to score lower on the VI-SPDAT, since the Vulnerability Index assesses risk of mortality which is less prevalent among younger populations. So, in version 2 of the VI-SPDAT, OrgCode Consulting, Inc. and Community Solutions joined forces with CSH to combine the best parts of the TAY, the VI, and the SPDAT to create one streamlined triage tool designed specifically for youth aged 24 or younger.

If you are familiar with the VI-SPDAT, you will notice some differences in the TAY-VI-SPDAT compared to VI-SPDAT version 1. Namely:

- it is shorter, usually taking less than 7 minutes to complete;
- subjective elements through observation are now gone, which means the exact same instrument can be used over the phone or in-person;
- medical, substance use, and mental health questions are all refined;
- you can now explicitly see which component of the full SPDAT each VI-SPDAT question links to; and,
- the scoring range is slightly different (Don't worry, we can provide instructions on how these relate to results from Version 1).

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A partial list of continua of care (CoCs) in the US where we know the VI-SPDAT is being used includes:

Alabama

- Parts of Alabama Balance of State

Arizona

- Statewide

California

- San Jose/Santa Clara City & County
- San Francisco
- Oakland/Alameda County
- Sacramento City & County
- Richmond/Contra Costa County
- Watsonville/Santa Cruz City & County
- Fresno/Madera County
- Napa City & County
- Los Angeles City & County
- San Diego
- Santa Maria/Santa Barbara County
- Bakersfield/Kern County
- Pasadena
- Riverside City & County
- Glendale
- San Luis Obispo County

Colorado

- Metropolitan Denver Homeless Initiative
- Parts of Colorado Balance of State

Connecticut

- Hartford
- Bridgeport/Stratford/Fairfield
- Connecticut Balance of State
- Norwalk/Fairfield County
- Stamford/Greenwich
- City of Waterbury

District of Columbia

- District of Columbia

Florida

- Sarasota/Bradenton/Manatee, Sarasota Counties
- Tampa/Hillsborough County
- St. Petersburg/Clearwater/Largo/Pinellas County
- Tallahassee/Leon County
- Orlando/Orange, Osceola, Seminole Counties
- Gainesville/Alachua, Putnam Counties
- Jacksonville-Duval, Clay Counties
- Palm Bay/Melbourne/Brevard County
- Ocala/Marion County
- Miami/Dade County
- West Palm Beach/Palm Beach County

Georgia

- Atlanta County
- Fulton County
- Columbus-Muscogee/Russell County
- Marietta/Cobb County
- DeKalb County

Hawaii

- Honolulu

Illinois

- Rockford/Winnebago, Boone Counties
- Waukegan/North Chicago/Lake County
- Chicago
- Cook County

Iowa

- Parts of Iowa Balance of State

Kansas

- Kansas City/Wyandotte County

Kentucky

- Louisville/Jefferson County

Louisiana

- Lafayette/Acadiana
- Shreveport/Bossier/Northwest
- New Orleans/Jefferson Parish
- Baton Rouge
- Alexandria/Central Louisiana CoC

Massachusetts

- Cape Cod Islands
- Springfield/Holyoke/Chicopee/Westfield/Hampden County

Maryland

- Baltimore City
- Montgomery County

Maine

- Statewide

Michigan

- Statewide

Minnesota

- Minneapolis/Hennepin County
- Northwest Minnesota
- Moorhead/West Central Minnesota
- Southwest Minnesota

Missouri

- St. Louis County
- St. Louis City
- Joplin/Jasper, Newton Counties
- Kansas City/Independence/Lee's Summit/Jackson County
- Parts of Missouri Balance of State

Mississippi

- Jackson/Rankin, Madison Counties
- Gulf Port/Gulf Coast Regional

North Carolina

- Winston Salem/Forsyth County
- Asheville/Buncombe County
- Greensboro/High Point

North Dakota

- Statewide

Nebraska

- Statewide

New Mexico

- Statewide

Nevada

- Las Vegas/Clark County

New York

- New York City
- Yonkers/Mount Vernon/New Rochelle/Westchester County

Ohio

- Toledo/Lucas County
- Canton/Massillon/Alliance/Stark County

Oklahoma

- Tulsa City & County/Broken Arrow
- Oklahoma City
- Norman/Cleveland County

Pennsylvania

- Philadelphia
- Lower Marion/Norristown/Abington/Montgomery County
- Allentown/Northeast Pennsylvania
- Lancaster City & County
- Bristol/Bensalem/Bucks County
- Pittsburgh/McKeesport/Penn Hills/Allegheny County

Rhode Island

- Statewide

South Carolina

- Charleston/Low Country
- Columbia/Midlands

Tennessee

- Chattanooga/Southeast Tennessee
- Memphis/Shelby County
- Nashville/Davidson County

Texas

- San Antonio/Bexar County
- Austin/Travis County
- Dallas City & County/Irving
- Fort Worth/Arlington/Tarrant County
- El Paso City and County
- Waco/McLennan County
- Texas Balance of State
- Amarillo
- Wichita Falls/Wise, Palo Pinto, Wichita, Archer Counties
- Bryan/College Station/Brazos Valley
- Beaumont/Port Arthur/South East Texas

Utah

- Statewide

Virginia

- Richmond/Henrico, Chesterfield, Hanover Counties
- Roanoke City & County/Salem
- Virginia Beach
- Portsmouth
- Virginia Balance of State
- Arlington County

Washington

- Seattle/King County
- Spokane City & County

Wisconsin

- Statewide

West Virginia

- Statewide

Wyoming

- Wyoming Statewide is in the process of implementing

Coalition To End Poverty

Collaborating, Educating, Advocating

- The Coalition
- Meetings
- Leadership
- Committees
- E-mail List
- How to Help

Type text to search here...

The Coalition

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Tarpley, Stacy E

From: Tarpley, Stacy E
Sent: Tuesday, August 20, 2019 11:16 AM
To: Grant Marshall
Subject: RE: 2019 CoC Funding Recommendations

Thank you!

From: Grant Marshall <GrantMarshall@homelessalliance.org>
Sent: Tuesday, August 20, 2019 10:46 AM
To: Tarpley, Stacy E <stacy.tarpley@okc.gov>
Cc: Shadid, Jerod R <jerod.shadid@okc.gov>
Subject: RE: 2019 CoC Funding Recommendations

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Stacy Tarpley

Associate Planner – Homeless Services
City of Oklahoma City
Planning Department
Community Development Division
(405) 297-2128



The City of
OKLAHOMA CITY

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2019 Continuum of Care Recommended Funding

<i>Renewals</i>	<i>Score</i>	<i>Rank</i>	<i>Term</i>	<i>Amount Recommended</i>
Homeless Alliance – Building Foundations	74.5	1	1	\$472,461
Mental Health Assoc. OK. – LTS Apts.	73	2	1	\$110,402
Mental Health Assoc. OK. – Home Now	73	3	1	\$85,224
HOPE – Partners in Housing	71	4	1	\$331,311
Mental Health Assoc. OK. – Supportive Housing	70	5	1	\$444,511
City Care – Pershing Center	69	6	1	\$319,855
Hope – CH 32	67	7	1	\$319,265
Homeless Alliance – Journey Home	66.5	8	1	\$359,107
City Care - Westlawn	66	9	1	\$204,787
HOPE – SC 39	64.5	10	1	\$340,868
HOPE – Housing Plus	61.5	11	1	\$176,776
Community Enhancement Corp. – Supportive Housing	52	12	1	\$91,861
Homeless Alliance - HMIS	N/S	13	1	\$110,000
Heartline 211 – Coordinated Intake	NS	14	1	\$21,400
Red Rock - Parkside	50	15	1	\$77,385
Red Rock - Lodges	44.5	16	1	\$144,633
HOPE - Housing Plus Expansion	87.5	17	1	\$80,053

