

## Before Starting the CoC Application

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

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

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

1. The FY 2024 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2024 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It  
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2024 CoC Program Competition on behalf of your CoC.  
- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

### Answering Multi-Part Narrative Questions

Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

### Attachments

Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.

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

## 1A. Continuum of Care (CoC) Identification

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

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

**1A-1. CoC Name and Number:** CA-613 - Imperial County CoC

**1A-2. Collaborative Applicant Name:** County of Imperial

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

**1A-4. HMIS Lead:** Regional Task Force on Homelessness

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

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

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<b>1B-1.</b>	<b>Inclusive Structure and Participation–Participation in Coordinated Entry.</b>	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	
	In the chart below for the period from May 1, 2023 to April 30, 2024:	
1.	select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC's coordinated entry system; or	
2.	select Nonexistent if the organization does not exist in your CoC's geographic area:	

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC's Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	Yes
2.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
3.	Disability Advocates	Yes	Yes	Yes
4.	Disability Service Organizations	Yes	Yes	Yes
5.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	Yes	Yes	Yes
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes	No	No
9.	Law Enforcement	Yes	Yes	Yes
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
11.	LGBTQ+ Service Organizations	Yes	Yes	Yes
12.	Local Government Staff/Officials	Yes	Yes	Yes
13.	Local Jail(s)	Yes	Yes	Yes
14.	Mental Health Service Organizations	Yes	Yes	Yes
15.	Mental Illness Advocates	Yes	Yes	Yes
16.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes

17.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	Yes
18.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
19.	Other homeless subpopulation advocates	Yes	Yes	Yes
20.	Public Housing Authorities	Yes	Yes	Yes
21.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
22.	Street Outreach Team(s)	Yes	Yes	Yes
23.	Substance Abuse Advocates	Yes	Yes	Yes
24.	Substance Abuse Service Organizations	Yes	Yes	Yes
25.	Agencies Serving Survivors of Human Trafficking	Yes	Yes	Yes
26.	Victim Service Providers	Yes	Yes	Yes
27.	Domestic Violence Advocates	Yes	Yes	Yes
28.	Other Victim Service Organizations	Yes	Yes	Yes
29.	State Domestic Violence Coalition	Yes	Yes	Yes
30.	State Sexual Assault Coalition	Yes	Yes	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.	Adult Probation Department	Yes	Yes	Yes
35.	Area Agency on Agency/ Public Administrator	Yes	Yes	Yes

1B-1a.	Experience Promoting Racial Equity.	
	NOFO Section III.B.3.c.	

Describe in the field below your CoC's experience in effectively addressing the needs of underserved communities, particularly Black and Brown communities, who are substantially overrepresented in the homeless population.

(limit 2,500 characters)



Compared to other areas of California, this CoC's demographics are unique, with Hispanic residents making up 86.3% of the population, as per the latest Census. To reflect the community, the Executive Board (EB) and General Membership (GM) include nonprofits, public agencies, healthcare organizations, housing authorities, religious groups, LGBTQ+ representatives, and people with lived experience, representing various racial communities. EB and GM meetings are open to the public, allowing feedback during a "public comment" section, where members and non-members can share relevant information. The process of evaluating factors with the EB and GM is designed to ensure feedback comes from diverse racial and ethnic backgrounds, especially from those overrepresented in homelessness. Based on input from multiple EB and GM meetings, the CoC has addressed barriers affecting Black, Indigenous, and other communities of color. For instance, scoring tools for new projects include sections on how service providers engage with specific racial populations and reduce racial disparities. Additionally, feedback from EB, GM, and committee meetings is incorporated into improving CoC performance, leading to updates in the CoC Charter. The CoC relies on data from the Homeless Management Information System (HMIS), Point-in-Time (PIT), Coordinated Entry System (CES), and the CoC Analysis Tool to track levels of poverty and homelessness across racial and ethnic groups. By analyzing PIT Count data, the CoC identifies trends and disparities, determining where gaps are widening or closing. Comparing this data with U.S. Census figures helps the CoC identify racial or ethnic groups that are underrepresented or overrepresented in the region. Together, this data helps pinpoint areas for deeper analysis to address disparities and create effective solutions. Staff regularly attend Federal and State trainings, equipping them to refine policies and services for historically underserved but overrepresented populations. As part of the Conversational Workshop for Tribal Engagement in Imperial County, Imperial County CoC participated in the development of Imperial County Tribal Engagement Handbook. Additionally, Imperial County in partnership with CA REAL developed a Racial Equity Improvement Plan.

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

(limit 2,500 characters)

1. The CoC accepts applications from organizations and individuals year-round. CoC membership application are posted on the CoC website for the public to view and submit. New members are expected to attend regular meetings and actively participate in achieving the CoC's goals. Voting privileges are earned through attendance and participation, as detailed in established policies. Members are encouraged to recruit others committed to addressing homelessness in Imperial County and to join the CoC's committees. Agendas and minutes are publicly accessible on the CoC website. The CoC has established the Training, Outreach, and Recruitment Committee to engage non-participating agencies and faith-based organizations that provide homelessness services, particularly those serving marginalized groups, including BIPOC, LGBTQ+, and veterans. Members' responsibilities are clearly outlined in the CoC charter.

2. Meetings are held in-person in accessible ADA-compliant locations. Public agendas include information on requesting additional ADA accommodations. Meeting minutes are posted online, and recordings are available upon request. Agendas and meeting dates are also shared on the website and emailed to CoC membership and stakeholder participants.

3. Organizations providing services to individuals experiencing homelessness or at risk of homelessness are invited to join the CoC. Recently, the CoC appointed executive board members who represent BIPOC and veteran communities. Of the 11 executive board members, several are from the BIPOC community, and one has lived experience with homelessness. Recently, the Executive Board membership application was updated to capture specific cultural and racial background, and communities to ensure a diverse and equitable board. These members assist the CoC in engaging previously unrepresented organizations. Additionally, a member serves as the CEO of the Imperial Valley LGBT Resource Center. The CoC collaborates with organizations like the LGBT Resource Center, domestic violence service agencies, the Employment Development Department's Disabled Veterans Unit, and the Department of Social Services to reach all individuals in need of housing services, promoting equity.

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

	Describe in the field below how your CoC:
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information;
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
4.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,500 characters)

1) The CoC gathers insights during Executive Board (EB), General Membership (GM), and committee meetings. The EB includes public officials, philanthropists, racial and gender equity advocates, public housing authority representatives, healthcare and behavioral health professionals, business leaders, and individuals with lived experience. The GM comprises members from non-profits, public agencies, chambers of commerce, religious groups, the education sector, healthcare organizations, housing authorities, LGBTQ representatives, law enforcement, veterans, crisis

centers, and the disabled community. As these meetings are open to the public, they primarily serve to soliciting feedback through a "public comment" section, allowing members and non-members to request information or provide information relevant to CoC efforts. CoC website includes a contact us" link to solicit additional feedback.

2) Agendas are posted to the CoC website, shared via email with stakeholders, and displayed outside meeting rooms before meetings. GM members and interested individuals or organizations are invited to attend EB meetings, where updates on CoC activities and future plans are discussed, encouraging feedback. GM meetings provide updates on ongoing homelessness response projects and report information from EB meetings, inviting public input.

3) EB and GM meetings are held in an ADA compliant facility, with meetings recordings and minutes included in the next month's agenda. Meetings materials, including online solicitation instructions, are posted on the CoC website to ensure accessibility as well as information on requesting ADA accommodations.

4) Feedback from EB, GM, and committee meetings enhance performance, resulting in updates to the CoC Charter. CoC staff participate in trainings, including Youth Action Board and CA REAL workshops, to return with best practice information provided in the forum to better tailor policies for youth and underserved populations. The CoC utilizes ideas from public comments and committee discussions. Meetings also feature presentations on community supports for underserved populations and innovative approaches to homelessness. During the last 12 months, the CoC solicited feedback and considered opinions on preventing and ending homelessness during the CoC meetings to gain insight from the community and stakeholders. Three consecutive meetings were held to solicit the feedback specific to HHAP Program Round 5 Regionally Coordinated Plan.

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

**(limit 2,500 characters)**

1) The CoC encourages organizations that have not previously received funding to apply by posting funding announcements on the CoC website and announcing them at Executive Board (EB) and General Membership (GM) meetings, which are open to the public. Prior to the Notice of Funding Opportunity (NOFO) release, reminders are provided during EB and GM meetings. The NOFO is posted on the CoC website under the "Funding Announcement" section. Additionally, a Zoom workshop is held to inform potential applicants about eligibility, and to support new and previous applicants.

2) Instructions for applying and submitting applications are detailed in the local notice available on the CoC website and are explained during the workshop. The website lists the local competition deadline for renewal, expansion and new projects. To assist new applicants, the local notice includes a guide to key sections of the NOFO. Links to application instructions and submission requirements are also provided. Applicants must add their application in e-snaps, along with three hard copies and one electronic copy on a flash drive.

3) The local notice outlines the fair and impartial project review and selection process, evaluated by a neutral panel with expertise in the CoC functions, homelessness, housing, private, and government sectors. During scoring and ranking, an external subject matter expert is available for technical assistance. The scoring and ranking tool used for evaluations is posted on the CoC website. Once reviewed, scoring and ranking results are presented to the EB for approval and included in the FY 2024 CoC Program Competition application.

4) CoC local competition information is posted on the CoC website in electronic form, and workshop conducted via Zoom to ensure accessibility for individuals with disabilities. The CoC provides updates on the website and additional information and resources to individuals with disabilities upon request. Competition process and requirements are also presented during EB and GM meetings which are public events with accessible ADA accommodations.

## 1C. Coordination and Engagement

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

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1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section V.B.1.b.	
	In the chart below:	
1.	select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or	
2.	select Nonexistent if the organization does not exist within your CoC's geographic area.	

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

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

In the chart below select yes or no to indicate whether your CoC:

1.	Consulted with ESG Program recipients in planning and allocating ESG Program funds?	Yes
2.	Provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area?	Yes
3.	Ensured local homelessness information is communicated and addressed in the Consolidated Plan updates?	Yes
4.	Coordinated with ESG recipients in evaluating and reporting performance of ESG Program recipients and subrecipients?	Yes

1C-3.	Ensuring Families are not Separated.	
	NOFO Section V.B.1.c.	

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated?	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure family members are not separated?	Yes
3.	Worked with CoC and ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients?	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance?	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers?	Yes

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

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

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

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

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

(limit 2,500 characters)

The CoC actively includes education providers within its General Membership (GM), such as the Imperial County Office of Education (ICOE), Imperial Valley College (IVC), the Imperial Valley Regional Occupational Program (IVROP), Central Union High School District and San Diego State University (SDSU). Several education representatives play key roles in CoC standing committees. IVROP members contribute to both the Training and Outreach and Coordinated Entry System Committees, sharing insights on addressing youth homelessness. An ICOE representative participates in the Training and Outreach Committee, offering feedback on youth services.

The CoC Charter allows for a reserved seat for a school district or university representative on the Executive Board (EB). Currently, this includes a counselor from Central Union High School District, who also represents the veteran community. Through these collaborations, the CoC has built strong relationships with ICOE representatives, including the ICOE foster youth liaison and multiple school district counselors. Together, they aim to reduce barriers to education caused by homelessness and housing instability. The CoC acts as a bridge, providing youth and families with access to additional services once identified by ICOE liaisons and counselors. In 2024, the Central Union High School District Family Resource Center Coordinator presented to the EB and GM regarding McKinney Vento direct services for pupils.

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

Describe in the field below written policies and procedures your CoC uses to inform individuals and families who have recently begun experiencing homelessness of their eligibility for educational services.

(limit 2,500 characters)

To ensure individuals and families experiencing homelessness are informed of their eligibility for educational services, the local CoC has established Written Standards (Standards) that outline key system-level standards, including Educational and Early Childhood Services and an Educational Assurances Plan (Plan). These Standards form the foundation for all local CoC policies and procedures, setting the baseline for programs receiving HUD funding through the CoC Program Competition, ESG, California ESG Program, and other state-run programs like the Homeless Housing, Assistance, and Prevention program. The Standards mandate that programs guarantee access to education for children and that those serving families or youth adhere to the Plan. Housing programs and service providers must inform family and youth-only households about the educational rights of children and unaccompanied youth in their care. The Plan requires programs to train staff on the rights of students experiencing homelessness as outlined in McKinney-Vento.

Additionally, programs must provide information to school principals, counselors, and McKinney-Vento liaisons regarding the services they offer. Staff are expected to maintain regular communication with McKinney-Vento school liaisons across districts to ensure that children are enrolled in school and connected to relevant community services, including early childhood programs like Head Start and various McKinney-Vento education services.

Furthermore, program staff are tasked with encouraging parental involvement and educating parents about its importance in their children's education. They also work to promote school attendance and identify and address any barriers that may prevent individuals from attending school.

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section V.B.1.d.	

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

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



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

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

	Organizations	
1.	State Domestic Violence Coalitions	Yes
2.	State Sexual Assault Coalitions	Yes
3.	Anti-trafficking Service Providers	Yes
	Other Organizations that Help this Population (limit 500 characters)	
4.	WomanHaven- The CoC regularly collaborates with organizations such as WomanHaven which is a Victim Services Provider (VSP). WomanHaven provides housing to survivors of domestic violence, dating violence and sexual assault.	Yes

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

Describe in the field below how your CoC regularly collaborates with organizations that you selected yes to in Question 1C-5 to:

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

(limit 2,500 characters)

1) The CoC regularly collaborates with organizations such as WomanHaven, which provide crucial housing and services to survivors of domestic violence (DV), dating violence, and sexual assault.

As a recipient of CoC competition and past ESG awards, WomanHaven plays a vital role in our efforts. The CoC actively consults with the CoC body to gather feedback on our policies to ensure they effectively address the needs of survivors. Additionally, DV service providers like WomanHaven participate in various CoC standing committees, including the Vulnerable Population and Coordinated Entry System (CES) Committees. Their insights are invaluable in shaping our policies and procedures. For instance, input from this DV provider has led to current CES policies and procedures prioritizing DV victims experiencing homelessness, allowing these individuals to receive higher scores on the CES assessment tool. Furthermore, we collaborate with the Imperial County Family Justice Center to enhance services for DV victims.

2) The CoC's Written Standards and CES policies and procedures prioritize trauma-informed care as guiding principle. Under these standards, housing and service providers are required to adopt a trauma-informed approach, which includes minimizing interviews and assessment processes, and creating a safe, unbiased environment. The Written Standards provide specific guidelines for delivering domestic violence services that meet the safety and unique needs of survivors. For example, they include an Emergency Transfer Plan (ETP) to assist in relocating participants who face imminent risk of harm in their current housing situation. To reinforce these trauma-informed policies, we regularly communicate with providers through training sessions, such as the one held in June 2023. Also, in December 2023, WomanHaven provided a training during the General Membership meeting. This training reviewed the Violence Against Women Act implications for ESG funded programs and emphasized the importance of a well-constructed ETP and a trauma informed system of care.

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

(limit 2,500 characters)

1) The CoC's Coordinated Entry System (CES) Policies and Procedures outline comprehensive safety planning protocols to ensure universal program access to all populations, including victims of domestic violence. The policies mandate fair and equal CES access, regardless of the location or method by which individuals access the homelessness response system. The policy also emphasizes the requirement of Violence Against Women Act (VAWA) concerning identifiable information and its management. During the intake process, participants are informed of their rights related to safety and confidentiality. This includes their right to confidentiality, details about when and to whom confidential information may be disclosed, and the right to deny disclosures. If an assessment indicates potential safety threats related to a participant's history or the potential for domestic violence, the participant is informed of their right to refuse sharing personal identifiable information.

2) The CoC is actively collaborating with the CES committee and technical assistance providers to implement a process that allows victims of domestic violence to be entered into the system as unnamed records. In this case, identifying information is not recorded in the system; instead, participants are assigned a unique identifier if they choose this option. All assessments are conducted by CES trained staff using a trauma-informed, client-centered, Housing First approach. The CES Prioritization tool evaluates an individual's housing and health history, vulnerabilities, barriers and needs, including specific assessments for domestic violence. All collected information is maintained in a confidential and secured manner. CES staff provides assessments either by telephone or in person, ensuring that participants can disclose sensitive information and safety concerns in a private and secure setting. After completing the CES assessment, participants are scored, matched and referred to appropriate housing and supportive services all while preserving their confidentiality and safety.

1C-5c.	Coordinated Annual Training on Best Practices to Address the Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

In the chart below, indicate how your CoC facilitates training for project staff and coordinated entry staff that addresses best practices on safety planning and confidentiality protocols:

		Project Staff	Coordinated Entry Staff
1.	Training Occurs at least annually?	Yes	Yes
2.	Incorporates Trauma Informed best practices?	Yes	Yes
3.	Incorporates Survivor-Centered best practices?	Yes	Yes
4.	Identifies and assesses survivors' individual safety needs?	Yes	Yes
5.	Enhances and supports collaboration with DV organizations?	Yes	Yes
6.	Ensures survivors' rights, voices, and perspectives are incorporated?	Yes	Yes
	Other? (limit 500 characters)		
7.			

## &amp;nbsp;

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

Describe in the field below:

1.	whether your CoC's written policies and procedures include an emergency transfer plan;
2.	how your CoC informs all households seeking or receiving CoC Program assistance about their rights to an emergency transfer;
3.	what your CoC requires households to do to request emergency transfers; and
4.	what your CoC does in response to households requesting emergency transfers.

(limit 2,500 characters)

1) The CoC Emergency Transfer Plan (ETP) is outlined in the CoC Written Standards and must be followed by all programs receiving CoC Program Competition funding, California ESG program funding, or other CoC funded program contracts. The ETP includes specific protocols to ensure the safety of participants, particularly those receiving services due to experiences of violence and trauma.

2) VAWA protections are embedded in the CoC's Written Standards, and every executed lease is required to include a provision or lease addendum informing both tenants and landlords/owners of these protections. Additionally, Homelessness Service providers must provide tenants with HUD forms 5380 (Notice of Occupancy Rights) and 5382 (Certification of Domestic Violence) at key intervals, regardless of whether the household has reported a history of violence or trauma. This ensures that all households seeking or receiving CoC Program assistance are fully informed of their rights to request an emergency transfer. The CoC also monitor to ensure participants are regularly notified of their VAWA protections.

3) To request an emergency transfer, participants must notify the management office of their housing providers (HP) and submit a written request. HP are required to offer reasonable accommodations to individuals with disabilities. If a participant has experienced a sexual assault, they can request a transfer by submitting a statement confirming that the assault occurred on the premises during the 90-day period preceding the request.

4) Once the participant reports the violence or trauma to their HP, or if the CoC is notified and informs the HP, the HP is responsible for facilitating the transfer as quickly as possible, subject to the availability and safety of alternative units. If the participant believes the proposed transfer unit is unsafe, they may another unit. If no safe and available units are present within the housing provider's portfolio, the HP will assist the participant in identifying other housing providers with available and safe units. Transferred participants must agree to comply with the terms and conditions governing occupancy in their new unit.

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

Describe in the field below how your CoC ensures households experiencing trauma or a lack of safety related to fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within your CoC's geographic area.

(limit 2,500 characters)

The CoC ensures that households experiencing trauma, or a lack of safety related to fleeing or attempting to flee domestic violence, dating violence, sexual assault, trafficking, or stalking have safe access to all housing and services within the CoC's geographic area through various measures. Coordinated Entry System (CES) staff are trained annually on assessing individuals in such situations, including their rights to privacy and confidentiality, Violence Against Women Act (VAWA) protections, safety planning protocols, and identifying situations requiring emergency assistance. In cases requiring immediate action, CES staff connect households with emergency services, such as law enforcement or domestic violence providers, to stabilize their situation before completing the CES assessment to match them with appropriate housing and supportive services. The assessments are conducted using a trauma-informed, equal access, client-centered, and culturally relevant approach. The CoC's policies and procedures ensure that survivors of domestic violence can access all housing and supportive services within the geographic area, applying to all programs receiving federal, state, or local funding. Additionally, as part of its contractual agreements, the CoC requires all sub-recipients to participate in CES, guaranteeing services to this population. Both the CoC's Written Standards and CES policies and procedures provide the Category 4 "Homeless" definition specific to individuals or families fleeing domestic violence. Through coordinated efforts with service providers and the Imperial Valley Housing Authority, many survivors have been successfully housed through programs like the Emergency Housing Voucher program, ensuring safe and stable placements. Access to CES is offered through multiple access points, either by telephone or in person, to safely connect individuals with housing and service interventions in the community.

1C-5f.	Identifying and Removing Barriers for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC ensures survivors receive safe housing and services by:	
1.	Identifying barriers specific to survivors; and	
2.	working to remove those barriers.	

(limit 2,500 characters)

1) The CoC proactively identifies and removes systemic barriers affecting survivors of domestic violence by involving key stakeholders in decision-making and program evaluation processes. This includes appointing a member of the CoC Executive Board who is also a WomanHaven board member, a victim service provider, to offer specialized feedback on services impacting survivors. The CoC's General Membership (GM) includes domestic violence service providers who regularly conduct trainings and provide input during GM and committee meetings. The Coordinated Entry System (CES) assessment tool collects data specific to individuals experiencing homelessness and domestic violence, ensuring that this population is prioritized for housing interventions. Data collected through the CES assessment tool is reviewed and analyzed to identify barriers and evaluate the system's performance outcomes for survivors, allowing the CoC to address gaps and challenges in providing services.

2) The CoC utilizes its Coordinated Entry System (CES) and Written Standards to ensure that survivors of domestic violence have access to housing services without barriers. These policies apply to all programs receiving funding within the CoC's geographic area. The CoC mandates that all sub-recipients participating in its programs must comply with the CES policies, which include the Category 4 "Homeless" definition specific to individuals or families fleeing or attempting to flee domestic violence. Through a coordinated effort involving service providers and the Imperial Valley Housing Authority, the CoC has successfully placed a significant number of survivors in permanent housing via the Emergency Housing Voucher program. By offering access to CES through telephone or in-person points of entry, the CoC ensures that survivors can safely connect with services, including housing and other supportive interventions. The collaborative efforts between agencies continue to focus on placing survivors in safe, stable environments.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+—Anti-Discrimination Policy and Equal Access Trainings.	
	NOFO Section V.B.1.f.	

	1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
	2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	No
	3. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	No

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

Describe in the field below:

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

4. your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

- 1) The CoC regularly collaborates with organizations to review and update CoC's anti-discrimination policies through a unified feedback loop. This process begins with public comment periods during Executive Board (EB) and General Membership (GM) meetings, as well as committee meetings, and also includes feedback from providers, concluding with the Evaluation and Resources Committee (ERC). The Vulnerable Populations Committee plays a vital role in identifying gaps, including members from the Imperial Valley LGBT Resource Center representing the LGBTQ+ community. Feedback from EB members, particularly those representing the LGBTQ+, BIPOC and lived experience communities, is invaluable. Before any action is taken by the EB, the ERC collaborates with CoC staff to review, develop, and recommend updates to the CoC's anti-discrimination policies.
- 2) The CoC's current Written Standards and Coordinated Entry System (CES) Policies and Procedures encompass anti-discrimination policies that organizations must adhere to. These policies ensure compliance with laws related to Fair Housing, Equal Opportunity, and Access, prohibiting discrimination based on actual or perceived gender or household composition. As part of the Request for Proposals (RFP) process, the CoC works with providers to ensure that their policies align with or exceed the CoC policies, providing guidance on any necessary improvements for compliance.
- 3) During the RFP process, service providers are required to submit their anti-discrimination policies for review. CoC staff evaluates these policies against the Standards and conducts data evaluations. Once operational, staff utilize HMIS data to assess compliance, ensuring no particular subpopulation faces higher exit rates or denials. Compliance is also monitored through onsite monitoring of providers.
- 4) If non-compliance issues arise, CoC staff will present their findings to the service provider, outlining the necessary steps to achieve compliance and addressing any barriers the provider may encounter. The CoC also delineates consequences for failing to adhere to the anti-discrimination policies, while offering technical assistance and training as needed to support compliance.

1C-7. Public Housing Agencies within Your CoC's Geographic Area--New Admissions--General/Limited Preference--Moving On Strategy.

NOFO Section V.B.1.g.

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

Enter information in the chart below for the two largest PHAs highlighted in gray on the current CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with--if there is only one PHA in your CoC's geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing or Housing Choice Voucher Program During FY 2023 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Imperial Valley Housing Authority	18%	No	No

Housing Authority of the City of Calexico	0%	No	No
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1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section V.B.1.g.	

Describe in the field below:

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

(limit 2,500 characters)

1)The CoC has actively collaborated with the Imperial Valley Housing Authority (IVHA) on various programs, including the Emergency Housing Voucher (EHV) Program and the Veterans Affairs Supportive Housing (VASH) Program. IVHA partners with the CoC and as an active participant in the homelessness response network. IVHA refers individuals and families to Coordinated Entry System for supports needed to enroll or maintain enrollment in Housing Choice Voucher and EHV programs. While the IVHA has not yet adopted a formal homeless admission preference, it prioritizes applicants who are homeless. The EHV program specifically aims to assist households experiencing homelessness, as well as individuals fleeing or attempting to flee domestic violence, dating violence, sexual assault, stalking, or human trafficking. Additionally, it targets households that were recently homeless, ensuring that rental assistance is provided to prevent future homelessness. In addition, IVHA prioritizes veterans, foster youth displaced due to government action and households displaced from their homes due to it being declared uninhabitable. In addition, the CoC participated in meetings and provided support to IVHA in their recent award of ten VASH vouchers for our community. The IVHA Executive Director is a CoC Executive Board member and serves on several CoC committees. As the relationship between the CoC and IVHA strengthens, the CoC will coordinate efforts to formalize a homeless admission preference. The CoC and IVHA have held discussions to work toward the implementation of Notice PIH 2023-13, to formally adopt a homeless admission preference.

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

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

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



5.		
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1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry. NOFO Section V.B.1.g.	
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In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process:

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

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness. NOFO Section V.B.1.g.	
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1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV). NOFO Section V.B.1.g.	
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	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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## 1D. Coordination and Engagement Cont'd

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

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1D-1.	Preventing People Transitioning from Public Systems from Experiencing Homelessness.	
	NOFO Section V.B.1.h.	

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

1.	Prisons/Jails?	Yes
2.	Health Care Facilities?	Yes
3.	Residential Care Facilities?	Yes
4.	Foster Care?	Yes

1D-2.	Housing First—Lowering Barriers to Entry.	
	NOFO Section V.B.1.i.	

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2024 CoC Program Competition.	4
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2024 CoC Program Competition that have adopted the Housing First approach.	4
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2024 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

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

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

Describe in the field below:

1.	how your CoC evaluates every project—where the applicant checks Housing First on their project application—to determine if they are using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation;
3.	how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach; and
4.	what your CoC has done to improve fidelity to Housing First.

(limit 2,500 characters)

1) The CoC incorporates a requirement in the Request for Proposals (RFP) or Notice of Funding Opportunity that mandates applicants to commit to Housing First principles if they check this option on their project application. Once awarded, organizations are contractually obligated to uphold these principles. During the scoring and ranking process, the CoC reviews application responses for consistency with Housing First standards.

2) The evaluation process considers several key factors, including whether the project is low barrier and free from preconditions for assistance. Unacceptable program preconditions include requirements for abstinence from substance use, income thresholds, or denying assistance for unnecessary reasons. Indicators of successful Housing First programs include equal access to services, an expedited admission process, participant-oriented intake and assessments, the use of coordinated entry systems, avoidance of exits to homelessness, integration of participant feedback, and the existence of written policies confirming adherence to Housing First principles.

3) The CoC conducts annual onsite monitoring of projects to assess their commitment to Housing First policies. This includes reviewing HMIS data to ensure that individuals and families are successfully entering permanent housing and not returning to homelessness. Additionally, victim services providers are required to submit relevant data. Positive outcomes are analyzed to determine if organizations are effectively housing individuals with high needs and significant barriers.

4) Contracts for homeless response grant funding explicitly include Housing First language. During onsite monitoring, programs are reviewed for Housing First compliance. When the CoC receives reports indicating that providers are not adhering to Housing First policies, the CoC will contact the provider to discuss these claims and offer necessary training. Should a provider continue to fail to comply with Housing First principles, the CoC will consider alternative funding options, including disencumbrance and reallocation of funds, as well as ineligibility for future funding opportunities for non-compliant providers. To reinforce the Housing First model, the CoC discusses and provides regular trainings regarding the Housing First requirements during CoC meetings and workshops.

1D-3.	Street Outreach—Data—Reaching People Least Likely to Request Assistance.	
	NOFO Section V.B.1.j.	
	Describe in the field below how your CoC tailored its street outreach to people experiencing homelessness who are least likely to request assistance.	

(limit 2,500 characters)

The CoC tailors its street outreach efforts by collaborating with various non-profit organizations and public officials to effectively engage individuals experiencing homelessness, particularly those reluctant to seek assistance, including migrants, individuals displaced by natural disasters, and those affected by encampment clearances. To enhance outreach, the CoC partners with local county and city departments—such as law enforcement, mental health services, public health, and social services—as well as experienced non-profits to coordinate co-responder response. In anticipation of CoC outreach efforts, the CoC conducts research on known unhoused individuals to ensure appropriate service representatives are present to meet specific needs and determine eligibility for public services, including housing assistance. This proactive approach allows for tailored services based on individual needs and circumstances. Recognizing that outreach engagement may be brief due to potential reluctance from clients, the CoC emphasizes preparedness to facilitate effective case management. Collaborations with Street Medicine providers have proven successful in housing individuals who have experienced chronic homelessness, as these providers often have established relationships with their patients, enabling outreach efforts to build upon existing trust. To foster ongoing relationships, the CoC understands that initial outreach attempts may not yield immediate results and therefore prioritizes continuous funding for street outreach projects to encourage relationship-building and trust with individuals experiencing homelessness. Outreach teams employ a holistic approach, ensuring the inclusion of bilingual staff, as English and Spanish are the predominant languages in the region, which helps to engage a broader range of individuals and ensures services are accessible to all. Further, the Executive Board adopted the USICH 7 Principles for Addressing Encampments. Additionally, the CoC has provided guidance on 19 Strategies for Communities to Address Encampments Humanely and Effectively. The latter is intended to improve street outreach efforts to encampment in the region.

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

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

Your CoC's Strategies	Engaged/Educated Legislators and Policymakers	Implemented Laws/Policies/Practices that Prevent Criminalization of Homelessness
1. Increase utilization of co-responder responses or social services-led responses over law enforcement responses to people experiencing homelessness?	Yes	Yes
2. Minimize use of law enforcement to enforce bans on public sleeping, public camping, or carrying out basic life functions in public places?	Yes	Yes
3. Avoid imposing criminal sanctions, including fines, fees, and incarceration for public sleeping, public camping, and carrying out basic life functions in public places?	Yes	Yes
4. Other:(limit 500 characters)		

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

		HIC Longitudinal HMIS Data	2023	2024
	Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	156	320

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

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

	Mainstream Benefits	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	SSDI–Social Security Disability Insurance	Yes
4.	TANF–Temporary Assistance for Needy Families	Yes
5.	Substance Use Disorder Programs	Yes
6.	Employment Assistance Programs	Yes
7.	Other (limit 150 characters)	
	Medi-Cal/ Medicaid, Mental Health Service Programs	Yes

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

Describe in the field below how your CoC:

1.	works with projects to collaborate with healthcare organizations, including those that provide substance use disorder treatment and mental health treatment, to assist program participants with receiving healthcare services, including Medicaid; and
2.	promotes SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1) The CoC actively collaborates with healthcare organizations, including those that provide substance use disorder treatment and mental health services, to facilitate access to healthcare services for program participants. The Imperial County Department of Social Services (DSS), serving as the collaborative applicant for the CoC, administers essential benefits like CalFresh (SNAP), Medi-Cal (Medicaid), and CalWORKs (TANF). Through the California Advancing and Innovating Medi-Cal (CalAIM) program, Medi-Cal Managed Care providers have integrated housing support into their healthcare offerings, recognizing that stable housing is vital for improved health outcomes. The County, acting as the CoC's Administrative Entity, has forged partnerships with Medi-Cal Managed Care organizations to enhance healthcare access by addressing housing instability. Additionally, Imperial County Behavioral Health, a member of the CoC, has implemented the Behavioral Health Bridge Housing Program, targeting individuals experiencing homelessness with serious behavioral health conditions, including substance use disorders and severe mental illness, to help them transition out of homelessness and into housing.

