## 4B. Attachments Screen For All Application Questions

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

1.	You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.					
2.	You must upload an attachment for each document listed where 'Required?' is 'Yes'.					
3.	We prefer that you use PDF files, though other file types are supported–please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.					
4.	Attachments must match the questions they are associated with.					
5.	Only upload documents responsive to the questions posed–including other material slows down the review process, which ultimately slows down the funding process.					
6.	If you cannot read the attachment, it is likely we cannot read it either.					
	. We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).					
	. We must be able to read everything you want us to consider in any attachment.					
7.	After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.					
8.	Only use the "Other" at	tachment option to r	meet an attachment requirement that is no	ot otherwise listed in these detailed instructions.		
Document Typ	e	Required?	Document Description	Date Attached		
1C-7. PHA Homeless Preference		No	PHA Homeless Pref	09/25/2023		
1C-7. PHA Moving On Preference		No				
1D-11a. Letter Signed by Working Group		Yes	Letter Signed by	09/25/2023		
1D-2a. Housing First Evaluation		Yes	Housing First Eva	09/18/2023		
1E-1. Web Posting of Local Competition Deadline		Yes	Web Posting of Lo	09/18/2023		
1E-2. Local Competition Scoring Tool		Yes	Local Competition	09/18/2023		
1E-2a. Scored Forms for One Project		Yes	Scored Form for O	09/18/2023		
1E-5. Notification of Projects Rejected-Reduced		Yes	Notification of P	09/18/2023		
1E-5a. Notification of Projects Accepted		Yes	Notification of P	09/18/2023		
1E-5b. Local Competition Selection Results		Yes	Local Competition	09/22/2023		
1E-5c. Web Posting–CoC- Approved Consolidated Application		Yes				

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1E-5d. Notification of CoC- Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HDX Competition R	09/18/2023
3A-1a. Housing Leveraging Commitments	No	Housing Leveragin	09/22/2023
3A-2a. Healthcare Formal Agreements	No	Healthcare Formal	09/22/2023
3C-2. Project List for Other Federal Statutes	No		
Other	No		

## **Attachment Details**

**Document Description:** PHA Homeless Preference

## **Attachment Details**

**Document Description:** 

## **Attachment Details**

**Document Description:** Letter Signed by Working Group

## **Attachment Details**

**Document Description:** Housing First Evaluation

## **Attachment Details**

**Document Description:** Web Posting of Local Competition Deadline

## **Attachment Details**

**Document Description:** Local Competition Scoring Tool

## **Attachment Details**

**Document Description:** Scored Form for One Project

## **Attachment Details**

**Document Description:** Notification of Projects Rejected-Reduced

## **Attachment Details**

**Document Description:** Notification of Projects Accepted

## **Attachment Details**

**Document Description:** Local Competition Selection Results

## **Attachment Details**

**Document Description:** 

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## **Attachment Details**

**Document Description:** 

## **Attachment Details**

**Document Description:** HDX Competition Report

## **Attachment Details**

**Document Description:** Housing Leveraging Commitments

## **Attachment Details**

**Document Description:** Healthcare Formal Agreements

## **Attachment Details**

**Document Description:** 

## **Attachment Details**

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## **Document Description:**

#### Chapter 4

#### APPLICATIONS, WAITING LIST AND TENANT SELECTION

#### INTRODUCTION

When a family wishes to reside in public housing, the family must submit an application that provides the PHA with the information needed to determine the family's eligibility. HUD requires the PHA to place all eligible families that apply for public housing on a waiting list. When a unit becomes available, the PHA must select families from the waiting list in accordance with HUD requirements and PHA policies as stated in its Admissions and Continued Occupancy Policy (ACOP) and its annual plan.

The PHA is required to adopt a clear approach to accepting applications, placing families on the waiting list, and 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 the PHA to receive preferential treatment.

HUD regulations require that the PHA comply with all equal opportunity requirements and it must affirmatively further fair housing goals in the administration of the program [24 CFR 960.103, PH Occ GB p. 13]. Adherence to the selection policies described in this chapter ensures that the PHA will be in compliance with all relevant fair housing requirements, as described in Chapter 2.

This chapter describes HUD and PHA policies for taking applications, managing the waiting list and selecting families from the waiting list. The PHAs policies for assigning unit size and making unit offers are contained in Chapter 5. Together, Chapters 4 and 5 of the ACOP comprise the PHA's Tenant Selection and Assignment Plan (TSAP).

The policies outlined in this chapter are organized into three sections, as follows:

<u>Part I: The Application Process</u>. This part provides an overview of the application process, and discusses how applicants can obtain and submit applications. It also specifies how the PHA will handle the applications it receives. It also specifies how inperson interviews will be used to ensure that the PHA has the information needed to make a final eligibility determination.

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

<u>Part III: Tenant Selection</u>. This part describes the policies that guide the PHA in selecting families from the waiting list as units become available.

#### PART I: THE APPLICATION PROCESS

#### 4-I.A. OVERVIEW

This part describes the policies that guide the PHA'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 the PHA's obligation to ensure the accessibility of the application process.

#### 4-I.B. APPLYING FOR ASSISTANCE

Any family that wishes to reside in public housing must apply for admission to the program [24 CFR 1.4(b)(2)(ii), 24 CFR 960.202(a)(2)(iv), and PH Occ GB, p. 68]. HUD permits the PHA to determine the format and content of its applications, as well how such applications will be made available to interested families and how applications will be accepted by the PHA. However, the PHA must include Form HUD-92006, Supplement to Application for Federally Assisted Housing, as part of the PHA's application [Notice PIH 2009-36].

#### **PHA Policy**

Families may obtain pre-application forms from the central office during normal business hours. Families may also obtain forms on the PHA website or request by telephone forms to be mailed via first class mail. Completed pre-application forms must be returned to the PHA by mail, fax or submitted in person during normal business hours. When the pre-application form is received it will be date and time stamped in the order it is received at the PHA central office. The initial pre-application will be entered into the PHA system at this time for further eligibility processing. Applicants will be contacted in writing by the date and time of their pre-application for an interview and be advised what documentation will be needed at that time. All adult family members are required to attend the interview.

HUD recommends that the PHA obtain the information and documentation needed to make an eligibility determination through a private interview. Being invited to attend an interview does not constitute admission to the program. During the interview process the family will be required to provide all information necessary to establish family eligibility and to determine placement on the PHA waiting list. If further verifications are needed applicant will be given ten days in which to submit the needed information or the preapplication will be terminated.

Assistance cannot be provided to the family until all SSN documentation requirements are met. However, if the PHA determines that an applicant family is otherwise eligible to participate in the program, the family may retain its place on the waiting list for a period of time determined by the PHA [Notice PIH 2010-3].

Any required documents or information that the family is unable to provide at the interview must be provided within 10 business days of the interview (Chapter 7 provides

details about longer submission deadlines for particular items, including documentation of Social Security numbers and eligible noncitizen status). If the family is unable to obtain the information or materials within the required time frame, the family may request an extension. If the required documents and information are not provided within the required time frame (plus any extensions), the family will be sent a notice of denial (see Chapter 3).

An advocate, interpreter, or other assistant may assist the family with the application and the interview process.

Interviews will be conducted in English. For limited English proficient (LEP) applicants, the PHA will provide translation services in accordance with the PHA's LEP plan.

If the family is unable to attend a scheduled interview, the family should contact the PHA in advance of the interview to schedule a new appointment. In all circumstances, if a family does not attend a scheduled interview, the PHA will send another notification letter with a new interview appointment time. Applicants who fail to attend two scheduled interviews without PHA approval will have their applications made inactive based on the family's failure to supply information needed to determine eligibility. The second appointment letter will state that failure to appear for the appointment without a request to reschedule will be interpreted to mean that the family is no longer interested and their application will be made inactive. Such failure to act on the part of the applicant prevents the PHA from making an eligibility determination, therefore the PHA will not offer an informal hearing. Reasonable accommodation must be made for persons with disabilities who are unable to attend an interview due to their disability [24 CFR 8.4(a) and 24 CFR 100.204(a)].

#### 4-I.C. ACCESSIBILITY OF THE APPLICATION PROCESS

The PHA must take a variety of steps to ensure that the application process is accessible to those people who might have difficulty complying with the normal, standard PHA application process.

#### Disabled Populations [24 CFR 8; PH Occ GB, p. 68]

The PHA must provide reasonable accommodation to the needs of individuals with disabilities. The application-taking facility and the application process must be fully accessible, or the PHA must provide an alternate approach that provides equal access to the application process. Chapter 2 provides a full discussion of the PHA's policies related to providing reasonable accommodations for people with disabilities.

#### **Limited English Proficiency**

PHAs are required to take reasonable steps to ensure meaningful access to their programs and activities by persons with limited English proficiency [24 CFR 1]. Chapter 2 provides a full discussion on the PHA's policies related to ensuring access to people with limited English proficiency (LEP).

#### 4-I.D. PLACEMENT ON THE WAITING LIST

The PHA must review each completed application received and make a preliminary assessment of the family's eligibility. The PHA must place on the waiting list families for whom the list is open unless the PHA determines the family to be ineligible. Where the family is determined to be ineligible, the PHA must notify the family in writing [24 CFR 960.208(a); PH Occ GB, p. 41]. Where the family is not determined to be ineligible, the family will be placed on a waiting list of applicants.

No applicant has a right or entitlement to be listed on the waiting list, or to any particular position on the waiting list.

#### **Ineligible for Placement on the Waiting List**

#### **PHA Policy**

If the PHA can determine from the information provided that a family is ineligible, the family will not be placed on the waiting list. Where a family is determined to be ineligible, the PHA will send written notification of the ineligibility determination within 10 business days of completion of the application and all PHA required documentation. The notice will specify the reasons for ineligibility, and will inform the family of its right to request an informal hearing and explain the process for doing so (see Chapter 14).

#### **Eligible for Placement on the Waiting List**

#### **PHA Policy**

The PHA will send written notification of the preliminary eligibility determination within 10 business days of completion of the application and all PHA required documentation.

Placement on the waiting list does not indicate that the family is, in fact, eligible for admission. A final determination of eligibility and qualification for preferences will be made when the family is selected from the waiting list.

Applicants will be placed on the waiting list according to PHA preference(s) and the date and time their initial application was received by the PHA.

The PHA will assign families on the waiting list by the city they select, according to the bedroom size for which a family qualifies as established in its occupancy standards (see Chapter 5). Families may request to be placed on the waiting list for a unit size smaller than designated by the occupancy guidelines (as long as the unit is not overcrowded according to PHA standards and local codes). However, in these cases, the family must agree not to request a transfer for two years after admission, unless they have a change in family size or composition.

#### PART II: MANAGING THE WAITING LIST

#### 4-II.A. OVERVIEW

The PHA must have policies regarding the type of waiting list it will utilize as well as the various aspects of organizing and managing the waiting list of applicant families. This includes opening the list to new applicants, closing the list to new applicants, notifying the public of waiting list openings and closings, updating waiting list information, purging the list of families that are no longer interested in or eligible for public housing, and conducting outreach to ensure a sufficient number of applicants.

In addition, HUD imposes requirements on how the PHA may structure its waiting list and how families must be treated if they apply for public housing at a PHA that administers more than one assisted housing program.

#### 4-II.B. ORGANIZATION OF THE WAITING LIST

The PHA's public housing waiting list must be organized in such a manner to allow the PHA to accurately identify and select families in the proper order, according to the admissions policies described in this ACOP.

#### **PHA Policy**

The waiting list will contain the following information for each applicant listed:

Names and social number for the head of household

Unit size required (number of family members)

Amount and source of annual income

Accessibility requirement, if any

Date and time of application and application number

Household type (family, elderly, disabled)

Admission preference, if any

Race and ethnicity of the head of household

The specific city/cities selected

The PHA may adopt one community-wide waiting list or site-based waiting lists. The PHA must obtain approval from HUD through submission of its Annual Plan before it may offer site-based waiting lists. Site-based waiting lists allow families to select the development where they wish to reside and must be consistent with all applicable civil rights and fair housing laws and regulations [24 CFR 903.7(b)(2)].

#### **PHA Policy**

The PHA will maintain a waiting list for the City of Middletown and a waiting list for the City of Hamilton for its developments. An applicant can elect to be put on both waiting lists. Within the list, the PHA will designate subparts to easily identify who should be offered the next available unit (i.e. local preferences, mixed populations, general occupancy, unit size, and accessible units).

The PHA at this time will not adopt site based waiting lists. This is subject to change in the future.

HUD directs that a family that applies to reside in public housing must be offered the opportunity to be placed on the waiting list for any tenant-based or project-based voucher or moderate rehabilitation program that the PHA operates if 1) the other programs' waiting lists are open, and 2) the family is qualified for the other programs [24 CFR 982.205(a)(2)(i)].

HUD permits, but does not require, that PHAs maintain a single merged waiting list for their public housing, Section 8, and other subsidized housing programs [24 CFR 982.205(a)(1)].

#### **PHA Policy**

The PHA will not merge the public housing waiting list with the waiting list for any other program the PHA operates.

#### 4-II.C. OPENING AND CLOSING THE WAITING LIST

#### **Closing the Waiting List**

The PHA is permitted to close the waiting list, in whole or in part, if it has an adequate pool of families to fill its developments. The PHA may close the waiting list completely, or restrict intake by preference, type of project, or by size and type of dwelling unit. [PH Occ GB, p. 31].

#### **PHA Policy**

The PHA will close the waiting list when the estimated waiting period for housing applicants on the list reaches 12 months for the most current applicants or the number of applicants in the applicant pool is determined to be adequate according to the projected amount of vacant units. Where the PHA has particular preferences or other criteria (ie: certain availability of specific unit size) that require a specific category of family, the PHA may elect to continue to accept applications from these applicants while closing the waiting list to others.

The PHA will post a notice in the Central Office, notify local Social Services agencies and provide notice on the PHA website of the closing of the waiting list. If the list remains opens to certain categories of families, this information will be in the notice.

#### **Reopening the Waiting List**

If the waiting list has been closed, it may be reopened at any time. The PHA will post a notice in the lobby of the PHA Central Office, notify the Social Services agencies and provide notice on the PHA website to inform the Public of the reopening of the waiting list. Such notice must comply with HUD fair housing requirements. The PHA should specify who may apply, and where and when applications will be received.

#### **PHA Policy**

The PHA will announce the reopening of the waiting list at least 10 business days prior to the date applications will first be accepted. If the list is only being reopened for certain categories of families, this information will be contained in the notice. The notice will specify where, when, and how applications are to be received.

The PHA will post a notice at the Central Office stating the required information, notify all Social Service agencies and provide the information on the PHA website.

#### 4-II.D. FAMILY OUTREACH [24 CFR 903.2(d); 24 CFR 903.7(a) and (b)]

The PHA should conduct outreach as necessary to ensure that the PHA has a sufficient number of applicants on the waiting list to fill anticipated vacancies and to assure that the PHA is affirmatively furthering fair housing and complying with the Fair Housing Act.

Because HUD requires the PHA to serve a specified percentage of extremely low income families, the PHA may need to conduct special outreach to ensure that an adequate number of such families apply for public housing.

PHA outreach efforts must comply with fair housing requirements. This includes:

- Analyzing the housing market area and the populations currently being served to identify underserved populations
- Ensuring that outreach efforts are targeted to media outlets that reach eligible populations that are underrepresented in the program
- Avoiding outreach efforts that prefer or exclude people who are members of a protected class

PHA outreach efforts must be designed to inform qualified families about the availability of units under the program. These efforts may include, as needed, any of the following activities:

- Submitting press releases to local newspapers, including minority newspapers
- Developing informational materials and flyers to distribute to other agencies
- Providing application forms to other public and private agencies that serve the low income population
- Developing partnerships with other organizations that serve similar populations, including agencies that provide services for persons with disabilities

#### **PHA Policy**

The PHA will monitor the characteristics of the population being served and the characteristics of the population as a whole in the PHA's jurisdiction. Targeted outreach efforts will be undertaken if a comparison suggests that certain populations are being underserved.

#### 4-II.E. REPORTING CHANGES IN FAMILY CIRCUMSTANCES

#### **PHA Policy**

While the family is on the waiting list, the family must inform the PHA, within 10 business days, of changes in family size or composition, preference status, or contact information, including current residence, mailing address, and phone number. The changes must be submitted in writing.

Changes in an applicant's circumstances while on the waiting list may affect the family's qualification for a particular bedroom size or entitlement to a preference. When an applicant reports a change that affects their placement on the waiting list, the waiting list will be updated accordingly.

#### 4-II.F. UPDATING THE WAITING LIST

HUD requires the PHA to establish policies to use when removing applicant names from the waiting list [24 CFR 960.202(a)(2)(iv)].

#### **Purging the Waiting List**

The decision to withdraw an applicant family that includes a person with disabilities from the waiting list is subject to reasonable accommodation. If the applicant did not respond to the PHA's request for information or updates because of the family member's disability, the PHA must, upon the family's request, reinstate the applicant family to their former position on the waiting list as a reasonable accommodation [24 CFR 8.4(a), 24 CFR 100.204(a), and PH Occ GB, p. 39 and 40]. See Chapter 2 for further information regarding reasonable accommodations.

#### **PHA Policy**

The waiting list will be updated as needed to ensure that all applicants and applicant information is current and timely.