TOTAL RENEWAL/REALLOCATION

\$3,689,899

2019 Continuum of Care Recommended Funding

<i>Bonus</i>	<i>Score</i>	<i>Rank</i>	<i>Term</i>	<i>Amount Recommended</i>
HOPE – Permanent Supportive Housing 17	87.4	1	1	\$184,495

TOTAL BONUS

\$184,495

<i>Domestic Violence (DV) Bonus</i>	<i>Score</i>	<i>Rank</i>	<i>Term</i>	<i>Amount Recommended</i>
Homeless Alliance – DV	95	1	1	\$236,000
HOPE - Sanctuary	85	2		\$123,215

TOTAL DV BONUS

\$359,215

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The City of
OKLAHOMA CITY

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2019 Continuum of Care Recommended Funding

<i>Renewals</i>	<i>Score</i>	<i>Rank</i>	<i>Term</i>	<i>Amount Recommended</i>
Homeless Alliance – Building Foundations	74.5	1	1	\$472,461
Mental Health Assoc. OK. – LTS Apts.	73	2	1	\$110,402
Mental Health Assoc. OK. – Home Now	73	3	1	\$85,224
HOPE – Partners in Housing	71	4	1	\$331,311
Mental Health Assoc. OK. – Supportive Housing	70	5	1	\$444,511
City Care – Pershing Center	69	6	1	\$319,855
Hope – CH 32	67	7	1	\$319,265
Homeless Alliance – Journey Home	66.5	8	1	\$359,107
City Care - Westlawn	66	9	1	\$204,787
HOPE – SC 39	64.5	10	1	\$340,868
HOPE – Housing Plus	61.5	11	1	\$176,776
Community Enhancement Corp. – Supportive Housing	52	12	1	\$91,861
Homeless Alliance - HMIS	N/S	13	1	\$110,000
Heartline 211 – Coordinated Intake	NS	14	1	\$21,400
Red Rock - Parkside	50	15	1	\$77,385
Red Rock - Lodges	44.5	16	1	\$144,633
HOPE - Housing Plus Expansion	87.5	17	1	\$80,053

TOTAL RENEWAL/REALLOCATION

\$3,689,899

2019 Continuum of Care Recommended Funding

<i>Bonus</i>	<i>Score</i>	<i>Rank</i>	<i>Term</i>	<i>Amount Recommended</i>
HOPE – Permanent Supportive Housing 17	87.4	1	1	\$184,495

TOTAL BONUS

\$184,495

<i>Domestic Violence (DV) Bonus</i>	<i>Score</i>	<i>Rank</i>	<i>Term</i>	<i>Amount Recommended</i>
Homeless Alliance – DV	95	1	1	\$236,000
HOPE - Sanctuary	85	2		\$123,215

TOTAL DV BONUS

\$359,215

Coalition To End Poverty

Collaborating, Educating, Advocating



The Coalition

Meetings

Leadership

Committees

E-mail List

How to Help

Type text to search here...

The Coalition

The Coalition to end Poverty is a group that advocates for people who are living in poverty in central Oklahoma. Members include representatives of agencies that serve low income persons, as well as organizational volunteers and advocates. Membership in the Coalition to end Poverty is open to all interested parties.

Important Documents

- [VI-SPDAT Intake Tool Directions](#)
- [VI-SPDAT Intake Tool Survey Only](#)
- [FY 2018 COC - RENEWAL EXPANSION SUPPLEMENT APPLICATION](#)
- [FY 2019 COC - RENEWAL PROJECT LOCAL APPLICATION](#)
- [FY 2019 COC - LOCAL NOTICE OF FUNDING AVAILABILITY \(NOFA\)](#)
- [FY 2019 COC - NEW PROJECT LOCAL APPLICATION](#)
- [FY 2018 COC - ADDITIONAL APPLICATION INSTRUCTIONS](#)
- [FY 2019 COC - FEDERAL NOFA](#)
- [FY 2018 COC CONSOLIDATED APPLICATION AND PRIORITY LISTING](#)
- [2019 Report - Point in Time Survey](#)
- [2018 Report - Point in Time Survey](#)
- [2017 Report - Point in Time Survey](#)
- [2016 Report - Point in Time Survey](#)
- [2015 Report - Point in Time Survey](#)
- [2014 Report - Point in Time Survey](#)
- [2012 Report - Point in Time Survey](#)
- [2011 Report - Point in Time Survey](#)
- [Pamphlet - Accessing Medication](#)
- [2017 HUD CoC NOFA](#)
- [Case Management Ethics](#)
- [Traveler's Aid Resource Sheet](#)



The City of
OKLAHOMA CITY
Planning Department
Community Development Division
420 W. Main, Suite 920, Oklahoma City, OK 73102

NOTICE OF FUNDING AVAILABILITY
FOR
CONTINUUM OF CARE 2019

Introduction:

On July 3, 2019, the Department of Housing and Urban Development released the Notice of Funding Availability (NOFA) for the 2019 Continuum of Care (CoC) Program. This announcement is to notify all parties seeking new or renewal funding of the changes and requirements for this year's competition and should be read in full. A technical assistance/question & answer session will be held on **Tuesday July 30, 2019 at 10am** in the **EMBARK Large Conference Room, 431 W. Main Street, Suite B** (see attached map). Attendance of this meetings is mandatory for any organization submitting a new project, expansion or consolidated application, renewal applicants are not required to attend. The type of projects requested and criteria that must be followed by each entity wishing to be considered for funding are outlined below.

General Information:

The purpose of the Continuum of Care Homeless Assistance Programs is to fund projects that will fill gaps in locally developed Continuum of Care systems to assist homeless persons to move to self-sufficiency and permanent housing.

ALL project applicants are strongly advised to read the full text of the Notice of Funding Availability (NOFA) for the 2019 CoC Program before applying. If an applicant does not have access to the NOFA they may request a copy from the CoC lead.

Bonus (New) Projects: HUD has announced there are funds available for Bonus Projects in the 2019 Continuum of Care Competition. CoCs may propose up to 5% of their final pro rata need (FPRN) for bonus projects and CoCs may propose more than one project. The amount of funds available for Bonus Projects is \$184,495. In addition to the bonus funds, \$80,053 has been made available through the reallocation process as determined by the CoC Board.

New projects can be for either Permanent Supportive Housing, Rapid Re-housing, Coordinated Entry or Joint TH - Rapid Re-Housing. All new Permanent Supportive Housing must either be 100% dedicated to serve the chronically homeless or must meet the requirements of HUD's DedicatedPLUS designation (*See pg. 5 for DedicatedPLUS requirements*). It is preferred that all new Rapid Re-housing serve homeless families coming directly from the streets or emergency shelter. However, projects serving homeless individuals and youth are also eligible.

DV Bonus: HUD has announced there are funds available for DV Bonus projects in the 2019 Continuum of Care Competition. These projects should be designed to provide housing and services to survivors of domestic violence, dating violence, and stalking. The CoC may apply for up to 10% of their preliminary pro rata need (PPRN). The eligible project types are: Rapid Re-Housing, Coordinated Entry and Joint TH - Rapid Re-Housing. The amount of funds available for DV Bonus is \$359,215.