2) To promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification among program staff, the CoC has leveraged funding through the Housing Disability Advocacy Program (HDAP). This program comprises outreach, case management, disability advocacy, and housing assistance components. Staff from the DSS Homeless Resource Assistance Line and Coordinated Entry System (CES) are trained and certified in a SOAR-comparable program delivered by Change Well, a recognized technical assistance provider. This training equips staff with essential skills in outreach, case management, care coordination, and housing assistance, ensuring that program participants receive comprehensive support. Referrals for financial housing assistance and case management are directed to CoC participating housing and services providers, whose staff provide outreach, care coordination, housing navigation and rapid rehousing.

ID-7.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent the Spread of Infectious Diseases.	
	NOFO Section V.B.1.n.	
	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to develop CoC-wide policies and procedures that:	
1.	respond to infectious disease outbreaks; and	
2.	prevent infectious disease outbreaks among people experiencing homelessness.	

(limit 2,500 characters)

1) The CoC effectively collaborates with state and local public health agencies to develop policies and procedures that respond to infectious disease outbreaks. The COVID-19 pandemic underscored the importance of these partnerships, leading to strengthened collaboration with the Imperial County Public Health Department. Together, they mitigated COVID-19 outbreaks by assessing community needs and ensuring access to proper housing for those experiencing homelessness and requiring medical attention. During the pandemic, the CoC and its partners provided critical screening and testing services for individuals experiencing homelessness. Recently, they developed a coordinated response plan for potential infectious disease outbreaks, including the anticipated Monkeypox outbreak in Imperial County. This plan involved establishing intake criteria and securing isolation locations, alongside identifying sanitation services to ensure a comprehensive response across the CoC.

2) To prevent infectious disease outbreaks among people experiencing homelessness, the CoC adopts a whole person care approach, recognizing that regular medical care and stable housing are essential for preventing serious illnesses. Collaborating with the National Healthcare & Housing Advisor, the CoC is working to implement housing supports and healthcare services, including recuperative care, short-term post-hospitalization services, day habilitation, and sobering centers. These collaborative efforts aim to enhance health outcomes for individuals experiencing homelessness, ultimately reducing the risk of infectious disease outbreaks in this vulnerable population. The CoC's commitment to integrating housing and healthcare services fosters a holistic approach to prevention, supporting individuals in accessing the care they need while transitioning into permanent housing. This proactive strategy not only addresses immediate health concerns but also contributes to long-term stability and well-being for those in need.

ID-7a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section V.B.1.n.	
	Describe in the field below how your CoC:	
1.	effectively shared information related to public health measures and homelessness; and	
2.	facilitated communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.	

(limit 2,500 characters)

1) The CoC has proactively engaged in educating the community about the necessary precautions for conducting outreach to individuals experiencing homelessness. This information has been disseminated through presentations from the Imperial County Public Health Department (ICPHD) and regular informational emails. ICPHD is an active participant in the CoC's General Membership. The CoC acts as a liaison between ICPHD and non-profit organizations to share critical updates, especially during public events and health fairs. These events promote public health measures and offer preventative vaccinations against various diseases, ensuring widespread community access and awareness.

2) To safeguard the health of all stakeholders, the CoC encourages the use of Personal Protective Equipment by service providers. During the COVID-19 pandemic, the ICPHD organized vaccination clinics in accessible locations across the county, targeting individuals in remote areas. Resources related to health measures were communicated through various channels, including websites, flyers, radio, television advertisements, and community outreach initiatives. ICPHD are integrated into coordinated street outreach efforts, ensuring that both encampment residents and service providers are informed about available health resources, effectively preventing or mitigating infectious disease outbreaks among program participants.

As a collaborative partner with ICPHD the CoC Homeless Resource Assistance Line (HRAL), has received referrals for persons with infectious diseases to assist with housing. Upon contact with individuals needing housing, the HRAL has connected the persons to shelter. By connecting to shelter the partnership help prevent or limit further transmission of infectious diseases in the region. The CoC participated with ICPHD in the development of the 2024 Extreme Heat Community Response Plan. The CoC's actions included increasing Street Outreach during extreme heat weather conditions, providing Street Outreach teams with updated ICPHD cooling sites and hydration sites flyers, and promoting the flyers on the CoC website with a direct link to the ICPHD. In addition, the CoC collaborated with ICPHD to expand cooling sites and hydration sites, specifically for the unhoused population. The aforementioned efforts were aimed to prevent and decrease infectious disease and outbreaks during extreme weather conditions for the unhoused population.

1D-8.	Coordinated Entry Standard Processes.	
	NOFO Section V.B.1.o.	
	Describe in the field below how your CoC's coordinated entry system:	
1.	can serve everybody regardless of where they are located within your CoC's geographic area;	
2.	uses a standardized assessment process to achieve fair, equitable, and equal access to housing and services within your CoC;	
3.	collects personal information in a trauma-informed way; and	
4.	is updated at least annually using feedback received from participating projects and households that participated in coordinated entry.	

(limit 2,500 characters)



1) The CoC's Administrative Entity has established the Homeless Resources Assistance Hotline (HRAL) as the primary access point for the Coordinated Entry System (CES), ensuring coverage across the entire geographic area. Local agencies and housing service providers conduct outreach in remote areas where individuals may have limited access to services. When contact is made with a household experiencing homelessness, they are referred to the HRAL for a CES assessment. Additionally, the Catholic Charities Day Center serves as another CES access point. The Day Center provides essential day shelter and services such as meals, laundry, transportation and case management, further enhancing accessibility across the CoC.

2) CES project staff at all access points are trained in using a standardized assessment tool designed for customization based on individual needs. This tool evaluates various factors, including the duration of homelessness, health and mental health barriers, and situations involving domestic violence. The Administrative Entity ensures that the assessment process does not result in racial disparities or discrimination. All agencies receiving CoC, ESG, or other state or federal funding are mandated to actively participate in the CES process, promoting equitable access to housing and services.

3) The CES is designed to collect personal information in a trauma-informed manner, focusing only on details that participants feel comfortable sharing. Staff emphasize client choice, fostering a safe environment where participants can disclose information without fear of re-traumatization, while being empowered to participate in a solution focused approach to stabilize their housing. This approach prioritizes the participant's comfort and agency throughout the assessment process.

4) The CoC regularly reviews and updates the CES assessment tool based on feedback from CES staff, the CES committee, HUD technical assistance providers, and CoC staff. Recently, a member with lived experience was added to the CES committee to enhance the process further. The assessment tool undergoes an annual review to ensure it remains responsive to the needs of participating projects and households, making necessary adjustments to improve the overall effectiveness of the system.

1D-8a.	Coordinated Entry–Program Participant-Centered Approach.	
	NOFO Section V.B.1.o.	

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

(limit 2,500 characters)

- 1) The CoC coordinates special outreach to facilitate Coordinated Entry System (CES) access to those people who are least likely to seek assistance. The CES is designed for non-discriminatory access for all populations within the CoC's geographic area. Households seeking assistance can access the CES through two main points: the Homeless Resource Assistance Line and the Catholic Charities Day Center. To effectively communicate, assessments are provided in both English and Spanish, with bilingual CES intake team members available. For additional language needs, AT&T translation services are utilized. Community-based organizations and public agencies act as critical access points, actively encouraged to perform warm handoffs when referring individuals or households for CES assessments, thereby engaging those least likely to seek assistance on their own.
- 2) The CES employs a standardized assessment tool that establishes priority levels based on the vulnerability of individuals or households. This assessment considers multiple factors, including the length of time a person has been homeless, the presence of children in the household, and the number and severity of behavioral and medical conditions. By evaluating these considerations, the CES ensures that those with the highest acuity and most barriers are prioritized for assistance, allowing for a targeted approach to meet urgent needs.
- 3) CES staff actively monitor and maintain the CES master list to ensure that individuals and households with the highest acuity are promptly added to the appropriate by-name list. This prioritization process allows for timely referrals to available housing programs that align with their specific needs and preferences, facilitating quicker access to permanent housing solutions for those most in need.
- 4) To minimize burdens on individuals seeking assistance, the CES assessment can be conducted either in person or over the phone, providing flexibility based on participant preference and availability. The assessment tool is streamlined to capture only essential information necessary for determining the severity of need and eligibility for housing and services programs. This approach helps reduce the complexity of the application process and encourages more individuals to seek assistance. Additionally, the CoC has a dedicated inquires email inbox which provides flexibility to persons seeking assistance to contact the CoC at their convenience regarding their housing insecurity.

1D-8b.	Coordinated Entry–Informing Program Participants about Their Rights and Remedies–Reporting Violations.	
	NOFO Section V.B.1.o.	
	Describe in the field below how your CoC through its coordinated entry:	
1.	affirmatively markets housing and services provided within the CoC's geographic area and ensures it reaches all persons experiencing homelessness;	
2.	informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and	
3.	reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan.	

(limit 2,500 characters)

1) The CoC ensures compliance with its Written Standards and Coordinated Entry System (CES) Policies and Procedures through contracts or memorandums of understanding with program providers. These agreements mandate adherence to nondiscrimination, equal access, and fair housing policies in all advertising for housing and supportive services within the geographic area. Organizations receive training on these standards to guarantee that all programs, regardless of funding sources, promote equitable access to CES entry points, specifically the Homeless Resources Assistance Line and the Catholic Charities Day Center. To verify compliance, the CoC conducts data reviews and monitoring of case files to ensure that no participants are denied services based on race, gender, color, national origin, or other protected categories. Additionally, the CoC actively markets available housing and services through public forums, including Executive Board and General Membership meetings, as well as public events across the geographic area. Marketing efforts are further enhanced through the CoC website and email distributions.

2) The CoC's Written Standards and CES Policies and Procedures, accessible on the CoC's webpage, clearly outline the approved non-discrimination, equal access, and fair housing policies. During the application process for housing and service programs, all applicants must submit their non-discrimination policies. Member agencies within the CES are required to comply with these standards and implement them throughout their programs. Consequently, programs are mandated to inform participants of their rights regarding fair housing and anti-discrimination at program entry and continue this communication throughout the duration of their involvement.

3) The CoC is well-equipped to report any conditions or actions that hinder fair housing choice to the jurisdiction responsible for certifying consistency with the Consolidated Plan, specifically the County Executive Officer. As the Collaborative Applicant, the County of Imperial's Department of Social Services facilitates efficient communication. When impediments to fair housing are identified by County employees, they are promptly reported to the Imperial County Director of Social Services and subsequently forwarded to the CEO for further consideration and action. This streamlined reporting process ensures that issues affecting fair housing choice are addressed swiftly and effectively.

1D-9.	Advancing Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section V.B.1.p.	

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	07/25/2024

1D-9a.	Using Data to Determine if Racial Disparities Exist in Your CoC's Provision or Outcomes of CoC Program-Funded Homeless Assistance.	
	NOFO Section V.B.1.p.	
	Describe in the field below:	
1.	the data your CoC used to analyze whether any racial disparities are present in your CoC's provision or outcomes of CoC Program-funded homeless assistance; and	
2.	how your CoC analyzed the data to determine whether any racial disparities are present in your CoC's provision or outcomes of CoC Program-funded homeless assistance.	

(limit 2,500 characters)

1) To analyze racial disparities, the CoC collects and compares quantitative data from multiple sources, including the U.S. Census, Point-in-Time (PIT) counts, and the Homeless Management Information System (HMIS). The process begins with an analysis of U.S. Census data to understand the demographic makeup of the area. This demographic data is then compared to the racial and ethnic breakdowns observed in the PIT count and HMIS annual reports, which provide critical information about the populations served, length of enrollment, successful exits from programs, and rates of returns to homelessness. Additionally, the CoC utilizes HUD's Racial Equity Analysis Tool to perform comparative analyses across local CoC and state metrics, including poverty rates by race and ethnicity. This allows the CoC to examine racial disparities in aggregate form. Furthermore, as a recipient of Homeless Housing, Assistance, and Prevention Program funding, the CoC has access to the California System Performance Measure tool, which aids in the annual analysis of potential racial disparities in service provision and outcomes.

2) The CoC employs a multi-faceted approach to analyze the collected data. By using HUD's Racial Equity Analysis Tool, HMIS, PIT counts, and the California System Performance Measures, the CoC can compare local metrics with state-level data, focusing on poverty rates by race and ethnicity. This comprehensive analysis helps identify which demographics are most affected by homelessness and any disparities in care. At the program level, the CoC reviews HMIS data to assess whether disparities in care exist. This involves examining the full demographic profile of the population served and evaluating key outcome metrics, such as the length of stay in programs, successful transitions to permanent housing, and rates of return to homelessness. The CoC then assesses whether the ethnic breakdown of program participants aligns with the CoC's demographic analysis of the geographic area. If any demographic disparities are identified, the CoC collaborates closely with service providers to implement improvements and address barriers to access, ensuring equitable service delivery for all populations.

1D-9b.	Implemented Strategies to Prevent or Eliminate Racial Disparities.	
	NOFO Section V.B.1.p	
	Select yes or no in the chart below to indicate the strategies your CoC is using to prevent or eliminate racial disparities.	

1.	Are your CoC's board and decisionmaking bodies representative of the population served in the CoC?	Yes
2.	Did your CoC identify steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC?	Yes
3.	Is your CoC expanding outreach in your CoC's geographic areas with higher concentrations of underrepresented groups?	Yes
4.	Does your CoC have communication, such as flyers, websites, or other materials, inclusive of underrepresented groups?	Yes
5.	Is your CoC training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness?	Yes
6.	Is your CoC establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector?	Yes
7.	Does your CoC have staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness?	Yes
8.	Is your CoC educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity?	Yes
9.	Did your CoC review its coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness?	Yes
10.	Is your CoC collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system?	Yes
11.	Is your CoC conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness?	Yes
	Other:(limit 500 characters)	
12.		

1D-9c.	Plan for Ongoing Evaluation of System-level Processes, Policies, and Procedures for Racial Equity.	
	NOFO Section V.B.1.p.	

Describe in the field below your CoC's plan for ongoing evaluation of system-level processes, policies, and procedures for racial equity.

(limit 2,500 characters)

The CoC employs a comprehensive strategy to evaluate system-level processes, policies, and procedures for racial equity by continuously tracking data from the Homeless Management Information System (HMIS), Point-in-Time (PIT) counts, California System Performance Measures, and Coordinated Entry System (CES) by-name lists. Utilizing the CoC Analysis Tool, we establish baseline levels of poverty and homelessness across racial and ethnic backgrounds, enabling us to identify gaps in service and representation. The PIT Count allows for demographic breakdowns, which we compare against U.S. Census data to determine underrepresentation or overrepresentation of racial or ethnic groups in our geographic area. Special emphasis is placed on projects addressing the needs of underserved Black and Indigenous communities and historically marginalized groups, prioritizing applicants committed to serving CoC priority populations, such as the chronically homeless and individuals fleeing domestic violence. Our collaboration with organizations like the Imperial Valley LGBT Resource Center and domestic violence victim service agencies ensures we reach all individuals needing housing services. Furthermore, regular Executive Board (EB) and General Membership (GM) meetings, open to the public, serve as critical feedback platforms where participants can share insights and concerns. This process fosters an inclusive environment, promoting racial equity in our policies and practices by continuously incorporating feedback from diverse races, ethnicities, and backgrounds, particularly those overrepresented in the homeless population.

1D-9d.	Plan for Using Data to Track Progress on Preventing or Eliminating Racial Disparities.	
	NOFO Section V.B.1.p.	
	Describe in the field below:	
1.	the measures your CoC plans to use to continuously track progress on preventing or eliminating racial disparities in the provision or outcomes of homeless assistance; and	
2.	the tools your CoC plans to use to continuously track progress on preventing or eliminating racial disparities in the provision or outcomes of homeless assistance.	

(limit 2,500 characters)

1) The CoC tracks progress across multiple data sets. These sources include Homeless Management Information System (HMIS), Point-in-Time (PIT), California System Performance Measures and the Coordinated Entry System (CES) by-name lists. The CoC also utilizes the CoC Analysis Tool in order to understand baseline levels of poverty and homelessness experienced across racial and ethnic backgrounds. The PIT Count totals allow the CoC to breakdown across ethnicity and race to identify gaps that may be increasing or decreasing across these metrics by comparing data from populations served against U.S. Census and CoC Analysis Tool population breakdowns to find which racial or ethnic populations are under or overrepresented in the CoC's geographic region. The CoC is also able to track exits by ethnicity and race across the various CES by-name lists. The CoC is able to compare these breakdowns with its HMIS reports, both CoC-wide and program specific. Aggregated CoC reports are utilized to compare data from populations served against U.S. Census and CoC Analysis Tool population breakdowns in order to identify which racial or ethnic populations are under or overrepresented in the CoC's geographic region. This allows the CoC to identify potential issues, such as a lower rate of successful exits by a specific subpopulation compared to other subpopulations. Per the CoC scoring tool, and across demographics, the CoC looks for an average of no more than 15 days from project entry to residential move-in, that at least 90 percent of participants move to permanent housing, and that a maximum of 15 percent of participants return to homelessness within 12 months. Taken together, the CoC is able to use the data from these databases to identify areas that require either further analysis, or the presentation of the data to program providers and individuals with lived experience in order to fully comprehend and develop a solution.

2) The CoC utilizes a variety of tools to measure progress. These include the provided CoC Analysis Tool, as well as Stella P in order to develop easy to read charts of current demographic data and outcome data. The CoC also relies heavily on HMIS annual reports. These tools permit the CoC to analyze specific program progress over time in order to identify outlier data. Finally, the CoC also reviews the data on the California System Performance Measures which tracks potential disparities in access, service provisions and outcomes annually.

1D-10.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC's Outreach Efforts.	
	NOFO Section V.B.1.q.	
	Describe in the field below your CoC's outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decisionmaking processes.	

(limit 2,500 characters)

The CoC's Training, Outreach, and Recruitment Committee conducts outreach efforts to invite prospective members who can represent those with lived experience. This includes active outreach to organizations involved with serving the unhoused community through email or via announcement at Executive Board and General Membership meeting to actively advertise and announce the availability of positions within the CoC. The CoC currently counts one person with lived experience as an executive board member. The CoC considers our lived experience board member to be resourceful and instructive. This is especially true when the member shares her recommendations and insights based on personal experiences on improvements that can be made within the CoC. The CoC's lived experience board member assisted with the development of the Coordinated Entry System Assessment tool and has also been able to provide insight on efforts to reach individuals who are least likely to request services based on experience. The CoC's lived experience board member has worked on the CoC's policies which provide verbiage and input that is incorporated within the written standards and charter. In addition, this member has direct experience living in the local Tiny Home Transitional Housing Program, which assisted with her successful exit from homelessness. All CoC board members are encouraged to participate in the CoC's subcommittees as their input is valuable especially when recruiting members to represent a particular demographic or when expertise and experience is highly encouraged.

The CoC encourages all board members to participate in subcommittees to enhance the representation of diverse demographics and expertise. Recognizing the significance of including those with lived experience in decision-making, the Administrative Entity (AE) has collaborated with the Vulnerable Populations Committee and Evaluation and Resources Committee to revise charter language that would allow for stipends to be provided to individuals with lived experience who take on participatory roles in the CoC. The CoC performed targeted outreach seeking youth with lived experience to join the CoC General Membership.

1D-10a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

You must upload the Lived Experience Support Letter attachment to the 4B. Attachments Screen.

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

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Routinely included in the decisionmaking processes related to addressing homelessness.	1	1
2.	Participate on CoC committees, subcommittees, or workgroups.	1	1
3.	Included in the development or revision of your CoC's local competition rating factors.	1	1
4.	Included in the development or revision of your CoC's coordinated entry process.	1	1



1D-10b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

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

(limit 2,500 characters)

The CoC's Training, Outreach, and Recruitment (TOR) committee focuses on job training and recruitment. With the collaboration of Executive Board and General Members, as well as employment departments, the committee promotes employment opportunities and outreach. The TOR committee meets regularly to update resource sheets, educate the community on employment readiness opportunities, provide information on how congregate shelters may provide these resources to those without technology access, and provides educational training to service providers to facilitate resources to individuals through agencies. The CoC, through the Homeless Resource Assistance Line, leverages community resources for referrals to programs such as CalWORKs, America's Job Center, and Imperial County Workforce and Economic Development Office who provide education and training as well as subsidized and unsubsidized resources to households that meet eligibility requirements. By linking individuals with lived experience to these organizations, they gain access to short term vocational training programs such as Medical Administrative Assistant, Truck Driver, Certified Nurse Assistant, among many others as well as access to subsidized employment programs. Subsidized employment programs provide the ability to earn wages during a set period of employment, further developing skills, while having the opportunity to be hired long term. The City of El Centro is has contracted with a local non-profit for the establishment of the Working Hands Program and a Navigation Center. The Working Hands Program is a street outreach program with a workforce development component. Program participants will provide manual labor to beautify the community and eliminate blight. In exchange, they will be paid a cash minimum wage on a daily basis. Additionally, the Navigation Center will provide wrap-around services to homeless individuals such as assistance in obtaining State identification cards, obtaining and retrieving Social Security information and benefits, and providing education on banking, including assistance with opening a bank account, and tax services. Homeless Resources Assistance Line (HRAL) staff also leverage partnerships with Imperial Valley College and San Diego State University to provide assistance to persons experiencing homelessness or who have a history of homelessness to attain educational goals as a means to become employable in the future.

1D-10c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.q.	

Describe in the field below:

1.	how your CoC gathers feedback from people experiencing homelessness;
2.	how often your CoC gathers feedback from people experiencing homelessness;

3.	how your CoC gathers feedback from people who received assistance through the CoC Program or ESG Program;
4.	how often your CoC gathers feedback from people who have received assistance through the CoC Program or ESG Program; and
5.	steps your CoC has taken to address challenges raised by people with lived experience of homelessness.

(limit 2,500 characters)

1) The CoC has an Executive Board member with lived experience. This member provides a unique perspective that aids in improving services and processes, including the development of the Coordinated Entry System's assessment tool. As the CoC conducts street outreach efforts, during PIT count and public forums such as CoC Executive Board and General Meetings, the CoC is able to gather regular feedback.

2) Point-in-Time Count gives the CoC an opportunity to conduct full surveys of the population. Survey questions include questions such as, "Have you received the following services in the last 18 months (medical assistance, substance abuse treatment, food assistance, etc.)?", "What type of services would you like to receive?", and "If you had a preference, what type of housing would you choose?" The responses received help the CoC identify the gaps in service delivery to better prioritize funding and programs. While PIT is conducted annually, other options for feedback are available at regular intervals.

3) The CoC currently relies on homeless response providers to conduct exit interview of participants. During the exit interview providers request feedback on the participants experience within the system and any recommendations. Upon obtaining feedback, it is requested that the provider provide this feedback to the CoC. In addition to the annual Point-in-Time Count questionnaires and assessments, the CoC holds Executive Board meetings which take place monthly and General Membership meetings which occur quarterly and annually. These meetings guarantee a "Public Comment" section which allows for anyone, member or not, to participate by providing unique and specific feedback on challenges and lived experience, or to request information directly from the Executive Board or General Membership members.

4) Feedback is expected to be gathered by housing providers at every exit interview.

5) The CoC has taken several measures to proactively address challenges raised by people with lived experience. The Coordinated Entry System (CES) committee includes a member with lived experience to solicit feedback to improve CES processes. Additionally, the CoC is currently receiving technical assistance to develop and implement a Youth Action Board which would be composed of youth members with lived experience to be involved in decision-making for programs and services.

1D-11.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.s.	
	Describe in the field below at least two steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC's geographic area regarding the following:	
1.	reforming zoning and land use policies to permit more housing development; and	
2.	reducing regulatory barriers to housing development.	

**(limit 2,500 characters)**

1) In El Centro there was an addition of a 96-unit affordable housing community facility and in Calexico there was an addition of a 60-unit affordable housing community. Both community facilities serve low-income families earning between 30% and 60% of the Area Median Income (AMI). The creation of these affordable housing communities would not be possible without the commitment of the cities to permit more housing development. The Calexico project is dedicated to assisting farmworkers. This demographic is considered a vulnerable population and are active clients of the services offered by our subrecipients. During the last year, there was an El Centro City Council member and a Calexico City Council member that were CoC Executive Board (EB) members. CoC EB members understand the biggest need of the CoC region is permanent housing. Because of his CoC involvement in regional planning, monitoring of community performance and establishment of project performance targets and metrics, they understand the importance of bringing permanent housing to the community. Finally, a 68-unit senior living apartment complex has been developed in the City of Imperial. The developer worked closely with the city to work through land remediation cleanup. Since the land was previously a service station, there were underground gas tanks that could leak and seep into the soil over time. Thus, the developer worked closely with the city to ensure proper zoning of the land to qualify as multi-family residential.

2) In the past 12 months, through state funding, the CoC has awarded funding to a Capital Improvement project to increase affordable housing with a 20-year affordability period. In an effort to reduce regulatory barriers, the Department of Social Services, works closely with other County Departments to ensure that additional sustainable and affordable housing is not side-tracked by complex requirements. The County of Imperial, Administrative Entity for the CoC, approved a resolution on June 18, 2024, brought forward by the Imperial County Planning & Development Services Department to adopt a revised ordinance regarding Accessory Dwelling Units (ADUs) to reduce regulatory barriers for permanent housing development. The CoC continues to collaborate with county and cities to align efforts with the Imperial County 2021-2029 Housing Element goals.

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

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

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	Web Posting of Advance Public Notice of Your CoC's Local Competition Deadline, Scoring and Rating Criteria.	
	NOFO Section V.B.2.a. and 2.g.	

1.	Enter the date your CoC published its submission deadline and scoring and rating criteria for New Project applicants to submit their project applications for your CoC's local competition.	08/29/2024
2.	Enter the date your CoC published its submission deadline and scoring and rating criteria for Renewal Project applicants to submit their project applications for your CoC's local competition.	08/29/2024

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

You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.

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

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes
5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes

6.	Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.	Yes
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1E-2a.	Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section V.B.2.a., 2.b., 2.c., and 2.d.	

You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.

Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	100
2.	How many renewal projects did your CoC submit?	2
3.	What renewal project type did most applicants use?	Tie

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

Describe in the field below:

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

(limit 2,500 characters)

1) As part of the CoC competition, renewal applicants were required to provide a copy of their annual performance reports. These reports were compared against expected outcome goals. This included an average expected stay of 15 days from project entry to residential move-in; at a minimum that 90 percent of participants served experience an exit to a permanent housing solution; a maximum of 15 percent of participants returning to homelessness within a 12-month period; and project cost effectiveness, with costs expected to be within the local average per positive exit for the project type.

2) Provided annual report data was reviewed to determine how long it took to successfully house participants in permanent housing. Beginning with the baseline, points were deducted should said time took longer than the established 15 days, while also taking into account the current dearth of rental housing in the CoC's geographic area.

3) The CoC awarded points based on whether or not applicants considered the barriers to effectively address the needs of underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population. Applicants were expected to address in their applications the steps taken to promote racial equity and to eliminate racial disparities in services provided. The CoC also scored applicants on how the applicants took into account the barriers experienced by Domestic Violence (DV) victims, LGBTQ+ and homeless youth populations, as these communities face specific needs and vulnerabilities unique to their abilities to maintain permanent housing. In addition, the CoC regarded certain community needs as distinct enough that a separate scoring tool was utilized. For example, the DV scoring tool placed emphasis on both the experience of the applicant as well as the degree to which an application considered the barriers experienced by individuals and families fleeing domestic violence.

4) Points were awarded to those projects which identified their ability to consider and effectively address the needs of underserved Black and Indigenous communities, historically marginalized communities, in an attempt to encourage entities with knowledge specific to these demographics to apply. Points were given for those applicants who indicated they intended to serve a CoC priority population. Applications for the Domestic Violence Bonus were reviewed per a separate scoring and ranking tool.

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

(limit 2,500 characters)

1) Imperial County Hispanic population numbers are highly unique when compared to the rest of California. According to the 2023 U.S. Census estimate the Hispanic population of Imperial County accounts for 86.3% of the total population while the demographic breakdown of Hispanic population for California as a whole is 40.4%. Homeless Management Information System (HMIS) annual reports indicate that those individuals who identify as Hispanic make up 76.4% of program participants served. Further, those who identify as black account for 7.5% of program participants, but only account for 3.2% of the total population. Due to this, the CoC's Executive Board (EB) and General Membership (GM) are composed of persons from a variety of racial and ethnic backgrounds. In order to reflect the CoC's community, the CoC EB is composed of individuals representing the BIPOC community and White non-Hispanic community. The process by which input is received when rating factors are discussed with the EB and GM is therefore intended to be a system wherein feedback is received from different races and ethnicities, in particular those over-represented in the homeless population. Based on EB member feedback received across multiple meetings, applications shifted points to award applicants whose programs took into account the barriers faced by the Black, Indigenous, and other communities of color.

2) When putting together the scoring and ranking committee, the CoC called on a list composed of individuals overrepresented in the homeless population in order to ensure the results were inclusive of the community the CoC represents. As such, and in an attempt to ensure that those overrepresented in the homeless system were given a voice at the table, all three committee members represented the BIPOC community.

3) New project, DV Bonus, and renewal application scoring tools included scoring sections pertaining to how service providers reached racial populations, youth, members of the LGBTQ+, and other overrepresented populations experiencing homelessness. The CoC scoring and ranking tool also provided additional points to those applications that promoted racial equity and took steps to eliminate racial disparities in services provided. Included in the new project under CES were strategies for advertising to reach persons that lived in remote areas and who might not be able to be contacted in a standard manner.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section V.B.2.f.	

	Describe in the field below:
1.	your CoC's reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;
2.	whether your CoC identified any low performing or less needed projects through the process described in element 1 of this question during your CoC's local competition this year;
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.

(limit 2,500 characters)

1) The decision as to whether or not to reallocate funding of renewal projects currently begins with the scoring and ranking committee's review of applications and ends with the committee's recommendation to reallocate put before the Executive Board to either approve the reallocation or to leave funding as is. Financial costs are reviewed in order to determine whether or not the program is cost effective compared to other similar programs. This process also takes into account the increased costs associated with providing services to specific subpopulations such as the chronically homeless and those fleeing domestic violence. Programs are therefore reviewed based on: length of time prior to move in date; exits to permanent housing, returns to homelessness; and project cost effectiveness per positive exit. Should a program be deemed to be underperforming by the scoring and ranking committee based on these factors, the committee is expected to discuss whether or not reallocation should be considered while taking into account factors such as the need for the program and whether the reallocation of funding would leave a gap in care within the CoC's geographic area.

2) Of the two renewal project applications received this year, neither project was identified as underperforming.

3) After review the application, the recommendation was made to continue funding the previously funded renewal. As such, there were no reallocation of awards made by the Executive Board.

4) The decision to not reallocate was due to the high need for the programs within the CoC's geographic area. The first program, a rapid rehousing program, serves those fleeing domestic violence, a subpopulations identified by the CoC as high priority. The second program, a Coordinated Entry System program, serves the entire geographic area and ensures that all individuals are granted equal access through the Coordinated Entry System assessment that prioritizes those with the highest acuity and the most barriers.

1E-4a.	Reallocation Between FY 2019 and FY 2024.	
	NOFO Section V.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2019 and FY 2024?	No
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	No
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	No
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	No
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2024, 06/27/2024, and 06/28/2024, then you must enter 06/28/2024.	