To update the waiting list, the PHA will send an update request via first class mail to each family on the waiting list to determine whether the family continues to be interested in, and to qualify for, the program. This update request will be sent to the last address that the PHA has on record for the family. The update request will provide a deadline by which the family must respond and will state that failure to respond will result in the applicant's name being removed from the waiting list.

The family's response must be in writing and may be delivered in person, by mail, or by fax. Responses should be postmarked or received by the PHA not later than 15 business days from the date of the PHA letter.

If the family fails to respond within 15 business days, the family will be removed from the waiting list without further notice.

If the notice is returned by the post office with no forwarding address, the applicant will be removed from the waiting list without further notice.

If the notice is returned by the post office with a forwarding address, the notice will be resent to the address indicated. The family will have 15 business days to respond from the date the letter was re-sent. If the family fails to respond within this time frame, the family will be removed from the waiting list without further notice.

When a family is removed from the waiting list during the update process for failure to respond, no informal hearing will be offered. Such failures to act on the part of the applicant prevent the PHA from making an eligibility determination; therefore no informal hearing is required.

If a family is removed from the waiting list for failure to respond, the Housing Manager may reinstate the family if s/he determines the lack of response was due to PHA error, or to circumstances beyond the family's control.

#### Removal from the Waiting List

#### **PHA Policy**

The PHA will remove applicants from the waiting list if they have requested that their name be removed. This request must be made in writing to the PHA. In such cases no informal hearing is required.

If the PHA determines that the family is not eligible for admission (see Chapter 3) at any time while the family is on the waiting list the family will be removed from the waiting list.

If a family is removed from the waiting list because the PHA has determined the family is not eligible for admission, a notice will be sent to the family's address of record as well as to any alternate address provided on the initial application. The notice will state the reasons the family was removed from the waiting list and will inform the family how to request an informal hearing regarding the PHA's decision (see Chapter 14) [24 CFR 960.208(a)].

#### PART III: TENANT SELECTION

#### 4-III.A. OVERVIEW

The PHA must establish tenant selection policies for families being admitted to public housing [24 CFR 960.201(a)]. The PHA must not require any specific income or racial quotas for any developments [24 CFR 903.2(d)]. The PHA must not assign persons to a particular section of a community or to a development or building based on race, color, religion, sex, disability, familial status or national origin for purposes of segregating populations [24 CFR 1.4(b)(1)(iii) and 24 CFR 903.2(d)(1)].

The order in which families will be selected from the waiting list depends on the selection method chosen by the PHA and is impacted in part by any selection preferences that the family qualifies for. The availability of units also may affect the order in which families are selected from the waiting list.

The PHA must maintain a clear record of all information required to verify that the family is selected from the waiting list according to the PHA's selection policies [24 CFR 960.206(e)(2)]. The PHA's policies must be posted any place where the PHA receives applications. The PHA must provide a copy of its tenant selection policies upon request to any applicant or tenant. The PHA may charge the family for providing a copy of its tenant selection policies [24 CFR 960.202(c)(2)].

#### **PHA Policy**

When an applicant or resident family requests a copy of the PHA's tenant selection policies, the PHA will provide copies to them free of charge.

#### 4-III.B. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use.

#### **Local Preferences [24 CFR 960.206]**

PHAs are permitted to establish local preferences and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources [24 CFR 960.206(a)].

#### **PHA Policy**

The PHA will use the following local preferences and each preference will receive an allocation of points. The more preference points an applicant has, the higher the applicant's place on the waiting list.

- 1) <u>Veterans/Family of a Veteran-</u> The veteran or serviceman must reside in the household, be assigned to active duty or be deceased for the family to receive this preference. **Point Value-1000**
- 2) <u>Employed/Full Time Student</u>-Families whose head, spouse, co-head, or sole member is employed at least twenty hours per week or attending school full time in Butler County. **Point Value-800**
- 3) <u>Domestic Violence</u>- A family that includes a family member who is a victim of domestic violence, dating violence, sexual assault and/or stalking. Actual or threatened physical violence directed against the applicant or the applicant's family by a spouse or other household member who lives in the unit with the family must have occurred within the past sixty days or be of a continuing nature. The family must have been displaced as a result of fleeing violence in the home or they are currently living in a situation where they are being subjected to or victimized by violence in the home. The applicant must certify that the abuser will not reside with the applicant unless the PHA gives prior written approval. **Point Value-700**
- 4) <u>Elderly/Disabled</u> -Families whose head, spouse, co-head, or sole member is disabled or has a family member who is disabled and their source of income reflects this disability or is verified disabled according to the HUD definition of disabled. To qualify for the elderly preference head, spouse or co-head must be 62 years of age or older. **Point Value-600**
- 5) <u>Homeless/Substandard</u>-Families who lack a fixed, regular and adequate nighttime residence that is a supervised shelter providing nighttime accommodations (including welfare hotels, congregate shelters and transitional housing), or an institution providing temporary residence intended to be institutionalized or a public or private place not ordinarily used as a sleeping accommodation for human beings. **Point Value-500**
- **Residency**-Applicants who reside in Butler County or non-residents who work in Butler County or have been notified they have been hired to work a minimum of twenty hours per

week or attend school full time in Butler County, shall be determined as residents of the County. Verification of employment or school enrollment is required. **Point Value-400** 

If two applicants have similar preferences, date and time of application will be deciding factor. Applicants can qualify for more than one preference.

#### Special conditions for applicants at the Beacon Pointe Mixed Finance Development

In accordance with the Consent Decree in Givens vs. BMHA, and the MOU executed by BMHA and the Bambo Harris and Riverside Homes Resident Council on January 31, 2007, residents of Bambo Harris Homes on or after January 1, 2000, shall be given preference for units at Beacon Pointe Townhomes. This preference will supersede all other preferences for applications considered for the Beacon Pointe Mixed Finance Development.

**Income Targeting Requirement [24 CFR 960.202(b)]** In order to bring higher income families into public housing, the PHA will establish a preference for "working" families, where the head, spouse, cohead, or sole member is employed at least 20 hours per week. As required by HUD, families where the head and spouse, or sole member is a person age 62 or older, or is a person with disabilities, will also be given the benefit of the working preference

HUD requires that extremely low-income (ELI) families make up at least 40% of the families admitted to public housing during the PHA's fiscal year. ELI families are those with annual incomes at or below 30% of the area median income. To ensure this requirement is met, the PHA may skip non-ELI families on the waiting list in order to select an ELI family.

If a PHA also operates a housing choice voucher (HCV) program, admissions of extremely low-income families to the PHA's HCV program during a PHA fiscal year that exceed the 75% minimum target requirement for the voucher program, shall be credited against the PHA's basic targeting requirement in the public housing program for the same fiscal year. However, under these circumstances the fiscal year credit to the public housing program must not exceed the lower of: (1) ten percent of public housing waiting list admissions during the PHA fiscal year; (2) ten percent of waiting list admissions to the PHA's housing choice voucher program during the PHA fiscal year; or (3) the number of qualifying low-income families who commence occupancy during the fiscal year of PHA public housing units located in census tracts with a poverty rate of 30 percent or more. For this purpose, qualifying low-income family means a low-income family other than an extremely low-income family.

#### PHA Policy

The PHA will monitor progress in meeting the ELI requirement throughout the fiscal year. ELI families will be selected ahead of other eligible families on an as-needed basis to ensure that the income targeting requirement is met.

#### **Mixed Population Developments [24 CFR 960.407]**

A mixed population development is a public housing development or portion of a development that was reserved for elderly families and disabled families at its inception (and has retained that character) or the PHA at some point after its inception obtained HUD approval to give preference in tenant selection for all units in the development (or portion of a development) to elderly and disabled families [24 CFR 960.102]. Elderly family means a family whose head, spouse, cohead, or sole member is a person who is at least 62 years of age. Disabled family means a family whose head, spouse, cohead, or sole member is a person with disabilities [24 CFR 5.403]. The PHA must give elderly and disabled families equal preference in selecting these families for admission to mixed population developments. The PHA may not establish a limit on the number of elderly or disabled families that may occupy a mixed population development. In selecting elderly and disabled families to fill these units, the PHA must first offer the units that have accessibility features for families that include a person with a disability and require the accessibility features of such units. The PHA may not discriminate against elderly or disabled families that include children (Fair Housing Amendments Act of 1988).

#### **Units Designated for Elderly or Disabled Families [24 CFR 945]**

The PHA may designate projects or portions of a public housing project specifically for elderly or disabled families. The PHA must have a HUD-approved allocation plan before the designation may take place.

Among the designated developments, the PHA must also apply any preferences that it has established. If there are not enough elderly families to occupy the units in a designated elderly development, the PHA may allow near-elderly families to occupy the units [24 CFR 945.303(c)(1)]. Near-elderly family means a family whose head, spouse, or cohead is at least 50 years old, but is less than 62 [24 CFR 5.403].

If there are an insufficient number of elderly families and near-elderly families for the units in a development designated for elderly families, the PHA must make available to all other families any unit that is ready for re-rental and has been vacant for more than 60 consecutive days [24 CFR 945.303(c)(2)].

The decision of any disabled family or elderly family not to occupy or accept occupancy in designated housing shall not have an adverse affect on their admission or continued occupancy in public housing or their position on or placement on the waiting list. However, this protection does not apply to any family who refuses to occupy or accept occupancy in designated housing because of the race, color, religion, sex, disability, familial status, or national origin of the occupants of the designated housing or the surrounding area [24 CFR 945.303(d)(1) and (2)].

This protection does apply to an elderly family or disabled family that declines to accept occupancy, respectively, in a designated project for elderly families or for disabled families, and requests occupancy in a general occupancy project or in a mixed population project [24 CFR 945.303(d)(3)].

#### **PHA Policy**

The PHA does not have designated elderly or designated disabled housing at this time.

#### Deconcentration of Poverty and Income-Mixing [24 CFR 903.1 and 903.2]

The PHA's admission policy must be designed to provide for deconcentration of poverty and income-mixing by bringing higher income tenants into lower income projects and lower income tenants into higher income projects. A statement of the PHA's deconcentration policies must be in included in its annual plan [24 CFR 903.7(b)].

The PHA's deconcentration policy must comply with its obligation to meet the income targeting requirement [24 CFR 903.2(c)(5)].

Developments subject to the deconcentration requirement are referred to as 'covered developments' and include general occupancy (family) public housing developments. The following developments are not subject to deconcentration and income mixing requirements: developments operated by a PHA with fewer than 100 public housing units; mixed population or developments designated specifically for elderly or disabled families; developments operated by a PHA with only one general occupancy development; developments approved for demolition or for conversion to tenant-based public housing; and developments approved for a mixed-finance plan using HOPE VI or public housing funds [24 CFR 903.2(b)].

If, at annual review, the average incomes at all general occupancy developments are within the EIR, the PHA will be considered to be in compliance with the deconcentration requirement and no further action is required.

#### Order of Selection [24 CFR 960.206(e)]

The PHA system of preferences may select families either according to the date and time of application or by a random selection process.

#### **PHA Policy**

Families will be selected from the waiting list based on preference. Among applicants with the same preference, families will be selected on a first-come, first-served basis according to the date and time their complete application is received by the PHA.

When selecting applicants from the waiting list the PHA will match the characteristics of the available unit (unit size, accessibility features, unit type) to the applicants on the waiting lists. The PHA will offer the unit to the highest ranking applicant who qualifies for that unit size or type, or that requires the accessibility features.

By matching unit and family characteristics, it is possible that families who are lower on the waiting list may receive an offer of housing ahead of families with an earlier date and time of application or higher preference status.

Factors such as deconcentration or income mixing and income targeting will also be considered in accordance with HUD requirements and PHA policy.

#### 4-III.C. NOTIFICATION OF SELECTION

When the family has been selected from the waiting list, the PHA must notify the family.

#### **PHA Policy**

The PHA will notify the family first by telephone to advise them a unit is available and their name has been selected from the waiting list. (The date and time of call will be documented in the applicant file) A date and time will be established with the applicant for the offering of the unit and the applicant will be advised of any verification needed for this appointment. If the applicant is unavailable by the telephone numbers they provided on their application, a notification letter will be mailed immediately via first class for them to contact the PHA within 10 days to verify the applicant is still interested in housing. If there is a unit still available when the letter is responded to, an appointment will be scheduled, if not the application will be returned to the waiting list for the next available unit. The PHA will immediately call the next qualified applicant on the waiting list for the available unit. If there is no response from an applicant who has been sent a 10 day notification letter to contact the PHA by a specific deadline date, the PHA will remove the applicant from the waiting list. In contacting of applicants, the PHA will consider in this process any reasonable accommodation requested by an applicant with disabilities. In addition, if there is a speech, hearing or language barrier, the PHA at the time of the initial call to applicant will take into consideration any interpreters that may be needed.

If a notification letter is returned to the PHA with no forwarding address, the family will be removed from the waiting list without further notice. Such failure to act on the part of the applicant prevents the PHA from making an offering for an available unit; therefore no informal hearing will be offered.

#### PART III: SELECTION FOR HCV ASSISTANCE

#### 4-III.A. OVERVIEW

As vouchers become available, families on the waiting list must be selected for assistance in accordance with the policies described in this part.

The order in which families are selected from the waiting list depends on the selection method chosen by the PHA and is impacted in part by any selection preferences for which the family qualifies. The availability of targeted funding also may affect the order in which families are selected from the waiting list.

The PHA must maintain a clear record of all information required to verify that the family is selected from the waiting list according to the PHA's selection policies [24 CFR 982.204(b) and 982.207(e)].

#### 4-III.B. SELECTION AND HCV FUNDING SOURCES

#### Special Admissions [24 CFR 982.203]

HUD may award funding for specifically-named families living in specified types of units (e.g., a family that is displaced by demolition of public housing; a non-purchasing family residing in a HOPE 1 or 2 projects). In these cases, the PHA may admit such families whether or not they are on the waiting list, and, if they are on the waiting list, without considering the family's position on the waiting list. These families are considered non-waiting list selections. The PHA must maintain records showing that such families were admitted with special program funding.

#### Targeted Funding [24 CFR 982.204(e)]

HUD may award a PHA funding for a specified category of families on the waiting list. The PHA must use this funding only to assist the families within the specified category. In order to assist families within a targeted funding category, the PHA may skip families that do not qualify within the targeted funding category. Within this category of families, the order in which such families are assisted is determined according to the policies provided in Section 4-III.C.

#### **PHA Policy**

The PHA administers the following types of targeted funding:

Non- Elderly / Disabled (NED Vouchers)

Mainstream Vouchers (under 62, disabled homeless or at risk of homelessness

Permanent Supportive Housing (PSH) Vouchers

#### **Regular HCV Funding**

Regular HCV funding may be used to assist any eligible family on the waiting list. Families are selected from the waiting list according to the policies provided in Section 4-III.C.

#### 4-III.C. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use [24 CFR 982.202(d)].

#### Local Preferences [24 CFR 982.207; HCV p. 4-16]

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

#### **PHA Policy**

• The PHA will offer a *Veterans preference* to a Veteran (or family of a veteran) that was honorably discharged.

#### Income Targeting Requirement [24 CFR 982.201(b)(2)]

HUD requires that extremely low-income (ELI) families make up at least 75 percent of the families admitted to the HCV program during the PHA's fiscal year. ELI families are those with annual incomes at or below the federal poverty level or 30 percent of the area median income, whichever number is higher. To ensure this requirement is met, a PHA may skip non-ELI families on the waiting list in order to select an ELI family.

Low-income families admitted to the program that are "continuously assisted" under the 1937 Housing Act [24 CFR 982.4(b)], as well as low-income or moderate-income families admitted to the program that are displaced as a result of the prepayment of the mortgage or voluntary termination of an insurance contract on eligible low-income housing, are not counted for income targeting purposes [24 CFR 982.201(b)(2)(v)].

#### **PHA Policy**

The PHA will monitor progress in meeting the income targeting requirement throughout the fiscal year. Extremely low-income families will be selected ahead of other eligible families on an as-needed basis to ensure the income targeting requirement is met.

#### **Order of Selection**

The PHA system of preferences may select families based on local preferences according to the date and time of application or by a random selection process (lottery) [24 CFR 982.207(c)]. If a PHA does not have enough funding to assist the family at the top of the waiting list, it is not permitted to skip down the waiting list to a family that it can afford to subsidize when there are not sufficient funds to subsidize the family at the top of the waiting list [24 CFR 982.204(d) and (e)].

#### PHA Policy

Families will be selected from the waiting list based on the targeted funding or selection preference(s) for which they qualify, and in accordance with the PHA's hierarchy of preferences, if applicable. Within each targeted funding or preference category, families will be selected on a first-come, first-served basis according to the date and time their complete application is received by the PHA. Documentation will be maintained by the PHA as to whether families on the list qualify for and are interested in targeted funding. If a higher placed family on the waiting list is not qualified or not interested in targeted funding, there will be a notation maintained so that the PHA does not have to ask higher placed families each time targeted selections are made.

#### LOCAL PREFERENCES

#### A. LOCAL PREFERENCES

ALL APPLICANTS CLAIMING A PREFERENCE MUST BE ELIGIBLE FOR THAT PREFERENCE AT THE TIME OF HOUSING. APPLICANTS NOT QUALIFYING FOR A PREFERENCE WILL HAVE THEIR PREFERENCE REMOVED, BUT WILL NOT LOSE THEIR ORIGINAL APPLICATION DATE. THE APPLICANT MAY HAVE THE PREFERENCE RESTORED AT ANYTIME PROVIDED THEY HAVE PROVIDED WRITTEN DOCUMENTATION TO MANAGEMENT AND THE PREFERENCE HAS BEEN VERIFIED.