Renewal: Renewal project applications are limited to a one (1) year term. Renewing Permanent Supportive Housing projects may only serve persons coming directly from non-housing, emergency shelter, or transitional housing for homeless persons. All eligible applicants for renewal grants must be able to document that they are fully participating (entering all required data on all homeless clients) in HMIS/Service Point. Entities proposing renewal projects must demonstrate they meet or exceed HUD performance measurements. If the entity or the renewal project does not meet the minimum HUD standards, the CoC Board has the discretion to transfer the project to another CoC service provider or reallocate the funds to a new project.

Renewal projects that currently serve 100% chronically homeless may either change their service population to DedicatedPLUS in the 2018 CoC Competition (See pg. 5 for DedicatedPLUS requirements) or continue to serve 100% chronically homeless. Projects that were awarded as DedicatedPLUS in previous CoC Program Competitions are required to include households with children to qualify as a DedicatedPLUS project in the FY 2019 Competition.

Renewal Project Expansion: HUD is allowing renewal projects to apply for funds to expand their projects in the 2019 CoC Competition so that they may serve more individuals and families. Renewal applicants who wish to apply for expansion must fill out the project expansion supplement and submit it with their application. Expansion requests cannot exceed the amount of available bonus and reallocation funds. Expansion projects will be scored and ranked with bonus project applications and separately from the renewal project to be expanded.

Project Consolidation: Eligible renewal project applicants will have the ability to consolidate two or more eligible renewal projects (but no more than four projects) into one project application during the application process. The projects being combined during a grant consolidation will continue uninterrupted. To be eligible for consolidation, projects must have the same recipient and be for the same component. To apply for a consolidated grant, applicants must submit separate renewal project applications for each of the grants that are proposed to be consolidated, and an application for the new consolidated grant with the combined budget and information of all grants proposed for consolidation.

Project Ranking: All projects will be prioritized and ranked by the Continuum of Care Board into Tiers based on their project application score. Tiers are financial thresholds that HUD requires CoCs to use for project ranking. A project may straddle the tiers. Tier 1 is equal to 100% of the combined Annual Renewal Amount (ARA) for all projects eligible for renewal for the first time plus 94% of the combined ARAs for all other projects eligible for renewal. Tier 2 is the difference between Tier 1 and the CoC's total ARD plus any amount available for CoC Bonus projects, not including amounts available for DV Bonus projects. The Oklahoma City CoC's total estimated ARD is **(\$3,689,899)**.

Tier 1	\$3,468,505
Tier 2	\$221,394
ARD	\$3,689,899

Grant terms for new projects: New projects may request terms of 1 or 2 years but no greater than 2 years.

Eligible Applicants:

- Must be a registered 501(c) 3 nonprofit organization
- Must have a DUNS number and be registered with SAM –System for Award Management (previously CCR – Central Contractor Registry) and not be on the Excluded Parties List
- Must have experience in providing housing and supportive services to the homeless population

Ineligible Activities:

Homeless prevention and emergency shelter activities are statutorily ineligible under the Continuum of Care program.

Type of Projects Being Requested:

Projects seeking CoC funds must meet all the following objectives related to housing and serving the City's homeless population:

- Help homeless individuals, youth and families obtain and then remain in permanent housing
- Increase the skills and income of homeless individuals, youth and families.
- Help move homeless individuals, youth and families quickly out of shelters
- Help homeless individuals, youth and families achieve greater self-determination.

HUD Eligible Projects Include:

- (1) Renewing Permanent Supportive Housing and former Shelter Plus Care projects for homeless individuals and families with disabilities who are coming directly from non-housing, emergency shelter or transitional housing for homeless people:
 - ❑ Long-term, community-based housing for homeless people with disabilities (such as mental illness, substance abuse, HIV/AIDS and/or physical disabilities)
 - ❑ Up to 16 individuals, youth or families per site
 - ❑ Includes supportive services offered in or near the project site
 - ❑ Helps participants maintain permanent housing, increase skills and income and achieve greater self-determination
 - ❑ Must take all new clients through the CoC's Coordinated Entry System.
- (2) New Permanent Supportive Housing for chronically homeless persons or families or projects that meet HUD's DesignatedPLUS definition (*See pg. 5 for DedicatedPLUS requirements*):
 - ❑ Must take all new clients through the CoC's Coordinated Entry System.
 - ❑ Individuals, youth or families served must come directly from shelters or streets and must have a diagnosable disability (see HUD NOFA for details)
- (3) New Re-Housing projects:
 - ❑ Those served must come directly from shelters or streets.
 - ❑ Assistance is time limited.
 - ❑ Families are preferred but youth and individuals are eligible.
- (4) Renewing Supportive Services Only:
 - ❑ Addresses service needs of homeless persons
 - ❑ Agency cannot provide housing to same persons receiving services
 - ❑ May or may not be provided from a structure
 - ❑ Focused on helping participants achieve permanent housing
 - ❑ Operating costs are not eligible

COORDINATED ENTRY PARTICIPATION REQUIREMENT:

The Department of Housing and Urban Development has required that every Continuum of Care develop a coordinated system of assessment and services that must be in place and functional by January of 2018. HUD has further required that this system prioritize clients based on information gathered during assessment and that CoC providers begin accepting ALL new clients through it. The Oklahoma City coordinated services system utilizes a prioritized, by-name list of clients to make referrals during weekly Coordinated Case Management meetings. Every CoC Permanent Supportive Housing provider must have a representative at these meetings and be receiving ALL clients through this system.

Project Submittal Information:

Oklahoma City is the collaborative applicant for the CoC application to HUD. All project applicants must submit the Local Priorities Application via email to the collaborative applicant at jerod.shadid@okc.gov and cc: stacy.tarpley@okc.gov during the period **starting 11:00 a.m. July 30, 2019 and ending 5:00pm August 9, 2019**. All new, renewal and expansion project applicants must also complete the full CoC Project Application for FY 2018 in eSnaps at <https://esnaps.hud.gov> by **5:00 p.m. August 30, 2019** and notify the collaborative applicant without submitting.

Applying organizations are responsible for ensuring all applications are complete before contacting the collaborative applicant.

Project Proposals:

As scoring criteria for renewal project applications is now solely based on HUD performance measures, proposals for FY2019 Continuum of Care program will be held for new and expansion projects only. Applicants will be notified by **August 12, 2019** of the time to present their proposal before the Continuum of Care Board and address any questions.

Date and location of proposals will be released with a full schedule of the CoC application timeline within two weeks of the release of this solicitation.

Please contact Jerod Shadid at jerod.shadid@okc.gov or **(405) 297-3608** or Stacy Tarpley at stacy.tarpley@okc.gov or **(405) 297-2128** for any questions you may have regarding this solicitation.

For more information, the full text of the Federal NOFA can be found at the address below.