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1E-5a.	Projects Accepted–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen.	
	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2024, 06/27/2024, and 06/28/2024, then you must enter 06/28/2024.	10/15/2024
1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	
	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project Status–Accepted, Rejected, Reduced Reallocated, Fully Reallocated; 4. Project Rank; 5. Amount Requested from HUD; and 6. Reallocated Funds +/-.	Yes
1E-5c.	Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.	
	NOFO Section V.B.2.g. and 24 CFR 578.95.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	
	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC's website or partner's website—which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	10/24/2024
1E-5d.	Notification to Community Members and Key Stakeholders by Email that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	
	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC's website or partner's website.	10/24/2024

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

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

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Enter the name of the HMIS Vendor your CoC is currently using.	Bitfocus (Clarity HMIS)
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored—For Information Only	

	Select from dropdown menu your CoC's HMIS coverage area.	Single CoC
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2A-3.	HIC Data Submission in HDX.	
	NOFO Section V.B.3.a.	

	Enter the date your CoC submitted its 2024 HIC data into HDX.	05/10/2024
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2A-4.	Comparable Databases for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section V.B.3.b.	

	In the field below:	
1.	describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in HMIS comparable databases; and	
2.	state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database—compliant with the FY 2024 HMIS Data Standards.	

(limit 2,500 characters)

1) The County of Imperial serves as the Administrative Entity (AE) for the Imperial County CoC/ CA-613 and works with the HMIS lead, Regional Task Force on Homelessness. As the AE for the CoC, all domestic (DV) housing and service providers funded through our programs are utilizing a HUD comparable database by including the requirement in our solicitation process. DV housing and service providers must comply with providing aggregate data periodically while maintaining client confidentiality and privacy, by not sharing client level data. DV housing and service providers have complied with collecting client-level data consistent with HMIS Data Standards collection requirements.

2) The VSP comparable database utilized by DV housing and service providers accurately captures sheltered count (emergency, transitional and rapid rehousing) as well as inventory count/availability and is compliant with FY 2024 HMIS data Standards. Imperial County has one Domestic Violence Homelessness Response Service provider. The provider is an active member of the CoC, and ensures all changes needed in reporting and tracking are fully captured in their comparable database. Data captured in the comparable database also assists with planning purposes and recommendations to the overall strategic plan of the CoC.

The CoC's HMIS is compliant with the FY 2024 Data Standards. The CoC uses the Bitfocus Clarity program for HMIS.

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

Using the 2024 HDX Competition Report we issued your CoC, enter data in the chart below by project type:

Project Type	Adjusted Total Year-Round, Current Non-VSP Beds [Column F of HDX Report]	Adjusted Total Year-Round, Current VSP Beds [Column K of HDX Report]	Total Year-Round, Current, HMIS Beds and VSP Beds in an HMIS Comparable Database [Column M of HDX Report]	HMIS and Comparable Database Coverage Rate [Column O of HDX Report]
1. Emergency Shelter (ES) beds	286	39	269	82.77%
2. Safe Haven (SH) beds	0	0	0	0.00%
3. Transitional Housing (TH) beds	101	11	65	58.04%
4. Rapid Re-Housing (RRH) beds	320	0	320	100.00%
5. Permanent Supportive Housing (PSH) beds	32	0	6	18.75%
6. Other Permanent Housing (OPH) beds	423	0	407	96.22%

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

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:

1.	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

(limit 2,500 characters)

1) For those providers that are not HMIS participants, the CoC will continue outreach to the providers to encourage HMIS participation to ensure accurate data collection and bed inventory. With this outreach, the CoC will increase local efforts to increase HMIS bed coverage by facilitating workshops and orientations with agencies to demonstrate the importance of data collection in one uniformed system. Providers are often discouraged in becoming HMIS participants because of the associated cost. Recently the CoC has identified potential funding sources to cover HMIS cost for prospective HMIS agencies.

2) The CoC will increase bed coverage to 85% by onboarding non- HMIS participants, increasing training and awareness on the associated benefits of HMIS data, and evaluating progress. Service providers will be educated on the benefits and fundamentals of becoming an HMIS participant to include identifying the needs, coordinating scope of care, identifying gaps in services, through client outcomes, coordinated services among programs and other providers, additional case management support, and the ability to measure performance of programs. To obtain the agencies leadership support, CoC will delineate the benefits of HMIS for public policy. These include: understanding the extent and scope of the local homelessness background which in turns allows for more informed policy decisions, there is an increased ability to measure performance of the community system to prevent and eradicate homelessness and also providing a forum for addressing communitywide issues which essentially will increase HMIS participation within the next 12 months.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2024 HDX Competition Report to the 4B. Attachments Screen.	
Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by January 24, 2024, 11:59 p.m. EST?		Yes

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

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

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Enter the date your CoC conducted its 2024 PIT count.	01/26/2024
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2B-2.	PIT Count Data—HDX Submission Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC submitted its 2024 PIT count data in HDX.	05/10/2024
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2B-3.	PIT Count—Effectively Counting Youth in Your CoC's Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	

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

(limit 2,500 characters)

1) The CoC's 2024 PIT Count planning process emphasized the importance of engagement with the community, including those with lived experience and youth. Engagement with youth and persons with lived experience provided impactful feedback from the community regarding county's needs relative to homelessness response. During training provided, the CoC emphasized the importance of engaging unhoused individuals to obtain accurate real-time data via surveys rather than relying on sampling. Organizations serving different populations experiencing homelessness including youth participated in the 2024 PIT Count as PIT Committee members, providing feedback to the committee members, recruiting volunteers for the count, and eliciting donations of items to prepare care kits to hand out during the count and encourage survey participation. The CoC created 2024 PIT flyers with information on the opportunity to be trained and participate in the event. Flyers were distributed using marketing techniques to engage youth within the community, through social media and with the the assistance of youth serving agencies participating in the 2024 CoC PIT Count.

2) The PIT Committee and its volunteers consist of agencies that serve a variety of populations, including the youth population, such as Imperial County Probation, Public Administrator's, Children and Family Services, Department of Social Services, United Way, IVROP and Campesinos Unidos. Throughout the planning, committee members and volunteers provided valuable insight on areas with the highest concentration of persons experiencing homelessness to ensure full coverage during the PIT Count. The committee includes a code enforcement officer from the largest city in the county with direct knowledge of the unhoused population in each of the county's cities. Some of the locations identified through the planning process include youth gathering spots like the cafe and library in Slab City, a well-known homeless community outside city limits.

3) Throughout the PIT planning process, committee members and volunteers such as school staff and law enforcement provided valuable insight on areas with highest concentration of homelessness. A limited amount of youth participated in the count, however, the diversity of the parties involved brought participants that were experienced in working with the homeless youth population and who took the assigned areas believed to have the highest concentration of homeless youth.

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

	In the field below:
1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2023 and 2024, if applicable;
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2023 and 2024, if applicable;
3.	describe whether your CoC's PIT count was affected by people displaced either from a natural disaster or seeking short-term shelter or housing assistance who recently arrived in your CoCs' geographic; and
4.	describe how the changes affected your CoC's PIT count results; or
5.	state "Not Applicable" if there were no changes or if you did not conduct an unsheltered PIT count in 2024.

**(limit 2,500 characters)**

- 1) The CoC provided technical assistance to service providers who completed the 2024 sheltered count. Data provided by service providers was thoroughly reviewed and communication was maintained to ensure data accuracy. A significant change in the sheltered PIT methodology was the utilization of HMIS data. This allowed more precise information, and the ability to confirm and cross reference data provided by service providers.
- 2) An important change to the unsheltered PIT count survey included revised options for race, ethnicity, and gender categories, per HUD's requirements on data quality elements. In addition, the sequence of the survey questions were modified to facilitate participation's understanding throughout the survey. To ensure data quality and accuracy, the CoC discarded multipliers estimating individuals residing in structures not meant for human habitation or vehicles, as this multiplier unfortunately presented high averages which projected high values that skewed data and produced inaccurate representations.
- 3) The 2024 PIT Count data reflected a change on the number of encampment locations which was attributed to two tropical storms in the Imperial County faced in August 2023 and September 2023. Remote areas, such as the cities of Ocotillo and Bombay Beach, where heavily impacted by the storms and had excessive flooding displacing individuals experiencing homelessness.
- 4) The CoC's PIT count demonstrated an increase in unsheltered individuals, especially in the well-known Slab City community with an increase of 142 individuals, while locations like Bombay Beach and Ocotillo had a decrease. Data collected provided a better representation of demographics with the new data elements added on the unsheltered count.
- 5) Not applicable.

## 2C. System Performance

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

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2C-1.	Reducing the Number of First Time Homeless—Risk Factors Your CoC Uses.	
	NOFO Section V.B.5.b.	
	In the field below:	
1.	describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;	
2.	describe your CoC's strategies to address individuals and families at risk of becoming homeless; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time	

(limit 2,500 characters)



1) The CoC staff in coordination with HUD's technical support, coordinated entry system (CES) committee members, and state consultants assisted in updating the CES assessment tool. This tool identifies risk factors and barriers, which in turn helps match households with the services needed. Persons experiencing first time homelessness risk factors and barriers include: domestic violence, no income, history of incarceration, mental and physical health issues, among others.

2) The CoC has strategized to prevent persons from becoming homeless for the first time. With the implementation of the CES assessment tool, the CoC has developed a process to determine housing needs. Through the tool, those with highest needs and most barriers are prioritized for housing. Accordingly, the tool assists to identify those that are at risk of becoming homeless. This enables the access point to identify homeless prevention resources within the CoC region. Once identifying an individual/ family that is at risk of becoming homeless, access point representatives refer the individual/family to the appropriate homelessness prevention provider. CoC service providers and partnering agencies continue to coordinate efforts to ensure available housing support services are identified on a real-time basis. Additionally, the CoC continues to review, apply and accept homelessness prevention funding opportunities.

3) The Imperial County Department of Social Services serves as the Administrative Entity for the Imperial County CoC and is responsible for the CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time. Paula S. Llanas is the Director of the Department of Social Services.

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

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

1.	natural disasters?	No
2.	having recently arrived in your CoC's geographic area?	No

2C-2.	Reducing Length of Time Homeless—CoC's Strategy.	
	NOFO Section V.B.5.c.	

In the field below:

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

(limit 2,500 characters)

1) The CoC continues to implement strategies to reduce the length of time individuals and families experience homelessness using a variety of methods. Current state funding such as Emergency Solutions Grant - Balance of State (BOS), Homeless Housing, Assistance and Prevention (HHAP), as well as California Emergency Solutions and Housing (CESH), is prioritized to focus on housing subsidies to include non-congregate emergency shelter motel vouchers as a bridge to permanent housing, rapid rehousing, and permanent housing. HHAP funded projects are required to incorporate street outreach and education/training components, increasing engagement, and optimizing self-sufficiency. Imperial County Department of Social Services (ICDSS) has additional homelessness response funding that provides housing services for vulnerable populations to include elderly persons, disabled person and families with children through their HomeSafe, Housing and Disability Advocacy Program and Bringing Families Home, CalWORKS Housing Support Program and CalWORKS Temporary and Permanent Homeless Assistance programs. The CoC utilizes the Coordinated Entry System (CES) assessment tool to prioritize those who have the highest needs and most barriers. The CoC continues to coordinate efforts with homeless service providers and partnering agencies to ensure that barriers preventing shorter timeframes are identified by reviewing and evaluating current and past cases. The input from lived experience individuals is crucial to identify improvements to the system which can be modified to improve the system. Based on the information, additional steps ensure suitable programs and services such as; job training, behavioral services, and other programs are based on the needs while suggestions are established and implemented.

2) Individuals and families with the longest length of time experiencing homelessness are identified through the CES assessment tool. The CES assessment tool will prioritize households with the highest needs, and those prioritized are offered housing and supportive services, to support a rapid exit from homelessness. The CES assessment score is used to establish a level of priority based on the participant's vulnerability and considers length of time homeless.

3) ICDSS serves as the Administrative Entity for the CoC and is responsible for the CoC's overall strategies to reduce the length of time individual and families remain homeless. Paula S. Llanas is the Director of ICDSS.

2C-3.	Successful Permanent Housing Placement or Retention –CoC's Strategy.	
	NOFO Section V.B.5.d.	
	In the field below:	
1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;	
2.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.	

(limit 2,500 characters)

- 1) The CoC works closely with service providers to ensure best measures and practices are being implemented with the goal of exiting all individuals and families into permanent housing. This leads to a reduction in persons and families experiencing homelessness or accessing emergency/ temporary assistance programs which ultimately confirms a successful exit into permanent housing. The CoC continues to collaborate with the Public Housing Authority (PHA) in its attempts to secure additional Emergency Housing Vouchers (EHVs), Veterans Affairs Supportive Housing (VASH) Vouchers, and stability vouchers to ensure individuals/ families are exited into permanent housing while also assisting the underserved demographics. With increased permanent housing opportunities, a ripple effect will be created as a result of individuals exiting HMIS. This will allow individuals to exit shelters or rapid re-housing programs to enter permanent supportive housing which leads to self-sufficiency. The CoC also works closely with services providers to increase onboarding and participation with HMIS. Finally, the CoC recently approved a capital improvement project that will add additional affordable housing to the region. The provider has contractually committed to using CES to fill vacancies.
- 2) The CoC ensures our providers continue to utilize the Housing First approach and eliminate unnecessary barriers. The CoC also ensures service providers include a services coordination component in each project/proposal to ensure wraparound services are provided to each program participant with the end goal of becoming self-sufficient. These services include access to workforce, education, training program and/or other services needed to promote stability. The CoC continues to coordinate with service providers to improve access to benefits, including healthcare, counseling, mainstream benefits, and social services.
- 3) The Imperial County Department of Social Services (ICDSS) serves as the Administrative Entity for the Imperial County CoC and is responsible for overseeing the CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing. Paula S. Llanas is the Director of ICDSS.

2C-4.	Reducing Returns to Homelessness—CoC's Strategy.	
	NOFO Section V.B.5.e.	
	In the field below:	
1.	describe your CoC's strategy to identify individuals and families who return to homelessness;	
2.	describe your CoC's strategy to reduce the rate that individuals and families return to homelessness; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.	

(limit 2,500 characters)

1) Individuals and families who return to homelessness are documented in the Homeless Management Information System (HMIS) and identified through a review of annual performance report data. The Imperial County Department of Social Services serves as the Administrative Entry (AE), which provides support and oversight to the CoC to analyze reports and work to identify individuals and families who have returned to homelessness. Additionally, during CES intake and assessment, participants are asked about times they have experienced homelessness in the last 3 years. This assists with prioritization.

2) The CoC takes a multifaceted approach to reducing the rate of returns to homelessness. This begins with an analysis of the returns to programs by length of time after exiting by program in order to draw potential correlations. By doing so, the CoC is able to identify possible trends and risk factors which allow for program redesigns in order for the CoC to decrease the time it takes to identify individuals needing or requesting additional services. The CoC thus relies on proper risk factor identification to provide targeted homelessness prevention services in order to reduce the potential for a return. Furthermore, the CoC has allocated additional funding towards increasing the inventory of permanent supportive housing in order to help meet the needs of chronically homeless individuals and reduce the rate of return amongst this group. Also, CoC funded rapid re-housing programs employ progressive engagement strategies and individualized housing plans that include identifying rental assistance options and connecting participants to community-based services, employment training and other mainstream resources to rapidly transition households to self-sufficiency. Additionally, the implementation of the CES assessment tool allows for an accurate assessment and prioritization of individuals and households based on risk and need. Assessments include: a. screening for diversion or prevention; b. assessing shelter and other emergency needs; c. identifying housing resources and barriers; d. evaluating vulnerability to prioritize for assistance.

3) The Imperial County Department of Social Services (ICDSS) is the Administrative Entity for the Imperial County CoC and is responsible for overseeing the CoC's strategy to reduce the rate individuals and persons in families return to homelessness. Paula S. Llanas is the Director of ICDSS.

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

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

(limit 2,500 characters)

1.The CoC has established opportunities to assist individuals by increasing employment cash income. Recent funding sources awarded to the CoC include services coordination components. Service coordination proposals have been funded and ensure wraparound services are provided to each participant with the end goal of becoming self- sufficient. These services include access to workforce, education, training program and/or other services needed to promote stability.

Additionally, a local non-profit has established the Working Hands Program is a street outreach program with a workforce development component. Program participants will provide manual labor to beautify the community and eliminate blight. In exchange, they will be paid a cash minimum wage on a daily basis.

2) Homeless Resources Assistance Line staff provide referrals to community agencies such as CalWORKs training program who operates a subsidized employment program for those enrolled. Additional referrals are made to include agencies and departments to access employment cash resources to include America's Job Center, which operates subsidized employment programs, paid internships, apprenticeship programs, and Imperial Valley College who operates a Work Study program for low-income individuals enrolled in a two-year degree program. The CoC's Training, Outreach and Recruitment Committee continues to work on developing strategies to increase employment accessibility and resources. The committee also identifies and gathers; information from local service providers\agencies, employment and non-employment cash resources, available training, as well as education and employment opportunities to create a resource list for the community. The committee forms linkages to government offices to ensure a streamlined process for obtaining entitled incomes and non-cash resources for individuals to obtain stability. The committee also coordinates the provision of information and referral resources for CoC members. The State of California Employment Development Department and Imperial County Workforce and Economic Development Office is an active participant with the CoC and regularly attends the CoC general membership meetings.

3) Imperial County Department of Social Services (ICDSS) is the Administrative Entity for the Imperial County CoC and is responsible for overseeing the CoC's strategy to increase income from employment. Paula S. Llanas is the Director of ICDSS.

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

(limit 2,500 characters)

1) The CoC emphasizes the need for effective case management and engagement. Services coordination is a funded component that assists with ensuring wraparound services are provided to each program participant with the end goal of becoming self-sufficient. These services include access to workforce, education, training programs, public assistance programs (e.g. SSI, SSDI, CashAid, CalFresh, Medical, Medicare) and/or other services needed to promote self-sufficiency and housing stability. The CoC continues to create and strengthen partnerships with local employment and training agencies to ensure a streamlined process in obtaining entitled income and non-cash resources. In addition to employment preparation and placement services, non-cash resources include food stamps and food bank programs, healthcare insurance enrollment assistance, referral to affordable transportation options and childcare to allow people experiencing homelessness achieve housing stability and linkages to mainstream services. Additionally, CES connects participants to benefits via an intake assessment process. In fiscal year 2023/2024, the Imperial County Department of Social Services, which serves as the Administrative Entity for the County of Imperial, provided the following non-employment cash income: 32,047 households provided with CalFresh benefits, 4,398 households received CalWORKs benefits, 66,952 children and adults were provided access to healthy food through CalFresh, and 113,524 children and adults received health and wellness services through Medi-Cal.

2) The Imperial County Department of Social Services (ICDSS) is the Administrative Entity for the Imperial County CoC and is responsible for overseeing the CoC's strategy to increase non-employment cash income. Paula S. Llanas is the Director of ICDSS.

## 3A. Coordination with Housing and Healthcare

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

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	No
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3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section V.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No
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3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections V.B.6.a. and V.B.6.b.	

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

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

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

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

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
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3B-2.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section V.B.1.r.	

If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:

1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and
2.	HUD's implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.

(limit 2,500 characters)



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

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

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serve Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	

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

3C-2.	Cost Effectiveness of Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	

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

If you answered yes to question 3C-1, describe in the field below:

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

(limit 2,500 characters)

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

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

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applicants.	
	NOFO Section I.B.3.j.	

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

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

Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2024 Priority Listing.

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

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

4A-3.	Data Assessing Need for New DV Bonus Housing Projects in Your CoC's Geographic Area.	
	NOFO Section I.B.3.j.(1)(c) and I.B.3.j.(3)(c)	

1.	Enter the number of survivors that need housing or services:	800
2.	Enter the number of survivors your CoC is currently serving:	705
3.	Unmet Need:	95

4A-3a.	How Your CoC Calculated Local Need for New DV Bonus Housing Projects.	
	NOFO Section I.B.3.j.(1)(c)	
	Describe in the field below:	
	1. how your CoC calculated the number of DV survivors needing housing or services in question 4A-3 element 1 and element 2; and	
	2. the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects); or	
	3. if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.	

(limit 2,500 characters)

- 1) The CoC utilized FY 2023-2024 CES, HMIS, PIT, and Victim Service Providers (VSP) reports to identify the number of DV survivors in need of housing and services. First, the total of DV survivors needing services were determined by adding the counts of CES, HMIS, PIT, and Victim Service Providers (VSP) data to identify the total need (800). Second, the met need was determined by those that were receiving homelessness response services as reported by HMIS and the VSP comparable database (705). Finally, the total in step one was reduced by the amount in Step 2 to determine the unmet need of 95 persons.
- 2) The data sources utilized FY 2023-2024 CES, HMIS, PIT, and Victim Service Provider reports to identify the number of survivors needing housing and services. It is mandatory for all services providers who receive funding from the CoC to participate in HMIS or a comparable database to keep records of those fleeing or attempting to flee domestic violence (DV).
- 3) The barriers preventing the CoC from meeting the services of domestic violence victims include the lack of funding, shelter space, specialized staff, and available permanent housing capable of providing the proper safety and anonymity required.

4A-3b.	Information About Unique Project Applicant Requesting New DV Bonus Housing Project(s).	
	NOFO Section I.B.3.j.(1)	
	Use the list feature icon to enter information on each unique project applicant applying for New PH-RRH and Joint TH and PH-RRH Component DV Bonus projects—only enter project applicant information once, regardless of how many DV Bonus projects that applicant is applying for.	
Applicant Name		
WomanHaven		

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

4A-3b.	Information About Unique Project Applicant Requesting New DV Bonus Housing Project(s).	
	NOFO Section I.B.3.j.(1)	

Enter information in the chart below on the project applicant that applied for one or more New DV Bonus housing projects included on your CoC's FY 2024 Priority Listing for New Projects:

1.	Applicant Name	WomanHaven
2.	Rate of Housing Placement of DV Survivors–Percentage	96%
3.	Rate of Housing Retention of DV Survivors–Percentage	97%

4A-3b.1.	Applicant's Housing Placement and Retention Data Explanation.	
	NOFO Section I.B.3.j.(1)(d)	

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

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

(limit 1,500 characters)

- 1) Rate of placement was calculated based on the individuals enrolled in the program and placed in permanent housing at program exit. Rate of retention was based on participants who did not return to homelessness after exiting to permanent housing.
- 2) The rate accounts for exits to safe housing destinations.
- 3) The DV data source is an HMIS comparable database administered by WomanHaven. which is compliant with FY 2024 HMIS data standards.

4A-3c.	Applicant's Experience Housing DV Survivors.	
	NOFO Section I.B.3.j.(1)(d)	

Describe in the field below how the project applicant:

1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC's emergency transfer plan;
3.	determined survivors' supportive services needs;
4.	connected survivors to supportive services; and

- |    |   |
|----|---|
| 5. | moved survivors from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends. |
|----|---|

(limit 2,500 characters)

1) With over 45 years of experience in providing services to survivors of domestic violence, WomanHaven has experience ensuring domestic violence survivors are rapidly and safely housed. As a recipient of funding from HUD, Homeless Housing Assistance Program (HHAP) and Cal-OES, WomanHaven is able to operate 3 emergency shelters, provide case management, benefits assistance, and health and employment programs to help families rapidly transition to permanent housing. Depending on identified need, individuals and families are connected to either emergency shelter, transitional housing, or rapid rehousing. For placement in their Rapid Rehousing, a referral from the Coordinated Entry System is required. As a result, WomanHaven is able to place 52% of individuals enrolled in their HUD funded rapid rehousing project into permanent housing within 60 days of their project start date. Participants have an average length of time to housing of 36.54 days based on data from 05/01/2023 to 04/30/2024.

2) As a homelessness response provider within the Imperial County CoC, WomanHaven receives referrals from the local CoC Coordinated Entry System (CES). The local CoC CES uses an assessment tool that prioritizes individuals and families based on highest acuity and most barriers. Currently, this system ranks literally homeless families fleeing or attempting to flee domestic violence (DV) with the highest score. The next highest score in the assessment would be for literally homeless individuals fleeing or attempting to flee (DV). Based on the score received, individuals and families are placed on a prioritization list while they await referral.

3) WomanHaven uses a housing first approach when determining which supportive services were needed through case management, historical data, self-reporting and full wraparound services. Case managers are trained to listen to the needs of those being served and to develop a plan specifically tailored to suit the client's needs.

4) Partnerships with organizations such as the Department of Social Services, the local Public Housing Authority (PHA), and workforce development agencies such as Imperial County Workforce and Economic Development, and the Imperial Valley Regional Occupational Program allow WomanHaven to easily connect clients with programs to address identified needs.

5) Based on victim service provider data from 05/1/23 to 04/30/24, WomanHaven was able to achieve a 97.2 % retention rate due to comprehensive case management.

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

(limit 2,500 characters)

- 1) With over 45 years of experience working with victims of domestic violence, the applicant (WomanHaven), is fully aware of the sensitivity of each case and has implemented processes designed to protect clients in every step. This commitment to confidentiality is implemented throughout the program, from case management to a popup on their website which informs potential clients that they may exit the site safely via an exit site tab as well as to ensure they clear their browser history. To facilitate a safe environment, WomanHaven's facility includes a private space to conduct intake interviews, separate interview accommodations, as well as confidential housing and service locations to address the safety of housing. Housing accommodations include scattered site units or units occupied via rental assistance.
- 2) WomanHaven staff is trained to utilize standardized case management tools to determine the participant's eligibility into safe available housing programs. Case managers also utilize a risk assessment to determine the necessary precautions based on the level of crisis intervention required, with names, locations, and social security numbers kept confidential at all steps.
- 3) Staff are expected to adhere to all rules of confidentiality regarding client records and information. Further, no information is released without the written consent of the client. WomanHaven provides 40 hours of Domestic Violence Advocate training for their staff that includes training on crisis intervention, trauma informed approach, cultural competency, safety planning, communications, ethics, cycle of violence, confidentiality, and other areas to ensure domestic violence survivor safety.
- 4) As a part of this 40-hour training, WomanHaven staff are provided the policies and procedures on client safety and confidentiality which includes the location of safe homes. Clients' right to safety includes knowing that their shelter stay or new location will be kept in strict confidence. All clients have the right to know that no information will be released without their permission.
- 5) As safety is the main concern for survivors, project applicant units utilize physical barriers such as stockade fences and alarm systems to protect the privacy and safety of clients. To ensure in keeping the location confidential, new site addresses are not listed in literature, contracts, reports, websites, or other potentially public sources. Strict protocols for visitors are enforced.

4A-3d.1.	Applicant's Experience in Evaluating Its Ability to Ensure DV Survivors' Safety.	
	NOFO Section I.B.3.j.(1)(d)	
	Describe in the field below how the project evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement throughout the project's operation.	

(limit 2,500 characters)

The project has strong internal policies and procedures regarding confidentiality and provides case management training for staff. Additionally, WomanHaven provides strong site security, in order to maintain compliance with the Violence Against Women Act (VAWA). With over 45 years of experience serving victims of domestic violence, the applicant, WomanHaven, is continually reviewing its policies and procedures in order to ensure that client safety, privacy, and locations are kept confidential and secure. With safety the main concern for survivors, WomanHaven has implemented the use of physical barriers such as stockade fences and alarm systems at the individual sites to protect the privacy and safety of clients, with strict protocols for visitors enforced. Additionally, the agency provides 40 hours of Domestic Violence Advocate training for their staff that includes crisis intervention, trauma informed approach, cultural competency, safety planning, communications, ethics, cycle of violence, confidentiality, and other areas to ensure domestic violence survivor safety is maintained. Case managers are trained to ensure site locations are kept confidential, with new site addresses not listed in literature, contracts, reports, websites, or other potentially public sources.

Moreover, WomanHaven acts in accordance with the VAWA, ensuring that tenants who are victims of domestic violence are able to request emergency transfers between housing units when imminent risk of harm is discovered. When a victim reasonably believes that there is a threat of imminent harm if they remain in their current location, a transfer request may be made. All persons assisting with the emergency transfer are trained to keep confidential any and all information submitted by the survivor, including the new housing location of the victim. Per transfer policy, the housing provider and support staff are to take every reasonable effort to locate alternate safe housing for tenants requesting emergency transfer. In addition, WomanHaven has established policies and procedures to ensure staff maintain client safety and confidentiality during these transfers. Examples of these policies include: 1) all clients and their children have the right to a safe shelter; 2) each clients' right to safety includes knowing that their shelter stay or new location will be kept in strict confidence; 3) all clients have the right to know that no information will be released without their permission.

4A-3e.	Applicant's Experience in Placing and Stabilizing Survivors in Permanent Housing Using Trauma-Informed, Survivor-Centered Approaches.	
	NOFO Section I.B.3.j.(1)(d)	
	Describe in the field below the project applicant's experience in:	
1.	prioritizing placement and stabilization of survivors;	
2.	placing survivors in permanent housing;	
3.	placing and stabilizing survivors consistent with their preferences; and	
4.	placing and stabilizing survivors consistent with their stated needs.	

(limit 2,500 characters)

1) WomanHaven continues to work closely with victims of domestic violence to design and implement a client centered plan that prioritizes placement and stabilization in permanent housing, while also being trauma-informed, and victim-centered. This process is founded on established policies and procedures which case managers and system navigators rely upon to ensure equal access and housing first principals are followed, while also relying on coordinated entry assessments and risk assessments to identify and prioritize survivors in the greatest danger and who possess limited resources. The program ensures a more personal approach by ensuring a participant's wishes and needs are taken into account via case managers trained in tailoring assistance to the client. With the information gained from WomanHaven's Supportive Housing Program, new programs are designed to assist victims of domestic violence gain independence from their abusers through a series of wraparound services meant to ensure participants are provided a safe and stable environment within which they may find individual success when exiting the program.

2) Upon receiving the referral from CES, entry to a rapid rehousing program places survivors in permanent housing. This includes financial assistance to cover essential housing relocation activities, including rental assistance to stabilize housing, security and utility deposits to facilitate move-in and utility payments to maintain housing stability.

3) WomenHaven creates a more personal approach in case management by ensuring a participant's wishes and needs are taken into account via case managers trained in tailoring assistance to the client. With the information gained from WomanHaven's Supportive Housing Program, programs are designed to assist victims of domestic violence gain independence from their abusers through a series of wraparound services meant to ensure participants are provided a safe and stable environment within which they may find individual success when exiting the program.

4) Stated needs are taken into account via case managers trained in tailoring assistance to the client. Programs are designed to assist victims of domestic violence gain independence from their abusers through a series of wraparound services meant to ensure participants are provided a safe and stable environment, so they may find individual success when exiting the program.

4A-3f.	Applicant's Experience in Trauma-Informed, Survivor-Centered Approaches.	
	NOFO Section I.B.3.j.(1)(d)	
	Describe in the field below examples of the project applicant's experience using trauma-informed, victim-centered approaches to meet needs of DV survivors by:	
1.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures survivors and staff interactions are based on equality, and minimize power differentials;	
2.	providing survivors access to information on trauma, e.g., training staff on providing survivors with information on the effects of trauma;	
3.	emphasizing survivors' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations;	
4.	centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;	
5.	providing a variety of opportunities for survivors' connections, e.g., groups, mentorships, peer-to-peer, spiritual needs; and	
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6. offering support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.
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(limit 5,000 characters)

1) In order to ensure that an environment of agency and mutual respect is maintained, case managers and system navigators undergo a minimum of 40 hours of training, including courses on crisis intervention, trauma informed care, cultural competency, safety planning, communication, ethics, cycles of violence, and confidentiality. Survivor interactions with staff are based on equality and power differentials are minimized.

2) Case managers provide access to information on dealing with trauma, connecting clients to WomanHaven's Wellness Program, which is designed for anyone in the community suffering from anxiety, depression, irritability, or anyone is suffering from or has experienced trauma. This program includes assessments, plan development, individual therapy sessions, and rehabilitation, along with continued access to crisis management and case management services. Through these wellness program activities, WomanHaven provides domestic violence survivors with the tools and services necessary to begin recovering from the trauma inflicted upon them.