1. A preference will be given to families who have at least one adult member employed, provided the employed adult is working at least 10 hours per week at the Federal Minimum Wage. \*

All applicants claiming this preference must provide documentation of employment prior to being housed. Families who claim a preference at application and are not employed at the time their name nears the top of the list, will be just cause to skip over the application to meet the de-concentration efforts of the housing authority.

TMHA Staff will change the status of the application in the system thereby placing the applicant in the proper order for the following month's offers. If the applicant or any adult member becomes employed prior to the beginning of the next month and verifies employment with TMHA Staff, the preference will be restored.

- 2. With proper documentation, a preference will be given to current members of the U.S. Armed Forces, their families, veterans or surviving spouses of veterans.
- 3. With proper documentation, a preference will be given to existing public housing and HCVP participants who are victim of federally declared disasters. For the purpose of this preference, natural disasters include but are not limited to victims of floods, tornadoes, hurricanes, tsunamis and earthquakes. Proper documentation includes, but is not limited to written statements from disaster relief agencies such as Federal, State or local Emergency Management Agencies, The Red Cross and other Federal, State or local agencies either within or outside the jurisdiction where the federally declared natural disaster occurred.
- 4. With proper documentation, a preference will be given to: Homeless: Individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:
  - a. Has a primary nighttime residence that is a public or private place not meant for human habitation. *Must be verified and written observation documentation received from a PATH Coordinator via Help Network of Northeast Ohio.*

b. 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 for low income individual or families)

Applicants qualifying for this preference must have proper, written documentation by shelter, housing or service provider

Changes in preference status will take effect at the beginning of the next month.

#### Trumbull MHA – Admin Plan Excerpt re: admissions preferences

#### C. LOCAL PREFERENCES [24 CFR 982.207]

The PHA will offer public notice when changing its preference system and the notice will be publicized using the same guidelines as those for opening and closing the waiting list.

The PHA uses the following local preference system:

Elderly and disabled families

Natural disaster victims

Families that have a child under the age of six that have an elevated blood-level

The preference would be limited to individuals or families who are referred to us by a partnering homeless service organization or consortium of organization that refers people transition out of a shelter or temporary housing program.

Veteran and Veteran's family

For persons whose FIY youth assistance voucher is expiring

September 25, 2023

To Whom It May Concern:

We have participated in the Ohio Balance of State Continuum of Care (BoSCoC) Persons With Lived Experience Advisory Group, meeting from August 14, 2023 to September 25, 2023.

We reviewed how the BoSCoC sets up its program standards so that programs know how to follow the CoC Program Rule in their projects and individuals and families with the highest needs can be prioritized. We looked at proposed changes to the standards and made a suggestion to include more technical assistance for projects so they can better assist survivors of domestic violence in the new Category 4 definition of homelessness.

We spent time discussing the way that the CoC uses Coordinated Entry in our 80-county area to understand how people can get help in our local homeless response programs. We looked at the state map showing the access points that are available in our areas and talked about how well known we think these are in our communities.

We reviewed the assessment processes in the BoSCoC and how the VI-SPDAT works to help determine what needs people have. We also talked about the limitations of that tool and ways it might be hard for people to answer some questions because they might be unclear or insensitive. We then looked at how this information is used to prioritize individuals and families to make sure that those with the most severe needs can get into housing as quickly as possible.

We believe that the CoC has good and effective policies and plans in place to serve people experiencing homelessness, and we support this CoC Application.

Signed

Yazmin Brock Tania Darby

Shayna Goerhing

Shayla Johnson

Natosha Jordan

09 / 20 / 2023

09 / 19 / 2023

Tam Dody

09 / 20 / 2023

09 / 21 / 2023

09 / 19 / 2023

Web Posting of Local Competition Deadline OH-507 FY23 CoC Application

#### Attachment 1E-1

The following pages of this attachment for Q1E-1 of the FY23 CoC Application represent the multiple dates on which the CoC publicly notified stakeholders of the CoC's local competition deadlines. Although the screenshot of the web posting of the local deadlines is from Sept 18, 2023, the CoC posted the submission deadlines to its webpage on 8.2.23, and sent out notification of the availability of materials related to the local CoC Competition on that date as well.

Subject: [Boscoc] FY2023 CoC Comp Training Materials & Updated Guide Now Posted

**Date:** Wednesday, August 2, 2023 at 3:26:31 PM Eastern Daylight Time

From: Boscoc on behalf of Hannah Basting

**To:** boscoc@lists.cohhio.org

Attachments: ATT00001.txt

## Ohio Balance of State Continuum of Care FY2023 CoC Competition Training Materials & Updated Guide Now Posted

#### **Purpose of this Listserv Message**

This message announces the posting of the FY2023 CoC Competition training materials and updated CoC Competition Guide.

#### **Target Audience**

Current CoC-funded projects as well as organizations interested in submitting new PSH project proposals for RFP#2.

#### **Background Information**

Every year, the U.S. Department of Housing and Urban Development (HUD) provides funding for homeless programs through its Continuum of Care (CoC) Program. The 80 counties within the Ohio BoSCoC access these funds by completing a consolidated annual CoC application; the Ohio Department of Development (ODOD) and the Coalition on Homelessness and Housing in Ohio (COHHIO) submit the application on behalf of the Ohio BoSCoC.

HUD released the FY23 Notice of Funding Opportunity (NOFO) for the CoC Program, which includes the CoC application, on July 5, 2023. The competition will close on September 28, 2023. The NOFO and other CoC Competition materials can be found on <u>HUD's CoC Program Competition webpage</u>.

## **Posted Training Information**

Links to the August 2, 2023, CoC Competition Training can be found at: <a href="https://cohhio.org/boscoc/coc-program/">https://cohhio.org/boscoc/coc-program/</a>. You can also access the newly posted information below:

<u>Training PowerPoint slides</u>: <a href="https://cohhio.org/wp-content/uploads/2023/08/2023-CoC-Comp-Webinar-8.2.23.pdf">https://cohhio.org/wp-content/uploads/2023/08/2023-CoC-Comp-Webinar-8.2.23.pdf</a> <u>Training</u>

Recording: https://us06web.zoom.us/rec/share/QgmhNkcIJEDomLRWCId313zIF\_KlotnQiY0Fkk20zOMMA\_97nmHdH9S4O5A34cw.hOu5-2jCWWgsQ8Lu

<u>Updated Guidance Document</u>: <a href="https://cohhio.org/wp-content/uploads/2023/08/2023-CoC-Competition-Guide-updated-8.2.23.pdf">https://cohhio.org/wp-content/uploads/2023/08/2023-CoC-Competition-Guide-updated-8.2.23.pdf</a>

Questions can be directed to <a href="mailto:ohioboscoc@cohhio.org">ohioboscoc@cohhio.org</a>.

**Subject:** \*Updated CoC Competition Training Date and Start Time **Date:** Thursday, July 6, 2023 at 3:28:06 PM Eastern Daylight Time

From: Hannah Basting

To: boscoc@lists.cohhio.org

Hi All – Apologies for any confusion, but due to a schedule conflict we have to move the date and time of the FY2023 CoC Competition Training to <u>Wednesday, August 2nd at 1pm.</u> Anyone who previously registered will not have to register again. The same meeting link will work for the new meeting date and time.

Feel free to reach out to <a href="mailto:hannahbasting@cohhio.org">hannahbasting@cohhio.org</a> with any questions or concerns. Thanks for your understanding!

# Ohio Balance of State Continuum of Care FY2023 CoC Competition Training Announcement \*\*UPDATED Meeting Date/Time

#### **Purpose of this Listserv Message**

This message announces the posting of HUD's FY 2023 CoC Competition Notice of Funding Opportunity (NOFO), and an upcoming training for Ohio Balance of State Continuum of Care (BoSCoC) members regarding this NOFO.

#### **Target Audience**

Current CoC-funded projects as well as organizations interested in submitting new project proposals for DV Bonus funding.

## **Background Information**

Every year, the U.S. Department of Housing and Urban Development (HUD) provides funding for homeless programs through its Continuum of Care (CoC) Program. The 80 counties within the Ohio BoSCoC access these funds by completing a consolidated annual CoC application; the Ohio Department of Development (ODOD) and the Coalition on Homelessness and Housing in Ohio (COHHIO) submit the application on behalf of the Ohio BoSCoC.

HUD released the FY23 Notice of Funding Opportunity (NOFO) for the CoC Program, which includes the CoC application, on July 5, 2023. The competition will close on September 28, 2023. The NOFO and other CoC Competition materials can be found on HUD's CoC Program Competition webpage.

## **Training Information**

This training will cover key changes to the FY2023 CoC Competition application process, as well as the Ohio BoSCoC process and timeline for project application submission.

The updated *Ohio BoSCoC:* FY2023 *CoC Competition Process and Timeline* document and related materials will be posted on COHHIO's website closer to the training date.

### **Training Details**

Date: Wednesday, August 2, 2023

Time: 1:00pm - 2:30pm

Registration Link: <a href="https://us06web.zoom.us/meeting/register/tZllcOGoqjwrH9yAk9lURIn3NVGVGal5Ciqy">https://us06web.zoom.us/meeting/register/tZllcOGoqjwrH9yAk9lURIn3NVGVGal5Ciqy</a>

Questions can be directed to ohioboscoc@cohhio.org.

**Subject:** Ohio BoSCoC: FY23 CoC Competition Training Announcement **Date:** Thursday, July 6, 2023 at 12:32:08 PM Eastern Daylight Time

From: Hannah Basting

To: boscoc@lists.cohhio.org

## Ohio Balance of State Continuum of Care FY2023 CoC Competition Training Announcement

#### **Purpose of this Listserv Message**

This message announces the posting of HUD's FY 2023 CoC Competition Notice of Funding Opportunity (NOFO), and an upcoming training for Ohio Balance of State Continuum of Care (BoSCoC) members regarding this NOFO.

#### **Target Audience**

Current CoC-funded projects as well as organizations interested in submitting new project proposals for DV Bonus funding.

#### **Background Information**

Every year, the U.S. Department of Housing and Urban Development (HUD) provides funding for homeless programs through its Continuum of Care (CoC) Program. The 80 counties within the Ohio BoSCoC access these funds by completing a consolidated annual CoC application; the Ohio Department of Development (ODOD) and the Coalition on Homelessness and Housing in Ohio (COHHIO) submit the application on behalf of the Ohio BoSCoC.

HUD released the FY23 Notice of Funding Opportunity (NOFO) for the CoC Program, which includes the CoC application, on July 5, 2023. The competition will close on September 28, 2023. The NOFO and other CoC Competition materials can be found on <a href="https://example.com/hub/scoc/Program Competition webpage">https://example.com/hub/scoc/Program Competition webpage</a>.

## **Training Information**

This training will cover key changes to the FY2023 CoC Competition application process, as well as the Ohio BoSCoC process and timeline for project application submission.

The updated *Ohio BoSCoC*: FY2023 CoC Competition Process and Timeline document and related materials will be posted on COHHIO's website closer to the training date.

## **Training Details**

Date: Tuesday, August 1, 2023 Time: 10:00am – 11:30am

Registration Link: https://us06web.zoom.us/meeting/register/tZllcOGogjwrH9yAk9IURIn3NVGVGal5Cigy

Questions can be directed to <a href="mailto:ohioboscoc@cohhio.org">ohioboscoc@cohhio.org</a>.

**Subject:** Ohio BoSCoC: RFP for New PSH Projects Coordinating with a Public Housing Authority

**Date:** Tuesday, July 25, 2023 at 9:28:22 AM Eastern Daylight Time

From: Erica Mulryan

**To:** boscoc@lists.cohhio.org

Attachments: image001.jpg

## Ohio Balance of State Continuum of Care FY2023 CoC Competition – RFP for New PSH Projects Coordinating with a Public Housing Authority

#### Purpose of this Listserv Message

This message announces the release of an RFP for new PSH projects that include a partnership with a local Public Housing Authority (PHA).

#### **Target Audience**

Organizations in the Ohio Balance of State Continuum of Care (BoSCoC) interested in in submitting new project proposals in response to this RFP.

#### **Background Information**

Every year, the U.S. Department of Housing and Urban Development (HUD) provides funding for homeless programs through its Continuum of Care (CoC) Program. The 80 counties within the Ohio BoSCoC access these funds by completing a consolidated annual CoC application; the Ohio Department of Development (ODOD) and the Coalition on Homelessness and Housing in Ohio (COHHIO) submit the application on behalf of the Ohio BoSCoC.

HUD released the FY23 Notice of Funding Opportunity (NOFO) for the CoC Program on July 5, 2023. The NOFO and other CoC Competition materials can be found on <a href="HUD's CoC Program Competition webpage">HUD indicated they would award additional points to CoCs that submit new project applications that leverage partnerships with mainstream healthcare providers and housing providers, such as PHAs. Since the Ohio BoSCoC has not already received a new project proposal that included a partnership with a local PHA, the CoC is soliciting a new project of this type now.

#### **RFP for New PSH Projects**

The Ohio BoSCoC released its Request for Proposals (RFPs) for new PSH projects coordinating with a local PHA on July 25, 2023. Interested organizations can read more about eligible projects and activities in the <u>CoC Competition NOFO</u>, and can find the RFP here: <a href="https://cohhio.org/boscoc/coc-program/">https://cohhio.org/boscoc/coc-program/</a>.

Proposals for new PSH projects are due 8/25/23 to ohioboscoc@cohhio.org.

The Ohio BoSCoC team will hold an FY2023 CoC Competition training Wednesday, August 2<sup>nd</sup> at 1pm and will provide more information about the RFP then. You can find details and the registration link on COHHIO's event calendar here or the CoC Program page here - <a href="https://cohhio.org/boscoc/coc-program/">https://cohhio.org/boscoc/coc-program/</a>.

Questions about the FY2023 CoC Competition can be emailed to <a href="mailto:ohioboscoc@cohhio.org">ohioboscoc@cohhio.org</a>.

Erica Mulryan (she/hers)
Continuum of Care Director

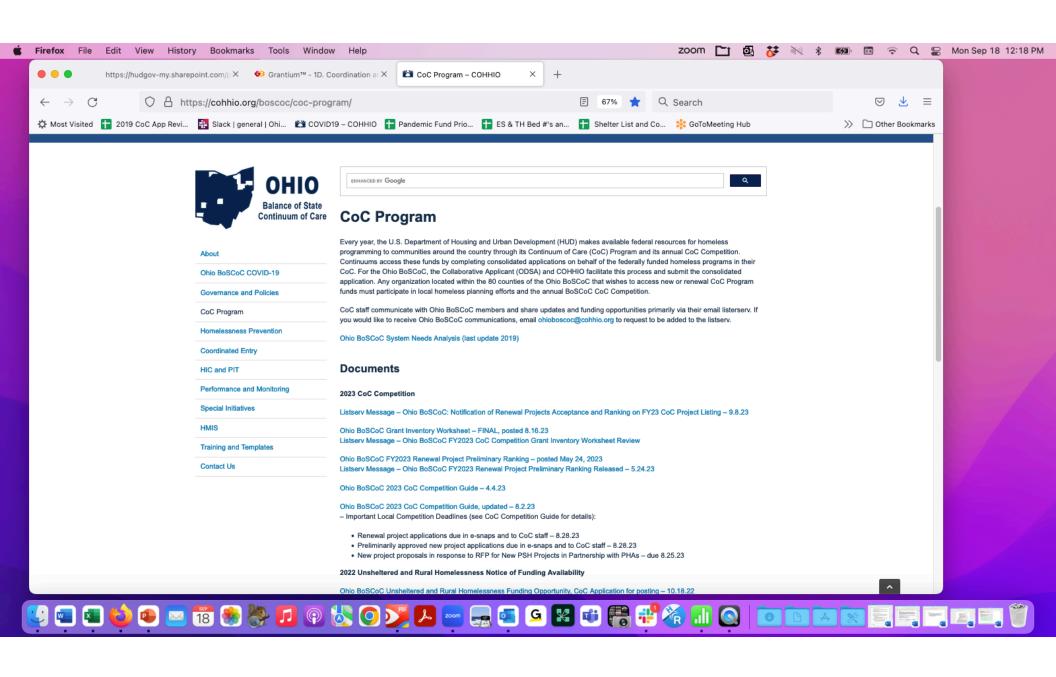
Coalition on Homelessness and Housing in Ohio (COHHIO)

C: 614.571.6350 F: 614.463.1060

email: ericamulryan@cohhio.org

www.cohhio.org





Subject: Ohio BoSCoC: FY23 CoC Competition Materials Posted and Deadline Reminders

Date: Wednesday, April 5, 2023 at 3:18:03 PM Eastern Daylight Time

From: Erica Mulryan
To: boscoc list
Attachments: image001.jpg

# Ohio Balance of State Continuum of Care FY2023 CoC Competition: Materials Posted and Deadline Reminders

#### **Purpose of this Listserv Message**

This message notifies members about the release of FY2023 CoC Competition materials and about upcoming deadlines for Ohio Balance of State Continuum of Care (BoSCoC) members seeking funding in the FY2023 CoC Competition.