<https://www.hudexchange.info/resource/5842/fy-2019-coc-program-nofa/>

DesignatedPLUS Project Requirements:

(From 2019 CoC NOFA)

DedicatedPLUS project. A permanent supportive housing project where 100 percent of the beds are dedicated to serve individuals, households with children, and unaccompanied youth that at intake meet one of the following categories:

- (1) experiencing chronic homelessness as defined in 24 CFR 578.3;
- (2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;
- (3) residing in a place not meant for human habitation, emergency shelter, or Safe Haven and had been admitted and enrolled in a permanent housing project within the last year but were unable to maintain a housing placement and met the definition of chronic homeless as defined by 24 CFR 578.3 prior to entering the project;
- (4) residing in transitional housing funded by a Joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3;
- (5) residing and has resided in a place not meant for human habitation, Safe Haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions and the individual or head of household meet the definition of 'homeless individual with a disability'; or
- (6) receiving assistance through a Department of Veterans Affairs (VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds were dedicated to chronically homeless individuals and families, as described in Section III.C.2.b, under the grant that is being renewed may either become a DedicatedPLUS project or may continue to dedicate 100 percent of its beds to chronically homeless individuals and families. If a renewal project that has 100 percent of its beds dedicated to chronically homeless individuals and families elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93.

Projects that were awarded as DedicatedPLUS in a previous CoC Program Competition are required to include households with children to qualify as a DedicatedPLUS project in the FY 2019 CoC Program Competition.

Joint TH and PH-RRH Component Projects:

(From 2018 CoC NOFA)

Joint TH – Rapid Re-Housing Component Project. The Joint TH – Rapid Re-Housing component project combines two existing program components—transitional housing and permanent housing—rapid rehousing—in a single project to serve individuals and families experiencing homelessness. HUD will require the recipient to adopt a Housing First approach (see Section II.A.4 of this NOFA) across the entire project and program participants may only receive up to 24-months of total assistance. For more information about Joint TH and PH-RRH component projects, see Section V.C.3 of this NOFA for additional information.

If funded, HUD will limit eligible costs as follows, in addition to other limitations found in 24 CFR part 578:

- Leasing of a structure or units, and operating costs to provide transitional housing;
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- Short- or medium-term tenant-based rental assistance on behalf of program participants to pay for the rapid rehousing portion of the project;
- Supportive services;
- HMIS; and
- Project administrative costs.

When a program participant is enrolled in a Joint TH – Rapid Re-Housing component project, the recipient or subrecipient must be able to provide both components, including the units supported by the transitional housing component and the tenant-based rental assistance and services provided through the Rapid Re-Housing component, to all participants. A program participant may choose to receive only the transitional housing unit, or the assistance provided through the Rapid Re-Housing component, but the recipient or subrecipient must make both types of assistance available. Additionally, if CoC Program funds are not being requested for both TH and Rapid Re-Housing units, the project application must still describe the number of TH and Rapid Re-Housing units that will be utilized by the project, if selected for conditional award, and provide details in the project description of how TH and Rapid Re-Housing assistance will be provided.

HUD's Homeless Policy and Program Priorities

The following are HUD's Homeless Policy Priorities as listed in the 2019 Continuum of Care Program NOFA. All applicants should read these priorities and carefully consider them when completing their application.

A. Policy Priorities. This section provides additional context regarding the selection criteria found in Section VII.B of this NOFA and is included here to help applicants better understand how the selection criteria support the goal of ending homelessness:

1. Ending homelessness for all persons. To end homelessness, CoCs should identify, engage, and effectively serve all persons experiencing homelessness. CoCs should measure their performance based on local data that consider the challenges faced by all subpopulations experiencing homelessness in the geographic area (e.g., veterans, youth, families, or those experiencing chronic homelessness). CoCs should have a comprehensive outreach strategy in place to identify and continuously engage all unsheltered individuals and families. Additionally, CoCs should use local data to determine the characteristics of individuals and families with the highest needs and long experiences of unsheltered homelessness to develop housing and supportive services tailored to their needs. Finally, CoCs should use the reallocation process to create new projects that improve their overall performance and better respond to their needs.

2. Creating a systemic response to homelessness. CoCs should be using system performance measures such as the average length of homeless episodes, rates of return to homelessness, and rates of exit to permanent housing destinations to determine how effectively they are serving people experiencing homelessness. Additionally, CoCs should use their Coordinated Entry process to promote participant choice, coordinate homeless assistance and mainstream housing and services to ensure people experiencing homelessness receive assistance quickly, and make homelessness assistance open, inclusive, and transparent.

3. Strategically allocating and using resources. Using cost, performance, and outcome data, CoCs should improve how resources are utilized to end homelessness. CoCs should review project quality, performance, and cost effectiveness. HUD also encourages CoCs to maximize the use of mainstream and other community-based resources when serving

persons experiencing homelessness. CoCs should also work to develop partnerships to help CoC Program participants sustainably exit permanent supportive housing, such as through partnerships with Public Housing Authorities (PHAs) and other government, faith-based, and nonprofit resources specializing in areas such as treating mental illness, treating substance abuse, job training, life skills, or similar activities, including those that help CoC Program participants, whenever possible, reach recovery, self-sufficiency, and independence. Finally, CoCs should review all projects eligible for renewal in FY 2019 to determine their effectiveness in serving people experiencing homelessness, including cost effectiveness.

4. Using an Evidence-Based Approach. CoCs should prioritize projects that employ strong use of data and evidence, including the cost-effectiveness and impact of homelessness programs on positive housing outcomes, recovery, self-sufficiency, and reducing homelessness. Examples of measures that CoCs may use to evaluate projects include, but are not limited to: rates of positive housing outcomes, such as reduced length of time homeless and reduced rates of return to homelessness; improvements in employment and income; and improvements in overall well-being, such as improvements in mental health, physical health, connections to family, and safety.

5. Increasing employment. Employment provides people experiencing homelessness with income to afford housing. Employment also improves recovery outcomes for individuals with mental illness or addiction. CoCs and CoC-funded projects should work with local employment agencies and employers to prioritize training and employment opportunities for people experiencing homelessness. CoC's should also promote partnerships with public and private organizations that promote employment.

6. Providing Flexibility for Housing First with Service Participation Requirements. The traditional Housing First approach has two basic parts: First, individuals are rapidly placed and stabilized in permanent housing without any preconditions regarding income, work effort, sobriety or any other factor. Second, once in housing, individuals never face requirements to participate in services as a condition of retaining their housing. The first part, placement into permanent housing without preconditions, is an important priority to ensure that federal funds are allocated to providers that serve the most vulnerable homeless individuals. This NOFA maintains the commitment to unconditional acceptance of individuals into housing, especially for people with a high degree of vulnerability. At the same time, allowing service participation requirements once a person has been stably housed may promote important outcomes (e.g., employment, increased income, reduced substance use, and strengthened social connection), so this NOFA also provides communities and programs with flexibility, without penalty, to use service participation requirements after people have been stabilized in housing (consistent with 24 CFR 578.75(h)).

DEFINITIONS

Refer to this list for terms in this NOFA as well as both the Local Priorities and eSnaps Applications.

By-Name List: The Oklahoma City CoC has four separate by -name lists that are updated and maintained by partner agencies; these are literally names that identify people experiencing homelessness in the community by name and prioritize housing placements and case management resources based on VI-SPDAT scores. The subpopulations included in those by-name lists are as follows: Chronic, Veteran, Youth, and Family. These by-name Lists are the mechanism by which clients are moved from prescreen for vulnerability to case management and housing placement. The list is updated based on VI-SPDATs that have been inputted at any agency in the community and entered into HMIS. The list is managed based on vulnerability rather than the entry date to the coordinated entry system. VI-SPDAT scores are ranked such that clients are served in order of vulnerability. It is important to note that the family by-name list is not currently being maintained community-wide; agency participation in the family by-name list is preferred but not required. It is also important to note that apart from the family list, there is only one list per population for the entire community; individual agencies do not maintain their own priority lists or waiting lists. Prioritization for all placements through partner agencies should come from the appropriate by-name list. Since all prioritization occurs via this list it is also referred to as the ‘Master List’.