3) Case managers develop a strength-based case plan with clients. These plans are intended to help create a pathway to success for clients, one small step at a time. These are shared with collaborative partners upon client approval in order help reduce the need for clients to repeat their story and relive their trauma, and to help clients meet their goals.

4) In order to ensure a client centered approach is implemented which is both culturally responsive and inclusive, WomanHaven relies on established policies and procedures. Examples of these policies include: a) every client has the right to not be blamed or shamed for having been a victim; b) clients have the right to seek staff assistance in resolving any disputes or conflicts with other residents or staff members; c) clients have the right not to be discriminated against because of personal circumstances in regard to their health, job, education, financial/income level, appearance or emotional, mental or physical condition; d) clients have the right to safety that does not discriminate against them because of the color of their skin, ethnic origin, cultural experience, native country, age or sexual orientation; e) each client has the right to a clean, healthy living space and nutritious meals daily; and f) clients have the right to bring special needs, such as dietary, medical or psychological, to the attention of the staff, and they have the right to receive prompt consideration.

5) WomanHaven provides a wide range of opportunities to connect through its various projects. Through the Wellness Program, clients access support groups and group counseling sessions in addition to the individualized one on one counseling.

6) WomanHaven provides support for survivor parenting in the form of a Children and Youth Program. This program is designed to create a safe space to help children and young people share and deal with their feelings about domestic violence. WomanHaven will continue providing legal services in the form of assistance with restraining orders, court support, and a monthly legal clinic. As part of legal assistance, WomanHaven accompanies clients to court in order to facilitate the legal process and provide a sense of security.

4A-3g.	Applicant's Experience Meeting Service Needs of DV Survivors.	
	NOFO Section I.B.3.j.(1)(d)	

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

(limit 5,000 characters)

Founded in 1977, WomanHaven, A Center for Family Solutions (WH) commitment to providing wraparound services is built into its name. The applicant's mission statement reinforces this commitment: WomanHaven's mission is to promote and provide a comprehensive response to domestic violence, stalking and human trafficking through community outreach and education, prevention, intervention, client supportive services; and safety and shelter services.

Broken into six categories, the services and programs provided are: 1) 24- hour crisis line, 2) emergency safe house, 3) walk-in center for client advocacy, 4) supportive housing program, 5) thrift store, and 6) wellness program.

The first point of contact for many of WomanHaven's clients is that of the 24-hour crisis line, which is staffed around the clock by bilingual operators who provide safety planning, information and support to callers that are in immediate danger, as well as answer questions from people who may have been battered. The line also offers referrals to community resources available across Imperial County. In FY 2023-2024 fiscal, the line logged a total of 2632 total calls and responded to 212 requests for shelter.

These requests for shelter are answered by the three emergency safe havens (shelters), which are able house a total of 39 women and children, as well as providing access to motel stays should the shelters be unavailable. While sheltering in these safe havens, clients receive case management and assistance with the other wraparound services. Altogether, in FY 2023-2024, the emergency safe house safe havens served 109 adults and 147 children, with motel vouchers serving an additional 22 families and 41 individuals.

The walk-in center for client advocacy provides legal services for individuals and families. These services include help preparing temporary protection orders, other judicial paperwork, and in navigating the complex judicial system. The walk-in center also provides a court accompaniment service, intended to provide domestic violence survivors with emotional support during court appearances. During FY 2023-2024, this center provided 771 legal services, accompanied 280 individuals to court 597 times, and referred another 38 cases to law enforcement.

The supportive housing program is designed to assist victims of domestic violence to gain independence from their abusers via assistance with rental payments, utilities, legal services, and employment educational assistance through partnerships with the Imperial County Workforce Development Board and the Imperial Valley Regional Occupational Program. In FY 2023-2024, this program helped 221 individuals and families find their independence.

In order to provide emotional support to clients, WomanHaven created the Wellness Program. This program provides services to anyone in the community suffering from anxiety, depression, irritability, aggressiveness, feelings of hopelessness, as well as anyone that has suffered trauma, a loss, or is affected by mental illness. The services provided by this program include assessment, plan development, individual therapy, group sessions, rehabilitation, crisis intervention, and case management services. In FY 2023-2024 this program served 326 individuals providing 5748 services.

In order to aid individuals and families get back on their feet after fleeing from their abuser, WomanHaven operates a thrift store. Clients are provided with vouchers which they are able to exchange for clothing, furniture, and other household goods. In FY 2023-2024, WomanHaven provided 324 clothing vouchers and assisted a further 382 individuals with purchases.

4A-3h.	Applicant's Plan for Placing and Stabilizing Survivors in Permanent Housing Using Trauma-Informed, Survivor-Centered Approaches in the New DV Bonus Housing Project(s).	
	NOFO Section I.B.3.j.(1)(e)	

	Describe in the field below how the project(s) will:
1.	prioritize placement and stabilization of program participants;
2.	place program participants in permanent housing;
3.	place and stabilize program participants consistent with their preferences; and
4.	place and stabilize program participants consistent with their stated needs.

(limit 2,500 characters)

1) Through this new project, WomanHaven will continue to work closely with victims of domestic violence to design and implement a client centered plan that prioritizes placement and stabilization in permanent housing, while also being trauma-informed, and victim-centered. This process will be founded on established policies and procedures which case managers and system navigators will rely upon to ensure equal access and housing first principals are followed, while also relying on coordinated entry assessments and risk assessments to identify and prioritize survivors in the greatest danger and who possess limited resources. The program will ensure a more personal approach by ensuring a participant's wishes and needs are taken into account via case managers trained in tailoring assistance to the client. With the information gained from WomanHaven's other Supportive Housing Program, this new program is designed to assist victims of domestic violence gain independence from their abusers through a series of wraparound services meant to ensure participants are provided a safe and stable environment within which they may find individual success when exiting the program.

2) Upon receiving the referral from CES, rapid rehousing to include financial assistance can cover essential housing relocation activities, including rental assistance to stabilize housing, Security and utility deposits to facilitate move-in. Utility payments to maintain housing stability.

3) The program will ensure a more personal approach by ensuring a participant's wishes and needs are taken into account via case managers trained in tailoring assistance to the client. With the information gained from WomanHaven's other Supportive Housing Program, this new program is designed to assist victims of domestic violence gain independence from their abusers through a series of wraparound services meant to ensure participants are provided a safe and stable environment within which they may find individual success when exiting the program.

4) Stated needs are taken into account via case managers trained in tailoring assistance to the client. This new program is designed to assist victims of domestic violence gain independence from their abusers through a series of wraparound services meant to ensure participants are provided a safe and stable environment, so they may find individual success when exiting the program

4A-3i.	Applicant's Plan for Administering Trauma-Informed, Survivor-Centered Practices in the New DV Bonus Housing Project(s).	
	NOFO Section I.B.3.j.(1)(e)	

Describe in the field below examples of how the new project(s) will:

1.	establish and maintain an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant and staff interactions are based on equality, and minimize power differentials;
2.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
3.	emphasize program participants' strengths—for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans work towards survivor-defined goals and aspirations;
4.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
5.	provide a variety of opportunities for program participants' connections, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
6.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

- 1) Through this new project, in order to ensure that an environment of agency and mutual respect is maintained, all case managers and system navigators will be required to have a minimum of 40 hours of training, including courses on crisis intervention, trauma informed care, cultural competency, safety planning, communication, ethics, cycles of violence, and confidentiality.
- 2) Through this new project, case managers will also provide access to information on dealing with trauma, connecting clients to WomanHaven's Wellness Program, which is designed for anyone in the community suffering from anxiety, depression, irritability, or anyone is suffering from or has experienced trauma. This program will include assessments, plan development, individual therapy sessions, and rehabilitation, along with continued access to crisis management and case management services. Through these wellness program activities, WomanHaven intends to provide domestic violence survivors with the tools and services necessary to begin recovering from the trauma inflicted upon them.
- 3) Through this new project, case managers will also develop a strength-based case plan with clients. These plans are intended to help create a pathway to success for clients, one small step at a time. These will be shared with collaborative partners upon client approval in order help reduce the need for clients to repeat their story and relive their trauma, and to help clients meet their goals.
- 4) In order to ensure a client centered approach is implemented which is both culturally responsive and inclusive, WomanHaven will rely on established policies and procedures for this new project. WomanHaven staff will continue to be educated on these policies and procedures during their aforementioned training. Examples of these policies include: a) every client has the right to not be blamed or shamed for having been a victim; b) clients have the right to seek staff assistance in resolving any disputes or conflicts with other residents or staff members; c) clients have the right not to be discriminated against because of personal circumstances in regard to their health, job, education, financial/income level, appearance or emotional, mental or physical condition; d) clients have the right to safety that does not discriminate against them because of the color of their skin, ethnic origin, cultural experience, native country, age or sexual orientation; e) each client has the right to a clean, healthy living space and nutritious meals daily; and f) clients have the right to bring special needs, such as dietary, medical or psychological, to the attention of the staff, and they have the right to receive prompt consideration.
- 5) Through this new project, WomanHaven will provide a wide range of opportunities to connect through its various projects. Through the Wellness Program, clients will have access to support groups and group counseling sessions in addition to the individualized one on one counseling.
- 6) Through this new project, WomanHaven will provide support for survivor parenting in the form of a Children and Youth Program. This program is designed to create a safe space to help children and young people share and deal with their feelings about domestic violence. WomanHaven will continue providing legal services in the form of assistance with restraining orders, court support, and a monthly legal clinic. As part of legal assistance, WomanHaven will accompany clients to court in order to facilitate the legal process and provide a sense of security.

4A-3j.	Applicant's Plan for Involving Survivors in Policy and Program Development, Operations, and Evaluation in the New DV Bonus Housing Project(s).	
	NOFO Section I.B.3.j.(1)(f)	
	Describe in the field below how the new project will involve survivors:	
1.	with a range of lived expertise; and	
2.	in policy and program development throughout the project's operation.	

(limit 2,500 characters)

1) The applicant, WomanHaven, includes as a part of its management and case management teams, members with a range of lived domestic violence experience. These individuals are actively engaged in improving the services provided, as well as providing feedback on policies and program development. Also, during case management and counseling sessions, these employees and individuals with lived experience will be encouraged to share their experiences, voice concerns, and make recommendations to not only victims, but to the service provider. These recommendations may include: improvements to client confidentiality, updates to safety measures, additions to existing services, improvements to safe havens and accommodations, etc. Further, clients will be encouraged to fill out an anonymous survey when exiting the program. This survey is intended for clients to be able to provide any additional recommendations to improve services as well as to provide feedback on any flaws or negative experiences they experienced throughout the program.

2) All input received from participants to staff, especially input received from individuals with lived experience will be utilized to direct future policy. Whether received at project startup, during project operation, or at project close-out, the input received from these survivors will be used to improve current program design and make any necessary policy changes.

## 4B. Attachments Screen For All Application Questions

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

1.	You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.		
2.	You must upload an attachment for each document listed where 'Required?' is 'Yes'.		
3.	We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.		
4.	Attachments must match the questions they are associated with.		
5.	Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.		
6.	If you cannot read the attachment, it is likely we cannot read it either.		
	. We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).		
	. We must be able to read everything you want us to consider in any attachment.		
7.	After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.		
8.	Only use the "Other" attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.		
Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	10/24/2024
1C-7. PHA Moving On Preference	No		
1D-10a. Lived Experience Support Letter	Yes	Lived Experience ...	10/24/2024
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	10/24/2024
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	10/24/2024
1E-2a. Scored Forms for One Project	Yes	Scored Forms for ...	10/24/2024
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	10/24/2024
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	10/24/2024
1E-5b. Local Competition Selection Results	Yes	Local Competition...	10/24/2024
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		
1E-5d. Notification of CoC-Approved Consolidated Application	Yes		



2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HUD's Homeless Da...	10/24/2024
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No	Web Posting of Lo...	10/24/2024

## Attachment Details

**Document Description:** PHA Homeless Preference

## Attachment Details

**Document Description:**

## Attachment Details

**Document Description:** Lived Experience Support Letter

## Attachment Details

**Document Description:** Housing First Evaluation

## Attachment Details

**Document Description:** Local Competition Scoring Tool

## Attachment Details

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

## **Attachment Details**

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

## **Attachment Details**

**Document Description:** Notification of Projects Accepted

## **Attachment Details**

**Document Description:** Local Competition Selection Results

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## Attachment Details

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

## Attachment Details

**Document Description:**

## Attachment Details

**Document Description:**

## Attachment Details

**Document Description:**

## Attachment Details

**Document Description:** Web Posting of Local Deadline and Procurement  
policy

## Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/17/2024
1B. Inclusive Structure	10/23/2024
1C. Coordination and Engagement	10/24/2024
1D. Coordination and Engagement Cont'd	10/24/2024
1E. Project Review/Ranking	10/24/2024
2A. HMIS Implementation	10/24/2024
2B. Point-in-Time (PIT) Count	10/24/2024
2C. System Performance	10/24/2024
3A. Coordination with Housing and Healthcare	10/24/2024
3B. Rehabilitation/New Construction Costs	10/23/2024
3C. Serving Homeless Under Other Federal Statutes	10/23/2024

<b>4A. DV Bonus Project Applicants</b>	10/24/2024
<b>4B. Attachments Screen</b>	Please Complete
<b>Submission Summary</b>	No Input Required



# **FY 2024 and FY 2025 CoC Program Competition**

## **1C-7. PHA Homeless Preference**



Administrative Office - 1402 D Street – Brawley – CA 92227  
P: (760) 351-7000  
F: (760) 344-9712  
1690 West Adams Ave. – El Centro – CA 92243  
P: (760) 337-7500  
F: (760) 337-1585  
[www.ivha.org](http://www.ivha.org)

October 22, 2024

To: IVCCC  
Re: Preferences

**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 use the following local preferences:

The PHA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.

Residency preference for families who live, work, or have been hired to work in the jurisdiction.

Veteran's preference is available to a person who served in the active military, naval, or air service and who was discharged or released from such service under conditions other than dishonorable or surviving spouses of veterans.

Graduates of Transitional Housing Program preference for families who have graduated from transitional housing programs for homeless and victims of domestic violence funded by the government.

Involuntary Displacement for families who claim they are being displaced due to either a Federally declared disaster such as fire (not caused by the applicant or applicant's family or guest), earthquake or flood or government action within IVHA's jurisdiction.

Foster youth preference for emancipated foster youth 18 years of age being displaced as identified by the Imperial County Department of Social Services.

IVHA has partnered with the Imperial Valley Continuum of Care (CoC) for direct referrals. The CoC will determine whether the individual or family qualifies under one of eligibility categories.



Veterans Affairs Supportive Housing (VASH): HUD allocated funding to provide Housing Choice Voucher (HCV) tenant-based rental assistance for qualifying homeless veterans referred to by the Department of Veterans Affairs.

IVHA does not offer any additional preferences, other than those listed above.

Sincerely,

*Laura Kuhn*

Laura Kuhn  
Director of HCV Programs  
760-351-7000 x 108  
lkuhn@ivha.org



# **FY 2024 and FY 2025 CoC Program Competition**

## **1D-10a. Lived Experience Support Letter**



# IMPERIAL VALLEY CONTINUUM OF CARE COUNCIL CA-613



August 20, 2024  
U.S. Department of Housing and Urban Development  
Marcia Fudge, Secretary  
451 7th Street, S.W.  
Washington, DC 20410

Re: Letter of Support – Imperial Valley Continuum of Care Collaborative Application (CA-613)

As an individual with lived experience, I fully support the priorities and projects identified within the Imperial County Collaborative Application and Priority Listing as the Continuum of Care (CoC) seeks to support individuals and families experiencing homelessness with severe service needs. I support the renewal and implementation of projects as they seek to rapidly re-house people in our community experiencing homelessness in an equitable manner through the Coordinated Entry System (CES). I also support the expansion of these projects as they will serve the geographic area supported by the Imperial Valley Continuum of Care Council with increased housing capacity and growing access to CES.

As a member of the lived experience community, it is my pleasure to support this Imperial Valley Continuum of Care Council Collaborative Application and Priority Listing along with the projects and priorities listed therein.

Sincerely,

Name: Susie Faulk

Signature: 

Date: 08/20/2024



**IMPERIAL VALLEY  
CONTINUUM OF CARE COUNCIL  
CA-613**



September 6, 2024  
U.S. Department of Housing and Urban Development  
Marcia Fudge, Secretary  
451 7th Street, S.W.  
Washington, DC 20410

Re: Letter of Support – Imperial Valley Continuum of Care Collaborative Application (CA-613)

As an individual with lived experience, I fully support the priorities and projects identified within the Imperial County Collaborative Application and Priority Listing as the Continuum of Care (CoC) seeks to support individuals and families experiencing homelessness with severe service needs. I support the renewal and implementation of projects as they seek to rapidly re-house people in our community experiencing homelessness in an equitable manner through the Coordinated Entry System (CES). I also support the expansion of these projects as they will serve the geographic area supported by the Imperial Valley Continuum of Care Council with increased housing capacity and growing access to CES.

As a member of the lived experience community, it is my pleasure to support this Imperial Valley Continuum of Care Council Collaborative Application and Priority Listing along with the projects and priorities listed therein.

Sincerely,

Name: Guillermo Zepeda

Signature: [Handwritten Signature]

Date: 9/6/24



**IMPERIAL VALLEY  
CONTINUUM OF CARE COUNCIL  
CA-613**



August 27, 2024  
U.S. Department of Housing and Urban Development  
Marcia Fudge, Secretary  
451 7th Street, S.W.  
Washington, DC 20410

Re: Letter of Support – Imperial Valley Continuum of Care Collaborative Application (CA-613)

As an individual with lived experience, I support the priorities and projects identified within the Imperial County Collaborative Application and Priority Listing as the Continuum of Care (CoC) seeks to support individuals and families experiencing homelessness with severe service needs. I support the renewal and implementation of projects as CoC seeks to rapidly re-house people in our community experiencing homelessness in an equitable manner through the Coordinated Entry System (CES). I also support the expansion of these projects as they will serve the geographic area supported by the Imperial Valley Continuum of Care with increased housing capacity and growing access to Coordinated Entry System.

As a member of the lived experience community, it is my pleasure to support this Imperial Valley Continuum of Care Collaborative Application and Priority Listing along with the projects and priorities listed therein.

Sincerely,

Name: Eva Hirdes

Signature: *Eva Hirdes*

Date: 9.10.24



**IMPERIAL VALLEY  
CONTINUUM OF CARE COUNCIL  
CA-613**



August 27, 2024  
U.S. Department of Housing and Urban Development  
Marcia Fudge, Secretary  
451 7th Street, S.W.  
Washington, DC 20410

Re: Letter of Support – Imperial Valley Continuum of Care Collaborative Application (CA-613)

As an individual with lived experience, I support the priorities and projects identified within the Imperial County Collaborative Application and Priority Listing as the Continuum of Care (CoC) seeks to support individuals and families experiencing homelessness with severe service needs. I support the renewal and implementation of projects as CoC seeks to rapidly re-house people in our community experiencing homelessness in an equitable manner through the Coordinated Entry System (CES). I also support the expansion of these projects as they will serve the geographic area supported by the Imperial Valley Continuum of Care with increased housing capacity and growing access to Coordinated Entry System.

As a member of the lived experience community, it is my pleasure to support this Imperial Valley Continuum of Care Collaborative Application and Priority Listing along with the projects and priorities listed therein.

Sincerely,

Name: José Lopez DILAN  
Signature: [Handwritten Signature]  
Date: 9/10/24



**IMPERIAL VALLEY  
CONTINUUM OF CARE COUNCIL  
CA-613**



August 27, 2024  
U.S. Department of Housing and Urban Development  
Marcia Fudge, Secretary  
451 7th Street, S.W.  
Washington, DC 20410

Re: Letter of Support – Imperial Valley Continuum of Care Collaborative Application (CA-613)

As an individual with lived experience, I support the priorities and projects identified within the Imperial County Collaborative Application and Priority Listing as the Continuum of Care (CoC) seeks to support individuals and families experiencing homelessness with severe service needs. I support the renewal and implementation of projects as CoC seeks to rapidly re-house people in our community experiencing homelessness in an equitable manner through the Coordinated Entry System (CES). I also support the expansion of these projects as they will serve the geographic area supported by the Imperial Valley Continuum of Care with increased housing capacity and growing access to Coordinated Entry System.

As a member of the lived experience community, it is my pleasure to support this Imperial Valley Continuum of Care Collaborative Application and Priority Listing along with the projects and priorities listed therein.

Sincerely,

Name:

Jesús Lopez

Signature:

Jesús Lopez

Date:

09/10/2024



# **FY 2024 and FY 2025 CoC Program Competition**

## **1D-2a. Housing First Evaluation**





## Housing First Standards Assessment Tool

**Overview:** This tool aims to assess and document how closely a housing and service provider adheres to the recommended best practice standards of the Housing First model, in the context of the broader work to implement a Housing First orientation at the system-level. This tool specifically evaluates project-level fidelity to Housing First, which directly impacts a system's fidelity to Housing First. In addition to the universal best practice standards identified in this tool, Continuums should also take into account their local community context and local written standards pertaining to Housing First when assessing projects. A Continuum of Care can use this tool to prompt discussion and to

**Provider Info tab:** The Provider Information tab should be completed *prior* to beginning the assessment. Specifically, the ***Project Name, Project Type, Target Sub-Population served, and Date of Assessment*** fields need to be completed in order to populate the assessment standards and report summary with questions that are specific to the project type and population. Please complete this section prior to printing any standards for assessment.

**Standards:** The standards have been arranged into the following categories: *Access, Evaluation, Services, Housing, Leases, and Project-Specific*. The “Tab” chart at the bottom of this page describes each of the categories in more detail. Some of the categories are not applicable for all project types, and those standards do not need to be completed,

Project Type	Applicable Standards
Coordinated Entry	Access & Evaluation; Project-specific
Street Outreach	Access & Evaluation; Project-specific
Emergency Shelter	Access & Evaluation; Service & Housing; Project-specific
Transitional Housing	Access & Evaluation; Service & Housing; Leases; Project-specific
Rapid Rehousing	Access & Evaluation; Service & Housing; Leases; Project-specific
Permanent Supportive Housing	Access & Evaluation; Service & Housing; Leases; Project-specific

**Safeguarding:** Please keep in mind safeguarding concerns when assessing projects. In particular, we advise Continuums of Care to work with projects with victims of domestic violence to make sure that adequate safety and confidentiality policies and practices are in place before beginning assessments.

**Scoring:** For each standard, there are three scoring criteria: “Say It”, “Document It”, and “Do It” (as explained further below). To show that a project is in full compliance with each standard, the assessor should mark “Always” for each scoring criteria. Use the drop down in the three columns to the right to select “Always” or “Somewhat” or “Not at

- “*Say It*” means that project and agency staff can describe verbally what they do concerning each standard. The assessor should be able to identify that the organizational culture supports the standard by how staff talks about what is done.
- “*Document It*” means that there is written documentation that supports the project’s compliance with each standard. Written documentation could include Policies and Procedures, Personnel Handbooks, Professional Development Plans, Project Rules, etc.
- “*Do It*” means that the assessor was able to find evidence that supports the project’s compliance with each standard. Evidence could include information contained in client or other administrative files, client acknowledgement that something is being done, staff can point to documentation that supports implementation of the standard, etc.

**Assessor Notes:** A cell below each individual standard allows the assessor to add optional notes about the information collected for that particular standard. The notes can include where information was found, what questions were asked, who answered the questions, what additional information is needed to be able to mark that standard as

Tab	Description	Purpose
-----	-------------	---------

Instructions	Tool overview and aim	Offers instruction to users on the assessment tool
Provider Info	Input provider, project and general assessment information	Determines project-specific standards for consideration
Standards - Access & Evaluation	Input compliance with standards concerning participant access to the project and input, project evaluation and performance management	Assesses whether access and evaluation are compliant with Housing First principles
Standards - Leases	Input compliance with standards concerning the lease and occupancy agreements, where applicable	Assesses whether leases and occupancy agreements are compliant with Housing First principles
Standards - Services & Housing	Input compliance with standards concerning the service and housing models and structure, where applicable	Assesses whether services and housing are compliant with Housing First principles
Standards – Project-Specific	Prompts assessment standards based on project type and targeted sub-populations served by the project, where applicable	Assesses whether specific project standards are compliant with Housing First principles
Report Summary	Displays assessment scores and conclusions, and highlights non-compliant standards	Printable summary of the assessment



## Provider Information

Please complete the information below on the organization being assessed.

Provider Information	
<b>Provider's Legal Name</b>	<b>County of Imperial</b>
Acronym (If Applicable)	
Year Incorporated	1907
EIN	HWW3D6C5Y7X7
Street Address	940 Main Street, Suite 105
Zip Code	92243

Project Information	
<b>Project Name</b>	<b>IV CAP II</b>
Project Budget	\$44,000
Grant Number	
Name of Project Director	Paula S. Llanas
Project Director Email Address	<a href="mailto:paullallanas@co.imperial.ca.us">paullallanas@co.imperial.ca.us</a>
Project Director Phone Number	(760)337-6884
<b>Which best describes the project *</b>	<b>Coordinated Entry</b>
<i>If project is a Safe Haven, please choose project type that it most operates like, e.g. shelter, transitional housing, or permanent housing</i>	
<b>Are your services targeted to any of the following populations specifically? Please select one if so, as this impacts your assessment questions.</b>	
<b>None of the above</b>	

\*Please note that when you select a project type, particular standards may not be relevant.

Management Information	
Name of CEO	Miguel Figueroa
CEO Email Address	<a href="mailto:miguelfigueroa@co.imperial.ca.us">miguelfigueroa@co.imperial.ca.us</a>
CEO Phone Number	(442)265-1001
Name of Staff Member Guiding Assessment	Mayra Villarreal
Staff Email Address	<a href="mailto:mayravillarreal@co.imperial.ca.us">mayravillarreal@co.imperial.ca.us</a>
Staff Phone Number	(760)337-7423

Assessment Information	
Name of Assessor	Elizabeth Cox
Organizational Affiliation of Assessor	County of Imperial
Assessor Email Address	<a href="mailto:elizabethcox@co.imperial.ca.us">elizabethcox@co.imperial.ca.us</a>
Assessor Phone Number	(760) 337-7440
<b>Date of Assessment</b>	<b>Oct 18 2024</b>



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select “Not at all” or “Sometimes” or "Always". Marking "Always" signifies full compliance for the standard.

No.	Standard	Access Definition / Evidence	Say It	Document it	Do it
Access 1	Projects are low-barrier	Admission to projects is not contingent on pre-requisites such as abstinence of substances, minimum income requirements, health or mental health history, medication adherence, age, criminal justice history, financial history, completion of treatment, participation in services, “housing readiness,” history or occurrence of victimization, survivor of sexual assault or an affiliated person of such a survivor or other unnecessary conditions unless required by law or funding source.  <i>Optional notes here</i>	Always	Always	Always
Access 2	Projects do not deny assistance for unnecessary reasons	Procedures and oversight demonstrate that staff do everything possible to avoid denying assistance or rejecting an individual or family for the reasons listed in Access Standard #1.  <i>Optional notes here</i>	Always	Always	Always
Access 3	Access regardless of sexual orientation, gender identity, or marital status	Equal access is provided in accordance with the 2012 and 2016 Equal Access Rules, meaning that any project funded by HUD must ensure equal access for persons regardless of one’s sexual orientation or marital status, and in accordance with one’s gender identity. Adult only households, regardless of marital status, should have equal access to projects (if these project types are not available within a CoC, the CoC should conduct an assessment to determine if these project types are needed and work with providers to accommodate the need). Please see Equal Access Rules here: <a href="https://www.hudexchange.info/resource/1991/equal-access-to-housing-final-rule/">https://www.hudexchange.info/resource/1991/equal-access-to-housing-final-rule/</a>  <i>Optional notes here</i>	Always	Always	Always
Access 4	Admission process is expedited with speed and efficiency	Projects have expedited admission processes, to the greatest extent possible, including helping participants obtain documentation required by funding sources, as well as processes to admit participants regardless of the status of their eligibility documentation whenever applicable.  <i>Optional notes here</i>	Always	Always	Always

Access 5	Intake processes are person-centered and flexible	Intake and assessment procedures are focused on the individual’s or family’s strengths, needs, and preferences. Projects do not require specific appointment times, but have flexible intake schedules that ensure access to all households. Assessments are focused on identifying household strengths, resources, as well as identifying barriers to housing that can inform the basis of a housing plan as soon as a person is enrolled in the project.	Always	Always	Always
Optional notes here					
Access 6	The provider/project accepts and makes referrals directly through Coordinated Entry	Projects actively participate in the CoC-designated Coordinated Entry processes as part of streamlined community-wide system access and triage. If these processes are not yet implemented, projects follow communities’ existing referral processes. Referrals from Coordinated Entry are rarely rejected, and only if there is a history of violence, the participant does not want to be in the project, there are legally valid grounds (such as restrictions regarding sex offenders) or some other exceptional circumstance that is well documented.	Always	Always	Always
Optional notes here					
Access 7	Exits to homelessness are avoided	Projects that can no longer serve particular households utilize the coordinated entry process, or the communities’ existing referral processes if coordinated entry processes are not yet implemented, to ensure that those individuals and families have access to other housing and services as desired, and do not become disconnected from services and housing. Households encounter these exits under certain circumstances, such as if they demonstrate violent or harassing behaviors, which are described within agencies’ regulation-adherent policies.	Always	Always	Always
Optional notes here					
NameParticipant Input Definition / EvidenceSay ItDocument itDo it					
Participant Input 1	Participant education is ongoing	Project participants receive ongoing education on Housing First principles as well as other service models employed in the project. In the beginning of and throughout tenancy, participants are informed about their full rights and responsibilities as lease holders, including the potential causes for eviction.	Always	Always	Always
Optional notes here					
Participant Input 2	Projects create regular, formal opportunities for participants to offer input	Input is welcomed regarding the project’s policies, processes, procedures, and practices. Opportunities include involvement in: quality assurance and evaluation processes, a participant leadership/advisory board, processes to formally communicate with landlords, the design of and participation in surveys and focus groups, planning social gatherings, integrating peer specialists and peer-facilitated support groups to compliment professional services.	Somewhat	Somewhat	Somewhat
Optional notes here					



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select “Not at all” or “Sometimes” or "Always". Marking "Always" signifies full compliance for the standard.

This section is not applicable. Please see following section.			
	Please select answer	Please select answer	Please select answer
	Please select answer	Please select answer	Please select answer
	Please select answer	Please select answer	Please select answer
	Please select answer	Please select answer	Please select answer

			Please select answer	Please select answer	Please select answer
			Please select answer	Please select answer	Please select answer
			Please select answer	Please select answer	Please select answer



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select “Not at all” or “Sometimes” or "Always". Marking "Always" signifies full compliance for the standard.

This section is not applicable. Please see following section.				
		Please select answer	Please select answer	Please select answer
		Please select answer	Please select answer	Please select answer
		Please select answer	Please select answer	Please select answer
		Please select answer	Please select answer	Please select answer
		Please select answer	Please select answer	Please select answer



Please select answer

Please select answer

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Please select answer

Please select answer

**This section is not applicable. Please see following section.**

Please select answer

Please select answer

Please select answer

Please select answer

Please select answer

Please select answer

			Please select answer	Please select answer	Please select answer
			Please select answer	Please select answer	Please select answer



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select “Not at all” or “Sometimes” or "Always". Marking "Always" signifies full compliance for the standard.