#### **Target Audience**

Renewing CoC-funded project grantees and those interested in submitting a new project proposal.

#### **Background Information**

Every year, the U.S. Department of Housing and Urban Development (HUD) provides funding for homeless programs through its Continuum of Care (CoC) Program. The 80 counties within the Ohio BoSCoC access these funds by completing a consolidated annual CoC application.

#### FY2023 CoC Competition Training Materials and Guidance Posted

Presentation materials from the FY23 CoC Competition training hosted on April 5, 2023 have been posted to the CoC program page at <a href="https://cohhio.org/boscoc/coc-program/">https://cohhio.org/boscoc/coc-program/</a>. The 2023 CoC Competition Guide and New Project Proposal are posted there as well.

#### **Project Evaluation: Process Updates and Submission of Program Documents**

The Ohio BoSCoC evaluates all renewing CoC Program projects to help determine the rank order of projects submitted as part of the consolidated CoC application. As part of this process, grantees must submit program documents to be evaluated for CoC Program Compliance, use of Housing First practices, chronic homeless prioritization, compliance with Coordinated Entry (CE) prioritization processes, and efforts to identify and address racial disparities in provision of services.

The 2023 renewal project evaluation process has been significantly updated and now includes evaluation of CoC renewal project standard operating procedures (SOPs) for compliance with the CoC Program Rule.

Failure to submit required project documents by the due date will result in loss of significant points from the overall project evaluation score.

For the 2023 CoC Competition project evaluation process, ALL renewing CoC projects must submit the following:

- Project Standard Operating Procedures (SOPs)
  - Will be evaluated for Housing First evidence, chronic homeless prioritization (PSH projects only), and compliance with the CoC Program Rule
- Additional documents that will be evaluated for Housing First evidence and chronic homeless prioritization
  - o Client responsibility documents, rules, participant handbook, etc.
  - Blank individualized service planning documents
  - Blank rental/occupancy/lease agreements (or sub-occupancy/sub-lease agreements)
  - Blank Project intake forms
  - Blank Homeless verification forms
  - o Blank Disability verification forms
- CE Compliance documentation (PSH projects only)

Analyzing and Addressing Racial Disparities and Advancing Race Equity narratives (all projects)

More details about what documents must be submitted can be found in the <u>2023 CoC Competition Guide</u> available at <a href="https://cohhio.org/boscoc/coc-program/">https://cohhio.org/boscoc/coc-program/</a>. Documents can be emailed to <a href="mailto:ohio.org/boscoc/coc-program/">ohioboscoc@cohhio.org/boscoc/coc-program/</a>.

### Program documents must be submitted by April 28, 2023.

#### **Annual Performance Reports (APRs)**

Victim services providers renewing CoC Program funding must also submit APRs for renewing projects (for the 1.1.22 – 12.31.22 period) by **April 28, 2023** to <a href="mailto:ohioboscoc@cohhio.org">ohioboscoc@cohhio.org</a>.

#### **New Project Proposals**

Organizations intending to submit New Project Proposals for possible CoC Program funding must submit proposals by May 17, 2023 to <a href="mailto:ohio.org">ohioboscoc@cohhio.org</a>. The New Project Proposal Form is posted to <a href="https://cohhio.org/boscoc/coc-program/">https://cohhio.org/boscoc/coc-program/</a> as well.

Questions can be directed to Erica Mulryan, COHHIO, at <a href="mailto:ericamulryan@cohhio.org">ericamulryan@cohhio.org</a>.

Erica Mulryan (she/hers)
Continuum of Care Director
Coalition on Homelessness and Housing in Ohio (COHHIO)
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PSH Projects

Reporting Period = 1/1/22 - 12/31/22

Project Evaluation Item	Goal	Points Possible	Data Source & Where Available
Project Participant Impact (Maximum Points = 25)		25	
Housing Stability			
	≥90%	10	
% heads of household who were served in the date range and remained in project as of end of reporting period	≥85% -<90%	8	HMIS & Rme
or exited to PH during the reporting period	≥80% - <85%	4	
	<80%	0	
Accessing Mainstream Resources and Income			
	≥85%	8	
% adult participants who entered the project during the date range with 1+ source of non-cash benefits or health	≥80% - <85% ≥75% - <80%	6	HMIS & Rme
insurance at exit	<75%	0	
% adult participants who gained or increased their total income (from all sources) as of the end of the reporting	≥30% ≥24% - <30%	1	HMIS & Rme
period or at program exit	<24% - <30% <24%	0	THINIO & TAITE
	<b>~24</b> /0		
Rapid Placement into Housing			
Average length of time it takes to move households from homelessness into permanent housing during the	≤30 days	5	HMIS & Rme
reporting period	>30 days	0	
Meeting Community Need (Maximum Points = 35)		35	
Serving Those with More Severe Needs and Longest Homeless Histories		i I	
Corving Those with More devere Needs and Earligest Homeless Histories	≥85%	8	
<b> </b>	≥80% - <85%	6	1 IN 110 A D
% adult who entered project during the date range and came from streets/emergency shelter only	≥75% -<80%	4	HMIS & Rme
	<75%	0	
∐	≥40%	7	
-% adult who entered project during the date range with no income	≥37% - <40%	5	HMIS & Rme
H	≥34% - <37%	3	
	<34% 6 - 7	0 10	
H., ., ., ., ., ., ., ., ., ., ., ., ., .	5	9	
Median Homeless History Index score for adult who entered project during the date range who entered during	3 - 4	8	
the reporting period (Homeless History Index is based on number of past homeless episodes and total duration	2	5	HMIS & Rme
of homelessness)	1	2	
	0	0	
4	≥90%	5	
	≥75% - <90% ≥50% - <75%	4	
% entries of long-term homeless entries into PSH for adult participants who entered the project during the reporting period	≥30% - <75% ≥30% - <50%	3 2	HMIS & Rme
	≥20% - <30%	1	
1	<20%	0	
% heads of household who entered the project during the date range and had a VI-SPDAT recorded in HMIS	100%	5	
(excludes clients for whom a current episode of DV was reported or who reported as currently fleeing)	≤90% ->100%	2	HMIS & Rme
(excludes chefits for whom a culient episode of DV was reported of who reported as culiently freeling)	<90%	0	
Implementing Best Practices (Maximum Points = 25)		15	
Housing First Practices			
Removed Barriers to Entry (list not exhaustive)			
*Minimum income and/or employment not required at entry			Doguirod program
*Sobriety and/or drug testing not required for entry		un to 5 points	Required program documents submitted by
*Past interaction with homeless services is not a reason for denial of assistance		up to 5 points	grantee
*Only violent and very recent criminal histories may be a reason for denial of assistance			grantee
*People with greater needs are prioritized for assistance			
Voluntary Supportive Services (all the following practices must be documented and in place)			Required program
*The only requirement is participation in basic case management for purposes of developing and making progr	ess on a housing	up to 5 points	documents submitted by
plan		' ' '	grantee
*Participation in parenting classes, budgeting classes, AA, etc are all voluntary		<u> </u>	

Housing Focused Assistance (all the following practices must be documented and in place)  *Primary goal of project is to move people into permanent housing, regardless of other personal issues or concern	ns	up to 5 points	Required program documents submitted by
*To the extent able, services and assistance are provided in an individualized manner based on client needs and			grantee
If required program documents are not submitted, 10 points may be deducted from the overall project evaluation score.		mir	nus 10 points
Prioritizing Chronically Homeless		10	
Program folllows the Order of Priority for PSH Project Outlined in Ohio BoSCoC Homeless Program Standards (chr	ronic dedicated		Required program
projects will receive 5 points minimum; they will receive the full 10 points if their P&P demonstrate full compliance	e with the PSH	10	documents submitted by
Order of Priority outlined in the Program Standards)			grantee
If required program documents are not submitted, 5 points may be deducted from the overall project evaluation score.		mi	nus 5 points
Analyzing and Addressing Racial Disparities and Advancing Race Equity (Maxin 5)	num Points =	5	
Assessment of Racial Disparities and Development of Action Plans			
project. Narrative response should include the following at minimum:	•		
<ol> <li>The data reviewed to determine if racial disparities exist in program enrollments or outcomes, and what the data used the Assessment of Racial Disparities Template to guide your assessment of racial dispartities in your project completed tool as your reponse to #1.</li> <li>Description of how you assessed your project to determine what programmatic barriers to entry might exist for property of assessment could involve surveys of past clients, interviews with people who have experienced home your system, and/or discussions with direct service staff to identify possible barriers.</li> <li>What, if any, disparities were identified.</li> <li>If disparities were identified, describe the action steps the project will take to address those disparities and the timeline for taking those steps.</li> <li>Describe how the project will conduct disparities analyses on an ongoing, regular basis.</li> </ol> ***If you used the Assessment of Racial Disparities Template to guide your assessment of racial dispartities in your provide the completed tool in response to #1 above AND provide a narrative response for items #2 - #5.	et, provide the potential clients. nelessness in e plan and	up to 5 points	Required narrative submitted by grantee
If the required narratives are not provided, up to 2 points may be deducted			
from the overall project evaluation score.		mi	nus 2 points
CoC Program Compliance (Maximum Points = 25)		25	
			Required program
Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed		up to 25 points	documents submitted b
If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.		mir	nus 25 points
Coordinated Entry Compliance (Maximum Points = 5)		5	
Prioritizion Workgroup Evidence Project staff participate in local Prioritization Workgroup meetings/processes and identify eligible households for purpose through that process only. Evidence of CE compliant prioritization process includes Prioritization Workgroup meeting confirmation from Prioritization Workgroup members, etc.		5	Evidence submitted by grantees
Project Capacity (Maximum Points = 5)		5	
HMIS Data Quality			
% of HMIS client records with errors			
0% errors		5	
> 0% and ≤ 2% errors		4	
> 2% and ≤ 5% errors		3	HMIS & Rme
> 5% and ≤ 8% errors		2	
> 8% and ≤ 10% errors		1	
> 10% errors		0	
Timely Submission of APRs			
Overdue or rejected APRs since 2018. Each overdue or rejected APR will result in a 5 point deduction, up to	o 40 points total	up to -40 pts	SAGE
could be deducted		·	
TOTAL PROJECT SCORE (Maximum Points = 125)			

TH Projects

Reporting Period = 1/1/22 - 12/31/22

Project Participant Impact (Maximum Points = 38) Ousing Stability			
		38	
	≥75%	16	
% heads of household served in the date range who moved from TH to PH at exit	≥70% -<75%	11	HMIS & Rme
-	≥65% - <70%	6	
accepting Mainstream Passuress and Income	<65%	0	
ccessing Mainstream Resources and Income	≥85%	10	
% adults who moved into the project and exited during the date range with 1+ source of non-cash benefits or	≥80% - <85%	7.5	
health insurance at exit	≥75% -<80%	5	HMIS & Rme
	<75%	0	
	> 000/		
% adult participants who gained or increased their total income (from all sources) as of the end of the reporting $lacksquare$	≥28% ≥22% - <28%	1	HMIS & Rme
period or at program exit	<22% - <28% <22%	0	Tilvilo a rane
<u>_</u>	<b>~</b> ZZ 70	U	
ength of Time Homeless			
-	≤200 days	10	
Households who moved into the project and exited during the date range: average length of stay in TH	>200 - ≤240 days	7.5	HMIS & Rme
	>240 - ≤280 days >280 days	5	
	-200 uays		
leeting Community Need (Maximum Points = 37)		37	
argeting Hard to Serve			
	≥75%	12	
% adults who entered the project during the date range from streets/emergency shelter only	≥71% - <75%	9	HMIS & Rme
-	≥67% - <71%	6	
	<67%	0	
-	≥30% >27% <30%	10	
% adult who entered the project during the date range with no income	≥27% - <30% ≥24% - <27%	7.5 5	HMIS & Rme
-	<24%	0	
	4 - 7	10	
	3	8	
Median Homeless History Index score for adults who entered the project during the reporting period (Homeless	2	7	HMIS & Rme
History Index is based on number of past homeless episodes and total duration of homelessness)	1	5	
	0	0	
% head of households who entered the project during the date range and had a VI-SPDAT recorded in HMIS	100%	5	
(excludes clients for whom a current episode of DV was reported or who reported as currently fleeing)	≤90% ->100%	2	HMIS & Rme
statutes of the format of the state of the s	<90%	0	
Implementing Best Practices (Maximum Points = 15)			
Housing First Practices		15	
Removed Bamers to Entry (list not exhaustive)			
*Minimum income and/or employment not required at entry			
*Sobriety and/or drug testing not required for entry			Required program
*Past interaction with homeless services is not a reason for denial of assistance		up to 5 points	documents submitted b
*Only violent and very recent criminal histories may be a reason for denial of assistance			grantee
*People with greater needs are prioritized for assistance			
Voluntary Supportive Services (all the following practices must be documented and in place)			Required program
*The only requirement is participation in basic case management for purposes of developing and making progre	ess on a housing	up to 5 points	documents submitted by
plan		up to 5 points	· ·
*Participation in parenting classes, budgeting classes, AA, etc are all voluntary			grantee
Housing Focused Assistance (all the following practices must be documented and in place)			Required program
*Primary goal of project is to move people into permanent housing, regardless of other personal issues or conce	ems	up to 5 points	documents submitted b
*To the extent able, services and assistance are provided in an individualized manner based on client needs a	and desires	' '	grantee
If required program documents are not submitted, 10 points may be deducted			in una 40 m a la ta
from the overall project evaluation score.		mii	nus 10 points

Analyzing and Addressing Racial Disparities and Advancing Race Equity (Maximum Points = 5)	5	
Assessment of Racial Disparities and Development of Action Plans		
proejct. Narrative response should include the following at minimum:  1. The data reviewed to determine if racial disparities exist in program enrollments or outcomes, and what the data show. If you used the Assessment of Racial Disparities Template to guide your assessment of racial dispartities in your project, provide the completed tool as your reponse to #1.  2. Description of how you assessed your project to determine what programmatic barriers to entry might exist for potential clients. This type of assessment could involve surveys of past clients, interviews with people who have experienced homelessness in your system, and/or discussions with direct service staff to identify possible barriers.  3. What, if any, disparities were identified.  4. If disparities were identified, describe the action steps the project will take to address those disparities and the plan and timeline for taking those steps.  5. Describe how the project will conduct disparities analyses on an ongoing, regular basis.  **If you used the Assessment of Racial Disparities Template to guide your assessment of racial dispartities in your project, provide the completed tool in response to #1 above AND provide a narrative response for items #2 - #5.	up to 5 points	Required narrative submitted by grantee
If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.	m	inus 2 points
CoC Program Compliance (Maximum Points = 25)	25	
Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed	up to 25 points	Required program documents submitted by grantee
If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.	mi	nus 25 points
Project Capacity (Maximum Points = 5)	5	
HMIS Data Quality		
% of HMIS client records with errors		
0% errors	5	
> 0% and ≤ 2% errors	4	LIMIO O Dave
> 2% and ≤ 5% errors	3	HMIS & Rme
> 5% and ≤ 8% errors	2	
> 8% and ≤ 10% errors	1	
> 10% errors	0	
Timely Submission of APRs		
Overdue or rejected APRs since 2018. <i>Each overdue or rejected APR will result in a 5 point deduction</i> , up to 40 points total could be deducted	up to -40 pts	SAGE
TOTAL PROJECT SCORE (Maximum Points = 125)	125	

## Rapid Re-Housing Projects Reporting Period = 1/1/22-12/31/22

Project Evaluation Item	Goal	Points Possible	Data Source
Project Participant Impact (Maximum Points = 37)		40	
Housing Stability	750/	40	
H	≥75% ≥70% - <74%	13	
H% heads of household served in the date range who moved from RRH to PH at exit	≥70% - <74% ≥65% - <69%	9	HMIS & Rme
H	<65%	0	
Accessing Mainstream Resources and Income			
	≥85%	10	
% adults who moved into the project and exited during the date range with 1+ source of non-cash benefits or	≥80% - <85%	7.5	HMIS & Rme
health insurance at exit	≥75% -<80%	5	TIMIO & TAILE
	<75%	0	
% adult participants who gained or increased their total income (from all sources) as of the end of the reporting	≥18%	2	
period or at program exit	≥13% -<18%	1	HMIS & Rme
	<13%	0	
Length of Time Assisted			
Households who moved into the project and exited during the date range: Average length of stay in RRH	≤24 months		HMIS & Rme
	≥24 IIIOII(IIS	10	Tilviio & Nille
Rapid Placement into Housing	100 1		
Average length of time it takes to move households from homelessness into permanent housing during the	≤30 days	5	HMIS & Rme
reporting period	>30 days	0	
Meeting Community Need (Maximum Points = 35)		35	
Targeting Hard to Serve			
	≥85%	10	
→ % adults who entered the project during the date range from streets/emergency shelter only	≥80% - <85% ≥75% - <80%	7.5 5	HMIS & Rme
	<75%	0	
	≥40%	10	
% adults who entered the project during the date range with no income	≥37% - <40%	7.5	HMIS & Rme
% adults who entered the project during the date range with no income	≥34% -<37%	5	HIVIIS & KITIE
	<34%	0	
	4 - 7	10	
Median Homeless History Index score for adults who entered the project during the reporting period (Homeless	3 2	8 7	HMIS & Rme
History Index is based on number of past homeless episodes and total duration of homelessness)	1	5	TIIVIIO & MITE
	0	0	
Wheads of bousehold who entered the project during the date many and had a VI CDDAT recorded in HMIC	100%	5	
% heads of household who entered the project during the date range and had a VI-SPDAT recorded in HMIS (excludes clients for whom a current episode of DV was reported or who reported as currently fleeing)	≤90% ->100%	2	HMIS & Rme
Texcitudes Citerius for whom a current episode of DV was reported of who reported as currently freeing)	<90%	0	
Implementing Best Practices (Maximum Points = 15)			
Housing First Practices		15	
*Minimum income and/or employment not required at entry			
*Sobriety and/or drug testing not required for entry			Required program
*Past interaction with homeless services is not a reason for denial of assistance		up to 5 points	documents submitted by
*Only violent and very recent criminal histories may be a reason for denial of assistance			grantee
*People with greater needs are prioritized for assistance Voluntary Supportive Services (all the tollowing practices must be documented and in place)			
			Required program
*The only requirement is participation in basic case management for purposes of developing and making prog	ess on a nousing	up to 5 points	documents submitted by
plan *Participation in parenting classes, hudgeting classes, AA, etc. are all voluntary.			grantee
*Participation in parenting classes, budgeting classes, AA, etc are all voluntary		<u> </u>	<b>3</b>