Chronically Homeless (HUD Definition): To be considered chronically homeless, a person must have a disability and have been living in a place not meant for human habitation, in an emergency shelter (including hotels and motels paid for by charitable organizations or by federal, state and local government programs), or transitional housing for the last 12 months continuously or on at least four occasions in the last three years where those occasions cumulatively total at least 12 months.

CoC: The Oklahoma City Continuum of Care Committee (OKC CoC) is a committee comprised of citizens and non-profit service providers interested in working on community homeless and poverty issues. The OKC CoC Committee provides oversight in coordinating competitive and formula programs specific to serving the City's homeless population. This group also makes funding recommendations for the City's Social Services grant. The HUD Continuum of Care Grant is an annual competitive grant that builds on the previous year's performance in developing specialized housing with supports for those who are homeless, chronically homeless and have significant disabilities.

Disability (HUD Definition): A physical, mental, or emotional impairment, including impairment caused by alcohol or drug abuse, post-traumatic stress disorder, or brain injury that is expected to be long-continuing or of indefinite duration, substantially impedes the individual's ability to live independently, and could be improved by the provision of more suitable housing conditions.

Fleeing domestic abuse or violence (HUD Definition Category 4): Any individual or family who: (i) Is fleeing, or is attempting to flee, domestic violence; (ii) Has no other residence; and (iii) Lacks the resources or support networks to obtain other permanent housing.

HMIS: (Homeless Management Information System) This is the database used to record and track client-level information. HMIS ties together homeless service providers within a community to help create a more coordinated and effective housing and service delivery

system. The City of Oklahoma City's HMIS is staffed by a contracted administrator. The software provider is Bowman Systems, Service Point.

Housing First: This model provides housing first, and then combines that housing with supportive treatment services in the areas of mental and physical health, substance abuse, education, and employment. Housing is provided in apartments scattered throughout a community.

Journey Home OKC: This is the name of Oklahoma City's initiative that emphasizes housing homeless veterans and people experiencing chronic homelessness and provides them with wraparound case management services. Journey Home OKC is comprised of over 40 government, non-profit, and faith-based organizations that work together to end veteran and chronic homelessness. All Journey Home partner organizations house clients from the prioritized By- Name List and all CoC funded projects are required to take *all* of their clients from the list. The Journey Home initiative also emphasizes housing families and youth through the same approach.

Literally Homeless (HUD Definition Category I): Individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning: (i) Has a primary nighttime residence that is a public or private place not meant for human habitation; (ii) Is living in a publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state and local government programs); or (iii) Is exiting an institution where (s)he has resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution

Permanent Supportive Housing (PSH): PSH is a program that helps eligible people find a permanent home and also connects them to case management and other supportive services in the community. Permanent Supportive Housing is prioritized for the most vulnerable people in the community.

Rapid Re-housing (RRH): RRH is designed to help individuals and families quickly exit homelessness and return to permanent *housing*. Rapid re-housing is prioritized by medium acuity levels as determined by the VI-SPDAT. This assistance is generally shorter and less intensive than PSH.

Unaccompanied Youth: These are people under the age of 24 who present for services without an adult. This definition applies to local program planning and reporting to other funders; HUD defines youth as 18-24 and classifies 17 and below as children.

VI-SPDAT: (Vulnerability Index Service Prioritization Decision Assistance Tool) The prescreen triage tool our community uses to assess vulnerability in single adults. The assessment is scored, and scores are sorted into three ranges; those that are not recommended for housing intervention, those recommended for rapid rehousing intervention, and those recommended for permanent supported housing/Housing First. VI-SPDAT is used as a general term, and may be used to include the VI-FSPDAT and TAY-VI-SPDAT when talking about the assessment in general.

2019 CoC GRANT CYCLE SCHEDULE

Date/Time	Step
July 24, 2019	Send out Solicitation
July 30, 2019 10am	Technical Assistance
August 9, 2019 5pm	Local Project Application Due
<i>August 16, 2019</i>	Proposals
August 19, 2019	Rankings Announced
August 30, 2019 5pm	eSnaps Application Due
September 24, 2019 8:30am	City Council Meeting
September 30, 2019	CoC Consolidated Application due in eSnaps by 8pm EST



City of Oklahoma City Continuum of Care (CoC) 2019 CoC Rating and Review Procedure

Background

The U.S. Department of Housing and Urban Development (HUD) released the Continuum of Care (CoC) FY2019 CoC Program Notice of Funding Availability (NOFA) on July 3, 2019. The City of Oklahoma City Planning Department on behalf of the Oklahoma City CoC will submit a collaborative application to HUD for competition funds on or before September 30, 2019. One of the primary responsibilities of the CoC is to develop a new, renewal and reallocation process for selection and ranking criteria of projects for CoC Program funding.

Rating and Review Procedure for New and Renewal Project Applications

When considering new and renewal projects for award, City of Oklahoma City Planning Department staff will conduct a preliminary review of all applications to determine if the project meets the eligibility and threshold requirements as established by HUD. Planning Department staff will review project applications, documentation of 501(c)(3) status, program policies, Annual Performance Reports (APRs); monitoring reports, and A-133 audit reports as applicable. Any project not meeting the threshold requirements will not be further reviewed or considered for funding.

All projects that meet eligibility and threshold requirements will be presented to members of the CoC Governing Board. In accordance with HUD regulations, no member may participate in or influence discussions or resulting decisions concerning the award of a grant or other financial benefit to the organizations that the member represents. The CoC Board members are knowledgeable about homelessness and housing in the area and are broadly representative of the relevant sectors and subpopulations.

The CoC will establish a time frame that allows for review and discussion about the applications, questions and clarification about applications with applicant agencies, scoring of the applications, and presenting project scoring and ranking recommendations. The CoC Board determines the rank and funding levels of all projects considering all of the information provided to them on the application, APRs, monitoring reports and through the applicant presentations. City of Oklahoma City Planning Department staff will provide technical assistance by responding to questions of the CoC Board and correcting technical inaccuracies if they arise in conversation. Each CoC Board member is responsible for calculating scores for each new and renewal project. The average score for the project is then used to determine the ranking.

Renewal projects are scored and ranked according to the Renewal Score Sheet except for HMIS and Coordinated Intake projects as well as first time renewals or projects that have not been in operation for at least one year. Renewal HMIS and Coordinated Intake projects will be ranked at the top of the project rankings. Projects that have not been in operation for at least one year will be ranked after the renewal projects and ahead of new project applications. New projects will be scored based on the New Application Score Sheet and ranked after renewal projects.

The CoC uses a two-tiered ranking system. Tier 1 funding is equal to 94% of the CoC's Annual Renewal Demand and Tier 2 is for the remaining amount plus any funds available for bonus projects. A project may straddle the Tier 1 and Tier 2 funding line. The CoC Board considers adjustments for CoC and HUD priorities to best position the CoC to receive maximum overall amount of funding. Scoring results are delivered to applicants electronically with a reminder about the appeal process if a project application is rejected. Applicants not selected by the CoC to be included in the CoC submission to HUD may appeal by submitting their esnaps Solo Application directly to HUD no later than September 30, 2019, at 7:59:59pm (EST). Once the scoring is finalized funding recommendations are presented to the City Council for their approval.