Standard		Project -Specific Standards	Say It	Document it	Do it
Project 1	Coordinated Entry does not screen people out for perceived barriers	Coordinated Entry does not screen people out for assistance due to perceived barriers related to housing or services, including, but not limited to, too little or no income, active or a history of substance use, domestic violence history, minimal linkages to other services, the type or extent of disability-related services or supports that are needed, or criminal justice history.  <i>Optional notes here</i>	Always	Always	Always
Project 2	Process to assess project-level policies and alert CoC	Written policies and procedures exist to determine which projects have project-level policies that screen out “high barrier” households, and the steps that the coordinated entry provider will take to alert the CoC of these projects, thereby enabling the CoC to take steps to assist these projects in adopting Housing First principles.  <i>Optional notes here</i>	Always	Always	Always
Project 3	RRH as a bridge to permanent supportive housing	Rapid Re-Housing is made available to serve as a bridge to other permanent housing options so that persons with high service needs or vulnerabilities can be housed more quickly. (See HUD’s Rapid Re-Housing Brief here: <a href="https://www.hudexchange.info/resources/documents/Rapid-Re-Housing-Brief.pdf">https://www.hudexchange.info/resources/documents/Rapid-Re-Housing-Brief.pdf</a> )  <i>Optional notes here</i>	Always	Always	Always
		No additional standards  <i>Optional notes here</i>	Please select answer	Please select answer	Please select answer

<div>No additional standards</div> <div>Optional notes here</div>	<div>Please select answer</div>	<div>Please select answer</div>	<div>Please select answer</div>
<div>No additional standards</div> <div>Optional notes here</div>			
<div>No additional standards</div> <div>Optional notes here</div>			
<div>No additional standards</div> <div>Optional notes here</div>			
Section is not applicable. Please see following section.			
	<div>Please select answer</div>	<div>Please select answer</div>	<div>Please select answer</div>

Please select  
answer

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answer



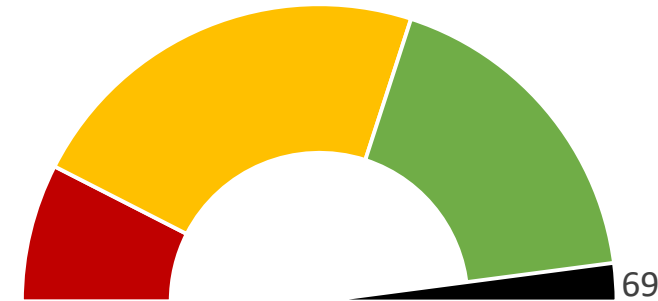
## Housing First Standards: Assessment Summary

County of Imperial  
18-Oct-24

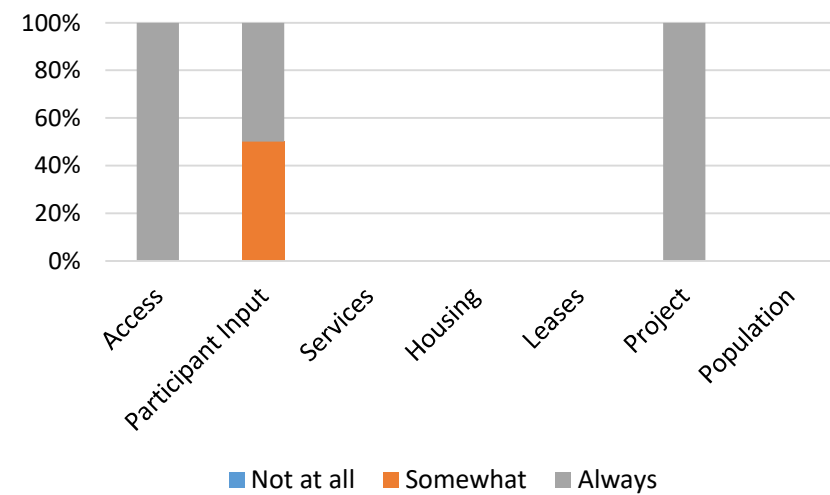
Some standards have not been evaluated. Please return and complete all standards before finalizing report.

Your score: 69  
Max potential score: 72

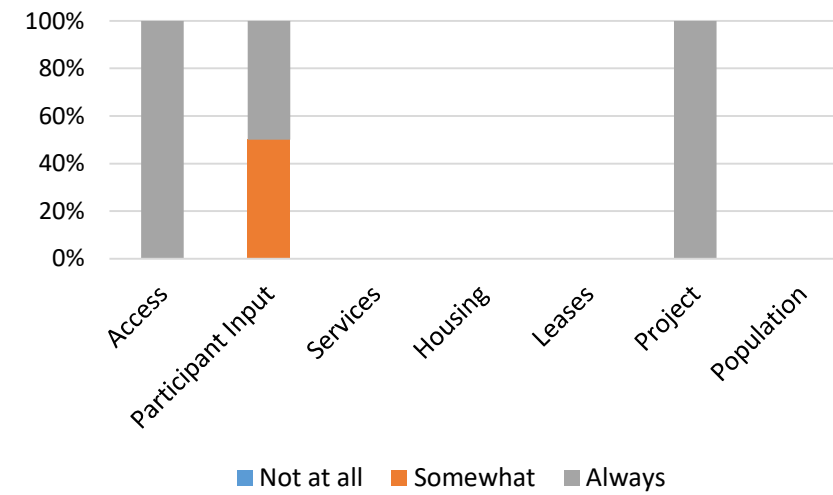
Score is calculated by awarding 1 point for standards answered 'sometimes' and 2 points for standards answered 'always'. Categories that are not applicable for your project are not included in the maximum potential score.



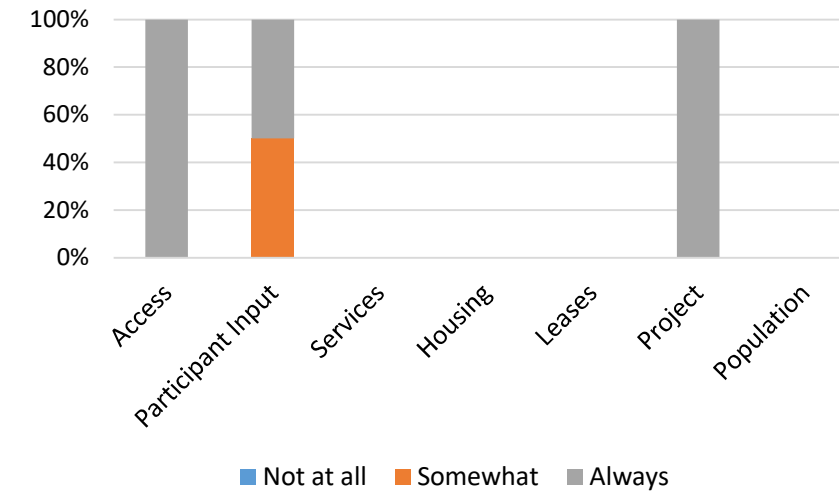
Percentage of Standards "Said"



Percentage of Standards "Documented"



Percentage of Standards "Done"



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

Category	No.	Name	Standard
----------	-----	------	----------





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

Category	No.	Name	Standard
----------	-----	------	----------



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

Category	No.	Name	Standard
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Comply	Document	Evidence	N	Name	Standard	Category	Notes	Not at all	Not at all	Not at all
Always	Always	Always	1	Projects are low-barrier	Admission to projects is not contingent on pre-requisites such as abstinence of substances, minimum income requirements, health or mental health history, medication adherence, age, criminal justice history	Access	Optional notes here	0		
Always	0	0	0	0	0	Optional notes here	Access	0		
Always	Always	Always	2	Projects do not deny assistance for unnecessary reasons	Procedures and oversight demonstrate that staff do everything possible to avoid denying assistance or rejecting an individual or family for the reasons listed in Access Standard #1.	Access	Optional notes here	0		
Always	0	0	0	0	0	Optional notes here	Access	0		
Always	Always	Always	3	Access regardless of sexual orientation, gender identity, or marital status	Equal Access Rules, meaning that any project funded by HUD must ensure equal access for persons regardless of one's sexual orientation or marital status	Access	Optional notes here	0		
Always	0	0	0	0	0	Optional notes here	Access	0		
Always	Always	Always	4	Admission process is expedited with speed and efficiency	Projects have expedited admission processes, to the greatest extent possible, including helping participants obtain documentation required by funding sources, as well as processes to admit participants regardless of housing history	Access	Optional notes here	0		
Always	0	0	0	0	0	Optional notes here	Access	0		
Always	Always	Always	5	Intake processes are person-centered and flexible	Intake and assessment procedures are focused on the individual's or family's strengths, needs, and preferences. Projects do not require specific appointment times, but have flexible intake schedules that can accommodate participants' schedules	Access	Optional notes here	0		
Always	0	0	0	0	0	Optional notes here	Access	0		
Always	Always	Always	6	The provider/project accepts and makes referrals directly through the CoC	Projects actively participate in the CoC-designated Coordinated Entry process as part of streamlined community-wide system access and triage. If these processes are not yet implemented, projects follow CoC guidance	Access	Optional notes here	0		
Always	0	0	0	0	0	Optional notes here	Access	0		
Always	Always	Always	7	Exits to homelessness are avoided	Projects that can no longer serve particular households utilize the coordinated entry process, or the communities' existing referral processes if coordinated entry processes are not yet implemented, to ensure access to other housing opportunities	Access	Optional notes here	0		
Always	0	0	0	0	0	Optional notes here	Access	0		
Always	Always	Always	1	Participant education is ongoing	Project participants receive ongoing education on Housing First principles as well as other service models employed in the project. In the beginning of and throughout tenancy, participants are informed about available services and resources	Participant Inq	Optional notes here	0		
Always	0	0	0	0	0	Optional notes here	Participant Inq	0		
Somewhat	Somewhat	Somewhat	2	Projects create regular, formal opportunities for participants to provide input	Input is welcomed regarding the project's policies, processes, procedures, and practices. Opportunities include involvement in: quality assurance and evaluation processes, a participant leadership/advisory council, or other formal mechanisms	Participant Inq	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Participant Inq	0		
Please select answer	Please select answer	Please select answer	1	Projects promote participant choice in services	Participants are able to choose from an array of services. Services offered are housing focused and include the following areas of support: employment and income, childhood and education, community services, and other supportive services	Services	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Services	0		
Please select answer	Please select answer	Please select answer	2	Not applicable. Please see following section.	Person-centered planning is a guiding principle of the service planning process	Services	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Services	0		
Please select answer	Please select answer	Please select answer	3	Service support is as permanent as the housing situation	Service connections are permanently available and accessible for participants in Permanent Supportive Housing. Rapid Re-Housing projects should, at a minimum, be prepared to offer services for up to 6 months	Services	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Services	0		
Please select answer	Please select answer	Please select answer	4	Services are continued despite change in housing status or placement	Wherever possible, participants continue to be offered services even if they lose their housing unit or bed (for congregate projects), or if they are placed in a short-term inpatient treatment. Ideally, the services are continued until participants are able to secure permanent housing	Services	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Services	0		
Please select answer	Please select answer	Please select answer	5	Participant engagement is a core component of service delivery	Staff provide effective services by developing relationships with participants that provide immediate needs and safety, develop trust and common ground, making warm hand-offs to other mainstream service providers	Services	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Services	0		
Please select answer	Please select answer	Please select answer	6	Services are culturally appropriate with translation services available	Project staff are sensitive to and support the cultural aspects of diverse households. Wherever possible, staff demographics reflect the participant population they serve in order to provide appropriate, culturally competent services	Services	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Services	0		
Please select answer	Please select answer	Please select answer	7	Staff are trained in clinical and non-clinical strategies (include services support)	Staff are trained in clinical and non-clinical strategies (include services support) to obtain and retain housing regardless of changes in behavior. Services are informed by a harm-reduction philosophy, such as recognizing that substance use and addictions are health issues	Services	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Services	0		
Please select answer	Please select answer	Please select answer	1	Housing is not dependent on participation in services	Participation in permanent and temporary housing settings, as well as crisis settings such as emergency shelter, is not contingent on participating in supportive services or demonstration of progress made in other areas	Housing	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Housing	0		
Please select answer	Please select answer	Please select answer	2	Substance use is not a reason for termination	Participants are only terminated from the project for violations in the lease or occupancy agreements, as applicable. Occupancy agreements or an addendum to the lease do not include conditions around substance use	Housing	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Housing	0		
Please select answer	Please select answer	Please select answer	3	The rules and regulations of the project are centered on participant safety	Project staff have realistic expectations and policies. Rules and regulations are designed to support safe and stable communities and should never interfere with a life in the community. Participants have access to services and resources	Housing	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Housing	0		
Please select answer	Please select answer	Please select answer	4	Participants have the option to transfer to another project	Transfers should be accommodated for tenants who reasonably believe that they are threatened with imminent harm from further violence if the tenant remains in the same unit. Whenever possible, transfer to another project	Housing	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Housing	0		
Please select answer	Please select answer	Please select answer	1	Housing is considered permanent (not applicable for Transitional Housing)	Housing is not time-limited (though rent assistance may be) and leases are automatically renewable upon expiration, except with prior notice by either party.	Leases	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Leases	0		
Please select answer	Please select answer	Please select answer	2	Participant choice is fundamental	A participant has, at minimum, choices in deciding the location and type of housing based on preferences from a range of housing types and among multiple units, as available and as practical. In project-based housing, participants have access to a range of housing options	Leases	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Leases	0		
Please select answer	Please select answer	Please select answer	3	Leases are the same for participants as for other tenants	Leases do not have any provisions that would not be found in leases held by any other tenant in the property or building and is renewable per the participants' and owner's choice. People experiencing homelessness have access to the same lease terms as other tenants	Leases	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Leases	0		
Please select answer	Please select answer	Please select answer	4	Participants receive education about their lease or occupancy agreement	Participants are also given access to legal assistance and encouraged to exercise their full legal rights and responsibilities. Landlords and providers abide by their legally-defined roles and responsibilities.	Leases	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Leases	0		
Please select answer	Please select answer	Please select answer	5	Measures are used to prevent eviction	Property or building management, with services support, incorporates a culture of eviction avoidance, reinforced through practices and policies that prevent lease violations and evictions among participants	Leases	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Leases	0		
Please select answer	Please select answer	Please select answer	6	Providing stable housing is a priority	Providers engage in a continued effort to hold housing for participants, even if they leave their housing for short periods due to treatment, illness, or any other temporary stay outside of the unit.	Leases	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Leases	0		
Please select answer	Please select answer	Please select answer	7	Rent payment policies respond to tenants' needs (as applicable)	While tenants are accountable to the rental agreement, adjustments may be needed on a case by case basis. As necessary, participants are given special payment arrangements for rent arrears and/or assistance with rent	Leases	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Leases	0		
Always	Always	Always	1	Coordinated Entry does not screen people out for perceived barriers	Coordinated Entry does not screen people out for assistance due to perceived barriers related to housing or services, including, but not limited to, too little or no income, active or a history of substance use, criminal justice history, or mental health history	Project-specific	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Project-specific	0		
Always	Always	Always	2	Process to assess project-level policies and alert CoC	Written policies and procedures exist to determine which projects have project-level policies that screen out "high barrier" households, and the steps that the coordinated entry provider will take to alert the CoC of these policies	Project-specific	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Project-specific	0		
Always	Always	Always	3	RRH as a bridge to permanent supportive housing	Rapid Re-Housing is made available to serve as a bridge to other permanent housing options so that persons with high service needs or vulnerabilities can be housed more quickly. (See HUD's Rapid Re-Housing Toolkit for more information)	Project-specific	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Project-specific	0		
Please select answer	Please select answer	Please select answer	0	0	0	No additional standards	Project-specific	Optional notes here	0	
0	0	0	0	0	0	Optional notes here	Project-specific	0		
Please select answer	Please select answer	Please select answer	0	0	0	No additional standards	Project-specific	Optional notes here	0	
0	0	0	0	0	0	Optional notes here	Project-specific	0		
Please select answer	Please select answer	Please select answer	0	0	0	No additional standards	Project-specific	Optional notes here	0	
0	0	0	0	0	0	Optional notes here	Project-specific	0		
Please select answer	Please select answer	Please select answer	1	Not applicable.	Not applicable.	Population	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Population	0		
Please select answer	Please select answer	Please select answer	2	Survivor-driven advocacy is available	Not applicable.	Population	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Population	0		
Please select answer	Please select answer	Please select answer	3	Not applicable.	Not applicable.	Population	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Population	0		
Please select answer	Please select answer	Please select answer	4	Not applicable.	Not applicable.	Population	Optional notes here	0		
0	0	0	0	0	0	Optional notes here	Population	0		

Order of columns:  
 Non-compliant (G-3)  
 Non-documented (J-L)  
 Non-evidenced (M-O)



This page does not comprise part of the assessment. It is for information only.

Numbers	Access			Participant Input			Services			Housing			Leases			Project-specific			Population		
	Not at all	Somewhat	Always	Not at all	Somewhat	Always	Not at all	Somewhat	Always	Not at all	Somewhat	Always	Not at all	Somewhat	Always	Not at all	Somewhat	Always	Not at all	Somewhat	Always
Please select answer	0			0			21			12			21			0			12		
Say it	0	0	7	0	1	1	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0
Document it	0	0	7	0	1	1	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0
Do it	0	0	7	0	1	1	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0
Checks	-			-			-			-			-			-			-		

Percentages	Access			Participant Input			Services			Housing			Leases			Project-specific			Population		
	Not at all	Somewhat	Always	Not at all	Somewhat	Always	Not at all	Somewhat	Always	Not at all	Somewhat	Always	Not at all	Somewhat	Always	Not at all	Somewhat	Always	Not at all	Somewhat	Always
Please select answer	0%			0%			300%			300%			300%			0%			300%		
Say it	0%	0%	100%	0%	50%	50%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	0%	0%	0%
Document it	0%	0%	100%	0%	50%	50%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	0%	0%	0%
Do it	0%	0%	100%	0%	50%	50%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	0%	0%	0%
Number of standards	7			2			7			4			7			3			4		

#### 'Say It'

	Access	Participant Input	Services	Housing	Leases	Project	Population
Not at all	0%	0%	0%	0%	0%	0%	0%
Somewhat	0%	50%	0%	0%	0%	0%	0%
Always	100%	50%	0%	0%	0%	100%	0%

Check

#### 'Document It'

	Access	Participant Input	Services	Housing	Leases	Project	Population
Not at all	0%	0%	0%	0%	0%	0%	0%
Somewhat	0%	50%	0%	0%	0%	0%	0%
Always	100%	50%	0%	0%	0%	100%	0%

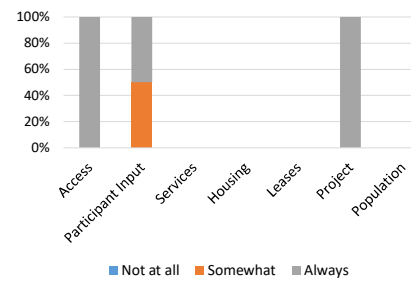
Check

#### 'Do It'

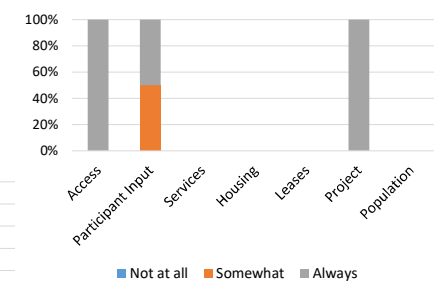
	Access	Participant Input	Services	Housing	Leases	Project	Population
Not at all	0%	0%	0%	0%	0%	0%	0%
Somewhat	0%	50%	0%	0%	0%	0%	0%
Always	100%	50%	0%	0%	0%	100%	0%

Check

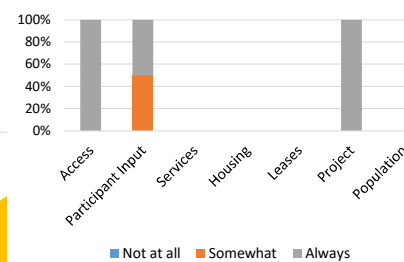
"Say It" Standards, by Category and Response



"Do It" Standards, by Category and Response



"Document It" Standards, by Category and Response



Supportive Housing Standards Rating		Pointer
Start	0	Value 69
Initial	15	Pointer 3
Middle	45	End 72
End	40	
Max	100	

Score: 69

Standard Numbers	With special pop	Without special pop
Coordinated entry	16	12



69

Street outreach	16	12
Emergency shelter	27	23
Transitional housing	34	30
Rapid rehousing	34	30
Permanent supportive housing	34	30

Max answer score (for 'always') 6 3 categories (say, document, do) x 2 max points for 'always'

Answer Numbers	With special pop	Without special pop	
Coordinated entry	96	72	1
Street outreach	96	72	1
Emergency shelter	162	138	2
Transitional housing	204	180	3
Rapid rehousing	204	180	3
Permanent supportive housing	204	180	3

Project type	Coordinated Entry	1
Special population	None of the above	0

Evaluation max score	72
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# Assumptions for the standards

This page does not comprise part of the assessment. It is for information only.

## Project standards

Standards	Coordinated Entry	Street Outreach	Emergency Shelter	Transitional Housing	Rapid Rehousing	Permanent Supportive Housing	Joint Transitional Housing & Rapid Rehousing
Title	Coordinated Entry does not screen people out for perceived barriers	Projects screen for health and safety needs	Focus of emergency shelter is on safe and responsive temporary shelter	Quick access to TH assistance	Quick access to RRH assistance	Quick access to PSN assistance	Quick access to RRH assistance
Project 1	Coordinated Entry does not screen people out for assistance due to perceived barriers related to housing or services, including, but not limited to, too little or no income, active or a history of substance use, domestic violence history, minimal linkages to other services, the type or extent of disability-related services or supports that are needed, or criminal justice history.	Outreach projects screen people contacted through outreach as soon as possible for critical health and safety needs, providing immediate response to people with the most severe needs.	Participants and staff understand that the primary goals of the emergency shelter are to provide temporary accommodation that is safe, respectful, and responsive to individual needs and that participants are offered permanent housing as quickly as possible, regardless of perceived barriers.	A transitional housing project ensures quick linkage to a unit and services based on participant choice.	A Rapid Re-housing project ensures quick linkage to rapid re-housing assistance, based on participant choice.	A permanent supportive housing project ensures quick linkage to a unit and wrap around services, based on participant needs, preferences, and resource availability.	A Rapid Re-housing project ensures quick linkage to rapid re-housing assistance, based on participant choice.
	Type notes here, if required	Type notes here, if required	Type notes here, if required	Type notes here, if required	Type notes here, if required	Type notes here, if required	Type notes here, if required
Title	Process to assess project-level policies and alert CoC	Street outreach projects are focused on providing access to housing and services	Housing comes first	Transitional housing is focused on safe and quick transitions to permanent housing	RRH services support people in maintaining their housing	PSN is focused on ending homelessness for those with the most severe barriers to maintaining housing	RRH services support people in maintaining their housing
Project 2	Written policies and procedures exist to determine which projects have project-level policies that screen out "high barrier" households, and the steps that the coordinated entry provider will take to alert the CoC of these projects, thereby enabling the CoC to take steps to assist these projects in adopting Housing First principles.	Participants and staff understand that the primary goals of street outreach are to provide access to temporary housing and services and/or re-housing participants in permanent housing as quickly as possible, regardless of perceived barriers. Street outreach projects reflect the low-barrier orientation of the Coordinated Entry process.	If a temporary shelter placement is made, assessment and planning for permanent housing begins as quickly as possible. People who are unsheltered are not required to first enter an emergency shelter in order to access permanent housing placement assistance and enter permanent housing.	Participants and staff understand that the primary goals of transitional housing are to provide temporary accommodations that are safe, respectful, and responsive to individual needs, address the service needs of participants, and re-house participants in permanent housing as quickly as possible, regardless of other personal issues or concerns, and as desired by the participant. Participation in transitional housing services does not inhibit participants from moving to permanent housing when they choose to. Assessment and planning for permanent housing placement begins as soon as the individual or family expresses a desire to transition to permanent housing.	Participants and staff understand that a primary goal of rapid re-housing is to end homelessness and move participants to permanent housing as quickly as possible, regardless of perceived barriers.	Participants and staff understand that a primary goal of permanent supportive housing is to end homelessness for people with the most severe service needs and help participants stay housed, regardless of other perceived barriers.	Participants and staff understand that a primary goal of rapid re-housing is to end homelessness and move participants to permanent housing as quickly as possible, regardless of perceived barriers.
	Type notes here, if required	Type notes here, if required	Type notes here, if required	Type notes here, if required	Type notes here, if required	Type notes here, if required	Type notes here, if required
Title	RRH as a bridge to permanent supportive housing	Street outreach is linked to Coordinated Entry		TH projects provide appropriate services	Providers continuously assess a participant's need for assistance	Property Management duties are separate and distinct from services/case management	Providers continuously assess a participant's need for assistance

## Project standards

	Youth and Young Adults	People in Recovery	Domestic Violence Survivors
Title	Services are offered	Recovery housing is offered as one choice among other housing opportunities	Participant safety is a priority at all points of engagement and in all planning processes
Population 1	Services are focused on ensuring that youth transition to independence.	Connection to recovery housing reflects individual choice for this path toward recovery. Abstinence-only spaces are incorporated into a Housing First model wherever possible, thus providing this type of recovery option to those who choose it. Recovery supports are offered, particularly connections to community-based treatment options.	Led by the survivor, a safety plan is developed that includes an assessment of danger, particular points of vulnerability, and best approaches to increasing safety.
	Type notes here, if required	Type notes here, if required	Type notes here, if required
Title	Projects include positive youth development principles	Services include relapse support	Survivor-driven advocacy is available
Population 2	Youth projects should include positive youth development orientation. Positive youth development builds on strengths and resiliency. By focusing on strengths and assets, rather than what might be "wrong," youth are empowered and are equipped to make positive decisions.	Housing and services include relapse support that does not automatically evict or discharge a participant from the project for temporary relapse. Relapse support might include referrals to outpatient treatment or direct provision of outpatient services or the ability to hold a unit for a certain period of time (30-90 days) while the participant undergoes residential treatment.	The unique needs and strengths of each individual survivor and their children are taken into account with regard to the types of services that are available and offered. Project uses flexible and survivor-focused approaches to overcome barriers survivors may face in accessing services through traditional models.
	Type notes here, if required	Type notes here, if required	Type notes here, if required
Title	Staff use harm reduction practices and approaches	Services support sustained recovery	Housing stability is a priority

None of the above



Project 3	Rapid Re-Housing is made available to serve as a bridge to other permanent housing options so that persons with high service needs or vulnerabilities can be housed more quickly. (See HUD's Rapid Re-Housing Brief here: <a href="https://www.hudexchange.info/resources/documents/Rapid-Re-Housing-Brief.pdf">https://www.hudexchange.info/resources/documents/Rapid-Re-Housing-Brief.pdf</a> )	Written policy and procedures detail a process by which street outreach staff ensures that persons encountered on the streets are offered the same standardized processes as persons assessed through site-based access points. Outreach teams are coordinated, trained, and have the ability to engage and quickly connect people experiencing homelessness to the local coordinated entry process in order to apply for and obtain permanent housing. Based on the CoC's decision about how street outreach is incorporated into the assessment process, street outreach projects must comply with the CoC's decision.	No additional standards	TH projects provide appropriate services to meet the participants health and safety needs (e.g., persons in early recovery; domestic violence survivors; those who need special accommodations) when there are no permanent housing solutions available (with or without supportive services) or when the participant chooses transitional housing. Services are not required in order to participate in housing.	On an ongoing basis, providers assess a participant's needs for continued assistance and provide tailored assistance based on those assessments.	In order to provide clear roles of staff for participants in terms of lease and rules enforcement as well as tenant advocacy, property management and service provider staff should be separate roles. However, they should work together on a regular basis through regular communications and meetings regarding Participants to address tenancy issues in order to preserve tenancy.	On an ongoing basis, providers assess a participant's needs for continued assistance and provide tailored assistance based on those assessments.
	Type notes here, if required	Type notes here, if required		Type notes here, if required	Type notes here, if required	Type notes here, if required	Type notes here, if required
Title		Street outreach continuously engages those experiencing homelessness and on the street		Housing comes first		Transitional housing is focused on safe and quick transitions to permanent housing	
Project 4	No additional standards	Through continuous engagement strategies, a street outreach project provides quick linkage to housing and services when a person is ready to engage.	No additional standards	No individuals or families, including those who are unsheltered, are required to enter a transitional housing project in order to access permanent housing placement assistance and enter permanent housing.	No additional standards	No additional standards	Participants and staff understand that the primary goals of transitional housing are to provide temporary accommodations that are safe, respectful, and responsive to individual needs, address the services needs of participants, and re-house participants in permanent housing as quickly as possible, regardless of other personal issues or concerns, and as desired by the participant. Participation in transitional housing services does not inhibit participants from moving to permanent housing when they choose to. Assessment and planning for permanent housing placement begins as soon as the individual or family expresses a desire to transition to permanent housing.
				Type notes here, if required		Type notes here, if required	
Title		Street Outreach engagements inform the community's efforts to improve their crisis response system				TH projects provide appropriate services	
Project 5	No additional standards	Communities use street outreach engagements with those on the street and in encampments to understand and remove barriers to those accessing the crisis response system.	No additional standards	No additional standards	No additional standards	No additional standards	TH projects provide appropriate services to meet the participants health and safety needs (e.g., persons in early recovery; domestic violence survivors; those who need special accommodations) when there are no permanent housing solutions available (with or without supportive services) or when the participant chooses transitional housing. Services are not required in order to participate in housing.
		Type notes here, if required					Type notes here, if required

Population 3	Youth models employ a harm reduction and recovery orientation, including those developed for youth and young adults with substance use and addictions. Projects may make abstinence-based models available for youth and young adults; however, the choice should lie with the participant, not with the project.	Recovery housing projects provide services that align with participants' choice and prioritization of recovery, including but not limited to abstinence from substances (if that is a personal goal), long-term permanent housing stability, and stable income through employment or benefits. Support is offered through connections to community-based treatment options.	Providers support survivors and their children to retain or obtain safe, stable housing. Survivors choose the type of housing and location of housing. Housing is located in an area that is considered safe from the abusive relationship.
	Type notes here, if required	Type notes here, if required	Type notes here, if required
Title	Project design accounts for the age of youth and young adults to be served		
Population 4	Developmentally-appropriate project design ensures that project entry and on-going participation is not predicated on behaviors or experiences that youth and young adults may not currently have or if they were older would not result in consequences. For example, projects should accept and allow continued participation for youth who do not have income or immediate prospects of income because their age has not allowed them the opportunity to gain employment.	No additional standards	No additional standards
	Type notes here, if required		

[illegible]



# **FY 2024 and FY 2025 CoC Program Competition**

## **1E-2. Local Competition Scoring Tool**

**Fiscal Year 2024 and Fiscal Year CoC Program Competition  
Renewal Application Scoring and Ranking Tool**

- Projects will be scored based on total scores for the 3 sections.
- For Section 3 – Place the score under the sub-section project type (e.g., Permanent Housing – Supportive Housing, Permanent Housing – Rapid Rehousing, Joint Th/RRH, HMIS, or Supportive Services – CES). Only one project type may be ranked per Scoring and Ranking Tool.