г	fig		1	
	Housing Focused Assistance (all the following practices must be documented and in place)  *Primary goal of project is to move people into permanent housing, regardless of other personal issues or conc  *To the extent able, services and assistance are provided in an individualized manner based on client needs		up to 5 points	Required program documents submitted by grantee
	If required program documents are not submitted, up to 10 points may be deducted from the overall project evaluation score.	d	mi	nus 10 points
H	Analyzing and Addressing Racial Disparities and Advancing Race Equity (Max	vimum Pointo -		
		Kiiiiuiii Poliits -	_	
L	5)		5	
	Assessment of Racial Disparities and Development of Action Plans			
	proejct. Narrative response should include the following at minimum:  1. The data reviewed to determine if racial disparities exist in program enrollments or outcomes, and what the used the Assessment of Racial Disparities Template to guide your assessment of racial dispartities in your procompleted tool as your reponse to #1.  2. Description of how you assessed your project to determine what programmatic barriers to entry might exist for This type of assessment could involve surveys of past clients, interviews with people who have experienced by your system, and/or discussions with direct service staff to identify possible barriers.  3. What, if any, disparities were identified.  4. If disparities were identified, describe the action steps the project will take to address those disparities and timeline for taking those steps.  5. Describe how the project will conduct disparities analyses on an ongoing, regular basis.  ***If you used the Assessment of Racial Disparities Template to guide your assessment of racial dispartities in provide the completed tool in response to #1 above AND provide a narrative response for items #2 - #5.	ject, provide the or potential clients. omelessness in the plan and	up to 5 points	Required narrative submitted by grantee
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.		m	inus 2 points
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.		<b>m</b> . 25	inus 2 points
Г	If the required narratives are not provided, up to 2 points may be deducted			Required program documents submitted by
Г	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule		25 up to 25 points	Required program documents submitted by grantee
Г	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed		25 up to 25 points	Required program documents submitted by
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.		25 up to 25 points	Required program documents submitted by grantee
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  Project Capacity (Maximum Points = 5)		25 up to 25 points	Required program documents submitted by grantee
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  Project Capacity (Maximum Points = 5)  HMIS Data Quality		25 up to 25 points	Required program documents submitted by grantee
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  Project Capacity (Maximum Points = 5)		25 up to 25 points	Required program documents submitted by grantee
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  Project Capacity (Maximum Points = 5)  HMIS Data Quality		25 up to 25 points	Required program documents submitted by grantee
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  Project Capacity (Maximum Points = 5)  HMIS Data Quality % of HMIS client records with errors		25 up to 25 points  min	Required program documents submitted by grantee
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  Project Capacity (Maximum Points = 5)  HMIS Data Quality % of HMIS client records with errors  0% errors		25 up to 25 points  min	Required program documents submitted by grantee
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  Project Capacity (Maximum Points = 5)  HMIS Data Quality % of HMIS client records with errors  O% errors > 0% and ≤ 2% errors > 2% and ≤ 5% errors		25 up to 25 points  min 5 4 3	Required program documents submitted by grantee
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  Project Capacity (Maximum Points = 5)  HMIS Data Quality  % of HMIS client records with errors  O% errors > 0% and ≤ 2% errors > 2% and ≤ 5% errors > 5% and ≤ 8% errors		25 up to 25 points  min 5	Required program documents submitted by grantee
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  Project Capacity (Maximum Points = 5)  HMIS Data Quality  % of HMIS client records with errors    0% errors     > 0% and ≤ 2% errors     > 2% and ≤ 5% errors     > 5% and ≤ 8% errors     > 8% and ≤ 10% errors		25 up to 25 points  5 5 4 3 2 1	Required program documents submitted by grantee
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  Project Capacity (Maximum Points = 5)  HMIS Data Quality % of HMIS client records with errors  0% errors > 0% errors > 2% and ≤ 2% errors > 2% and ≤ 8% errors > 8% and ≤ 10% errors > 10% errors > 10% errors		25 up to 25 points  5 4 3 2	Required program documents submitted by grantee
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  Project Capacity (Maximum Points = 5)  HMIS Data Quality % of HMIS client records with errors    0% errors     > 0% and ≤ 2% errors     > 2% and ≤ 5% errors     > 5% and ≤ 8% errors     > 8% and ≤ 10% errors     > 10% errors     Timely Submission of APRs		25 up to 25 points  5 5 4 3 2 1	Required program documents submitted by grantee
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  Project Capacity (Maximum Points = 5)  HMIS Data Quality % of HMIS client records with errors  0% errors > 0% errors > 2% and ≤ 2% errors > 2% and ≤ 8% errors > 8% and ≤ 10% errors > 10% errors > 10% errors	p to 40 points total	25 up to 25 points  5 5 4 3 2 1	Required program documents submitted by grantee
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  Project Capacity (Maximum Points = 5)  HMIS Data Quality % of HMIS client records with errors    O% errors	p to 40 points total	25 up to 25 points    5  4  3  2  1  0	Required program documents submitted by grantee mus 25 points  HMIS & Rme
	If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed  If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  Project Capacity (Maximum Points = 5)  HMIS Data Quality % of HMIS client records with errors    O% errors	p to 40 points total	25 up to 25 points    5  4  3  2  1  0	Required program documents submitted by grantee mus 25 points  HMIS & Rme

## Joint TH-Rapid Re-Housing P Reporting Period = 1/1/22-12/31/22

Project Participant Impact (Maximum Points = 50)  Housing Stability  % heads of household served in the date range who moved from TH to PH at exit  % heads of household served in the date range who moved from RRH to PH at exit	≥75% ≥70% - <75% ≥65% - <70% <65% ≥75% ≥70% - <74% ≥65% - <69% <65%	50 13 10 7 0 10 7.5 5	HMIS & Rme
% heads of household served in the date range who moved from TH to PH at exit	≥70% - <75% ≥65% - <70% <65% ≥75% ≥70% - <74% ≥65% - <69%	10 7 0 10 7.5	- HMIS & Rme
-	≥70% - <75% ≥65% - <70% <65% ≥75% ≥70% - <74% ≥65% - <69%	10 7 0 10 7.5	HMIS & Rme
-	≥65% - <70% <65% ≥75% ≥70% - <74% ≥65% - <69%	7 0 10 7.5	HMIS & Rme
-	<65% ≥75% ≥70% - <74% ≥65% - <69%	0 10 7.5	. Time a rand
-% heads of household served in the date range who moved from RRH to PH at exit	≥75% ≥70% - <74% ≥65% - <69%	10 7.5	
% heads of household served in the date range who moved from RRH to PH at exit	≥70% - <74% ≥65% - <69%	7.5	
% heads of household served in the date range who moved from RRH to PH at exit	≥65% -<69%		4
To house of household served in the date lange who moved normal article fractions.		5	HMIS & Rme
	<65%		
		0	
Accessing Mainstream Resources and Income			
	≥85%	10	
% adults who moved into the project and exited during the date range with 1+ source of non-cash benefits or	≥80% -<85%	7.5	HMIS & Rme
health insurance at exit	≥75% - <80%	5	HIVIIS & KITIE
	<75%	0	1
	≥18%	2	
% adult participants who gained or increased their total income (from all sources) as of the end of the reporting	≥13% - <18%	1	HMIS & Rme
period or at program exit	<13%	0	1
Langth of Time Hemology	1070	<u> </u>	1
Length of Time Homeless	<000 days	10	
4	≤200 days	10	
Households who moved into the project and exited during the date range: average length of stay in TH	>200 - ≤240 days	7.5 5	HMIS & Rme
}	>240 - ≤280 days		4
	>280 days	0	
Rapid Placement into Housing			
Average length of time it takes to move households from homelessness into permanent housing during the	≤30 days	5	HMIS & Rme
reporting period (RRH program entry date to housing move-in date)	>30 days	0	TIIVIIO & TATIE
Mosting Community Nood (Maximum Paints = 25)		05	1
Meeting Community Need (Maximum Points = 25)		25	
Targeting Hard to Serve	<b>&gt;</b> 0E0/	E	
}	≥85% ≥80% - <85%	5	
% adults who entered the project during the date range from streets/emergency shelter only	≥75% - <80%	3	HMIS & Rme
}	<75%	0	4
	<75% ≥40%	10	
1	≥40 % ≥37% - <40%	7.5	1
% adults who entered the project during the date range with no income	≥34% - <37%	5	HMIS & Rme
1	<34%	0	1
	4 - 7	10	
1	3	8	•
Median Homeless History Index score for adults who entered the project during the reporting period (Homeless	2	7	HMIS & Rme
History Index is based on number of past homeless episodes and total duration of homelessness)	1	5	1
1	0	0	1
01 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100%	5	
% heads of household who entered the project during the date range and had a VI-SPDAT recorded in HMIS	≤90% ->100%	2	HMIS & Rme
(excludes clients for whom a current episode of DV was reported or who reported as currently fleeing)	<90%	0	1
Implementing Best Practices (Maximum Points = 15)			
		15	
Housing First Practices		10	
*Minimum income and/or employment not required at entry  *Sobriety and/or drug testing not required for entry  *Past interaction with homeless services is not a reason for denial of assistance  *Only violent and very recent criminal histories may be a reason for denial of assistance  *People with greater needs are prioritized for assistance		up to 5 points	Required program documents submitted by grantee

Naturation, Supporting Sonuces, (all the tellawing practices must be desumented and in place)			
Voluntary Supportive Services (all the tollowing practices must be documented and in place)  *The only requirement is participation in basic case management for purposes of developing and making progre	see on a housing		Required program
plan	33 On a nousing	up to 5 points	documents submitted I
*Participation in parenting classes, budgeting classes, AA, etc are all voluntary			grantee
Housing Focused Assistance (all the following practices must be documented and in place)			Required program
*Primary goal of project is to move people into permanent housing, regardless of other personal issues or conce	ime	un to 5 noints	documents submitted
*To the extent able, services and assistance are provided in an individualized manner based on client needs at		up to 5 points	
·	iu uesiles		grantee
If required program documents are not submitted, up to 10 points may be deducted from the overall project evaluation score.		mii	nus 10 points
Analyzing and Addressing Racial Disparities and Advancing Race Equity (Maxic	imum Points =		
5)	mum Folins –	5	
Assessment of Racial Disparities and Development of Action Plans		Ü	
proejct. Narrative response should include the following at minimum:	·		
The data reviewed to determine if racial disparities exist in program enrollments or outcomes, and what the data.	ata show If you		
used the Assessment of Racial Disparities Template to guide your assessment of racial dispartities in your proje	•		
completed tool as your reponse to #1.	ot, piovide tile		
2. Description of how you assessed your project to determine what programmatic barriers to entry might exist for	notential clients		
This type of assessment could involve surveys of past clients, interviews with people who have experienced how			
your system, and/or discussions with direct service staff to identify possible barriers.			Required narrative
3. What, if any, disparities were identified.		up to 5 points	•
	o plan and		submitted by grantee
4. If disparities were identified, describe the action steps the project will take to address those disparities and the	le pian and		
timeline for taking those steps.			
5. Describe how the project will conduct disparities analyses on an ongoing, regular basis.			
**If			
**If you used the Assessment of Racial Disparities Template to guide your assessment of racial disparities in your assessment of the your assessment o	our project,		
provide the completed tool in response to #1 above AND provide a narrative response for items #2 - #5.			
If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.		mı	inus 2 points
· · ·			
CoC Program Compliance (Maximum Points = 25)		25	D i d
Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule		up to 25	Required program
- See CoC Program Compliance Checklist for details of what will be reviewed		points	documents submitted to grantee
If required program documents are not submitted, 25 points may be deducted			
from the overall project evaluation score.		mii	nus 25 points
Project Capacity (Maximum Points = 5)		5	
HMIS Data Quality			
% of HMIS client records with errors			
0% errors		5	
0% enors > 0% and ≤ 2% errors		4	
> 0% and ≤ 2% errors > 2% and ≤ 5% errors		3	HMIS & Rme
		2	I IIVIIO G INIIG
> 5% and ≤ 8% errors		4	
> 8% and ≤ 10% errors > 10% errors		0	
		U	
Timely Submission of APRs			
Overdue or rejected APRs since 2018. Each overdue or rejected APR will result in a 5 point deduction, up	to 40 points total	un to 10 nto	SVCE
could be deducted		up to -40 pts	SAGE
	•		
	Т		
TOTAL PROJECT SCORE (Maximum Points = 125)		125	

PSH Projects Reporting Period = 1/1/22 - 12/31/22 Project = Lake SPC Combined

Project Evaluation Item	Goal	Points Possible	Data Source & Where Available
Project Participant Impact (Maximum Points = 25)		25	
Housing Stability			
T T	≥90%	10	
% heads of household who were served in the date range and remained in project as of end of reporting period	≥85% - <90%	8	
or exited to PH during the reporting period	≥80% - <85%	4	HMIS & Rme
Lake SPC = 100%	<80%	0	
Accessing Mainstream Resources and Income			
% adult participants who entered the project during the date range with 1+ source of non-cash benefits or health	≥85%	8	
	≥80% -<85%	6	LIMIC 0 Door
insurance at exit	≥75% -<80%	4	HMIS & Rme
Lake SPC = 91.7%	<75%	0	
% adult participants who gained or increased their total income (from all sources) as of the end of the reporting	≥30%	2	
period or at program exit	≥24% - <30%	1	HMIS & Rme
Lake SPC - 41.7%	<24%	0	
	-2170		
Rapid Placement into Housing	400 1	<del></del>	_
Average length of time it takes to move households from homelessness into permanent housing during the	≤30 days	5	HMIS & Rme
reporting period	> 20 days	0	HIVIIS & KITIE
Lake SPC = 11 days	>30 days	0	
Meeting Community Need (Maximum Points = 35)		35	
Serving Those with More Severe Needs and Longest Homeless Histories			
	≥85%	8	
% adult who entered project during the date range and came from streets/emergency shelter only	≥80% - <85%	6	
Lake SPC = 100%	≥75% - <80%	4	HMIS & Rme
	<75%	0	
	≥40%	7	
% adult who entered project during the date range with no income	≥37% - <40%	5	LIMIO O D
Lake SPC = 50%	≥34% - <37%	3	HMIS & Rme
	<34%	0	
	6 - 7	10	
Median Homeless History Index score for adult who entered project during the date range who entered during	5	9	
the reporting period (Homeless History Index is based on number of past homeless episodes and total duration	al duration 3 - 4	8	HMIS & Rme
of homelessness)	2	5	HIVIIS & KITIE
Lake SPC = 7	1	2	
	0	0	
	≥90%	5	
% entries of long-term homeless entries into PSH for adult participants who entered the project during the	≥75% -<90%	4	
reporting period	≥50% - <75%	3	HMIS & Rme
Lake SPC = 66.7%	≥30% -<50%	2	T IIVIIO Q T VIIIO
Lane 01 0 - 00.1 70	≥20% -<30%	1	
	<20%	0	
% heads of household who entered the project during the date range and had a VI-SPDAT recorded in HMIS	100%	5	
(excludes clients for whom a current episode of DV was reported or who reported as currently fleeing)	≤90% ->100%	2	HMIS & Rme
Lake SPC = 100%	<90%	0	
Implementing Best Practices (Maximum Points = 25)		15	
Housing First Practices			
Removed Barriers to Entry (list not exhaustive)			
*Minimum income and/or employment not required at entry			Peguind anama
*Sobriety and/or drug testing not required for entry  *Past interaction with homeless services is not a reason for denial of assistance		um to 5	Required program
		up to 5 points	nts documents submitted b
*Only violent and very recent criminal histories may be a reason for denial of assistance			grantee
*People with greater needs are prioritized for assistance		Ī	Ī