Last updated: 07/24/2019



City of Oklahoma City Continuum of Care (CoC) 2019 CoC Rating and Review Procedure

Background

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Rating and Review Procedure for New and Renewal Project Applications

When considering new and renewal projects for award, City of Oklahoma City Planning Department staff will conduct a preliminary review of all applications to determine if the project meets the eligibility and threshold requirements as established by HUD. Planning Department staff will review project applications, documentation of 501(c)(3) status, program policies, Annual Performance Reports (APRs); monitoring reports, and A-133 audit reports as applicable. Any project not meeting the threshold requirements will not be further reviewed or considered for funding.

All projects that meet eligibility and threshold requirements will be presented to members of the CoC Governing Board. In accordance with HUD regulations, no member may participate in or influence discussions or resulting decisions concerning the award of a grant or other financial benefit to the organizations that the member represents. The CoC Board members are knowledgeable about homelessness and housing in the area and are broadly representative of the relevant sectors and subpopulations.

The CoC will establish a time frame that allows for review and discussion about the applications, questions and clarification about applications with applicant agencies, scoring of the applications, and presenting project scoring and ranking recommendations. The CoC Board determines the rank and funding levels of all projects considering all of the information provided to them on the application, APRs, monitoring reports and through the applicant presentations. City of Oklahoma City Planning Department staff will provide technical assistance by responding to questions of the CoC Board and correcting technical inaccuracies if they arise in conversation. Each CoC Board member is responsible for calculating scores for each new and renewal project. The average score for the project is then used to determine the ranking.

Renewal projects are scored and ranked according to the Renewal Score Sheet except for HMIS and Coordinated Intake projects as well as first time renewals or projects that have not been in operation for at least one year. Renewal HMIS and Coordinated Intake projects will be ranked at the top of the project rankings. Projects that have not been in operation for at least one year will be ranked after the renewal projects and ahead of new project applications. New projects will be scored based on the New Application Score Sheet and ranked after renewal projects.

The CoC uses a two-tiered ranking system. Tier 1 funding is equal to 94% of the CoC's Annual Renewal Demand and Tier 2 is for the remaining amount plus any funds available for bonus projects. A project may straddle the Tier 1 and Tier 2 funding line. The CoC Board considers adjustments for CoC and HUD priorities to best position the CoC to receive maximum overall amount of funding. Scoring results are delivered to applicants electronically with a reminder about the appeal process if a project application is rejected. Applicants not selected by the CoC to be included in the CoC submission to HUD may appeal by submitting their esnaps Solo Application directly to HUD no later than September 30, 2019, at 7:59:59pm (EST). Once the scoring is finalized funding recommendations are presented to the City Council for their approval.



**City of Oklahoma City Continuum of Care (CoC)
2019 CoC Rating and Review Procedure**

Reallocation

The Oklahoma City CoC has implemented a reallocation process that uses performance data to determine how efficient and effective CoC program resources are being expended to establish if reallocation should be considered to improve system performance and end homelessness within our community. If applicable, funds reallocated, voluntary or involuntary, will be made available for reallocation to create new projects during the local application process.

As part of the local application process for inclusion in the HUD CoC Collaborative Application projects are asked whether they wish to voluntarily re-allocation some or all their funding. Projects with poor performance and/or are not serving the intended population or with significant, unresolved findings are subject to reallocation. Applicants may appeal the decision, and the appeal must be considered by the CoC Board.

Renewal Score Sheet

	Scoring Tool
#1 Journey Home Participation	100% = 6 points 90% - 99% = 3 points 80% - 89% = 1 point <80% = 0 points
#2 Homeless Contribution	Homeless or formerly homeless Board member = 4 points
Housing Stability	90%+ = 8 points 80% - 89% = 4 points 75% - 79% = 2.5 points <75% = 0 points
Total Income	70% + = 6 points 50% - 69% = 3 points 30% - 49% = 2 points 10% - 29% = 1 points <10% = 0 points
Earned Income	50% + = 4 points 30% - 49% = 3 points 15% - 29% = 2 points



**City of Oklahoma City Continuum of Care (CoC)
2019 CoC Rating and Review Procedure**

Entered From	8% - 14% = 1 point <8% = 0 points
Exits to Homelessness	5% or less = 4 points 6% -10% = 2 points 11% - 25% = 1 point >25% = 0 points
Non-cash benefit -Stayers	85% + = 3 points 50% - 84% = 1 point <50% = 0 points
Non-cash benefit – Leavers	
Utilization Rate	90% + = 5 points 60-89% 2 points <60% = 0 points
# 4 Housing First/Low Barrier	1 point for every “Yes” response (Max 15 points)
Chronic	> 49% = 1 point 25% - 49% = .5 point
Veterans	<25% = 0 points
Youth	
Parenting Youth	
Domestic Violence	
No Income	50% + = 2 points <50% = 0 points
Multiple Conditions	50% + = 2 points <50% = 0 points
Identifiable Info	0% = 1 point 1% - 3% = .5 point
Veteran Status	>3% = 0 points



**City of Oklahoma City Continuum of Care (CoC)
2019 CoC Rating and Review Procedure**

Project Start Date	
Head of Household	
Disabling Condition	
Destination	
Income at Entry	
Income at Annual Assessment	
Income at Exit	
Chronicity	
Timeliness	> 90 % = 5 points 75% - 89% = 2 point <75% = 0 points
Funds Expended	100% = 5 points 90% - 99% = 2.5 points >90% = 0 points
Housing v. Supportive Services	80% - 100% = 4 points 10% - 79% = 3 points 60% - 69% = 1 point >60% = 0 points
Timely Reimbursement Requests	Yes = 1 point No = 0 points
Findings or Concerns	Yes = 0 points No = 1 point
Cost Per Person	Below average = 1 point Above average = 0 points
Coalition membership	Yes = 1 point No = 0 points



**City of Oklahoma City Continuum of Care (CoC)
2019 CoC Rating and Review Procedure**

CCM participation	Yes = 1 point No = 0 points
TOTAL (Max Possible: 100 points)	

New Application Score Sheet

	Scoring Tool
# 1 Proposed Program	Clearly and in detail describes the scope of the project = 10 points Describes project, but lacks important details = 5 points Vaguely or inadequately describes project = 0 points
# 2 CoC Need	Clearly describes the need of the CoC and how the project will help move the community achieve HUD priorities and goals = 10 points Somewhat describes the need of the CoC and how project will help community achieve HUD priorities and goals = 5 points Vaguely or inadequately describes the need of the CoC and how project will help community achieve HUD priorities and goals = 0 points
# 3 Journey Home	Clearly and in detail describes the project planned contribution to Journey Home = 6 points Vaguely or inadequately describes contribution to Journey Home = 0 points
# 4 Homeless Contribution	Homeless or formerly homeless Board member = 8 points
# 5 Agency Capacity and Experience	Extensive experience with government grants with high staff experiences in project administration and compliance = 6 points Some experience with government grants = 2 point No experience = 0 points
# 6 Housing First/Low Barrier	2 points for every "Yes" response (Max 30 points)
# 7 Project Populations	> 5 populations selected = 5 points 2-4 populations selected = 2 point
Housing v. Supportive Services	80% - 100% = 5 points 10% - 79% = 3 points 60% - 69% = 1 point >60% = 0 points
Cost Per Person	Below average = 2 point