***Project Title / Name of Organization***

<b>1. Project Eligibility: Experience and Capacity</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
Applicants have demonstrated: 1) the financial and management capacity to carry out the project, <b>AND</b> 2) the capacity to administer federal funds. As indicated by:		
a. Financial standing as indicated by:		
1. No adverse reports or findings from audits performed under Subpart F – Audit Requirements of 2 CFR part 200 or the reports and findings of any other available audits. (e.g., confirmation of good financial standing in SAMS, no exclusions or proceedings). (Copy of most recent audit report if applicable).	<b>5</b>	
b. History of performance		
1. Timely expenditure of program funds.	<b>3</b>	
2. Annual Performance Reviews submitted on time.	<b>2</b>	
<b>Applicant Financial &amp; Management Capacity Total:</b>	<b>10</b>	
Applicant has submitted the required certifications specified in the Fiscal Year 2024 and Fiscal Year 2025 CoC NOFO. (Application is complete and data is consistent).	<b>1</b>	
<b>Required Certifications Total:</b>	<b>1</b>	
The target population identified in the application continues to meet the program eligibility requirements as described in the Act, the Rule, and sections I.B.3.m, I.B.3.n, and I.B.3.o of the Fiscal Year 2024 and Fiscal Year 2025 CoC NOFO.	<b>1</b>	
<b>Target Population Total:</b>	<b>1</b>	
Applicant and subrecipients continue to utilize the local Coordinated Entry System (CES) and Homeless Management Information System (HMIS) or comparable database if the provider is a victim service provider.	<b>3</b>	
<b>CES Total:</b>	<b>3</b>	
<b>Category 1 - Project Eligibility Total Points (Sum of Blue Rows):</b>	<b>15</b>	

<b>2. IVCCC Specific Requirements:</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
a. Commitment to policy priorities: Housing First and low barrier program implementation.	<b>2</b>	
b. Project is financially feasible.	<b>1</b>	
c. Applicant utilizes relationships and/or partnerships with housing, health and service agencies to maximize the use of mainstream and other community-based resources.	<b>2</b>	
d. Applicant considers the barriers experienced by the LGBTQ+ community while addressing the communities' needs and providing services.	<b>1</b>	
e. Applicant considers the barriers experienced by the Homeless Youth population while addressing communities' needs and providing services.	<b>1</b>	
f. Applicant considers the barriers to effectively address the needs of underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population. Applicant promotes racial equity in projects and takes steps to eliminate racial disparities in services provided. (e.g., organizations internal policies and procedures).	<b>10</b>	

g. Applicant is an active CoC participant.	1	
h. Project aligns with IVCCC established funding principles.	1	
i. Project will focus on at least one of HUD and Imperial County's CoC priority subpopulations.	1	
<b>Category 2 - CoC Threshold Requirements Total:</b>	<b>20</b>	

<b>3. Performance Measures (Select only one subsection. Only one project type may be ranked per Scoring and Ranking Tool. Project type description is found in purple. )</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
<b>Rapid Rehousing (RRH) Performance Measures</b>		
a. Length of stay:		
1. On average, participants spend 15 days from project entry to residential move-in.	20	
b. Exits to permanent housing:		
1. At a minimum, 90% of participants move to permanent housing.	15	
c. Returns to homelessness:		
1. A maximum of 15% of participants return to homelessness within 12 months of exiting to permanent housing- RRH.	15	
d. Project effectiveness and cost-effectiveness:		
1. Costs are within local average costs per positive exit for project type.	15	
<b>RRH Total:</b>	<b>65</b>	
<b>Permanent Supportive Housing (PSH) Performance Measures</b>		
a. Length of stay:		
1. On average, participants spend 15 days from project entry to residential move-in.	20	
b. Exits to permanent housing:		
1. At a minimum, 90% of participants remain in or move to permanent housing.	15	
c. Returns to homelessness:		
1. A maximum of 15% of participants return to homelessness within 12 months of exiting to permanent housing- PSH.	15	
d. Project effectiveness and cost-effectiveness:		
1. Costs are within local average costs per positive exit for project type.	15	
<b>PSH Total:</b>	<b>65</b>	
<b>System Support Program – CES</b>		
a. The CES covers the full CoC geographic area of operations.	5	
b. The CES covers all applicable CoC project types.	10	
c. The CES utilizes standard screening tool(s) that can identify and reach priority populations.	10	
d. The CES includes outreach, prevention, diversion, assessment, housing opportunity, client choice, and placement to ensure participants are directed to appropriate housing and services that fit their needs.	10	
e. A CES guide or operations manual is available to participants.	10	
f. The CES complies with all Federal, State, and local Domestic Violence regulations.	10	
g. The CES includes an anti-discrimination policy.	10	
<b>CES Total:</b>	<b>65</b>	
<b>Category 3 – Performance Measures Total:</b>	<b>65</b>	

<b>Overall Application Score</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
<b>Overall Application Score (Sum of Gray Rows):</b>	<b>100</b>	

**Fiscal Year 2024 and Fiscal Year 2025 CoC Program Competition**  
**New Project or Expansion for CoC Bonus/Reallocation Scoring and Ranking Tool**

- Projects will be scored based on total scores for the 5 sections.
- For Section 3 – Place the score under the sub-section project type (e.g., Permanent Housing – Supportive Housing, Permanent Housing – Rapid Rehousing, Joint Th/RRH, HMIS, or Supportive Services – CES). Only one project type may be ranked per Scoring and Ranking Tool.

***Project Title / Name of Organization***

<b>1. Project Eligibility: Experience and Capacity</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
Applicants meet the eligibility requirements of the CoC Program per the Federal and Local Notice of Funding Opportunity.	<b>2</b>	
<b>Applicant Eligibility Total:</b>	<b>2</b>	
Applicants have demonstrated: 1) the financial and management capacity to carry out the project, <b>AND</b> 2) the capacity to administer federal funds. As indicated by:		
a. Experience with similar projects:		
1. Applicant and subrecipients have experience working with the proposed population and in providing housing and services similar to that proposed in the application.	<b>10</b>	
2. Applicant and subrecipients have the experience and resources to effectively address the needs of underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population. Applicant promotes racial equity in prior projects and takes steps to eliminate racial disparities in services provided. (e.g., organizations internal policies and procedures).	<b>10</b>	
b. Financial standing as indicated by:		
1. No adverse reports or findings from audits performed under Subpart F – Audit Requirements of 2 CFR part 200 or the reports and findings of any other available audits. (e.g., confirmation of good financial standing in SAM, no exclusions or proceedings. Copy of most recent audit report if applicable).	<b>2</b>	
2. The quality of the applicable financial management structure. (e.g., the quality of systems of accounting and the ability to account for funds in compliance with applicable reporting and recordkeeping requirements).	<b>2</b>	
c. History of performance:		
1. Experience with successful administration of Supportive Housing Program (SHP), Shelter Plus Care (S+C), or CoC Program funds or other federal funds.	<b>2</b>	
2. Ability to effectively implement statutory, regulatory, or other requirements imposed on non-Federal entities.	<b>1</b>	
3. Timely completion of activities, receipt of documentation and expenditure of leveraged funds on prior projects. (e.g., regular drawdowns, timely reimbursement of subrecipients, timely submission of required reporting documents)	<b>1</b>	
<b>Applicant Financial &amp; Management Capacity Total:</b>	<b>28</b>	
Applicant has submitted the required certifications specified in the Fiscal Year 2024 and Fiscal Year 2025 CoC NOFO. (Application is complete and data is consistent).	<b>1</b>	
<b>Required Certifications Total:</b>	<b>1</b>	
The target population identified in the application meets the program eligibility requirements as described in the Act, the Rule, and section I.B.3.m of the Fiscal Year 2024 and Fiscal Year 2025 CoC NOFO.	<b>3</b>	
<b>Target Population Total:</b>	<b>3</b>	

Applicant and subrecipients agrees to utilize the local Coordinated Entry System (CES) and Homeless Management Information System (HMIS) or comparable database if the provider is a victim service provider	1	
<b>CES Total:</b>	<b>1</b>	
<b>Category 1 - Project Eligibility Total Points (Sum of Blue Rows):</b>	<b>35</b>	

<b>2. IVCCC Specific Requirements</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
a. Commitment to policy priorities: Housing First and low barrier program implementation.	2	
b. Applicant pursues partnerships with public and private healthcare organizations, public housing authorities, local workforce development centers and tribal organizations to maximize the use of mainstream and other community-based resources.	4	
c. Applicant considers the barriers experienced by the LGBTQ+ community while addressing the communities' needs and providing services.	2	
d. Applicant considers the barriers experienced by the Homeless Youth population while addressing the communities' needs and providing services.	2	
e. Applicant considers the barriers experienced by underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population while addressing the communities' needs and providing services.	2	
f. Applicant is an active CoC participant.	1	
g. Project aligns with IVCCC established funding principles.	1	
h. Project will focus on at least one of HUD and Imperial County's CoC priority subpopulations.	1	
<b>Category 2 – IVCCC Specific Requirements Total:</b>	<b>15</b>	

<b>3. Project Quality &amp; Design (Select only one subsection. Only one project type may be ranked per Scoring and Ranking Tool. Project type description is found in purple. )</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
<b>Permanent Housing: Permanent Supportive Housing (PSH) or Rapid Rehousing (RRH)</b>		
a. The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants.	5	
b. Establishes performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD or CoC benchmarks.	5	
c. The type of supportive services that will be offered to program participants will ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding source.	5	
d. Program participants are assisted to rapidly obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing). The project adheres to a Housing First model.	5	
e. The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply, and which meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).	5	
f. Describes how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5	
<b>PSH or RRH Total:</b>	<b>30</b>	
<b>Joint TH/PH-RRH Project Quality &amp; Design</b>		
a. The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families.)	6	

b. The proposed project will provide enough rapid rehousing assistance to ensure that at any given time a program participant may move from transitional housing to permanent housing. This may be demonstrated by identifying a budget that has twice as many resources for the RRH portion of the project than the TH portion, by having twice as many PH-RRH units at a point in time as TH units, or by demonstrating that the budget and units are appropriate for the population being served by the project.	6	
c. The type of supportive services that will be offered to program participants will ensure successful retention or help to obtain permanent housing, including all supportive services regardless of funding source.	6	
d. The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply, and which meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).	6	
e. Program participants are assisted to rapidly obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing). The project adheres to a Housing First model.	6	
<b>Joint TH/RRH Total:</b>	<b>30</b>	
<b>HMIS Project Quality &amp; Design</b>		
a. How the HMIS funds will be expended in a way that is consistent with the CoC's funding strategy for the HMIS and furthers the CoC's HMIS implementation.	6	
b. HMIS covers the full CoC geography and collects all Universal Data Elements as set forth in HMIS Data Standards.	6	
c. Demonstrated system performance improvement (error rate <=10%) and ability to un-duplicate records. Includes metrics and data reflecting expected system improvements.	6	
d. Produces all HUD-required reports and provides data as needed for HUD reporting (e.g, Annual Performance Reports (APR), quarterly reports, data for CAPER/ESG reporting) and other reports required by other federal partners.	6	
e. HMIS Policies and Procedures/Operations Guide.	6	
<b>HMIS Total</b>	<b>30</b>	
<b>System Support – Coordinated Entry System (CES) Project Quality &amp; Design</b>		
a. The centralized or coordinated assessment system is easily available/reachable for all persons within the CoC's geographic area who are seeking homelessness assistance. The system must also be accessible for persons with disabilities within the CoC's geographic area.	5	
b. There is a strategy for advertising that is designed specifically to reach individuals experiencing homelessness with the highest barriers within the CoC's geographic area and who are disproportionately represented within the CoC's homelessness response system. Includes metrics and data reflecting expected system improvements.	5	
c. There is a standardized assessment process that can identify and reach priority populations.	5	
d. Ensures program participants taking into account those who are from historically underserved population through the CoC's prioritization process, are directed to appropriate housing and services that fit their needs including demonstration of plan to include survivors with lived experience in policy and program development.	5	
e. CES includes outreach, prevention/diversion, assessment, housing opportunity, client choice and placement to ensure participants are directed to appropriate housing and services that fit their needs.	5	
f. Complies with DV regulations, guide or operations manual available to participants and includes an antidiscrimination policy.	5	
<b>CES Total</b>	<b>30</b>	
<b>Category 3 – Project Quality &amp; Design Total:</b>	<b>30</b>	



4. Project Timeliness	Maximum Points	Total Awarded
Describe plan for rapid implementation of the program. In the case of a housing program, document how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.	5	
<b>Timeliness Total:</b>	<b>5</b>	

5. Project Financial Feasibility	Maximum Points	Total Awarded
a. The average cost per household served is reasonable, meaning that the costs for housing and services provided by the project are consistent with the population the project plans to serve. (e.g., Project is cost-effective when projected cost per person served is compared to CoC average).	5	
b. Documented match amount meets HUD requirements.	5	
c. Budgeted costs are reasonable, allocable, and allowable.	5	
<b>Financial Total</b>	<b>15</b>	

Overall Application Score	Maximum Points	Total Awarded
<b>Overall Application Score(Sum of Gray Rows):</b>	<b>100</b>	

**Fiscal Year 2024 and Fiscal Year 2025 CoC Program Competition  
New Projects or Expansion for DV Bonus Scoring and Ranking Tool**

- Projects will be scored based on total scores for the 5 sections.
- For Section 3 – Place the score under the sub-section project type (e.g., Permanent Housing – Rapid Rehousing, Joint Th/RRH, or Supportive Services – CES) Only one project type may be ranked per Scoring and Ranking Tool.

***Project Title / Name of Organization***

<b>1. Project Eligibility: Experience and Capacity</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
Applicants meet the eligibility requirements of the CoC Program.	<b>2</b>	
<b>Applicant Eligibility Total:</b>	<b>2</b>	
Applicants have demonstrated: 1) the financial and management capacity to carry out the project, <b>AND</b> 2) the capacity to administer federal funds. As indicated by:		
a. Experience with similar projects:		
1. Applicant and subrecipients have experience working with the proposed population and in providing housing and services similar to that proposed in the application.	<b>10</b>	
2. Applicant and subrecipients have the experience and resources to effectively address the needs of underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population. Applicant promotes racial equity in prior projects and takes steps to eliminate racial disparities in services provided. (e.g., organizations internal policies and procedures).	<b>10</b>	
b. Financial standing as indicated by:		
1. No adverse reports or findings from audits performed under Subpart F – Audit Requirements of 2 CFR part 200 or the reports and findings of any other available audits. (e.g., confirmation of good financial standing in SAM, no exclusions or proceedings. Copy of most recent audit report if applicable).	<b>2</b>	
2. The quality of the applicable financial management structure. (E.g., the quality of systems of accounting and the ability to account for funds in compliance with applicable reporting and recordkeeping requirements).	<b>2</b>	
c. History of performance:		
1. Experience with successful administration of Supportive Housing Program (SHP), Shelter Plus Care (S+C), or CoC Program funds or other federal funds.	<b>2</b>	
2. Ability to effectively implement statutory, regulatory, or other requirements imposed on non-Federal entities.	<b>1</b>	
3. Timely completion of activities and receipt of documentation and expenditure of leveraged funds on prior projects. (e.g., regular drawdowns, timely reimbursement of subrecipients, timely submission of required reporting documents)	<b>1</b>	
<b>Applicant Financial &amp; Management Capacity Total:</b>	<b>28</b>	
Applicant has submitted the required certifications specified in the Fiscal Year 2024 and Fiscal Year 2025 CoC NOFO. (Application is complete and data is consistent).	<b>1</b>	
<b>Required Certifications Total:</b>	<b>1</b>	
The target population identified in the application meets the program eligibility requirements as described in the Act, the Rule, sections I.B.3.m, I.B.3.l, I.B.3.n, and I.B.3.o of the Fiscal Year 2024 and Fiscal Year 2025 CoC NOFO.	<b>3</b>	
<b>Target Population Total:</b>	<b>3</b>	
Applicant and subrecipients agrees to utilize the local Coordinated Entry System (CES) and Homeless Management Information System (HMIS) or comparable database if the provider is a victim service provider	<b>1</b>	
<b>CES Total:</b>	<b>1</b>	

<b>Category 1 - Project Eligibility Total Points (Sum of Blue Rows):</b>	<b>35</b>	
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<b>2. IVCCC Specific Requirements</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
a. Commitment to policy priorities: Housing First and low barrier program implementation.	<b>2</b>	
b. Applicant pursues partnerships with public and private healthcare organizations, public housing authorities, local workforce development centers and tribal organizations to maximize the use of mainstream and other community-based resources.	<b>4</b>	
c. Applicant considers the barriers experienced by the LGBTQ+ community while addressing the communities' needs and providing services.	<b>2</b>	
d. Applicant considers the barriers experienced by the Homeless Youth population while addressing the communities' needs and providing services.	<b>2</b>	
e. Applicant considers the barriers experienced by underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population while addressing the communities' needs and providing services.	<b>2</b>	
f. Applicant is an active CoC participant.	<b>1</b>	
g. Project aligns with IVCCC established funding principles.	<b>1</b>	
h. Project will focus on at least one of HUD and Imperial County's CoC priority subpopulations.	<b>1</b>	
<b>Category 2 – IVCCC Specific Requirements Total:</b>	<b>15</b>	

<b>3. Project Quality &amp; Design (Select only one subsection. Only one project type may be ranked per Scoring and Ranking Tool. Project type description is found in purple. )</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
<b>Permanent Housing: Rapid Rehousing (RRH)</b>		
a. The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants.	<b>4</b>	
b. Establishes performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD or CoC benchmarks.	<b>4</b>	
c. The type of supportive services that will be offered to program participants will ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding source.	<b>4</b>	
d. The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply, and which meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education). Describes how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	<b>4</b>	
e. Applicant considers the barriers experienced by those experiencing domestic violence in order to better address their needs and provide services. (As evidenced by the inclusion of survivors with lived experience in policy and program development throughout the project's operation). Inclusion of victim centered practices (e.g., Housing First, Trauma-Informed Care, and Confidentiality).	<b>10</b>	
f. Program participants are assisted to rapidly obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing).	<b>4</b>	
<b>RRH Total:</b>	<b>30</b>	

Joint TH/PH-RRH Project Quality & Design		
a. The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families.)	4	
b. The proposed project will provide enough rapid rehousing assistance to ensure that at any given time a program participant may move from transitional housing to permanent housing. This may be demonstrated by identifying a budget that has twice as many resources for the RRH portion of the project than the TH portion, by having twice as many PH-RRH units at a point in time as TH units, or by demonstrating that the budget and units are appropriate for the population being served by the project.	4	
c. The type of supportive services that will be offered to program participants will ensure successful retention or help to obtain permanent housing, including all supportive services regardless of funding source.	4	
d. The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply, and which meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).	4	
e. Program participants are assisted to rapidly obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing).	4	
f. Applicant considers the barriers experienced by those experiencing domestic violence in order to better address their needs and provide services. (As evidenced by the inclusion of survivors with lived experience in policy and program development throughout the project's operation). Inclusion of victim centered practices (e.g., Housing First, Trauma-Informed Care, and Confidentiality).	10	
Joint TH/RRH Total:		30
System Support – Coordinated Entry System (CES) Project Quality & Design		
a. The centralized or coordinated assessment system is easily available/reachable for all persons within the CoC's geographic area who are seeking homelessness assistance. The system must also be accessible for persons with disabilities within the CoC's geographic area.	5	
b. There is a strategy for advertising that is designed specifically to reach individuals experiencing homelessness with the highest barriers within the CoC's geographic area and who are disproportionately represented within the CoC's homelessness response system. Includes metrics and data reflecting expected system improvements.	5	
c. There is a standardized assessment process that can identify and reach priority populations.	5	
d. Ensures program participants taking into account those who are from historically underserved population through the CoC's prioritization process, are directed to appropriate housing and services that fit their needs including demonstration of plan to include survivors with lived experience in policy and program development.	5	
e. CES includes outreach, prevention/diversion, assessment, housing opportunity, client choice and placement to ensure participants are directed to appropriate housing and services that fit their needs.	5	
f. Complies with DV regulations, guide or operations manual available to participants and includes an antidiscrimination policy.	5	
CES Total		30
Category 3 – Project Quality & Design Total:		30

4. Project Timeliness	Maximum Points	Total Awarded
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Describe plan for rapid implementation of the program. In the case of a housing program, document how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.	5	
<b>Timeliness Total:</b>	<b>5</b>	

5. Project Financial Feasibility	Maximum Points	Total Awarded
a. The average cost per household served is reasonable, meaning that the costs for housing and services provided by the project are consistent with the population the project plans to serve. (e.g. project is cost-effective when projected cost per person served is compared to CoC average.)	5	
b. Documented match amount meets HUD requirements.	5	
c. Budgeted costs are reasonable, allocable, and allowable.	5	
<b>Financial Total</b>	<b>15</b>	

Overall Application Score	Maximum Points	Total Awarded
<b>Overall Application Score(Sum of Gray Rows):</b>	<b>100</b>	

► Report Run History

Report ID	Date Ran (Run-time)	Report Type	Name	User Creating	Running Provider	Running User	Report Status
23435	09/19/2024 02:19:03 PM (0.16 mins)	COCAPR			Admin - Center For Family Solutions		Completed
23426	09/19/2024 09:33:35 AM (0.15 mins)	COCAPR			Admin - Center For Family Solutions		Completed
23425	09/18/2024 09:48:51 AM (0.09 mins)	COCAPR			Admin - Center For Family Solutions		Completed
23424	09/16/2024 04:54:50 PM (0.09 mins)	COCAPR			Admin - Center For Family Solutions		Completed
23423	09/16/2024 04:53:19 PM (0.08 mins)	COCAPR			Admin - Center For Family Solutions		Completed

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Report Options

Name	
Description	
Provider Type	<input type="radio"/> Provider <input checked="" type="radio"/> Reporting Group
Reporting Group *	All HUD RR (Victims & OP)
Program Date Range *	05/01/2023 to 04/30/2024
Entry/Exit Types *	<input type="checkbox"/> Basic <input type="checkbox"/> Basic Center <input checked="" type="checkbox"/> HUD <input type="checkbox"/> PATH <input type="checkbox"/> Quick <input type="checkbox"/> Call <input type="checkbox"/> RHY <input type="checkbox"/> Standard <input type="checkbox"/> Transitional Living <input type="checkbox"/> Program Entry/Exit <input type="checkbox"/> VA <input type="checkbox"/> HPRP (Retired)

CoC APR Report Results - Date Ran: 09/19/2024 09:33:35 AM - Report ID: 23426

4a - Project Identifiers in HMIS

#	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	All
Organization Name	Org. ID	Project Name	Project ID	HMIS Project Type	RRH Subtype	Coordinated Entry Access Point	Affiliated with a residential project	Project IDs of Affiliation	CoC Number	Geocode	Victim Service Provider	HMIS Software Name and Version Number	Report Start Date	Report End Date	Total Active Clients	Total Active Households											
CFS Rapid Re-Housing Program (ESG-Victims)	5	CFS Rapid Re-Housing Program (HUD-OP)	51	PH - Rapid Re-Housing (HUD)	RRH: Housing with or without services	No			CA-613	069025	No	WellSky Community Services	2023-05-01	2024-04-30	20	10											
CFS Rapid Re-Housing Program (ESG-Victims)	5	CFS Rapid Re-Housing Program (HUD-Victims)	138	PH - Rapid Re-Housing (HUD)	RRH: Housing with or without services	Missing			CA-613	069025	Yes	WellSky Community Services	2023-05-01	2024-04-30	99	34											

Showing 1-2 of 2

5a - Report Validations Table

Report Validations Table	Count of Clients for DQ	Count of Clients
1. Total Number of Persons Served	119	119
2. Number of Adults (age 18 or over)	49	49
3. Number of Children (under age 18)	70	70
4. Number of Persons with Unknown Age	0	0
5. Number of Leavers	112	112
6. Number of Adult Leavers	47	47
7. Number of Adult and Head of Household Leavers	47	47
8. Number of Stayers	7	7

9. Number of Adult Stayers				2	2		
10. Number of Veterans				1	1		
11. Number of Chronically Homeless Persons				3	3		
12. Number of Youth Under Age 25				6	6		
13. Number of Parenting Youth Under Age 25 with Children				3	3		
14. Number of Adult Heads of Household				44	44		
15. Number of Child and Unknown-Age Heads of Household				0	0		
16. Heads of Households and Adult Stayers in the Project 365 Days or More				0	0		
6a - Data Quality: Personally Identifiable Information							
Data Element			Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Name (3.01)			0	0	0	0	0%
Social Security Number (3.02)			0	119	0	119	100%
Date of Birth (3.03)			0	0	0	0	0%
Race and Ethnicity (3.04)			0	0		0	0%
Gender (3.06)			0	0		0	0%
Overall Score						119	100%
6b - Data Quality: Universal Data Elements							
Data Element			Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Veteran Status (3.7)			0	0	0	0	0%
Project Start Date (3.10)					0	0	0%
Relationship to Head of Household (3.15)				0	0	0	0%
Enrollment CoC (3.16)				0	0	0	0%
Disabling Condition (3.8)			0	0	0	0	0%
6c - Data Quality: Income and Housing Data Quality							
Data Element			Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Destination (3.12)			0	0		0	0%
Income and Sources (4.2) at Start			0	0	0	0	0%
Income and Sources (4.2) at Annual Assessment			0	0	0	0	0%
Income and Sources (4.2) at Exit			0	0	0	0	0%
6d - Data Quality: Chronic Homelessness							
Entering into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate date this episode started (3.917.3) Missing	Number of times (3.917.4) DK/PNTA/missing	Number of months (3.917.5) DK/PNTA/missing	% of records unable to calculate
ES-EE, ES-NbN, SH, Street Outreach	0			0	0	0	0%
TH	0	0	0	0	0	0	0%
PH(all)	49	0	0	0	0	0	0%





	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	6		6		
April	3	1	2		
July	4	2	2		
October	4		4		
9a - Number of Persons Contacted					
		All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once		0	0	0	0
2-5 Times		0	0	0	0
6-9 Times		0	0	0	0
10+ Times		0	0	0	0
Total Persons Contacted		0	0	0	0
9b - Number of Persons Engaged					
		All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once		0	0	0	0
2-5 Times		0	0	0	0
6-9 Times		0	0	0	0
10+ Times		0	0	0	0
Total Persons Engaged		0	0	0	0
Rate of Engagement		0%	0%	0%	0%
10a - Gender					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Woman	79	11	68	0	0
Man	39	1	38	0	0
Culturally Specific Identity	0	0	0	0	0
Transgender	0	0	0	0	0
Non-Binary	0	0	0	0	0
Questioning	1	0	1	0	0
Different Identity	0	0	0	0	0
Woman/Man	0	0	0	0	0
Woman/Culturally Specific Identity	0	0	0	0	0
Woman/Transgender	0	0	0	0	0
Woman/Non-Binary	0	0	0	0	0
Woman/Questioning	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0

Man/Culturally Specific Identity	0	0	0	0	0
Man/Transgender	0	0	0	0	0
Man/Non-Binary	0	0	0	0	0
Man/Questioning	0	0	0	0	0
Man/Different Identity	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0
Non-Binary/Questioning	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0
Questioning/Different Identity	0	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>119</b>	<b>12</b>	<b>107</b>	<b>0</b>	<b>0</b>
<b>11 - Age</b>					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Under 5	23		23	0	0
5 - 12	32		32	0	0
13 - 17	15		15	0	0
18 - 24	9	2	7		0
25 - 34	24	3	21		0
35 - 44	9	2	7		0
45 - 54	4	2	2		0
55 - 64	1	1	0		0
65 +	2	2	0		0
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>119</b>	<b>12</b>	<b>107</b>	<b>0</b>	<b>0</b>
<b>12 - Race and Ethnicity</b>					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Asian or Asian American	0	0	0	0	0

Black, African American, or African	3	1	2	0	0	
Hispanic/Latina/e/o	0	0	0	0	0	
Middle Eastern or North African	0	0	0	0	0	
Native Hawaiian or Pacific Islander	0	0	0	0	0	
White	5	3	2	0	0	
Asian or Asian American & American Indian, Alaska Native, or Indigenous	0	0	0	0	0	
Black, African American, or African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0	
Hispanic/Latina/e/o & American Indian, Alaska Native, or Indigenous	0	0	0	0	0	
Middle Eastern or North African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0	
Native Hawaiian or Pacific Islander & American Indian, Alaska Native, or Indigenous	0	0	0	0	0	
White & American Indian, Alaska Native, or Indigenous	0	0	0	0	0	
Black, African American, or African & Asian or Asian American	0	0	0	0	0	
Hispanic/Latina/e/o & Asian or Asian American	0	0	0	0	0	
Middle Eastern or North African & Asian or Asian American	0	0	0	0	0	
Native Hawaiian or Pacific Islander & Asian or Asian American	0	0	0	0	0	
White & Asian or Asian American	0	0	0	0	0	
Hispanic/Latina/e/o & Black, African American, or African	0	0	0	0	0	
Middle Eastern or North African & Black, African American, or African	0	0	0	0	0	
Native Hawaiian or Pacific Islander & Black, African American, or African	0	0	0	0	0	
White & Black, African American, or African	0	0	0	0	0	
Middle Eastern or North African & Hispanic/Latina/e/o	0	0	0	0	0	
Native Hawaiian or Pacific Islander & Hispanic/Latina/e/o	0	0	0	0	0	
White & Hispanic/Latina/e/o	108	8	100	0	0	
Native Hawaiian or Pacific Islander & Middle Eastern or North African	0	0	0	0	0	
White & Middle Eastern or North African	0	0	0	0	0	
White & Native Hawaiian or Pacific Islander	0	0	0	0	0	
Multiracial - more than 2 races/ethnicity, with one being Hispanic/Latina/e/o	3	0	3	0	0	
Multiracial - more than 2 races, where no option is Hispanic/Latina/e/o	0	0	0	0	0	
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0	
Data Not Collected	0	0	0	0	0	
Total	119	12	107	0	0	
13a1 - Physical and Mental Health Conditions at Start						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	16	7	8	1	0	0
Alcohol Use Disorder	0	0	0	0	0	0
Drug Use Disorder	0	0	0	0	0	0
Both Alcohol and Drug Use Disorders	0	0	0	0	0	0

Chronic Health Condition	6	4	2	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	8	1	1	6	0	0
Physical Disability	10	8	1	1	0	0
13b1 - Physical and Mental Health Conditions at Exit						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	16	6	8	2	0	0
Alcohol Use Disorder	0	0	0	0	0	0
Drug Use Disorder	0	0	0	0	0	0
Both Alcohol and Drug Use Disorders	0	0	0	0	0	0
Chronic Health Condition	6	4	2	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	8	1	1	6	0	0
Physical Disability	9	7	1	1	0	0
13c1 - Physical and Mental Health Conditions of Stayers						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	2	1	1	0	0	0
Alcohol Use Disorder	0	0	0	0	0	0
Drug Use Disorder	0	0	0	0	0	0
Both Alcohol and Drug Use Disorders	0	0	0	0	0	0
Chronic Health Condition	0	0	0	0	0	0
HIV/AIDS	0	0	0	0	0	0
Development Disability	0	0	0	0	0	0
Physical Disability	1	1	0	0	0	0
13a2 - Number of Conditions at Start						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
None	88	1	25	62	0	0
1 Condition	24	4	12	8	0	0
2 Conditions	6	6	0	0	0	0
3+ Conditions	1	1	0	0	0	0
Condition Unknown	0	0	0	0	0	0
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0
Total	119	12	37	70	0	0
13b2 - Number of Conditions at Exit						

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
None	82	1	24	57	0	0
1 Condition	23	4	12	7	0	0
2 Conditions	6	5	0	1	0	0
3+ Conditions	1	1	0	0	0	0
Condition Unknown	0	0	0	0	0	0
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0
Total	112	11	36	65	0	0
13c2 - Number of Conditions for Stayers						
	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
None	5	0	0	5	0	0
1 Condition	1	0	1	0	0	0
2 Conditions	1	1	0	0	0	0
3+ Conditions	0	0	0	0	0	0
Condition Unknown	0	0	0	0	0	0
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0	0
Data Not Collected	0	0	0	0	0	0
Total	7	1	1	5	0	0
14a - History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking						
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	
Yes	38	8	30	0	0	
No	11	4	7	0	0	
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0	
Data Not Collected	0	0	0	0	0	
Total	49	12	37	0	0	
14b - Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking						
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type	
Within the past three months	15	5	10	0	0	
Three to six months ago	11	1	10	0	0	
Six months to one year	4	0	4	0	0	
One year ago, or more	7	2	5	0	0	
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0	
Data Not Collected	1	0	1	0	0	
Total	38	8	30	0	0	
15 - Living Situation						