The only requirement is participation in basic case management for purposes of developing and making progress on a housing plate				
Principation in perhaps dissess, oxigen glasses, A.P., dit or a la violation of housing focused passes and pas	plan	ress on a housing	up to 5 points	-
Prignitizing Chronically Homeless   10   Required program documents are not submitted. 19 points may be deducted from the overall project evaluation score.   10   Required program follows the Older of Plonity for PSH Project Outlined in Ohio BoSCoC Homeless Program Standards (chronic dedicated projects will neede's 5 points minimum; they will neede's the full 10 points if their PSP demonstrate full compliance with the PSH 10   documents submitted project will neede's 5 points minimum; they will need the full 10 points if their PSP demonstrate full compliance with the PSH 10   documents submitted project will not be overall project evaluation score.   In the program documents are not submitted. 5 points may be deducted from the overall project evaluation score.   In the overall project evaluation score   In the	Housing Focused Assistance (all the following practices must be documented and in place)  *Primary goal of project is to move people into permanent housing, regardless of other personal issues or conc		up to 5 points	Required program documents submitted by
Program folltows the Order of Priority for PSH Project Outlined in Ortho BoSCoC Homeless Program Standards (chronic dedicated projects will receive the foult 10 points if their PSH demonstrate full compliance with the PSH 10 order of Priority outlined in the Program Standards)    If required program documents are not submitted, 5 points may be deducted	If required program documents are not submitted, 10 points may be deducted	and desires	miı	
Program folltows the Order of Priority for PSH Project Outlined in Ortho BoSCoC Homeless Program Standards (chronic dedicated projects will receive the foult 10 points if their PSH demonstrate full compliance with the PSH 10 order of Priority outlined in the Program Standards)    If required program documents are not submitted, 5 points may be deducted	Prioritizing Chronically Homeless		10	
Analyzing and Addressing Racial Disparities and Advancing Race Equity (Maximum Points = 5)  Assessment of Racial Disparities and Development of Action Plans  project. Narretive response should include the following at minimum:  1. The data reviewed to determine if racial disparities exist in program enrollments or outcomes, and what the data show. If you used the Assessment of Racial Disparities exist in program enrollments or outcomes, and what the data show. If you used the Assessment of Racial Disparities exist in program enrollments or outcomes, and what the data show. If you used the Assessment of Racial Disparities exist in program enrollments or outcomes, and what the data show. If you used the Assessment of Racial Disparities exist in program enrollments or outcomes, and what the data show. If you used the Assessment of Racial Disparities exist in program and to entire to entry might exist for potential clients. This type of assessment coll minutes are project to determine what programmatic barriers to entry might exist for potential clients. This type of assessment or involves surveys of past clients, interviews with people who have experienced homelessness in your system, and/or discussions with direct service staff to identify possible barriers.  3. What, if any, disparities were identified, describe the action steps the project will take to address those disparities and the plan and timeline for taking those steps.  5. Describe how the project will conduct disparities analyses on an ongoing, regular basis.  "If you used the Assessment of Racial Disparities Template to guide your assessment of racial dispartities in your project, provide the complete the complete of an analyses are not provided up to 2 point interviews.  The required normal Disparities are project evaluation score.  Coc Program Compliance (Maximum Points = 25)  22  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule  -See CoC Program Compliance (Maximum Points = 5)  5   1 Prioritizion Workgroup Evidence	Program folllows the Order of Priority for PSH Project Outlined in Ohio BoSCoC Homeless Program Standards (or projects will receive 5 points minimum; they will receive the full 10 points if their P&P demonstrate full compliant			Required program documents submitted by grantee
Assessment of Racial Disparities and Development of Action Plans project. Narative response should include the following at minimum:  1. The data reviewed to determine if racial disparities exist in program enrollments or outcomes, and what the data show. If you used the Assessment of Racial Disparities Template to guide your assessment of racial disparities in your project, provide the completed tool as your reponse to #1.  2. Description of how you assessed your project to determine what programmatic barriers to entry might exist for potential clients. This type of assessment could involve surveys of past clients, interviews with people who have experienced homelessness in your system, and/or discussions with direct service staff to identify possible barriers.  3. What, if any, disparities were identified.  4. If disparities were identified, describe the action steps the project will take to address those disparities and the plan and timeline for taking those steps.  5. Describe how the project will conduct disparities analyses on an ongoing, regular basis.  7/1/ you used the Assessment of Racial Disparities Template to guide your assessment of racial disparities in your project, provide the completed tool in reappose to #1 above AND provide a narrative response for items #2 - #5.  If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  CoC Program Compliance (Maximum Points = 25)  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule  ## required program documents are not submitted, 25 points may be deducted  ## frequired program documents are not submitted, 25 points may be deducted  ## frequired program documents are not submitted.  ## required program documents are not submitted, 25 points may be deducted  ## frequired program documents are not submitted.  ## required program documents are not submitted, 25 points may be deducted  ## frequired program documents are not submitted.  ## required program documents are			mi	inus 5 points
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1. The data reviewed to determine if racial disparities exist in program enrollments or outcomes, and what the data show. If you used the Assessment of Racial Disparities Template to guide your assessment of racial disparities in your project, provide the completed tool as your reponse to #1.  2. Description of how you assessed your project to determine what programmatic barriers to entry might exist for potential clients. This type of assessment could involve surveys of past clients, interviews with people who have experienced homelessness in your system, and/or discussions with direct service staff to identify possible barriers.  3. What, if any, disparities were identified,  4. If disparities were identified, describe the action steps the project will take to address those disparities and the plan and timeline for taking those steps.  5. Describe how the project will conduct disparities analyses on an ongoing, regular basis.  **If you used the Assessment of Racial Disparities Template to guide your assessment of racial disparities in your project, provide the completed tool in esponse to if alone AND provided a narrative response for items #2 - #5.  ### If the required narratives are not provided, up to 2 points may be deducted from the overall project evaluation score.  **CoC Program Compliance (Maximum Points = 25)**  Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule  - See CoC Program Compliance (Maximum Points = 1)*  #### If required program documents are not submitted, 25 points may be deducted  **from the overall project evaluation score.**  **Coordinated Entry Compliance (Maximum Points = 5)*  Prioritizion Workgroup Evidence  Project Staff participate in Tocal Pronitization Workgroup meeting process and identity eligible households for prioritization through that process only. Evidence of CE compliant prioritization process includes Prioritization Workgroup meeting notes, written grantees  **Project Capacity (Maximum Points = 5)*  #### MINIS and ≤ % errors    Solidanc	Assessment of Racial Disparities and Development of Action Plans			
Program Compliance (Maximum Points = 25)   22	<ol> <li>The data reviewed to determine if racial disparities exist in program enrollments or outcomes, and what the dused the Assessment of Racial Disparities Template to guide your assessment of racial dispartities in your project mount of how you assessed your project to determine what programmatic barriers to entry might exist for This type of assessment could involve surveys of past clients, interviews with people who have experienced he your system, and/or discussions with direct service staff to identify possible barriers.</li> <li>What, if any, disparities were identified.</li> <li>If disparities were identified, describe the action steps the project will take to address those disparities and the timeline for taking those steps.</li> <li>Describe how the project will conduct disparities analyses on an ongoing, regular basis.</li> </ol> ***If you used the Assessment of Racial Disparities Template to guide your assessment of racial dispartities in your provide the completed tool in response to #1 above AND provide a narrative response for items #2 - #5.	per potential clients.  The provide the provide the provide the plan and	up to 5 points	Required narrative submitted by grantee
CoC Program Compliance (Maximum Points = 25)         Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule - See CoC Program Compliance Checklist for details of what will be reviewed       up to 25 points       Required program documents submitted, 25 points may be deducted       minus 25 points         Coordinated Entry Compliance (Maximum Points = 5)       5         Prioritizion Workgroup Evidence       Project staff participate in local Prontization Workgroup meetings/processes and identify eligible households for pnortization through that process only. Evidence of CE compliant prioritization process includes Prioritization Workgroup meeting notes, written confirmation from Prioritization Workgroup members, etc.       5       Evidence submitte grantees         Project Capacity (Maximum Points = 5)       5       5         HMIS Data Quality Lake SPC = 0% errors       5       5         % of HMIS client records with errors       0% errors       5         > 0% and ≤ 2% errors       4       4         > 2% and ≤ 5% errors       3       HMIS & Rme         > 5% and ≤ 8% errors       2       HMIS & Rme			mi	inus 2 points
Program Policies and Procedures (P&P) demonstrate compliance with CoC Program Rule -See CoC Program Compliance Checklist for details of what will be reviewed  ### If required program documents are not submitted, 25 points may be deducted from the overall project evaluation score.  ### Coordinated Entry Compliance (Maximum Points = 5)  Prioritizion Workgroup Evidence Project staff participate in local Prioritization Workgroup meetings/processes and identify eligible households for prioritization through that process only. Evidence of CE compliant prioritization process includes Prioritization Workgroup meeting notes, written confirmation from Prioritization Workgroup members, etc.  Project Capacity (Maximum Points = 5)  HMIS Data Quality Lake SPC = 0% errors    % of HMIS client records with errors			22	
-See CoC Program Compliance Checklist for details of what will be reviewed    See CoC Program Compliance Checklist for details of what will be reviewed   If required program documents are not submitted, 25 points may be deducted   If required program documents are not submitted, 25 points may be deducted   If required program documents are not submitted, 25 points may be deducted   If required program documents are not submitted, 25 points may be deducted   If required program documents submitted   If required program documents are not submitted   If required program documents submitted   If required program documents are not submitted   If required program documents   If required program   If required p	Toc Program Compliance (Maximum Points = 25)		22	
from the overall project evaluation score.         Coordinated Entry Compliance (Maximum Points = 5)         Prioritizion Workgroup Evidence       Project staff participate in local Prioritization Workgroup meetings/processes and identify eligible households for prioritization through that process only. Evidence of CE compliant prioritization process includes Prioritization Workgroup meeting notes, written confirmation from Prioritization Workgroup members, etc.       5         Project Capacity (Maximum Points = 5)         HMIS Data Quality Lake SPC = 0% errors       5         % of HMIS client records with errors       5         > 0% and ≤ 2% errors       4         > 2% and ≤ 5% errors       3         HMIS & Rme				documents submitted by
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Project staff participate in local Prioritization Workgroup meetings/processes and identify eligible households for prioritization through that process only. Evidence of CE compliant prioritization process includes Prioritization Workgroup meeting notes, written confirmation from Prioritization Workgroup members, etc.    Project Capacity (Maximum Points = 5)	Prioritizion Workgroup Evidence			
HMIS Data Quality Lake SPC = 0% errors         % of HMIS client records with errors       0% errors       5         > 0% and ≤ 2% errors       4         > 2% and ≤ 5% errors       3         HMIS & Rme       > 5% and ≤ 8% errors       2	Project staff participate in local Prioritization Workgroup meetings/processes and identify eligible households for through that process only. Evidence of CE compliant prioritization process includes Prioritization Workgroup meetings/processes and identify eligible households for through that process only.	•	5	Evidence submitted by grantees
% of HMIS client records with errors     0% errors     5       > 0% and ≤ 2% errors     4       > 2% and ≤ 5% errors     3     HMIS & Rme       > 5% and ≤ 8% errors     2	Project Capacity (Maximum Points = 5)		5	
0% errors         5           > 0% and ≤ 2% errors         4           > 2% and ≤ 5% errors         3           HMIS & Rme           > 5% and ≤ 8% errors         2	HMIS Data Quality Lake SPC = 0% errors			
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1 - 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	> 8% ang ≤ 10% errors		1	
Timely Submission of APRs	> 10% errors		0	Į.

Overdue or rejected APRs since 2018. <i>Each overdue or rejected APR will result in a 5 point deduction</i> , u could be deducted <i>Lake SPC = 0 pts</i>	p to 40 points total	up to -40 pts	SAGE
TOTAL PROJECT SCORE (Maximum Points = 125)		119	

Mr. Nathan Blatchley Hocking Metropolitan Housing Authority nathan@hockingmha.org

Subject: FY2023 CoC Competition – Reallocation Decision

Dear Mr. Blatchley:

This communication formally notifies you that the Ohio Balance of State Continuum of Care (BoSCoC) Board has decided to reallocate your agency's CoC grant – *Hocking Shelter Plus Care Renewal*, grant # OH0353L5E072213. The CoC Board made this decision because of the ongoing issues related to HUD monitoring that occurred many months ago, the inability of the project to resolve issues such that it could enroll new clients and operate at full capacity, and the lack of forward movement by your agency on the agreed upon grant transfer.

This reallocation decision does not impact any current CoC grant agreements that you have in place.

At this point in time, we are awaiting confirmation from HUD about whether or not your agency will need to submit a renewal project application in e-snaps so that the funds may be reallocated to a new project. We will communicate any needed next steps once we know them, although our hope is that no further action is needed on your part.

If you have questions regarding this notification, please contact Erica Mulryan (COHHIO) at ericamulryan@cohhio.org.

Sincerely,

Erica Mulryan CoC Director COHHIO

ericamulryan@cohhio.org 614.280.1984 ext 118

Eigen Muly a



**Subject:** Notification of CoC Grant Reallocation

**Date:** Thursday, September 7, 2023 at 9:15:17 AM Eastern Daylight Time

From: Erica Mulryan

To: Hocking MHA, Kristen Sutton-Blatchley
CC: Hannah Basting, Erin Hachtel, Fred Berry

Attachments: image001.jpg, HMHA reallocation decision letter, 9.6.23.pdf

Attached, please find communication re: the CoC Board's decision to reallocate CoC project funding.

--

Erica Mulryan (she/hers)
Continuum of Care Director
Coalition on Homelessness and Housing in Ohio (COHHIO)
C: 614 571 6350

C: 614.571.6350 F: 614.463.1060

email: ericamulryan@cohhio.org

www.cohhio.org



Ms. Misty Cromwell
Ohio Association of County Behavioral Health Authorities
<a href="mailto:mistyc@mhrs.org">mistyc@mhrs.org</a>

Subject: New Project Proposal Decisions, FY2023 CoC Competition

Dear Ms. Cromwell:

The Ohio Balance of State Continuum of Care (BoSCoC) Board thanks you for your submission of a new Continuum of Care (CoC) project proposal this year – *Putnam Neighborhood Apartments*. The CoC Board has declined to include this project in the FY2023 CoC Project listing. The primary reason for this decision is that the CoC Board believes it is not possible to complete construction and begin operations by the end of 2024. With that said, the CoC Board encourages you all to consider submitting another project proposal in FY2024.

If you have questions regarding this notification, or would like to receive additional feedback on the submitted proposal, please contact Erica Mulryan (COHHIO) at <a href="mailto:ericamulryan@cohhio.org">ericamulryan@cohhio.org</a>.

On behalf of the Ohio BoSCoC Board and Steering Committee, thank you for your ongoing commitment to ending homelessness in the Ohio BoSCoC.

Sincerely,

Erica Mulryan CoC Director COHHIO

ericamulryan@cohhio.org 614.280.1984 ext 118

Girnthelya



**Subject:** CoC Project Decisions

**Date:** Thursday, September 7, 2023 at 9:11:51 AM Eastern Daylight Time

From: Erica Mulryan
To: mistyc@mhrs.org

Attachments: Muskingum project decision letter, 9.6.23.pdf, image001.jpg

Attached, please find communication re: the CoC Board's final new CoC project selection decisions. Thanks!

--

Erica Mulryan *(she/hers)*Continuum of Care Director
Coalition on Homelessness and Housing in Ohio (COHHIO)

C: 614.571.6350 F: 614.463.1060

email: <a href="mailto:ericamulryan@cohhio.org">ericamulryan@cohhio.org</a>

www.cohhio.org



Ms. Tammy Weaver Consultant for Ashtabula MHRSB tammy.weaver@colemanservices.org

Subject: New Project Proposal Decisions, FY2023 CoC Competition

Dear Ms. Weaver:

The Ohio Balance of State Continuum of Care (BoSCoC) Board thanks you for your submission of a new Continuum of Care (CoC) project proposal this year – *Ashtabula PSH Vouchers for Individuals and Families*. The CoC Board has decided to accept the new project application and rank it in the FY2023 CoC Project listing. The final CoC Project Listing will be posted online at <a href="https://cohhio.org/boscoc/coc-program/">https://cohhio.org/boscoc/coc-program/</a> no later than September 26, 2023.

Please review the following information regarding next steps and submission dates.

#### Next Steps:

- Start working on the new project application in e-snaps
  - Please revise the project name so it includes a reference to Ashtabula County this helps with identification down the road
  - Request funding for a one year term only
- Submit a PDF of the completed e-snaps application to <a href="mailto:ohioboscoc@cohhio.org">ohioboscoc@cohhio.org</a> by <a href="mailto:Sept. 18">Sept. 18</a>, <a href="mailto:2023">2023</a>

If you have questions regarding this notification, please contact Erica Mulryan (COHHIO) at ericamulryan@cohhio.org.

On behalf of the Ohio BoSCoC Board and Steering Committee, thank you for your ongoing commitment to ending homelessness in the Ohio BoSCoC.

Sincerely,

Erica Mulryan CoC Director COHHIO

ericamulryan@cohhio.org 614.280.1984 ext 118

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Ms. Billie Kuntz Clermont County Community Services billiek@cccsi.org

Subject: New Project Proposal Funding Decisions, FY2023 CoC Competition

Dear Ms. Kuntz:

The Ohio Balance of State Continuum of Care (BoSCoC) Board thanks you for your submission of a new Continuum of Care (CoC) project proposal this year – *CCCSI RRH Program*. This letter formally notifies you that the CoC Board has accepted the new project and will rank it in the FY2023 CoC Project listing. The final ranked CoC Project Listing will be posted online at <a href="https://cohhio.org/boscoc/coc-program/">https://cohhio.org/boscoc/coc-program/</a> no later than September 26, 2023.