**City of Oklahoma City Continuum of Care (CoC)
2019 CoC Rating and Review Procedure**

	Above average = 0 points
Coalition membership	Yes = 2 point No = 0 points
CCM participation	Yes = 2 point No = 0 points
HMIS participation	Yes = 2 point No = 0 points
# 10 Proposal Presentation	Presented in a detailed, concise organized manner that was easy to understand and review = 12 points
TOTAL (Max Points Possible: 100)	

YOUTH HOMELESS DEMONSTRATION PROGRAM

MEMORANDUM OF UNDERSTANDING (MOU)

BETWEEN

THE CITY OF OKLAHOMA CITY AND OKLAHOMA CITY PUBLIC SCHOOLS

Whereas Oklahoma City Public Schools and the City of Oklahoma City are committed to school success and high school graduation for all children and youth; and

Whereas homelessness among unaccompanied children and youth reduces their chances of school success and high school graduation; and

Whereas the Oklahoma City Public Schools and the City of Oklahoma City are committed to preventing and eliminating homelessness among school aged children and youth; and

Whereas the Oklahoma City Public Schools provide educational services for the City of Oklahoma City; and

Whereas the City of Oklahoma City is the lead agency for the HUD Continuum of Care; and

Whereas Oklahoma City Public Schools is a long-standing member of the Oklahoma City Continuum of Care.

Now, Therefore, Oklahoma City Public Schools and the City of Oklahoma City agree that:

Working together to develop a comprehensive community plan to prevent and eliminate youth homelessness is worthy endeavor, and both entities will commit existing Continuum of Care staff and resources to support the Youth Homeless Demonstration Program.

Further, if the community is selected for the FY 2019 Youth Homelessness Demonstration Program, each partner organization commits to:

Participating in developing a coordinated community plan to prevent and end youth homelessness in Oklahoma City, and

Supporting the Community Enhancement Corporation as the lead agency in the planning effort, and in the execution of the coordinated community plan, providing currently available resources and new innovative solutions that can support the prevention of homelessness among school aged children and provide support to homeless children and youth.

Approved by the City Council and signed by the Mayor of the City of Oklahoma City this
7th day of May, 2019.

Lead Applicant:

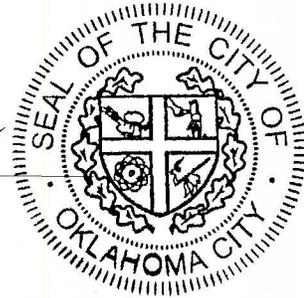
City of Oklahoma City

David Holt

Mayor David Holt

Travis Kelsey

City Clerk



Education Agency:

Oklahoma City Public Schools

Sean McDaniel

Dr. Sean McDaniel, Superintendent

Before Starting the Project Listings for the CoC Priority Listing

The FY 2019 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2019 CoC Program Competition NOFA.

The FY 2019 CoC Priority Listing includes the following:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2019 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the CoC Bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2019 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
- CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
- YHDP Project Listing – lists the eligible YHDP renewal project for the CoC that must be approved and ranked or rejected by the CoC.
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- All new, renewal, and YHDP projects must be approved and ranked or rejected on the Project Listings.
- Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason after ranking has been completed, the ranking of other projects will not be affected; however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: <https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/>

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at <https://www.hudexchange.info/programs/e-snaps/>.
Submit technical question to the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/program-support/my-question/>.

Collaborative Applicant Name: City of Oklahoma City

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at <https://www.hudexchange.info/programs/e-snaps/>.
Submit technical question to the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/program-support/my-question/>.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2020 into one or more new projects? Yes

3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2019 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$80,053				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Firststep Women's G...	OK0068L6I021807	PH-PSH	\$80,053	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at <https://www.hudexchange.info/programs/e-snaps/>.
Submit technical question to the HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/program-support/my-question/>.

*** 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2019 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2019 Grant Inventory Worksheet to ensure all information entered on this form is accurate.**

Eliminated Project Name: Firststep Women's Graduate Housing Program

Grant Number of Eliminated Project: OK0068L6I021807

Eliminated Project Component Type: PH-PSH

Eliminated Project Annual Renewal Amount: \$80,053

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

The CoC Board determined it was in the best interest of the CoC to reallocate the Firststep Women's Graduate Housing Program after consecutive years of poor monitoring results, specifically minimal supportive services being provided and insufficient HMIS data entry. OKC Metro Alliance was notified of the reallocation decision in a meeting on December 5, 2018.

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2019 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
\$0					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: <https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/>

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realoc	PSH/RRH	Expansion
Homeless Alliance...	2019-09-25 13:02:...	PH	City of Oklahoma ...	\$236,000	1 Year	D18	DV Bonus	RRH	
HOPE Sanctuary	2019-09-25 13:04:...	PH	City of Oklahoma ...	\$123,215	1 Year	D20	DV Bonus	RRH	
HOPE Housing Plus...	2019-09-25 14:14:...	PH	City of Oklahoma ...	\$80,053	1 Year	17	Both	PSH	Yes
HOPE PSH 17	2019-09-25 16:50:...	PH	City of Oklahoma ...	\$184,495	1 Year	19	PH Bonus	PSH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Building Foundati...	2019-09-25 12:05:...	1 Year	City of Oklahoma ...	\$472,461	1	PSH	PH		
Pershing Center P...	2019-09-25 12:21:...	1 Year	City of Oklahoma ...	\$319,855	6	PSH	PH		
Westlaw n Permanen...	2019-09-25 12:29:...	1 Year	City of Oklahoma ...	\$204,787	9	PSH	PH		

CEC Supportive Ho...	2019-09-25 12:42:...	1 Year	City of Oklahoma ...	\$91,861	12	PSH	PH		
Hope Partners In ...	2019-09-25 12:18:...	1 Year	City of Oklahoma ...	\$331,311	4	PSH	PH		
LTS OKC Apartme nt...	2019-09-25 12:08:...	1 Year	City of Oklahoma ...	\$110,402	2	PSH	PH	Individual	
Journey Home - OKC	2019-09-25 12:27:...	1 Year	City of Oklahoma ...	\$359,107	8	PSH	PH		
Home Now Supporti..	2019-09-25 12:10:...	1 Year	City of Oklahoma ...	\$85,224	3	PSH	PH	Individual	
Centraliz ed Intak...	2019-09-25 12:51:...	1 Year	City of Oklahoma ...	\$21,400	14		SSO		
Hope CH32	2019-09-25 12:25:...	1 Year	City of Oklahoma ...	\$319,265	7	PSH	PH		
Homeles s Alliance..	2019-09-25 12:49:...	1 Year	City of Oklahoma ...	\$110,000	13		HMIS		
Hope Shelter Plus...	2019-09-25 12:34:...	1 Year	City of Oklahoma ...	\$340,868	10	PSH	PH		
MHA Supportive Ho...	2019-09-25 12:19:...	1 Year	City of Oklahoma ...	\$444,511	5	PSH	PH		
Permane nt Support..	2019-09-25 12:53:...	1 Year	City of Oklahoma ...	\$144,633	16	PSH	PH		
Permane nt Support..	2019-09-25 12:52:...	1 Year	City of Oklahoma ...	\$77,385	15	PSH	PH		
LTS OKC Consolid ated	2019-09-25 12:15:...	1 Year	City of Oklahoma ...	\$195,626	C2	PSH	PH	Fully Consolid ated	
Hope Housing Plus...	2019-09-25 14:15:...	1 Year	City of Oklahoma ...	\$176,776	E11	PSH	PH		Stand-Alone Renewal Exp...
HOPE Housing Plus...	2019-09-25 14:13:...	1 Year	City of Oklahoma ...	\$256,829	NA	PSH	PH		Combined Renewal Expansion