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
<b>Homeless Situations</b>					
Place not meant for habitation	1	0	1	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	45	10	35	0	0
Safe Haven	0	0	0	0	0
<b>Subtotal</b>	<b>46</b>	<b>10</b>	<b>36</b>	<b>0</b>	<b>0</b>
<b>Institutional Situations</b>					
Foster care home or foster care group home	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Temporary Situations</b>					
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	3	2	1	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living in a friend's room, apartment, or house	0	0	0	0	0
Staying or living in a family member's room, apartment, or house	0	0	0	0	0
<b>Subtotal</b>	<b>3</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>0</b>
<b>Permanent Situations</b>					
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
<b>Data Not Collected</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total</b>	<b>49</b>	<b>12</b>	<b>37</b>	<b>0</b>	<b>0</b>
<b>16 - Cash Income - Ranges</b>					
	Income at Start		Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers	
No Income	19		0	5	
\$1 - 150	0		0	1	
\$151 - \$250	2		0	0	
\$251 - \$500	1		0	1	

\$501 - \$1000	9	0	9
\$1001 - \$1500	5	0	8
\$1501 - \$2000	4	0	12
\$2001 +	9	0	11
Client Doesn't Know/Prefers Not to Answer	0	0	0
Data Not Collected	0	0	0
Number of adult stayers not yet required to have an annual assessment		2	
Number of adult stayers without required annual assessment		0	
<b>Total Adults</b>	<b>49</b>	<b>2</b>	<b>47</b>

#### 17 - Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	8	0	18
Unemployment Insurance	1	0	1
Supplemental Security Income (SSI)	6	0	7
Social Security Disability Insurance (SSDI)	1	0	3
VA Service - Connected Disability Compensation	1	0	1
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
Temporary Assistance for Needy Families (TANF)	18	0	27
General Assistance (GA)	1	0	0
Retirement Income from Social Security	0	0	0
Pension or retirement income from a former job	0	0	0
Child Support	2	0	2
Alimony and other spousal support	1	0	1
Other Source	1	0	1
Adults with Income Information at Start and Annual Assessment/Exit		0	0

#### 18 - Client Cash Income Category - Earned/Other Income Category - by Start and Annual Assessment/Exit Status

Number of Adults by Income Category	Number of Adults at Start	Number of Adults at Annual Assessment (Stayers)	Number of Adults at Exit (Leavers)
Adults with Only Earned Income (i.e., Employment Income)	2	0	5
Adults with Only Other Income	22	0	24
Adults with Both Earned and Other Income	6	0	13
Adults with No Income	19	0	5
Adults with Client Doesn't Know/Client Prefers Not to Answer information	0	0	0
Adults with Missing Income Information	0	0	0

Number of adult stayers not yet required to have an annual assessment								2				
Number of adult stayers without required annual assessment								0				
Total Adults							49	2	47			
1 or More Source of Income							30	0	42			
Adults with Income Information at Start and Annual Assessment/Exit								0	47			
19a1 - Client Cash Income Change - Income Source - by Start and Latest Status												
Income Change by Income Category (Universe: Adult Stayers with Income Information at Start and Annual Assessment)	Had Income Category at Start and Did Not Have It at Annual Assessment	Retained Income Category But Had Less \$ at Annual Assessment Than at Start	Retained Income Category and Same \$ at Annual Assessment as at Start	Retained Income Category and Increased \$ at Annual Assessment	Did Not Have the Income Category at Start and Gained the Income Category at Annual Assessment	Did Not Have the Income Category at Start or at Annual Assessment	Total Adults (including those with No Income)	Performance Measure: Adults who Gained or Increased Income from Start to Annual Assessment, Average Gain	Performance measure: Percent of Persons who Accomplished this Measure			
Number of Adults with Earned Income (i.e., Employment Income)	0	0	0	0	0	0	0	0	0%			
Average Change in Earned Income												
Number of Adults with Other Income	0	0	0	0	0	0	0	0	0%			
Average Change in Other Income												
Number of Adults with Any Income (i.e., Total Income)	0	0	0	0	0	0	0	0	0%			
Average Change in Overall Income												
19a2 - Client Cash Income Change - Income Source - by Start and Exit												
Income Change by Income Category (Universe: Adult Leavers with Income Information at Start and Exit)	Had Income Category at Start and Did Not Have It at Exit	Retained Income Category But Had Less \$ at Exit Than at Start	Retained Income Category and Same \$ at Exit as at Start	Retained Income Category and Increased \$ at Exit	Did Not Have the Income Category at Start and Gained the Income Category at Exit	Did Not Have the Income Category at Start or at Exit	Total Adults (including those with No Income)	Performance Measure: Adults who Gained or Increased Income from Start to Exit, Average Gain	Performance measure: Percent of Persons who Accomplished this Measure			
Number of Adults with Earned Income (i.e., Employment Income)	0	0	2	6	10	29	47	16	34%			
Average Change in Earned Income				379	636			540				
Number of Adults with Other Income	0	1	14	11	11	10	47	22	47%			
Average Change in Other Income		-850		739	1295			1017				
Number of Adults with Any Income (i.e., Total Income)	0	1	11	16	14	5	47	30	64%			
Average Change in Overall Income		-850		812	1378		669	1076				
19b - Disabling Conditions and Income for Adults at Exit												
	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: percent with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: percent with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: percent with Disabling Condition by Source



Earned Income	4	0	4	100%	3	11	14	21%	0	0	0	0%
Unemployment Insurance	1	0	1	100%	0	0	0	0%	0	0	0	0%
Supplemental Security Income (SSI)	5	0	5	100%	2	0	2	100%	0	0	0	0%
Social Security Disability Insurance (SSDI)	2	0	2	100%	0	1	1	0%	0	0	0	0%
VA Service - Connected Disability Compensation	1	0	1	100%	0	0	0	0%	0	0	0	0%
VA Non-Service-Connected Disability Pension	0	0	0	0%	0	0	0	0%	0	0	0	0%
Private Disability Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%
Worker's Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%
Temporary Assistance for Needy Families (TANF)	1	1	2	50%	7	18	25	28%	0	0	0	0%
General Assistance (GA)	0	0	0	0%	0	0	0	0%	0	0	0	0%
Retirement Income from Social Security	0	0	0	0%	0	0	0	0%	0	0	0	0%
Pension or retirement income from a former job	0	0	0	0%	0	0	0	0%	0	0	0	0%
Child Support	0	0	0	0%	1	1	2	50%	0	0	0	0%
Alimony and other spousal support	0	0	0	0%	1	0	1	100%	0	0	0	0%
Other Source	1	0	1	100%	0	0	0	0%	0	0	0	0%
No Sources	0	0	0	0%	1	4	5	20%	0	0	0	0%
Unduplicated Total Adults	10	1	11		11	25	36		0	0	0	

#### 20a - Type of Non-Cash Benefit Source

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	38	0	38
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	0	0	1
TANF Child Care Services	0	0	1
TANF Transportation Services	0	0	1
Other TANF-Funded Services	0	0	1
Other Source	0	0	1

#### 20b - Number of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
No Sources	11	0	9
1 + Source(s)	38	0	38
Client Doesn't Know/Client Prefers Not to Answer	0	0	0
Data Not Collected/Not stayed long enough for Annual Assessment	0	2	0
Total	49	2	47

#### 21 - Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
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MEDICAID	115	0	110		
MEDICARE	3	0	3		
State Children's Health Insurance Program	2	0	2		
Veteran's Health Administration (VHA)	2	0	2		
Employer-Provided Health Insurance	2	0	2		
Health Insurance obtained through COBRA	2	0	2		
Private Pay Health Insurance	2	0	2		
State Health Insurance for Adults	2	0	2		
Indian Health Services Program	2	0	2		
Other	4	0	2		
No Health Insurance	4	0	2		
Client Doesn't Know/Client Prefers Not to Answer	0	0	0		
Data Not Collected	0	0	0		
Number of stayers not yet required to have an annual assessment		7			
1 Source of Health Insurance	110	0	107		
More than 1 Source of Health Insurance	5	0	3		
22a1 - Length of Participation - CoC Projects					
	Total	Leavers	Stayers		
30 days or less	33	27	6		
31 to 60 days	23	22	1		
61 to 90 days	27	27	0		
91 to 180 days	32	32	0		
181 to 365 days	4	4	0		
366 to 730 Days (1-2 Yrs)	0	0	0		
731 to 1,095 Days (2-3 Yrs)	0	0	0		
1,096 to 1,460 Days (3-4 Yrs)	0	0	0		
1,461 to 1,825 Days (4-5 Yrs)	0	0	0		
More than 1,825 Days (>5 Yrs)	0	0	0		
Total	119	112	7		
22b - Average and Median Length of Participation in Days					
		Leavers	Stayers		
Average Length		71	15		
Median Length		66	11		
22c - Length of Time between Project Start Date and Housing Move-in Date					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	19	3	16	0	0

8 to 14 days	3	0	3	0	0
15 to 21 days	14	0	14	0	0
22 to 30 days	3	0	3	0	0
31 to 60 days	17	3	14	0	0
61 to 90 days	14	1	13	0	0
91 to 180 days	6	0	6	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
<b>Total (persons moved into housing)</b>	<b>76</b>	<b>7</b>	<b>69</b>	<b>0</b>	<b>0</b>
<b>Average length of time to housing</b>	<b>36.54</b>	<b>30.86</b>	<b>37.12</b>	<b>0.00</b>	<b>0.00</b>
<b>Persons who were exited without move-in</b>	<b>31</b>	<b>3</b>	<b>28</b>	<b>0</b>	<b>0</b>
<b>Total</b>	<b>107</b>	<b>10</b>	<b>97</b>	<b>0</b>	<b>0</b>

#### 22e - Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	3	1	2	0	0
8 to 14 days	4	0	4	0	0
15 to 21 days	2	0	2	0	0
22 to 30 days	4	1	3	0	0
31 to 60 days	28	3	25	0	0
61 to 90 days	19	1	18	0	0
91 to 180 days	14	1	13	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
731 days or more	4	0	4	0	0
<b>Total (persons moved into housing)</b>	<b>78</b>	<b>7</b>	<b>71</b>	<b>0</b>	<b>0</b>
Not yet moved into housing	38	4	34	0	0
Data Not Collected	3	1	2	0	0
<b>Total Persons</b>	<b>119</b>	<b>12</b>	<b>107</b>	<b>0</b>	<b>0</b>

#### 22f - Length of Time between Project Start Date and Housing Move-in Date by Race and Ethnicity

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Doesn't Know, Prefers not to Answer, Data not Collected)
Persons Moved Into Housing	0	0	3	0	0	0	3	75	0	0
Persons Exited Without Move-In	0	0	0	0	0	0	2	36	0	0
Average time to Move-In	0	0	83	0	0	0	14	36	0	0
Median time to Move-In	0	0	83	0	0	0	6	28	0	0

#### 22g - Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Doesn't Know, Prefers not to Answer, Data not Collected)
Persons Moved Into Housing	0	0	3	0	0	0	3	72	0	0
Persons Not Yet Moved Into Housing	0	0	0	0	0	0	2	36	0	0
Average time to Move-In	0	0	96	0	0	0	41	77	0	0
Median time to Move-In	0	0	96	0	0	0	46	54	0	0
23c - Exit Destination - All persons										
						Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations										
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)						0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter						0	0	0	0	0
Safe Haven						0	0	0	0	0
Subtotal						0	0	0	0	0
Institutional Situations										
Foster care home or foster care group home						0	0	0	0	0
Hospital or other residential non-psychiatric medical facility						0	0	0	0	0
Jail, prison, or juvenile detention facility						0	0	0	0	0
Long-term care facility or nursing home						0	0	0	0	0
Psychiatric hospital or other psychiatric facility						0	0	0	0	0
Substance abuse treatment facility or detox center						0	0	0	0	0
Subtotal						0	0	0	0	0
Temporary Situations										
Transitional housing for homeless persons (including homeless youth)						4	0	4	0	0
Residential project or halfway house with no homeless criteria						0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher						0	0	0	0	0
Host Home (non-crisis)						0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment, or house)						0	0	0	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment, or house)						0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH						0	0	0	0	0
Subtotal						4	0	4	0	0
Permanent Situations										
Staying or living with family, permanent tenure						14	2	12	0	0
Staying or living with friends, permanent tenure						0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH						0	0	0	0	0
Rental by client, no ongoing housing subsidy						58	6	52	0	0



Total	112	0	0	3	0	0	0	5	104	0	0
24b - Moving On Assistance Provided to Households in PSH											
		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type					
Subsidized housing application assistance	0	0	0	0	0	0					
Financial assistance for Moving On (e.g., security deposit, moving expenses)	0	0	0	0	0	0					
Non-financial assistance for Moving On (e.g., housing navigation, transition support)	0	0	0	0	0	0					
Housing referral/placement	0	0	0	0	0	0					
Other (please specify)	0	0	0	0	0	0					
24c - Sexual Orientation of Adults in PSH											
		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type					
Heterosexual	0	0	0	0	0	0					
Gay	0	0	0	0	0	0					
Lesbian	0	0	0	0	0	0					
Bisexual	0	0	0	0	0	0					
Questioning/Unsure	0	0	0	0	0	0					
Other	0	0	0	0	0	0					
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0	0					
Data not collected	0	0	0	0	0	0					
Total	0	0	0	0	0	0					
24d - Language of Persons Requiring Translation Assistance											
Language Response (Top 20 Languages Selected)						Total Persons Requiring Translation Assistance					
Different Preferred Language						0					
Total						0					
25a - Number of Veterans											
		Total	Without Children	With Children and Adults	Unknown Household Type						
Chronically Homeless Veteran	0	0	0	0	0						
Non-Chronically Homeless Veteran	1	1	0	0	0						
Not a veteran	48	11	37	0	0						
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0						
Data Not Collected	0	0	0	0	0						
Total	49	12	37	0	0						
25b - Number of Veteran Households											
		Total	Without Children	With Children and Adults	Unknown Household Type						
Chronically Homeless Veteran											
Non-Chronically Homeless Veteran	1	1									
Not a veteran	43	10	33								

Client Doesn't Know/Client Prefers Not to Answer				
Data Not Collected				
<b>Total</b>	<b>44</b>	<b>11</b>	<b>33</b>	
<b>25c - Gender - Veterans</b>				
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>Unknown Household Type</b>
Woman	0	0	0	0
Man	1	1	0	0
Culturally Specific Identity	0	0	0	0
Transgender	0	0	0	0
Non-Binary	0	0	0	0
Questioning	0	0	0	0
Different Identity	0	0	0	0
Woman/Man	0	0	0	0
Woman/Culturally Specific Identity	0	0	0	0
Woman/Transgender	0	0	0	0
Woman/Non-Binary	0	0	0	0
Woman/Questioning	0	0	0	0
Woman/Different Identity	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0
Man/Transgender	0	0	0	0
Man/Non-Binary	0	0	0	0
Man/Questioning	0	0	0	0
Man/Different Identity	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0
Transgender/Non-Binary	0	0	0	0
Transgender/Questioning	0	0	0	0
Transgender/Different Identity	0	0	0	0
Non-Binary/Questioning	0	0	0	0
Non-Binary/Different Identity	0	0	0	0
Questioning/Different Identity	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0
Data Not Collected	0	0	0	0
<b>Total</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>

25d - Age - Veterans						
		Total	Without Children	With Children and Adults	Unknown Household Type	
18 - 24		0	0	0	0	
25 - 34		0	0	0	0	
35 - 44		1	1	0	0	
45 - 54		0	0	0	0	
55 - 64		0	0	0	0	
65 +		0	0	0	0	
Client Doesn't Know/Client Prefers Not to Answer						
Data Not Collected						
Total		1	1	0	0	
25i - Exit Destination - Veterans						
		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations						
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)		0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter		0	0	0	0	0
Safe Haven		0	0	0	0	0
Subtotal		0	0	0	0	0
Institutional Situations						
Foster care home or foster care group home		0	0	0	0	0
Hospital or other residential non-psychiatric medical facility		0	0	0	0	0
Jail, prison, or juvenile detention facility		0	0	0	0	0
Long-term care facility or nursing home		0	0	0	0	0
Psychiatric hospital or other psychiatric facility		0	0	0	0	0
Substance abuse treatment facility or detox center		0	0	0	0	0
Subtotal		0	0	0	0	0
Temporary Situations						
Transitional housing for homeless persons (including homeless youth)		0	0	0	0	0
Rental by client in a public housing unit		0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher		0	0	0	0	0
Host Home (non-crisis)		0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment, or house)		0	0	0	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment, or house)		0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH		0	0	0	0	0
Subtotal		0	0	0	0	0
Permanent Situations						
Staying or living with family, permanent tenure		1	1	0	0	0



Staying or living with friends, permanent tenure	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Subtotal	1	1	0	0	0
Other Situations					
No Exit Interview completed	0	0	0	0	0
Other	0	0	0	0	0
Deceased	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	1	1	0	0	0
Total persons exiting to positive housing destinations	1	1	0	0	0
Total persons exiting to destinations that excluded them from the calculation	0	0	0	0	0
Percentage of persons exiting to positive housing destinations	100%	100%	0%	0%	0%
25j - Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy - Veteran					
	Total	Without Children	With Children and Adults	Unknown Household Type	
GPD TIP housing subsidy	0	0	0	0	
VASH housing subsidy	0	0	0	0	
RRH or equivalent subsidy	0	0	0	0	
HCV voucher (tenant or project based) (not dedicated)	0	0	0	0	
Public housing unit	0	0	0	0	
Rental by client, with other ongoing housing subsidy	0	0	0	0	
Housing Stability Voucher	0	0	0	0	
Family Unification Program Voucher (FUP)	0	0	0	0	
Foster Youth to Independence Initiative (FYI)	0	0	0	0	
Permanent Supportive Housing	0	0	0	0	
Other permanent housing dedicated for formerly homeless persons	0	0	0	0	
Total	0	0	0	0	
26a - Chronic Homeless Status - Number of Households w/at least one or more CH person					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	2	1	1		
Not Chronically Homeless	42	10	32		
Client Doesn't Know/Client Prefers Not to Answer					
Data Not Collected					

<b>Total</b>	<b>44</b>	<b>11</b>	<b>33</b>		
<b>26b - Number of Chronically Homeless Persons by Household</b>					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Chronically Homeless	3	1	2	0	0
Not Chronically Homeless	116	11	105	0	0
Client Doesn't Know/Client Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>119</b>	<b>12</b>	<b>107</b>	<b>0</b>	<b>0</b>
<b>26c - Gender of Chronically Homeless Persons</b>					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
Woman	2	1	1	0	0
Man	1	0	1	0	0
Culturally Specific Identity	0	0	0	0	0
Transgender	0	0	0	0	0
Non-Binary	0	0	0	0	0
Questioning	0	0	0	0	0
Different Identity	0	0	0	0	0
Woman/Man	0	0	0	0	0
Woman/Culturally Specific Identity	0	0	0	0	0
Woman/Transgender	0	0	0	0	0
Woman/Non-Binary	0	0	0	0	0
Woman/Questioning	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0	0
Man/Transgender	0	0	0	0	0
Man/Non-Binary	0	0	0	0	0
Man/Questioning	0	0	0	0	0
Man/Different Identity	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0
Non-Binary/Questioning	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0

Questioning/Different Identity	0	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Total</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>0</b>
<b>26d - Age of Chronically Homeless Persons</b>					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
0 - 17	1		1	0	0
18 - 24	0	0	0		0
25 - 34	2	1	1		0
35 - 44	0	0	0		0
45 - 54	0	0	0		0
55 - 64	0	0	0		0
65 +	0	0	0		0
Client Doesn't Know/Client Prefers Not to Answer	0	0	0		0
Data Not Collected	0	0	0		0
<b>Total</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>0</b>
<b>26e - Physical and Mental Health Conditions - Chronically Homeless Persons</b>					
			<b>Conditions at Start</b>	<b>Conditions at Latest Assessment for Stayers</b>	<b>Conditions at Exit for Leavers</b>
Mental Health Disorder			2	1	1
Alcohol Use Disorder			0	0	0
Drug Use Disorder			0	0	0
Both Alcohol and Drug Use Disorders			0	0	0
Chronic Health Condition			0	0	0
HIV/AIDS			0	0	0
Development Disability			0	0	0
Physical Disability			1	1	0
<b>27a - Age of Youth</b>					
	<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
12 - 17	1		1	0	0
18 - 24	5	2	3		0
Client Doesn't Know/Client Prefers Not to Answer					
Data Not Collected					
<b>Total</b>	<b>6</b>	<b>2</b>	<b>4</b>	<b>0</b>	
<b>27b - Parenting Youth</b>					

	Total Parenting Youth	Total Children of Parenting Youth	Total Persons	Total Households	
Parenting youth < 18	0	0	0	0	
Parenting youth 18 to 24	3	4	7	3	
27c - Gender - Youth					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Woman	6	2	4	0	0
Man	0	0	0	0	0
Culturally Specific Identity	0	0	0	0	0
Transgender	0	0	0	0	0
Non-Binary	0	0	0	0	0
Questioning	0	0	0	0	0
Different Identity	0	0	0	0	0
Woman/Man	0	0	0	0	0
Woman/Culturally Specific Identity	0	0	0	0	0
Woman/Transgender	0	0	0	0	0
Woman/Non-Binary	0	0	0	0	0
Woman/Questioning	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0	0
Man/Transgender	0	0	0	0	0
Man/Non-Binary	0	0	0	0	0
Man/Questioning	0	0	0	0	0
Man/Different Identity	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0
Non-Binary/Questioning	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0
Questioning/Different Identity	0	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0

Total	6	2	4	0	0
27d - Living Situation - Youth					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	5	2	3	0	0
Safe Haven	0	0	0	0	0
Subtotal	5	2	3	0	0
Institutional Situations					
Foster care home or foster care group home	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Subtotal	0	0	0	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living in a friend's room, apartment, or house	0	0	0	0	0
Staying or living in a family member's room, apartment, or house	0	0	0	0	0
Subtotal	0	0	0	0	0
Permanent Situations					
Rental by client, no ongoing housing subsidy	0	0	0	0	0
Rental by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Subtotal	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Subtotal	0	0	0	0	0
Total	5	2	3	0	0
27e - Length of Participation - Youth					
	Total	Leavers	Stayers		
30 days or less	2	2	0		
31 to 60 days	0	0	0		
61 to 90 days	1	1	0		

91 to 180 days		3	3	0	
181 to 365 days		0	0	0	
366 to 730 Days (1-2 Yrs)		0	0	0	
731 to 1,095 Days (2-3 Yrs)		0	0	0	
1,096 to 1,460 Days (3-4 Yrs)		0	0	0	
1,461 to 1,825 Days (4-5 Yrs)		0	0	0	
More than 1,825 Days (>5 Yrs)		0	0	0	
Total		6	17	1	
27f1 - Exit Destination - Youth					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	0	0	0	0	0
Safe Haven	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Situations					
Foster care home or foster care group home	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Subtotal	0	0	0	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment, or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment, or house)	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Subtotal	0	0	0	0	0
Permanent Situations					
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Rental by client, no ongoing housing subsidy	5	1	4	0	0
Rental by client, with ongoing housing subsidy	1	1	0	0	0

Owned by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
<b>Subtotal</b>	<b>6</b>	<b>2</b>	<b>4</b>	<b>0</b>	<b>0</b>
<b>Other Situations</b>					
No Exit Interview completed	0	0	0	0	0
Other	0	0	0	0	0
Deceased	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total</b>	<b>6</b>	<b>2</b>	<b>4</b>	<b>0</b>	<b>0</b>
Total persons exiting to positive housing destinations	6	2	4	0	0
Total persons exiting to destinations that excluded them from the calculation	0	0	0	0	0
Percentage of persons exiting to positive housing destinations	100%	100%	100%	0%	0%

#### 27f2 - Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy - Youth

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
GPD TIP housing subsidy	0	0	0	0	0
VASH housing subsidy	0	0	0	0	0
RRH or equivalent subsidy	0	0	0	0	0
HCV voucher (tenant or project based) (not dedicated)	0	0	0	0	0
Public housing unit	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	1	1	0	0	0
Housing Stability Voucher	0	0	0	0	0
Family Unification Program Voucher (FUP)	0	0	0	0	0
Foster Youth to Independence Initiative (FYI)	0	0	0	0	0
Permanent Supportive Housing	0	0	0	0	0
Other permanent housing dedicated for formerly homeless persons	0	0	0	0	0
<b>Total</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>

#### 27g - Cash Income - Sources - Youth

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	0	0	3
Unemployment Insurance	0	0	0
Supplemental Security Income (SSI)	0	0	0
Social Security Disability Insurance (SSDI)	0	0	0
VA Service - Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0

Worker's Compensation	0	0	0
Temporary Assistance for Needy Families (TANF)	1	0	3
General Assistance (GA)	0	0	0
Retirement Income from Social Security	0	0	0
Pension or retirement income from a former job	0	0	0
Child Support	0	0	0
Alimony and other spousal support	0	0	0
Other Source	0	0	0
Adults with Income Information at Start and Annual Assessment/Exit		0	0

#### 27h - Client Cash Income Category - Earned/Other Income Category - by Start and Annual Assessment/Exit Status - Youth

Number of Youth by Income Category	Number of Youth at Start	Number of Youth at Annual Assessment (Stayers)	Number of Youth at Exit (Leavers)
Youth with Only Earned Income (i.e., Employment Income)	0	0	2
Youth with Only Other Income	1	0	2
Youth with Both Earned and Other Income	0	0	1
Youth with No Income	5	0	1
Youth with Client Doesn't Know/Prefers Not to Answer Income Information	0	0	0
Youth with Missing Income Information	0	0	0
Number of youth stayers not yet required to have an annual assessment		0	
Number of youth stayers without required annual assessment		0	
<b>Total Youth</b>	<b>6</b>	<b>0</b>	<b>6</b>
1 or More Source of Income	1	0	5
Youth with Income Information at Start and Annual Assessment/Exit		0	0

#### 27i - Disabling Conditions and Income for Youth at Exit

	AO: Youth with Disabling Condition	AO: Youth without Disabling Condition	AO: Total Youth	AO: percent with Disabling Condition by Source	AC: Youth with Disabling Condition	AC: Youth without Disabling Condition	AC: Total Youth	AC: percent with Disabling Condition by Source	CO: Youth with Disabling Condition	CO: Youth without Disabling Condition	CO: Total Youth	CO: percent with Disabling Condition by Source	UK: Youth with Disabling Condition	UK: Youth without Disabling Condition	UK: Total Youth	UK: percent with Disabling Condition by Source
Earned Income	2	0	2	100%	0	1	1	0%	0	0	0	0%	0	0	0	0%
Unemployment Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Supplemental Security Income (SSI)	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Social Security Disability Insurance (SSDI)	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
VA Service - Connected Disability Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
VA Non-Service-Connected Disability Pension	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Private Disability Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%



Worker's Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Temporary Assistance for Needy Families (TANF)	0	0	0	0%	0	3	3	0%	0	0	0	0%	0	0	0	0%
General Assistance (GA)	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Retirement Income from Social Security	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Pension or retirement income from a former job	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Child Support	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Alimony and other spousal support	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Other Source	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
No Sources	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Unduplicated Total Youth	2	0	2		0	3	3		0	0	0		0	0	0	

#### 27j - Average and Median Length of Participation in Days - Youth

	Leavers	Stayers
Average Length	77	0
Median Length	74	0

#### 27k - Length of Time between Project Start Date and Housing Move-in Date - Youth

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	1	0	1	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	1	0	1	0	0
31 to 60 days	0	0	0	0	0
61 to 90 days	0	0	0	0	0
91 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	2	0	2	0	0
Average length of time to housing	14.50	0.00	14.50	0.00	0.00
Persons who were exited without move-in	2	1	1	0	0
Total	4	1	3	0	0

#### 27l - Length of Time Prior to Housing - based on 3.917 Date Homelessness Started - Youth

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	1	0	1	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	1	1	0	0	0

31 to 60 days	1	0	1	0	0
61 to 90 days	0	0	0	0	0
91 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
731 days or more	0	0	0	0	0
<b>Total (persons moved into housing)</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>0</b>
Not yet moved into housing	2	1	1	0	0
Data Not Collected	1	0	1	0	0
<b>Total Persons</b>	<b>6</b>	<b>2</b>	<b>4</b>	<b>0</b>	<b>0</b>
<b>27m - Education Status - Youth</b>					
<b>Current school and attendance</b>				<b>At Project Start</b>	<b>At Project Exit</b>
Not currently enrolled in any school or education course				0	0
Currently enrolled but not attending regularly				0	0
Currently enrolled and attending regularly				0	0
Client Doesn't Know / Prefers Not to Answer				0	0
Data not collected				5	5
<b>For those not enrolled - most recent education status</b>					
K12: Graduated from high school				0	0
K12: Obtained GED				0	0
K12: Dropped out				0	0
K12: Suspended				0	0
K12: Expelled				0	0
Higher education: Pursuing a credential but not currently attending				0	0
Higher education: Dropped out				0	0
Higher education: Obtained a credential/degree				0	0
Client Doesn't Know/Prefers Not to Answer				0	0
Data not collected				0	0
<b>For those currently enrolled - current status</b>					
Pursuing a high school diploma or GED				0	0
Pursuing Associate Degree				0	0
Pursuing Bachelor Degree				0	0
Pursuing Graduate Degree				0	0
Pursuing other post-secondary credential				0	0
Client Doesn't Know/Prefers Not to Answer				0	0
Data not collected				0	0
<b>Total persons</b>				<b>5</b>	<b>5</b>



# **FY 2024 and FY 2025 CoC Program Competition**

## **1E-2a. Scored Forms for One Project**

[illegible]

**Fiscal Year 2024 and Fiscal Year CoC Program Competition  
Renewal Application Scoring and Ranking Tool**

- Projects will be scored based on total scores for the 3 sections.
- For Section 3 – Place the score under the sub-section project type (e.g., Permanent Housing – Supportive Housing, Permanent Housing – Rapid Rehousing, Joint Th/RRH, HMIS, or Supportive Services – CES). Only one project type may be ranked per Scoring and Ranking Tool.