On behalf of the Ohio BoSCoC Board and Steering Committee, thank you for your ongoing commitment to ending homelessness in the Ohio BoSCoC.

Sincerely,

Erica Mulryan CoC Director COHHIO

ericamulryan@cohhio.org 614.280.1984 ext 118



Ms. Nicole Killinger OneEighty, Inc killingern@one-eighty.org

Subject: New Project Proposal Decisions, FY2023 CoC Competition

Dear Ms. Killinger:

The Ohio Balance of State Continuum of Care (BoSCoC) Board thanks you for your submission of a new Continuum of Care (CoC) project proposal this year – OneEighty and WMHA Collaborative PSH. The CoC Board has decided to accept the new project application and rank it in the FY2023 CoC Project listing. The final CoC Project Listing will be posted online at <a href="https://cohhio.org/boscoc/coc-program/">https://cohhio.org/boscoc/coc-program/</a> no later than September 26, 2023.

Please review the following information regarding next steps and submission dates.

#### Next Steps:

- Start working on the new project application in e-snaps
  - Make revisions to the project budets to move costs for security deposits and unit damages to appropriate leasing and operations budgets, per guidance from the HUD helpdesk
  - Request funding for a one year term only
- Submit a PDF of the completed e-snaps application to <a href="mailto:ohioboscoc@cohhio.org">ohioboscoc@cohhio.org</a> by <a href="mailto:Sept. 18">Sept. 18</a>, <a href="mailto:2023">2023</a>

If you have questions regarding this notification, please contact Erica Mulryan (COHHIO) at ericamulryan@cohhio.org.

On behalf of the Ohio BoSCoC Board and Steering Committee, thank you for your ongoing commitment to ending homelessness in the Ohio BoSCoC.

Sincerely,

Erica Mulryan CoC Director COHHIO

ericamulryan@cohhio.org 614.280.1984 ext 118

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Ms. Steph Althouse Community Action Committee of Pike County salthouse@pikecac.org

Subject: New Project Proposal Funding Decisions, FY2023 CoC Competition

Dear Ms. Althouse:

The Ohio Balance of State Continuum of Care (BoSCoC) Board thanks you for your submission of a new Continuum of Care (CoC) project proposal this year – *CAC of Pike County PSH*. This letter formally notifies you that the CoC Board has accepted the new project and will rank it in the FY2023 CoC Project listing. The final ranked CoC Project Listing will be posted online at <a href="https://cohhio.org/boscoc/coc-program/">https://cohhio.org/boscoc/coc-program/</a> no later than September 26, 2023.

On behalf of the Ohio BoSCoC Board and Steering Committee, thank you for your ongoing commitment to ending homelessness in the Ohio BoSCoC.

Sincerely,

Erica Mulryan CoC Director COHHIO

ericamulryan@cohhio.org 614.280.1984 ext 118



Ms. Steph Althouse Community Action Committee of Pike County salthouse@pikecac.org

Subject: New Project Proposal Funding Decisions, FY2023 CoC Competition

Dear Ms. Althouse:

The Ohio Balance of State Continuum of Care (BoSCoC) Board thanks you for your submission of a new Continuum of Care (CoC) project proposal this year – *CAC of Pike County RRH*. This letter formally notifies you that the CoC Board has accepted the new project and will rank it in the FY2023 CoC Project listing. The final ranked CoC Project Listing will be posted online at <a href="https://cohhio.org/boscoc/coc-program/">https://cohhio.org/boscoc/coc-program/</a> no later than September 26, 2023.

On behalf of the Ohio BoSCoC Board and Steering Committee, thank you for your ongoing commitment to ending homelessness in the Ohio BoSCoC.

Sincerely,

Erica Mulryan CoC Director COHHIO

ericamulryan@cohhio.org 614.280.1984 ext 118



Ms. Laura Baxter Project Woman of Ohio <u>lbaxter@projectwomanohio.org</u>

Subject: New Project Proposal Funding Decisions, FY2023 CoC Competition

Dear Ms. Baxter:

The Ohio Balance of State Continuum of Care (BoSCoC) Board thanks you for your submission of a new Continuum of Care (CoC) project proposal this year – *PW Supportive Housing Solutions*. This letter formally notifies you that the CoC Board has accepted the new project and will rank it in the FY2023 CoC Project listing. The final ranked CoC Project Listing will be posted online at <a href="https://cohhio.org/boscoc/coc-program/">https://cohhio.org/boscoc/coc-program/</a> no later than September 26, 2023.

On behalf of the Ohio BoSCoC Board and Steering Committee, thank you for your ongoing commitment to ending homelessness in the Ohio BoSCoC.

Sincerely,

Erica Mulryan CoC Director COHHIO

ericamulryan@cohhio.org 614.280.1984 ext 118



Ms. Jennifer Mayhew Serve City, Inc. jenniferm@serve-city.org

Subject: New Project Proposal Decisions, FY2023 CoC Competition

Dear Ms. Mayhew:

The Ohio Balance of State Continuum of Care (BoSCoC) Board thanks you for your submission of a new Continuum of Care (CoC) project proposal this year – *Serve City MOVE PSH*. The CoC Board has decided to accept the new project application and rank it in the FY2023 CoC Project listing. The final CoC Project Listing will be posted online at <a href="https://cohhio.org/boscoc/coc-program/">https://cohhio.org/boscoc/coc-program/</a> no later than September 26, 2023.

Please review the following information regarding next steps and submission dates.

#### Next Steps:

- Start working on the new project application in e-snaps
  - o Request funding for a one year term only
  - Participate in a meeting with the CoC Director to discuss needed revisions to the project's funding request
    - Please note, significant budget revisions are a condition of this project being included in the FY23 CoC project listing
    - CoC Director will send the meeting request directly via email
- Submit a PDF of the completed e-snaps application to <a href="mailto:ohioboscoc@cohhio.org">ohioboscoc@cohhio.org</a> by <a href="mailto:Sept. 18">Sept. 18</a>, <a href="mailto:2023">2023</a>

If you have questions regarding this notification, please contact Erica Mulryan (COHHIO) at ericamulryan@cohhio.org.

On behalf of the Ohio BoSCoC Board and Steering Committee, thank you for your ongoing commitment to ending homelessness in the Ohio BoSCoC.

Sincerely,

Erica Mulryan CoC Director COHHIO

ericamulryan@cohhio.org 614.280.1984 ext 118

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Ms. Samantha Shafer
Ms. Heather Hall
Integrated Services for Behavioral Health (ISBH)
hhall@isbh.org

Subject: New Project Proposal Submission

Dear Ms. Shafer and Ms. Hall:

The Ohio Balance of State Continuum of Care (BoSCoC) Board thanks you for your submission of a new Continuum of Care (CoC) project proposal this year – *ISBH Region 17 PSH*. The CoC Board has decided to accept the new project application and rank it in the FY2023 CoC Project listing. The final CoC Project Listing will be posted online at <a href="https://cohhio.org/boscoc/coc-program/">https://cohhio.org/boscoc/coc-program/</a> no later than September 26, 2023.

In terms of next steps, please just continue to work with CoC staff to make any needed adjustments to the project application in e-snaps.

If you have questions regarding this notification, please contact Erica Mulryan (COHHIO) at ericamulryan@cohhio.org.

On behalf of the Ohio BoSCoC Board and Steering Committee, thank you for your ongoing commitment to ending homelessness in the Ohio BoSCoC.

Sincerely,

Erica Mulryan CoC Director COHHIO

ericamulryan@cohhio.org 614.280.1984 ext 118

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**Subject:** CoC Project Decisions

**Date:** Thursday, September 7, 2023 at 9:11:10 AM Eastern Daylight Time

From: Erica Mulryan
To: Tammy Weaver

Attachments: Ashtabula project decision letter, 9.6.23.docx, image001.jpg

Attached, please find communication re: the CoC Board's final new CoC project selection decisions. Thanks!

IIIalik

Erica Mulryan *(she/hers)*Continuum of Care Director
Coalition on Homelessness and Housing in Ohio (COHHIO)
C: 614 571 6350

C: 614.571.6350 F: 614.463.1060

email: <u>ericamulryan@cohhio.org</u> <u>www.cohhio.org</u>



**Subject:** Re: FY23 CoC New Project Decisions

**Date:** Thursday, September 7, 2023 at 9:08:53 AM Eastern Daylight Time

From: Erica Mulryan

**To:** Clermont County Community Services

Attachments: image001.jpg, CCCSI final project decision letter, 9.6.23.docx

Attached, please find communication re: the CoC Board's final new project selection decisions.

Thanks!

From: Erica Mulryan <ericamulryan@cohhio.org> Date: Wednesday, July 26, 2023 at 10:44 AM

To: Clermont County Community Services <br/> <br/> silliek@cccsi.org>

**Subject:** FY23 CoC New Project Decisions

Hi – Attached, please find the decision from the CoC Board re: your new project proposal(s) for CoC Program funding. Let me know if you have questions.

--

Erica Mulryan (she/hers)
Continuum of Care Director
Coalition on Homelessness and Housing in Ohio (COHHIO)
C: 614 571 6350

C: 614.571.6350 F: 614.463.1060



**Subject:** CoC Project Decisions

**Date:** Thursday, September 7, 2023 at 9:13:57 AM Eastern Daylight Time

From: Erica Mulryan
To: Heather Hall

Attachments: ISBH Region 17 PSH project decision lttr, 9.6.23.docx, image001.jpg

Attached, please find communication re: the CoC Board's final new CoC project selection decisions. Thanks!

--

Erica Mulryan (she/hers)
Continuum of Care Director
Coalition on Homelessness and Housing in Ohio (COHHIO)
C: 614 571 6350

C: 614.571.6350 F: 614.463.1060



**Subject:** CoC Project Decisions

**Date:** Thursday, September 7, 2023 at 9:12:47 AM Eastern Daylight Time

From: Erica Mulryan

**To:** killingern@one-eighty.org

Attachments: OneEighty project decision letter, 9.6.23.docx, image001.jpg

Attached, please find communication re: the CoC Board's final new CoC project selection decisions. Thanks!

--

Erica Mulryan (she/hers)
Continuum of Care Director
Coalition on Homelessness and Housing in Ohio (COHHIO)
C: 614 571 6350

C: 614.571.6350 F: 614.463.1060



**Subject:** Re: FY23 New Project Preliminary Decisions

**Date:** Thursday, September 7, 2023 at 9:08:23 AM Eastern Daylight Time

From: Erica Mulryan

**To:** Steph Althouse, Pam Crawford

Attachments: image001.jpg, Pike CAC PSH final project decision letter, 9.6.23.docx, Pike CAC RRH final

project decision letter, 9.6.23.docx

Attached, please find communication re: the CoC Board's final new project selection decisions.

Thanks!

From: Erica Mulryan <ericamulryan@cohhio.org> Date: Wednesday, July 26, 2023 at 10:43 AM

To: Steph Althouse <salthouse@pikecac.org>, Pam Crawford <pcrawford@pikecac.org>

Subject: FY23 New Project Preliminary Decisions

Hi – Attached, please find the decision from the CoC Board re: your new project proposal(s) for CoC Program funding. Let me know if you have questions.

As noted, I'd like to set up a meeting to talk through some revisions to these project applications. Can you identify a couple times in the next week or so that work for you all?

Thanks!

--

Erica Mulryan (she/hers)
Continuum of Care Director
Coalition on Homelessness and Housing in Ohio (COHHIO)
C: 614 571 6350

C: 614.571.6350 F: 614.463.1060

email: ericamulryan@cohhio.org

www.cohhio.org



**Subject:** Final New Project Decisions

**Date:** Thursday, September 7, 2023 at 9:09:51 AM Eastern Daylight Time

From: Erica Mulryan

To: Laura Baxter, Jeff Smith

Attachments: Project Woman final project decision letter, 9.6.23.docx, image001.jpg

Attached, please find communication re: the CoC Board's final new project selection decisions.

Thanks!

Erica Mulryan *(she/hers)*Continuum of Care Director
Coalition on Homelessness and Housing in Ohio (COHHIO)
C: 614.571.6350

C: 614.571.6350 F: 614.463.1060

email: ericamulryan@cohhio.org

www.cohhio.org



**Subject:** CoC Project Decisions

**Date:** Thursday, September 7, 2023 at 9:13:20 AM Eastern Daylight Time

From: Erica Mulryan

**To:** Jen Mayhew, Tammi Ector

Attachments: Serve City project decision letter, 9.6.23.docx, image001.jpg

Attached, please find communication re: the CoC Board's final new CoC project selection decisions. Thanks!

--

Erica Mulryan (she/hers)
Continuum of Care Director
Coalition on Homelessness and Housing in Ohio (COHHIO)
C: 614 571 6350

C: 614.571.6350 F: 614.463.1060



Subject: Ohio BoSCoC: FY2023 CoC Competition - Renewal Projects Acceptance and Ranking

**Date:** Friday, September 8, 2023 at 3:39:33 PM Eastern Daylight Time

From: Erica Mulryan

**To:** boscoc@lists.cohhio.org

Attachments: image001.jpg

## Ohio Balance of State Continuum of Care FY2023 CoC Competition – Notification of Renewal Projects Acceptance and Ranking on the CoC Project Listing

#### Purpose of this Listserv Message

This message notifies renewing CoC project grantees of their project applications' acceptance and ranking on the CoC Project Listing.

#### **Target Audience**

Renewing CoC project grantees.

#### **Background Information**

Every year, the U.S. Department of Housing and Urban Development (HUD) provides funding for homeless programs through its Continuum of Care (CoC) Program. The 80 counties within the Ohio BoSCoC access these funds by completing a consolidated annual CoC application; the Ohio Department of Development (ODOD) and the Coalition on Homelessness and Housing in Ohio (COHHIO) submit the application on behalf of the Ohio BoSCoC.

HUD released the FY23 Notice of Funding Opportunity (NOFO) for the CoC Program on July 5, 2023; the competition closes on September 28, 2023. The NOFO and other CoC Competition materials can be found on <u>HUD's CoC Program Competition webpage</u>.

#### Renewal CoC Projects Accepted and Ranked

The Ohio BoSCoC Board met on Sept. 6, 2023 and made its final decisions regarding the acceptance, denial, and/or reallocation of all new project proposals and renewal projects. All applicants that submitted new project proposals have been notified directly of the CoC's intention to accept and rank or deny their project applications. Additionally, the one renewal project that the CoC Board chose to reallocate funding from has been notified directly as well.

This listserv message provides formal notification to renewing project grantees (excluding the one notified of reallocation) that the CoC Board has voted to accept all renewal project applications and to rank them all in the FY2023 CoC Project Listing.

The final FY23 CoC Project Listing, which includes the rank order of all projects, will be posted to the CoC website no later than September 26, 2023.

Questions about the FY2023 CoC Competition can be emailed to <a href="mailto:ohioboscoc@cohhio.org">ohioboscoc@cohhio.org</a>.

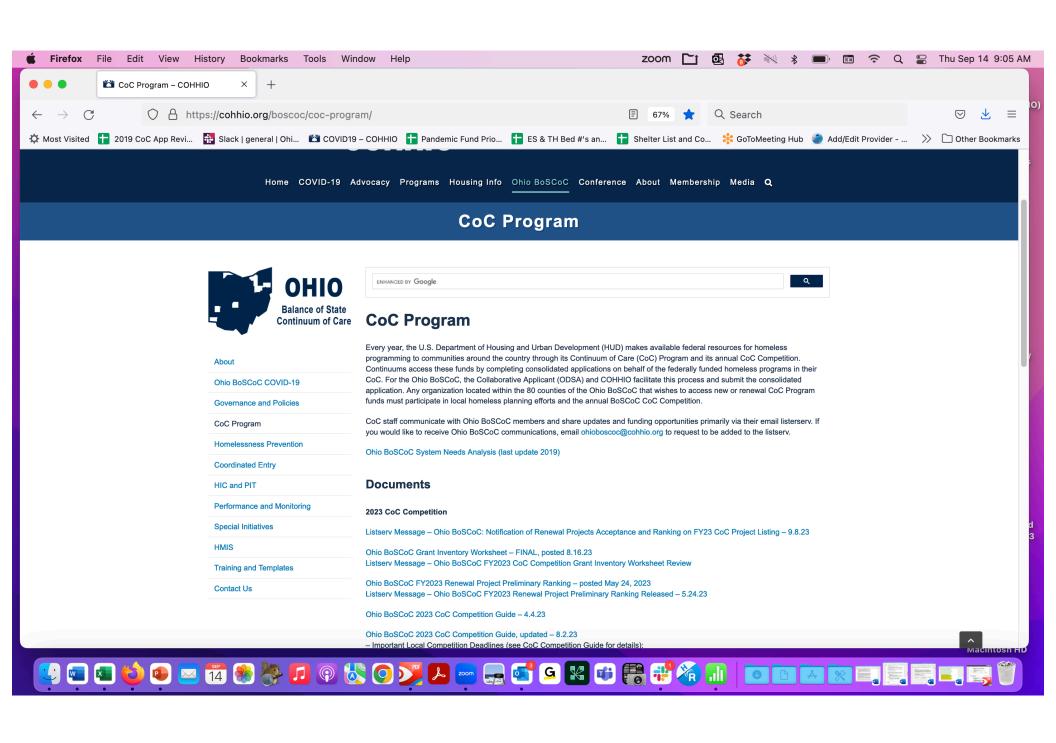
Erica Mulryan (she/hers)
Continuum of Care Director
Coalition on Homelessness and Housing in Ohio (COHHIO)
C: 614.571.6350

F: 614.463.1060

email: ericamulryan@cohhio.org

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### PIT Count Data for OH-507 - Ohio Balance of State CoC

#### **Total Population PIT Count Data**

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	3577	3322	4075	3823
Emergency Shelter Total	1,913	1,835	2,239	2091
Safe Haven Total	10	0	0	0
Transitional Housing Total	668	501	530	500
Total Sheltered Count	2591	2336	2769	2591
Total Unsheltered Count	986	986	1306	1232

# **Chronically Homeless PIT Counts**

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	192	200	511	416
Sheltered Count of Chronically Homeless Persons	166	174	263	271
Unsheltered Count of Chronically Homeless Persons	26	26	248	145

### PIT Count Data for OH-507 - Ohio Balance of State CoC

#### **Homeless Households with Children PIT Counts**

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	344	342	395	317
Sheltered Count of Homeless Households with Children	336	334	368	293
Unsheltered Count of Homeless Households with Children	8	8	27	24

#### **Homeless Veteran PIT Counts**

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	200	162	93	156	148
Sheltered Count of Homeless Veterans	165	156	87	100	133
Unsheltered Count of Homeless Veterans	35	6	6	56	15

<sup>\*</sup>For CoCs that did not conduct an unsheltered count in 2021, 2020 data were used.