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide," both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
This list contains no items					

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: <https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/>

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Rank	PSH/RRH	Consolidation Type
This list contains no items								

Funding Summary

Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at: <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount the Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$3,609,846
Consolidated Amount	\$195,626
New Amount	\$623,763
CoC Planning Amount	\$0
YHDP Renewal Amount	\$0
Rejected Amount	\$0
TOTAL CoC REQUEST	\$4,233,609

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	HUD 2991	09/26/2019
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

Attachment Details

Document Description: HUD 2991

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/25/2019
2. Reallocation	09/25/2019
3. Grant(s) Eliminated	09/25/2019
4. Grant(s) Reduced	No Input Required
5A. CoC New Project Listing	09/25/2019
5B. CoC Renewal Project Listing	09/25/2019
5D. CoC Planning Project Listing	No Input Required
5E. YHDP Renewal Project Listing	No Input Required
Funding Summary	No Input Required

Attachments	09/26/2019
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con (Type or consolidated Plan.
clearly print the following information:)

ApplicantName: Homeless Alliance

ProjectName: Building Foundations

Location of the Project: 1724 NW 4th St.
Oklahoma City, OK 73106

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: *Chris Varga*

Date: 9-25-19

**Certification of Consistency
with the Consolidated Plan**U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

ApplicantName: Mental Health Association OklahomaProjectName: LTS OKC Apartments Permanent Supportive HousingLocation of the Project: 400 North Walker
Oklahoma City, OK 73102Name of the Federal
Program to which the
applicant is applying: Continuum of CareName of
Certifying Jurisdiction: City of Oklahoma CityCertifying Official
of the Jurisdiction
Name: Christopher VargaTitle: Housing and Community Development ManagerSignature: Date: 9-25-19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

ApplicantName: Mental Health Association Oklahoma

ProjectName: Home Now

Location of the Project: 400 North Walker
Oklahoma City, OK 73102

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: 

Date: 9-25-19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con (Type or Consolidated Plan. clearly print the following information:)

ApplicantName: HOPE Community Services

ProjectName: HOPE Partners in Housing HPH

Location of the Project: 6100 S. Walker
Oklahoma City, OK 73139

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: *Chris Varga*

Date: 9-25-19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
clearly print the following information:)

ApplicantName: Mental Health Association Oklahoma

ProjectName: MHA Supportive Housing

Location of the Project: 400 North Walker

Oklahoma City, OK 73102

Name of the Federal
Program to which the
applicant is applying: Continuum of Care

Name of
Certifying Jurisdiction: City of Oklahoma City

Certifying Official
of the Jurisdiction
Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: 

Date: 9-25-19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

ApplicantName: City Care

ProjectName: Pershing Center Permanent Supportive Housing

Location of the Project: 2400 General Pershing
Oklahoma City, OK 73107

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: 

Date: 9-25-19

**Certification of Consistency
with the Consolidated Plan**

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con (Type or Consolidated Plan. clearly print the following information:)

ApplicantName: HOPE Community Services

ProjectName: HOPE CH32

Location of the Project: 6100 S. Walker
Oklahoma City, OK 73139

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: 

Date: 9-25-19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
clearly print the following information:)

ApplicantName: Homeless Alliance

ProjectName: Journey Home

Location of the Project: 1724 NW 4th St.

Oklahoma City, OK 73106

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: *Chris Varga*

Date: 9-25-19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con (Type or Consolidated Plan. clearly print the following information:)

ApplicantName: City Care

ProjectName: Westlawn Permanent Supportive Housing

Location of the Project: 2400 General Pershing
Oklahoma City, OK 73107

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: 

Date: 9-25-19

**Certification of Consistency
with the Consolidated Plan**

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con (Type or consolidated Plan. clearly print the following information:)

ApplicantName: HOPE Community Services

ProjectName: HOPE Shelter Plus Care 39

Location of the Project: 6100 S. Walker

Oklahoma City, OK 73139

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: 

Date: 9-25-19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

ApplicantName: HOPE Community Services

ProjectName: HOPE Housing Plus HHP

Location of the Project: 6100 S. Walker

Oklahoma City, OK 73139

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: 

Date: 9-25-19

**Certification of Consistency
with the Consolidated Plan**

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

ApplicantName: Community Enhancement Corporation

ProjectName: CEC Supportive Housing

Location of the Project: 1700 NE 4th Street

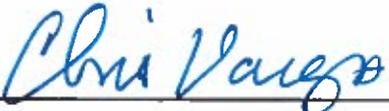
Oklahoma City, OK 73117

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: 

Date: 9.25.19

**Certification of Consistency
with the Consolidated Plan**U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
Please clearly print the following information:)

ApplicantName: Homeless AllianceProjectName: HMISLocation of the Project: 1724 NW 4th St.
Oklahoma City, OK 73106Name of the Federal
Program to which the
applicant is applying: Continuum of CareName of
Certifying Jurisdiction: City of Oklahoma CityCertifying Official
of the Jurisdiction
Name: Christopher VargaTitle: Housing and Community Development ManagerSignature: Date: 9-25-19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con (Type or consolidated Plan. clearly print the following information:)

ApplicantName: HeartLine, Inc

ProjectName: Centralized Intake and Referral

Location of the Project: 3801 NW 63rd St
Oklahoma City, OK 73116

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: *Chris Varga*

Date: 9-25-19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
Please clearly print the following information:

ApplicantName: Red Rock Behavioral Health Services

ProjectName: Permanent Supportive Housing at Parkside

Location of the Project: 4400 N. Lincoln
Oklahoma City, OK 73105

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: *Chris Varga*

Date: 9/25/19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con (Type or Consolidated Plan.
clearly print the following information:)

ApplicantName: Red Rock Behavioral Health Services

ProjectName: Permanent Supportive Housing at the Lodges

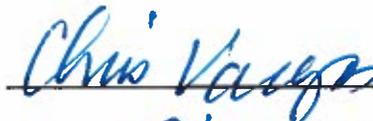
Location of the Project: 4400 N. Lincoln
Oklahoma City, OK 73105

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: 

Date: 9/25/19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

ApplicantName: HOPE Community Services

ProjectName: HOPE Housing Plus HHP Expansion

Location of the Project: 6100 S. Walker
Oklahoma City, OK 73139

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: 

Date: 9-25-19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con (Type or Consolidated Plan.
clearly print the following information:)

ApplicantName: Homeless Alliance

ProjectName: Safe Homes

Location of the Project: 1724 NW 4th St.

Oklahoma City, OK 73106

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: *Chris Varga*

Date: 9-25-19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

ApplicantName: HOPE Community Services

ProjectName: HOPE Permanent Supportive Housing 17

Location of the Project: 6100 S. Walker
Oklahoma City, OK 73139

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: *Chris Varga*

Date: 9/25/19

**Certification of Consistency
with the Consolidated Plan**

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and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con (Type or consolidated Plan.
clearly print the following information:)

ApplicantName: HOPE Community Services

ProjectName: HOPE Sanctuary

Location of the Project: 6100 S. Walker
Oklahoma City, OK 73139

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Oklahoma City

Certifying Official of the Jurisdiction Name: Christopher Varga

Title: Housing and Community Development Manager

Signature: 

Date: 9-25-19