### HIC Data for OH-507 - Ohio Balance of State CoC

HMIS Bed Coverage Rates

Project Type	Total Year- Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year- Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year- Round Beds	Total Year- Round, Current VSP Beds in an HMIS Comparable Database	Total Year- Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	2,674	1,363	2,181	62.49%	139	493	28.19%	1,502	56.17%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	756	468	683	68.52%	73	73	100.00%	541	71.56%
RRH Beds	1,363	1,363	1,363	100.00%	0	0	NA	1,363	100.00%
PSH Beds	3,677	3,596	3,677	97.80%	0	0	NA	3,596	97.80%
OPH Beds	219	27	27	NA	0	0	NA	27	12.33%
Total Beds	8,689	6,817	7,931	85.95%	212	566	37.46%	7,029	80.90%

# 2023 HDX Competition Report HIC Data for OH-507 - Ohio Balance of State CoC

#### HIC Data for OH-507 - Ohio Balance of State CoC

#### Notes

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

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

# **PSH Beds Dedicated to Persons Experiencing Chronic Homelessness**

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	2693	1805	1320	1370

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	410	448	297	267

#### **Rapid Rehousing Beds Dedicated to All Persons**

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	2006	1888	1237	1363

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

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

# 2023 HDX Competition Report HIC Data for OH-507 - Ohio Balance of State CoC

# **FY2022** - Performance Measurement Module (Sys PM)

#### Summary Report for OH-507 - Ohio Balance of State 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.

		erse sons)			Median LOT Homele (bed nights)			
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	9895	11020	54	54	0	34	31	-3
1.2 Persons in ES, SH, and TH	10693	11827	69	66	-3	38	35	-3

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

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

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

# FY2022 - Performance Measurement Module (Sys PM)

	Universe (Persons)			Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference	
1.1 Persons in ES, SH, and PH (prior to "housing move in")	12428	13914	224	226	2	91	94	3	
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	13465	14854	239	238	-1	101	101	0	

# **FY2022 - Performance Measurement Module (Sys PM)**

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

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

	Total # of Persons who Exited to a Permanent Housing	Returns to Homelessness in Less than 6 Months				Returns to Homelessness from 13 to 24 Months			of Returns Years
	Destination (2 Years Prior)	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	55	8	15%	2	4%	1	2%	11	20%
Exit was from ES	4845	622	13%	246	5%	347	7%	1215	25%
Exit was from TH	704	41	6%	15	2%	19	3%	75	11%
Exit was from SH	0	0		0		0		0	
Exit was from PH	3986	120	3%	117	3%	156	4%	393	10%
TOTAL Returns to Homelessness	9590	791	8%	380	4%	523	5%	1694	18%

#### **Measure 3: Number of Homeless Persons**

Metric 3.1 – Change in PIT Counts

# FY2022 - Performance Measurement Module (Sys PM)

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons		4075	
Emergency Shelter Total	1835	2239	404
Safe Haven Total	0	0	0
Transitional Housing Total	501	530	29
Total Sheltered Count	2336	2769	433
Unsheltered Count		1306	

#### Metric 3.2 - Change in Annual Counts

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

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	10799	11966	1167
Emergency Shelter Total	9991	11159	1168
Safe Haven Total	7	0	-7
Transitional Housing Total	1167	1120	-47

# **FY2022 - Performance Measurement Module (Sys PM)**

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	1359	1230	-129
Number of adults with increased earned income	86	82	-4
Percentage of adults who increased earned income	6%	7%	1%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	1359	1230	-129
Number of adults with increased non-employment cash income	438	403	-35
Percentage of adults who increased non-employment cash income	32%	33%	1%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	1359	1230	-129
Number of adults with increased total income	502	468	-34
Percentage of adults who increased total income	37%	38%	1%

# FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	1015	1150	135
Number of adults who exited with increased earned income	159	210	51
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 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	1015	1150	135
Number of adults who exited with increased non-employment cash income	183	167	-16
Percentage of adults who increased non-employment cash income	18%	15%	-3%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	1015	1150	135
Number of adults who exited with increased total income	320	356	36
Percentage of adults who increased total income	32%	31%	-1%

# FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	9665	10682	1017
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.	1965	2134	169
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)	7700	8548	848

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	12875	14564	1689
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.	2540	2734	194
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.)	10335	11830	1495

# **FY2022** - Performance Measurement Module (Sys PM)

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

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	270	182	-88
Of persons above, those who exited to temporary & some institutional destinations	112	83	-29
Of the persons above, those who exited to permanent housing destinations	41	27	-14
% Successful exits	57%	60%	3%

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

# FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	10937	12558	1621
Of the persons above, those who exited to permanent housing destinations	6722	6816	94
% Successful exits	61%	54%	-7%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	3650	3644	-6
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	3535	3516	-19
% Successful exits/retention	97%	96%	-1%

# FY2022 - SysPM Data Quality

# OH-507 - Ohio Balance of State CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022												
1. Number of non- DV Beds on HIC	1764	1716	1767	670	673	684	3633	3866	3764	2001	1883	1148			
2. Number of HMIS Beds	1406	1372	1289	589	612	612	3633	3866	3537	1994	1870	1148			
3. HMIS Participation Rate from HIC ( % )	79.71	79.95	72.95	87.91	90.94	89.47	100.00	100.00	93.97	99.65	99.31	100.00			
4. Unduplicated Persons Served (HMIS)	9368	9997	1159	1416	1167	1120	3592	3945	3909	7661	6639	7367	306	329	278
5. Total Leavers (HMIS)	8271	8601	9957	1078	753	724	854	718	734	5660	4651	5240	246	273	184
6. Destination of Don't Know, Refused, or Missing (HMIS)	681	1013	1192	23	11	31	30	61	54	236	270	273	26	27	25
7. Destination Error Rate (%)	8.23	11.78	11.97	2.13	1.46	4.28	3.51	8.50	7.36	4.17	5.81	5.21	10.57	9.89	13.59

# FY2022 - SysPM Data Quality

# 2023 HDX Competition Report Submission and Count Dates for OH-507 - Ohio Balance of State CoC

#### **Date of PIT Count**

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/24/2023	

# Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/26/2023	Yes
2023 HIC Count Submittal Date	4/26/2023	Yes
2022 System PM Submittal Date	2/27/2023	Yes



Helping people change direction.

# Memorandum of Understanding for Continuum of Care Homeless Assistance Program OneEighty and WMHA Collaborative PSH – FY 2023 CoC Competition Commitment

This Memorandum of Understanding (MOU) confirms the arrangements for and the number and value of rental assistance vouchers which will be provided by Wayne Metropolitan Housing Authority (WMHA) to clients of OneEighty's Collaborative PSH Program during the upcoming grant period that would begin January 1, 2024, and would commence December 31, 2024. These vouchers will be provided in the form of "Emergency" Housing Choice Vouchers, in accordance with Department of Housing and Urban Development Standards, for those receiving housing assistance through the Continuum of Care Homeless Assistance grant mentioned above. The rental assistance vouchers outlined in this agreement will be provided as a cash match for OneEighty and WMHA's Collaborative PSH project. This MOU confirms that WMHA will work cooperatively with OneEighty to provide the listed vouchers/services below to mutual clients during the one-year grant period.

#### OneEighty agrees that:

- They will comply with all HUD CoC program standards during the grant period;
- 2) They will make receive and make eligible referrals to WMHA for the HCV's included in this project commitment:
- 3) They will provide assessment, housing search, case management, and additional supportive services to program participants; and
- 4) They will seek documentation annually, in January, of the number and value of rental vouchers received for Collaborative PSH clients from WMHA in the previous one-year grant period (January 1, 2024, to December 31, 2024 for purposes of this one-year MOU). That information will be reported as cash match to HUD on the annual performance report that OneEighty will also complete.

#### WMHA agrees that:

 They will accept referrals from the Collaborative PSH program for HCV's and make a commitment to provide services to the clients referred if they are eligible and available vouchers exist;

104 Spink Street, Wooster, Ohio 44691 • 34-C South Clay Street, Millersburg, Ohio 44654 т 330.264.8498 • F 330.264.3777 • 24 HOUR HOTLINE 800.686.1122 2) "Emergency" HCV's provided to OneEighty and WMHA Collaborative PSH clients will total \$898,416 in annual value. The breakdown of unit size and cost to reach value includes the following:

#### Vouchers for Ashland County, OH

Size of Units	Number of Units		FMR		Number of Months	Total
1 Bedroom	9	X	\$603	X	12	\$65,124
2 Bedroom	5	X	\$794	Х	12	\$47,640
3 Bedroom	1	X	\$1010	X	12	\$12,120
Total					\$124,884	

#### Vouchers for Holmes County, OH

Size of Units	Number of Units		FMR		Number of Months	Total
1 Bedroom	3	X	\$603	X	12	\$21,708
2 Bedroom	1	X	\$794	X	12	\$9,528
3 Bedroom	1	X	\$978	X	12	\$11,736
Total					\$42,972	

#### Vouchers for Wayne County, OH

Size of Units	Number of Units		FMR		Number of Months	Total
1 Bedroom	48	Х	\$654	Х	12	\$376,704
2 Bedroom	24	X	\$861	X	12	\$247,968
3 Bedroom	8	X	\$1,103	X	12	\$105,888
Total					\$730,560	

3) WMHA will provide, annually in January, documentation of the number and value of rental vouchers provided to Collaborative PSH client during the previous one-year grant period (January 1, 2024 to December 31, 2024 for purposes of this one-year MOU).

#### Both parties agree:

- 1) To request and report match documentation in January of each year in preparation for the annual performance report that is due 90 days after the grant end date.
- 2) To communicate openly regarding any referral or service provision issues with Collaborative PSH clients;
- 3) To utilize the following points of contact:

  WMHA contact: Rodney Mitchell, Deputy Director

  330-264-2727 or rmitchell@waynemha.org

OneEighty contact: Nicole Killinger, Supportive Services Coordinator 330-264-8498 or killingern@one-eighty.org

#### **GENERAL TERMS**

**Terms.** If FY23 CoC funds are awarded, this Agreement will be effective beginning January 1, 2024, and will continue until December 31, 2024 at which time the grant period ends. This Agreement will be terminated at the end of the grant period, or it may be terminated in accordance with the section on Termination below.

**Termination**. Either party may terminate this Agreement by giving the other party ninety (90) days prior written notice. The party wishing to terminate this agreement for cause must provide a written intent to terminate notice to the party in breach or default. The notice will provide thirty (30) days for the party in breach or default to respond to said notice with an acceptable plan to cure cause for termination.

Confidentiality. All parties agree that by virtue of entering into this Agreement they will have access to certain confidential information regarding the other party's operations related to the Project. All parties agree that they will not at any time disclose confidential information and/or material without the consent of the party unless such disclosure is authorized by this Agreement or required by law. Unauthorized disclosure of confidential information shall be considered a material breach of this agreement. Where appropriate, client releases will be secured before confidential consumer information is exchanged. Confidential client information will be handled with the utmost discretion and judgment. Both parties are committed to complying with the Standards for Privacy of Individually

Identifiable Health Information under the Health Insurance Portability and Accountability Act of 1996.

Conflict Resolution. In the event of any dispute, claim, question, or disagreement arising out of or relating to this Agreement or the breach thereof, the parties hereto shall use their best efforts to settle such disputes, claims, questions, or disagreement. To this effect, they shall consult and negotiate with each other, in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. If they do not reach such solution within a period of sixty (60) days, then upon notice by either party to the other, disputes, claims, questions, or differences shall be finally settled by arbitration as outlined below.

Arbitration. Should any party wish to commence an action for damages under this Agreement, it shall be required to adjudicate the dispute through binding arbitration under the rules of the American Arbitration Association or under such rules to which the parties may agree. Any award rendered by the arbitrator shall be final and binding upon each of the parties, and judgment there upon shall be borne equally by all parties. During the arbitration and until a final settlement has been reached, this Agreement shall remain in full force and effect unless otherwise terminated as provided in this Agreement.

**Nondiscrimination.** Parties agree that there shall be no discrimination of any person or group of persons on account of race, color, creed, religion, sex, familial status, marital status, sexual orientation, age, handicap, ancestry or national origin nor shall any person or group of persons be excluded from participation in, be denied benefits of, or be subjected to discrimination under Project funded in whole or in part with funds made available through this Memorandum of Understanding.

**Severability.** In the event any provision of this Agreement shall be found to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the validity, legality and enforceability of the remainder of the Agreement.

**Amendments.** This Agreement may be amended only in writing and authorized by the designated representative of the parties.

The Parties hereto have caused this agreement to be executed this 25<sup>th</sup> day of August 2023.

FOR WM	fA:		0//-
Signed:	Rodney Milchell, Deputy Director	Date	<u>8/25/23</u>
	Eighty, Inc. DocuSigned by:		8/25/2023
Signed:	Bobbi Douglas Bobbi Douglas, Executive Director		Date



Miriam E. Walton Executive Director

4817 State Road, Suite 203, Ashtabula, Ohio 44004
Phone (440) 992-3121
Fax (440) 992-2761
e-mail: board@ashtabulamhrs.org

August 21, 2023

RE: Memo of Understanding between the Ashtabula County Mental Health and Recovery Services Board and the Ashtabula Metropolitan Housing Authority

The Ashtabula Metropolitan Housing Authority commits to providing five (5) three (3) bedroom tenant based vouchers to the New Permanent Supportive Housing application being submitted by the Ashtabula County Mental Health and Recovery Services Board.

The total number of new PSH units in this application are twenty (20).

25% of the total number of vouchers is being provided by the Ashtabula Metropolitan Housing Authority.

The commitment from the Ashtabula Metropolitan Housing Authority will also provide the required 25% match for the project.

Miriam Walton, Executive Director, Ashtabula MHRS Board

Date

Sean Adams, Executive Director, AMHA

Date



Erica Mulryan, Continuum of Care Director Coalition on Homelessness and Housing in Ohio 175 South Third Street, Suite 580, Columbus, Ohio 43215 September 18, 2023

RE: CAC of Pike County – PSH FY23

Continuum of Care New Project Proposal Dates of Service: 7/1/2024 to 6/30/2025

Dear Ms. Mulryan,

Please accept this letter as Valley View Health Center's (VVHC) in-kind match commitment for supportive services for the Continuum of Care (CoC) Permanent Supportive Housing (PSH) program proposed to be operated by our Housing Program.

The commitment will be for diagnostic assessments, preventative medical appointments, routine dental appointments, regular therapy and behavioral health appointments, and prescription drug costs. Through the service of Certified Nurse Practitioners, Medical Doctors, and other clinical staff, the VVHC will provide clinical services to help with the patient's overall health & wellness.

The yearly flat billed for one (1) Diagnostic Assessment will be \$111, one (1) preventative medical appointment per year will be \$194, one (1) routine dental appointment per year will be \$270, one (1) behavioral health appointment per month will be \$142 each (x12 months). The total estimate for these services for ten (10) households *plus* an addition commitment from the VVHC's pharmacy, VV Rx, of \$1,330 total prescription costs is valued at \$24,120 annually. Our Community Empowerment team will provide Community Psychiatric Supportive Treatment (CPST) at a flat rate of \$79/hr. for at least 2 ½ hours each month. This amount for ten households is valued at \$23,700 annually. The total of both services is \$47,820 annually.

Project eligibility for program participants will be based on CoC Program fair housing requirements and will not be restricted by the healthcare service provider. If you have any questions or concerns, please contact our Program Coordinator for Housing, Steph Althouse, at 216-250-4556.

Thank you,

Keith E. Pitts, President and CEO

Valley View Health Center

A Division of the CAC of Pike County