*Womanhaven / Renewal Project Application*

**Project Title / Name of Organization**

<b>1. Project Eligibility: Experience and Capacity</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
Applicants have demonstrated: 1) the financial and management capacity to carry out the project, <b>AND</b> 2) the capacity to administer federal funds. As indicated by:		
a. Financial standing as indicated by:		
1. No adverse reports or findings from audits performed under Subpart F – Audit Requirements of 2 CFR part 200 or the reports and findings of any other available audits. (e.g., confirmation of good financial standing in SAMS, no exclusions or proceedings). (Copy of most recent audit report if applicable).	5	4
b. History of performance		
1. Timely expenditure of program funds.	3	3
2. Annual Performance Reviews submitted on time.	2	2
<b>Applicant Financial &amp; Management Capacity Total:</b>	<b>10</b>	<b>9</b> ✓
Applicant has submitted the required certifications specified in the Fiscal Year 2024 and Fiscal Year 2025 CoC NOFO. (Application is complete and data is consistent).	1	1
<b>Required Certifications Total:</b>	<b>1</b>	<b>1</b> ✓
The target population identified in the application continues to meet the program eligibility requirements as described in the Act, the Rule, and sections I.B.3.m, I.B.3.n, and I.B.3.o of the Fiscal Year 2024 and Fiscal Year 2025 CoC NOFO.	1	1
<b>Target Population Total:</b>	<b>1</b>	<b>1</b> ✓
Applicant and subrecipients continue to utilize the local Coordinated Entry System (CES) and Homeless Management Information System (HMIS) or comparable database if the provider is a victim service provider.	3	3
<b>CES Total:</b>	<b>3</b>	<b>3</b> ✓
<b>Category 1 - Project Eligibility Total Points (Sum of Blue Rows):</b>	<b>15</b>	<b>14</b> ✓

<b>2. IVCCC Specific Requirements:</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
a. Commitment to policy priorities: Housing First and low barrier program implementation.	2	2
b. Project is financially feasible.	1	1
c. Applicant utilizes relationships and/or partnerships with housing, health and service agencies to maximize the use of mainstream and other community-based resources.	2	2
d. Applicant considers the barriers experienced by the LGBTQ+ community while addressing the communities' needs and providing services.	1	0
e. Applicant considers the barriers experienced by the Homeless Youth population while addressing communities' needs and providing services.	1	0
f. Applicant considers the barriers to effectively address the needs of underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population. Applicant promotes racial equity in projects and takes steps to eliminate racial disparities in services provided. (e.g., organizations internal policies and procedures).	10	7

g. Applicant is an active CoC participant.	1	1
h. Project aligns with IVCCC established funding principles.	1	1
i. Project will focus on at least one of HUD and Imperial County's CoC priority subpopulations.	1	1
<b>Category 2 - CoC Threshold Requirements Total:</b>	<b>20</b>	<b>15</b>

<b>3. Performance Measures (Select only one subsection. Only one project type may be ranked per Scoring and Ranking Tool. Project type description is found in purple. )</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
<b>* Rapid Rehousing (RRH) Performance Measures</b>		
a. Length of stay:		
1. On average, participants spend 15 days from project entry to residential move-in.	20	7
b. Exits to permanent housing:		
1. At a minimum, 90% of participants move to permanent housing.	15	13
c. Returns to homelessness:		
1. A maximum of 15% of participants return to homelessness within 12 months of exiting to permanent housing- RRH.	15	14
d. Project effectiveness and cost-effectiveness:		
1. Costs are within local average costs per positive exit for project type.	15	15
<b>RRH Total:</b>	<b>65</b>	<b>49</b>
<b>Permanent Supportive Housing (PSH) Performance Measures</b>		
a. Length of stay:		
1. On average, participants spend 15 days from project entry to residential move-in.	20	
b. Exits to permanent housing:		
1. At a minimum, 90% of participants remain in or move to permanent housing.	15	
c. Returns to homelessness:		
1. A maximum of 15% of participants return to homelessness within 12 months of exiting to permanent housing- PSH.	15	
d. Project effectiveness and cost-effectiveness:		
1. Costs are within local average costs per positive exit for project type.	15	
<b>PSH Total:</b>	<b>65</b>	
<b>System Support Program – CES</b>		
a. The CES covers the full CoC geographic area of operations.	5	
b. The CES covers all applicable CoC project types.	10	
c. The CES utilizes standard screening tool(s) that can identify and reach priority populations.	10	
d. The CES includes outreach, prevention, diversion, assessment, housing opportunity, client choice, and placement to ensure participants are directed to appropriate housing and services that fit their needs.	10	
e. A CES guide or operations manual is available to participants.	10	
f. The CES complies with all Federal, State, and local Domestic Violence regulations.	10	
g. The CES includes an anti-discrimination policy.	10	
<b>CES Total:</b>	<b>65</b>	
<b>Category 3 – Performance Measures Total:</b>	<b>65</b>	<b>49</b>

<b>Overall Application Score</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
<b>Overall Application Score (Sum of Gray Rows):</b>	<b>100</b>	<b>78</b>

Melissa Hise

ATP



**Fiscal Year 2024 and Fiscal Year CoC Program Competition  
Renewal Application Scoring and Ranking Tool**

- Projects will be scored based on total scores for the 3 sections.
- For Section 3 – Place the score under the sub-section project type (e.g., Permanent Housing – Supportive Housing, Permanent Housing – Rapid Rehousing, Joint Th/RRH, HMIS, or Supportive Services – CES). Only one project type may be ranked per Scoring and Ranking Tool.

*Woman Union Rapid Rehousing / Woman Union*  
**Project Title / Name of Organization**

<b>1. Project Eligibility: Experience and Capacity</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
Applicants have demonstrated: 1) the financial and management capacity to carry out the project, <b>AND</b> 2) the capacity to administer federal funds. As indicated by:		
a. Financial standing as indicated by:		
1. No adverse reports or findings from audits performed under Subpart F – Audit Requirements of 2 CFR part 200 or the reports and findings of any other available audits. (e.g., confirmation of good financial standing in SAMS, no exclusions or proceedings). (Copy of most recent audit report if applicable).	<b>5</b>	5
b. History of performance		
1. Timely expenditure of program funds.	<b>3</b>	3
2. Annual Performance Reviews submitted on time.	<b>2</b>	2
<b>Applicant Financial &amp; Management Capacity Total:</b>	<b>10</b>	10
Applicant has submitted the required certifications specified in the Fiscal Year 2024 and Fiscal Year 2025 CoC NOFO. (Application is complete and data is consistent).	<b>1</b>	1
<b>Required Certifications Total:</b>	<b>1</b>	1
The target population identified in the application continues to meet the program eligibility requirements as described in the Act, the Rule, and sections I.B.3.m, I.B.3.n, and I.B.3.o of the Fiscal Year 2024 and Fiscal Year 2025 CoC NOFO.	<b>1</b>	1
<b>Target Population Total:</b>	<b>1</b>	1
Applicant and subrecipients continue to utilize the local Coordinated Entry System (CES) and Homeless Management Information System (HMIS) or comparable database if the provider is a victim service provider.	<b>3</b>	3
<b>CES Total:</b>	<b>3</b>	3
<b>Category 1 - Project Eligibility Total Points (Sum of Blue Rows):</b>	<b>15</b>	15

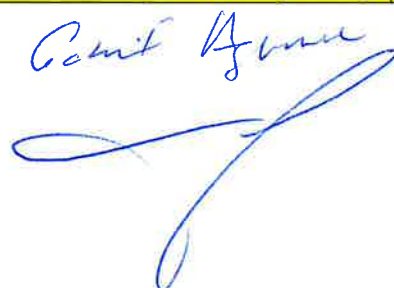
<b>2. IVCCC Specific Requirements:</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
a. Commitment to policy priorities: Housing First and low barrier program implementation.	<b>2</b>	2
b. Project is financially feasible.	<b>1</b>	1
c. Applicant utilizes relationships and/or partnerships with housing, health and service agencies to maximize the use of mainstream and other community-based resources.	<b>2</b>	1
d. Applicant considers the barriers experienced by the LGBTQ+ community while addressing the communities' needs and providing services.	<b>1</b>	1
e. Applicant considers the barriers experienced by the Homeless Youth population while addressing communities' needs and providing services.	<b>1</b>	1
f. Applicant considers the barriers to effectively address the needs of underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population. Applicant promotes racial equity in projects and takes steps to eliminate racial disparities in services provided. (e.g., organizations internal policies and procedures).	<b>10</b>	10

g. Applicant is an active CoC participant.	1	1
h. Project aligns with IVCCC established funding principles.	1	1
i. Project will focus on at least one of HUD and Imperial County's CoC priority subpopulations.	1	1
<b>Category 2 - CoC Threshold Requirements Total:</b>	<b>20</b>	<b>19</b>

<b>3. Performance Measures (Select only one subsection. Only one project type may be ranked per Scoring and Ranking Tool. Project type description is found in purple. )</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
<b>Rapid Rehousing (RRH) Performance Measures</b>		
a. Length of stay:		
1. On average, participants spend 15 days from project entry to residential move-in.	20	15
b. Exits to permanent housing:		
1. At a minimum, 90% of participants move to permanent housing.	15	15
c. Returns to homelessness:		
1. A maximum of 15% of participants return to homelessness within 12 months of exiting to permanent housing- RRH.	15	15
d. Project effectiveness and cost-effectiveness:		
1. Costs are within local average costs per positive exit for project type.	15	15
<b>RRH Total:</b>	<b>65</b>	<b>60</b>
<b>Permanent Supportive Housing (PSH) Performance Measures</b>		
a. Length of stay:		
1. On average, participants spend 15 days from project entry to residential move-in.	20	
b. Exits to permanent housing:		
1. At a minimum, 90% of participants remain in or move to permanent housing.	15	
c. Returns to homelessness:		
1. A maximum of 15% of participants return to homelessness within 12 months of exiting to permanent housing- PSH.	15	
d. Project effectiveness and cost-effectiveness:		
1. Costs are within local average costs per positive exit for project type.	15	
<b>PSH Total:</b>	<b>65</b>	
<b>System Support Program – CES</b>		
a. The CES covers the full CoC geographic area of operations.	5	
b. The CES covers all applicable CoC project types.	10	
c. The CES utilizes standard screening tool(s) that can identify and reach priority populations.	10	
d. The CES includes outreach, prevention, diversion, assessment, housing opportunity, client choice, and placement to ensure participants are directed to appropriate housing and services that fit their needs.	10	
e. A CES guide or operations manual is available to participants.	10	
f. The CES complies with all Federal, State, and local Domestic Violence regulations.	10	
g. The CES includes an anti-discrimination policy.	10	
<b>CES Total:</b>	<b>65</b>	
<b>Category 3 – Performance Measures Total:</b>	<b>65</b>	

<b>Overall Application Score</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
<b>Overall Application Score (Sum of Gray Rows):</b>	<b>100</b>	<b>94</b>

Comit Agave





Richard Lopez

**Fiscal Year 2024 and Fiscal Year CoC Program Competition  
Renewal Application Scoring and Ranking Tool**

- Projects will be scored based on total scores for the 3 sections.
- For Section 3 – Place the score under the sub-section project type (e.g., Permanent Housing – Supportive Housing, Permanent Housing – Rapid Rehousing, Joint Th/RRH, HMIS, or Supportive Services – CES). Only one project type may be ranked per Scoring and Ranking Tool.

Woman Haven Rapid Re-Housing 2024  
**Project Title / Name of Organization**

<b>1. Project Eligibility: Experience and Capacity</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
Applicants have demonstrated: 1) the financial and management capacity to carry out the project, <b>AND</b> 2) the capacity to administer federal funds. As indicated by:		
a. Financial standing as indicated by:		
1. No adverse reports or findings from audits performed under Subpart F – Audit Requirements of 2 CFR part 200 or the reports and findings of any other available audits. (e.g., confirmation of good financial standing in SAMS, no exclusions or proceedings). (Copy of most recent audit report if applicable).	5	5
b. History of performance		
1. Timely expenditure of program funds.	3	3
2. Annual Performance Reviews submitted on time.	2	2
<b>Applicant Financial &amp; Management Capacity Total:</b>	<b>10</b>	10
Applicant has submitted the required certifications specified in the Fiscal Year 2024 and Fiscal Year 2025 CoC NOFO. (Application is complete and data is consistent).	1	1
<b>Required Certifications Total:</b>	<b>1</b>	1
The target population identified in the application continues to meet the program eligibility requirements as described in the Act, the Rule, and sections I.B.3.m, I.B.3.n, and I.B.3.o of the Fiscal Year 2024 and Fiscal Year 2025 CoC NOFO.	1	1
<b>Target Population Total:</b>	<b>1</b>	1
Applicant and subrecipients continue to utilize the local Coordinated Entry System (CES) and Homeless Management Information System (HMIS) or comparable database if the provider is a victim service provider.	3	3
<b>CES Total:</b>	<b>3</b>	2
<b>Category 1 - Project Eligibility Total Points (Sum of Blue Rows):</b>	<b>15</b>	15

<b>2. IVCCC Specific Requirements:</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
a. Commitment to policy priorities: Housing First and low barrier program implementation.	2	2
b. Project is financially feasible.	1	1
c. Applicant utilizes relationships and/or partnerships with housing, health and service agencies to maximize the use of mainstream and other community-based resources.	2	2
d. Applicant considers the barriers experienced by the LGBTQ+ community while addressing the communities' needs and providing services.	1	1
e. Applicant considers the barriers experienced by the Homeless Youth population while addressing communities' needs and providing services.	1	1
f. Applicant considers the barriers to effectively address the needs of underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population. Applicant promotes racial equity in projects and takes steps to eliminate racial disparities in services provided. (e.g., organizations internal policies and procedures).	10	10

g. Applicant is an active CoC participant.	1	1
h. Project aligns with IVCCC established funding principles.	1	1
i. Project will focus on at least one of HUD and Imperial County's CoC priority subpopulations.	1	1
<b>Category 2 - CoC Threshold Requirements Total:</b>	<b>20</b>	<b>20</b> ✓

<b>3. Performance Measures (Select only one subsection. Only one project type may be ranked per Scoring and Ranking Tool. Project type description is found in purple. )</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
<b>Rapid Rehousing (RRH) Performance Measures</b>		
a. Length of stay:		
1. On average, participants spend 15 days from project entry to residential move-in.	20	15
b. Exits to permanent housing:		
1. At a minimum, 90% of participants move to permanent housing.	15	15
c. Returns to homelessness:		
1. A maximum of 15% of participants return to homelessness within 12 months of exiting to permanent housing- RRH.	15	14
d. Project effectiveness and cost-effectiveness:		
1. Costs are within local average costs per positive exit for project type.	15	14
<b>RRH Total:</b>	<b>65</b>	<b>58</b> ✓
<b>Permanent Supportive Housing (PSH) Performance Measures</b>		
a. Length of stay:		
1. On average, participants spend 15 days from project entry to residential move-in.	20	
b. Exits to permanent housing:		
1. At a minimum, 90% of participants remain in or move to permanent housing.	15	
c. Returns to homelessness:		
1. A maximum of 15% of participants return to homelessness within 12 months of exiting to permanent housing- PSH.	15	
d. Project effectiveness and cost-effectiveness:		
1. Costs are within local average costs per positive exit for project type.	15	
<b>PSH Total:</b>	<b>65</b>	
<b>System Support Program – CES</b>		
a. The CES covers the full CoC geographic area of operations.	5	
b. The CES covers all applicable CoC project types.	10	
c. The CES utilizes standard screening tool(s) that can identify and reach priority populations.	10	
d. The CES includes outreach, prevention, diversion, assessment, housing opportunity, client choice, and placement to ensure participants are directed to appropriate housing and services that fit their needs.	10	
e. A CES guide or operations manual is available to participants.	10	
f. The CES complies with all Federal, State, and local Domestic Violence regulations.	10	
g. The CES includes an anti-discrimination policy.	10	
<b>CES Total:</b>	<b>65</b>	
<b>Category 3 – Performance Measures Total:</b>	<b>65</b>	

<b>Overall Application Score</b>	<b>Maximum Points</b>	<b>Total Awarded</b>
<b>Overall Application Score (Sum of Gray Rows):</b>	<b>100</b>	<b>93</b> ✓



# **FY 2024 and FY 2025 CoC Program Competition**

## **1E-5. Notification of Projects** **Rejected-Reduced**

**From:** [Eleanor Talpey](#)  
**To:** [Gina Vargas](#); [Francisco Guerrero](#); [Mayra Villarreal](#)  
**Cc:** [Stephanie Martinez](#)  
**Subject:** RE: Notice of Rejections or Reduced Funding (revised)  
**Date:** Monday, October 14, 2024 11:57:00 AM  
**Attachments:** [FY 2024 CoC Competition No rejection or reduction \(revised\).pdf](#)

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Good Morning All,

This email is an update the letter that was sent to the on October 8, 2024. The Scoring and Ranking committee met on Wednesday, September 25, 2024 to review, score and rank all applications submitted for the Fiscal Year (FY) 2024 and Fiscal Year (FY) 2025 Continuum of Care Competition. Letters of acceptance were mailed out to project applicants on October 3, 2024.

No applications were rejected or reduced in the FY 2024 and FY 2025 Continuum of Care Competition.

The Continuum of Care has posted the results for the FY 2024 and FY 2025 Continuum of Care Competition on the [Imperial Valley Continuum of Care Council \(IVCCC website\)](#).

Thank you,

***Eleanor Vega***  
***Staff Services Analyst II***  
***ICDSS Housing Support Unit***  
***Imperial County Department of Social Services***  
***(760) 337-7416***

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**From:** Eleanor Talpey  
**Sent:** Tuesday, October 8, 2024 10:45 AM  
**To:** Gina Vargas <[gvargas@womanhaven.org](mailto:gvargas@womanhaven.org)>; Francisco Guerrero <[fguerrero@womanhaven.org](mailto:fguerrero@womanhaven.org)>; Mayra Villarreal <[MayraVillarreal@co.imperial.ca.us](mailto:MayraVillarreal@co.imperial.ca.us)>  
**Cc:** Stephanie Martinez <[StephanieMartinez@co.imperial.ca.us](mailto:StephanieMartinez@co.imperial.ca.us)>  
**Subject:** Notice of Rejections or Reduced Funding

Good Afternoon All,

The Scoring and Ranking committee met on Wednesday, September 25, 2024 to review, score and rank all applications submitted for the Fiscal Year (FY) 2024 and Fiscal Year (FY) 2025 Continuum of Care Competition. Letters of acceptance were mailed out to project applicants on October 3, 2024.

No applications were rejected in the FY 2024 and FY 2025 Continuum of Care Competition.

The Womanhaven Rapid Re-Housing FY2024 renewal project funding request was reduced due to requesting more funding than available. The WomanHaven DV Bonus Project FY 2024 project funding request was reduced due to requesting more funding than available. The Notice of Reduced Funding was mailed out to the project applicant on October 7, 2024.

The Continuum of Care has posted the results for the FY 2024 and FY 2025 Continuum of Care Competition on the [Imperial Valley Continuum of Care Council \(IVCCC website\)](#).

Attached please find a letter to Imperial Valley Continuum of Care Council regarding rejected or reduced project applications.

Thank you,

***Eleanor Vega***

***Staff Services Analyst II***

***ICDSS Housing Support Unit***

***Imperial County Department of Social Services***

***(760) 337-7416***



# IMPERIAL VALLEY CONTINUUM OF CARE COUNCIL



October 14, 2024

Dear Imperial Valley Continuum of Care Council:

This letter is an update to the letter that was sent to the Imperial Valley Continuum of Care Council on October 7, 2024. The Scoring and Ranking committee met on Wednesday, September 25, 2024 to review, score and rank all applications submitted for the Fiscal Year (FY) 2024 and Fiscal Year (FY) 2025 Continuum of Care Competition. Letters of acceptance were mailed out to project applicants on October 3, 2024.

No applications were rejected or reduced in the FY 2024 and FY 2025 Continuum of Care Competition.

The Continuum of Care has posted the results for the FY 2024 and FY 2025 Continuum of Care Competition on the [Imperial Valley Continuum of Care Council \(IVCCC website\)](https://www.imperialvalleycontinuumofcare.org/).

The results read as follows:

Imperial Valley Continuum of Care Council FY 2024 and FY 2025 CoC Competition Scoring and Ranking Allocations						
Grantee	Project Name	Project Type	Project Listing	Rank	Final Scores	Allocation
Tier I						
County of Imperial	IV CAP II FY 2024	SSO-CE	Renewal	1	289	\$ 44,000
WomanHaven	WomanHaven Rapid Re-Housing FY 2024	PH-RRH	Renewal	2	265	\$ 117,240
Total						\$ 161,240
Tier 2- Straddling Renewal						
WomanHaven	WomanHaven Rapid Re-housing FY2024	PH-RRH	Renewal	2 (straddling between Tier 1/2)	265	\$ 17,915
Total						\$ 17,915
Tier 2- CoC Bonus and DV Bonus Projects						
County of Imperial	IV CAP II FY 2024 Expansion	SSO-CE	New Project - Expansion	1	291	\$ 117,292
WomanHaven	WomanHaven DV Bonus Project FY 2024	PH-RRH	New Project - Expansion	2	255	\$ 146,615
Total						\$ 263,907
Unranked Planning Funds						
County of Imperial	IV Planning Grant FY 2024	Planning	CoC Planning	Unranked		\$ 50,000
Total						\$ 50,000
***All Applications Were Approved for Submittal on October 2, 2024***						

Respectfully,

  
Mayra Villarreal

Homeless Services Manager



# **FY 2024 and FY 2025 CoC Program Competition**

## **1E-5a. Notification of Projects**

### **Accepted**





From: Eleanor Talpey  
To: Gina Vargas; Francisco Guerrero; Mayra Villarreal  
Cc: Stephanie Martinez  
Subject: FY 2024 and FY 2025 CoC Competition Project Scoring, Ranking, and Funding Amounts Upload and Project Submission Reminder  
Date: Tuesday, October 15, 2024 8:44:00 AM  
Attachments: image001.png

Good morning all,

This is a reminder that the Imperial Valley Continuum of Care Council (IVCCC) has posted the Local Application Scoring, Ranking and Funding Allocations for the Fiscal Year 2024 and Fiscal Year 2025 CoC Program Competition to the IVCCC website. All applications were approved for submission per the letters sent via email and mail on October 3, 2024. If you have not done so already, please follow the instructions for submittal found in the letter sent on October 3, 2024. If you have not received an emailed or mailed lettered of acceptance, please contact the CoC team and we will work to ensure delivery.

IVCCC Website Ranking, Ranking, and Funding Final Score Sheet:  
[https://www.imperialvalleycontinuumofcare.org/files/ugd/2e55db\\_0a06a1f999fa41b9b50e07c0d6623e0b.pdf](https://www.imperialvalleycontinuumofcare.org/files/ugd/2e55db_0a06a1f999fa41b9b50e07c0d6623e0b.pdf)

Imperial Valley Continuum of Care Council FY 2024 and FY 2025 CoC Competition Scoring and Ranking Allocations						
						
Grantee	Project Name	Project Type	Project Listing	Rank	Final Scores	Allocation
Tier I						
County of Imperial	IV CAP II FY 2024	SSO-CE	Renewal	1	289	\$ 44,000
WomanHaven	WomanHaven Rapid Re-Housing FY 2024	PH-RRH	Renewal	2	265	\$ 117,240
					Total	\$ 161,240
Tier 2- Straddling Renewal						
WomanHaven	WomanHaven Rapid Re-housing FY2024	PH-RRH	Renewal	2 (straddling between Tier 1/2)	265	\$ 17,915
					Total	\$ 17,915
Tier 2- CoC Bonus and DV Bonus Projects						
County of Imperial	IV CAP II FY 2024 Expansion	SSO-CE	New Project - Expansion	1	291	\$ 117,292
WomanHaven	WomanHaven DV Bonus Project FY 2024	PH-RRH	New Project - Expansion	2	255	\$ 146,615
					Total	\$ 263,907
Unranked Planning Funds						
County of Imperial	IV Planning Grant FY 2024	Planning	CoC Planning	Unranked		\$ 50,000
					Total	\$ 50,000
***All Applications Were Approved for Submittal on October 2, 2024***						

Thank you,  
**Eleanor Vega**  
**Staff Services Analyst II**  
**ICDSS Housing Support Unit**  
**Imperial County Department of Social Services**  
**(760) 337-7416**



**From:** [Eleanor Talpey](#)  
**To:** [Gina Vargas](#)  
**Cc:** [Francisco Guerrero](#); [Stephanie Martinez](#)  
**Subject:** FY 2024 and FY 2025 Continuum of Care (CoC) Program Competition Project Application Scoring and Ranking Results  
**Date:** Thursday, October 3, 2024 1:48:00 PM  
**Attachments:** [WomanHaven signed award letter.pdf](#)

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Good afternoon Ms. Vargas,

Enclosed you will find the FY 2024 and FY 2025 CoC Program Competition Project Scoring and Ranking results. A hard copy of this letter was mailed to your office earlier today. Please follow the application submittal procedures as presented in the letter. We thank you for your submittal during this Notice of Funding Opportunity (NOFO) process.

Respectfully,

***Eleanor Vega***  
***Staff Services Analyst II***  
***ICDSS Housing Support Unit***  
***Imperial County Department of Social Services***  
***(760) 337-7416***

PAULA S. LLANAS  
DIRECTOR



2995 SOUTH 4<sup>th</sup> STREET, SUITE #105  
EL CENTRO, CA 92243  
TELEPHONE: (760) 337-6800

**Via Electronic Mail and U.S. Mail**

October 3, 2024

Gina Vargas - Executive Director  
WomanHaven  
PO Box 2219  
El Centro, CA 92243

**Subject:** FY 2024 and FY 2025 Continuum of Care (CoC) Program Competition Project Applications

Dear Ms. Vargas,

The Imperial County Department of Social Services, in collaboration with the Imperial Valley Continuum of Care Council (IVCCC), is pleased to inform you that your 2024 CoC Program Competition project applications were selected to be included in the 2024 CoC priority listing submission.


The following 2024 CoC Project Applications will be included:

<b><u>Renewal Project Name</u></b>	<b><u>Rank Position</u></b>	<b><u>Allocation</u></b>
1) WomanHaven Rapid Re-Housing FY 2024 Renewal	2	\$135,155
<b><u>CoC Bonus/ DV Bonus Project Name</u></b>	<b><u>Rank Position</u></b>	<b><u>Allocation</u></b>
2) WomanHaven DV Bonus Project FY 2024	2	\$146,615

In order to be included in the 2024 CoC priority listing, please submit your applications via *e-snaps* no later than October 10, 2024. The Collaborative Applicant will provide a final review of your applications and will contact you no later than October 14, 2024 if there are any additional changes or corrections that may be necessary. The full list of the FY 2024 CoC competition rankings and allocations can be found on the IVCCC website via the following link: [FY 2024 Competition Page](#).

If you have any questions regarding the matter, please feel free to contact the IVCCC via email at [ivcccinquiries@co.imperial.ca.us](mailto:ivcccinquiries@co.imperial.ca.us) or via telephone (760) 337-7423.

Sincerely,

  
Stephanie Martinez, MSW  
Deputy Director

**From:** [Eleanor Talpey](#)  
**To:** [Mayra Villarreal](#)  
**Cc:** [Stephanie Martinez](#)  
**Subject:** FY 2024 and FY 2025 Continuum of Care (CoC) Program Competition Project Application Scoring and Ranking Results  
**Date:** Thursday, October 3, 2024 1:49:00 PM  
**Attachments:** [COI signed award letter.pdf](#)

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Good Afternoon Ms. Villarreal,

Enclosed you will find the FY 2024 and FY 2025 CoC Program Competition Project Scoring and Ranking results. A hard copy of this letter was mailed to your office earlier today. Please follow the application submittal procedures as presented in the letter. We thank you for your submittal during this Notice of Funding Opportunity (NOFO) process.

Respectfully,

***Eleanor Vega***  
***Staff Services Analyst II***  
***ICDSS Housing Support Unit***  
***Imperial County Department of Social Services***  
***(760) 337-7416***

PAULA S. LLANAS  
DIRECTOR



2995 SOUTH 4<sup>th</sup> STREET, SUITE #105  
EL CENTRO, CA 92243  
TELEPHONE: (760) 337-6800

**Via Electronic Mail and U.S. Mail**

October 3, 2024

Mayra Villarreal – Homeless Services Manager  
Imperial County, Department of Social Services  
2995 South 4<sup>th</sup> Street, Suite 105  
El Centro, CA 92243

**Subject:** FY 2024 and FY 2025 Continuum of Care (CoC) Program Competition Project Applications

Dear Ms. Villarreal,

The Imperial County Department of Social Services, in collaboration with the Imperial Valley Continuum of Care Council (IVCCC), is pleased to inform you that your FY 2024 CoC Program Competition project applications were selected to be included in the 2024 CoC priority listing submission.

The following 2024 CoC Project Applications will be included:

<b><u>Renewal Project Name</u></b>	<b><u>Rank Position</u></b>	<b><u>Allocation</u></b>
1) IV CAP II FY 2024	1	\$44,000

<b><u>CoC Bonus/ DV Bonus Project Name</u></b>	<b><u>Rank Position</u></b>	<b><u>Allocation</u></b>
2) IV CAP II FY 2024 Expansion - CoC Bonus	1	\$117,292

In order to be included in the 2024 CoC priority listing, please submit your applications via *e-snaps* no later than October 10, 2024. The Collaborative Applicant will provide a final review of your applications and will contact you no later than October 14, 2024 if there are any additional changes or corrections that may be necessary. The full list of the FY 2024 CoC competition rankings and allocations can be found on the IVCCC website via the following link: [FY 2024 Competition Page](#).

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Sincerely,

Stephanie Martinez, MSW  
Deputy Director



# **FY 2024 and FY 2025 CoC Program Competition**

## **1E-5b. Local Competition** **Selection Results**



**From:** Eleanor Talpey  
**To:** Gina Vargas; Francisco Guerrero; Mayra Villarreal  
**Cc:** Stephanie Martinez  
**Subject:** FY 2024 and FY 2025 CoC Competition Project Scoring, Ranking, and Funding Amounts Upload and Project Submission Reminder  
**Date:** Tuesday, October 15, 2024 8:44:00 AM  
**Attachments:** image001.png

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IVCCC Website Ranking, Ranking, and Funding Final Score Sheet:

[https://www.imperialvalleycontinuumofcare.org/files/ugd/2e55db\\_0a06a1f999fa41b9b50e07c0d6623e0b.pdf](https://www.imperialvalleycontinuumofcare.org/files/ugd/2e55db_0a06a1f999fa41b9b50e07c0d6623e0b.pdf)

<div><div><div>Imperial Valley Continuum of Care Council FY 2024 and FY 2025 CoC Competition Scoring and Ranking Allocations</div></div><div></div></div>						
Grantee	Project Name	Project Type	Project Listing	Rank	Final Scores	Allocation
Tier I						
County of Imperial	IV CAP II FY 2024	SSO-CE	Renewal	1	289	\$ 44,000
WomanHaven	WomanHaven Rapid Re-Housing FY 2024	PH-RRH	Renewal	2	265	\$ 117,240
					Total	\$ 161,240
Tier 2- Straddling Renewal						
WomanHaven	WomanHaven Rapid Re-housing FY2024	PH-RRH	Renewal	2 (straddling between Tier 1/2)	265	\$ 17,915
					Total	\$ 17,915
Tier 2- CoC Bonus and DV Bonus Projects						
County of Imperial	IV CAP II FY 2024 Expansion	SSO-CE	New Project - Expansion	1	291	\$ 117,292
WomanHaven	WomanHaven DV Bonus Project FY 2024	PH-RRH	New Project - Expansion	2	255	\$ 146,615
					Total	\$ 263,907
Unranked Planning Funds						
County of Imperial	IV Planning Grant FY 2024	Planning	CoC Planning	Unranked		\$ 50,000
					Total	\$ 50,000
***All Applications Were Approved for Submittal on October 2, 2024***						

Thank you,

**Eleanor Vega**

**Staff Services Analyst II**

**ICDSS Housing Support Unit**

**Imperial County Department of Social Services**

**(760) 337-7416**



Grantee	Project Name	Project Type	Project Listing	Rank	Final Scores	Allocation
Tier I						
County of Imperial	IV CAP II FY 2024	SSO-CE	Renewal	1	289	\$ 44,000
WomanHaven	WomanHaven Rapid Re-Housing FY 2024	PH-RRH	Renewal	2	265	\$ 117,240
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					Total	\$ 263,907
Unranked Planning Funds						
County of Imperial	IV Planning Grant FY 2024	Planning	CoC Planning	Unranked		\$ 50,000
					Total	\$ 50,000
***All Applications Were Approved for Submittal on October 2, 2024***						



# **FY 2024 and FY 2025 CoC Program Competition**

## **2A-6. HUD's Homeless Data Exchange (HDX) Competition Report**



# 2024 HDX Competition Report

This workbook contains summary information about your CoC's data as it was entered into HDX 1.0 and HDX 2.0 for your use as part of the 2024 Competition.

## To Print this Workbook:

This document has been configured as printable with preset print areas of relevant sections. To print it, go to "File", then "Print", then select "Print Entire Workbook" or "Print Active Sheets" depending on your needs.

## To Save This Workbook as a PDF:

Click the "File" Tab, then click "Save As" or "Save a Copy", then click "Browse" or "More Options" then select "PDF", click "Options", select "Entire Workbook", press "OK", and click "Save". These instructions may change depending on your version of Microsoft Excel.

## On Accessibility, Navigability, and Printability:

This workbook attempts to maximize accessibility, navigability, printability, and ease of use. Merged cells have been avoided. All tables and text boxes have been given names. Extraneous rows and columns outside printed ranges have been hidden. Formulas may include references to hidden rows and columns or data tables. For ease of use, these referenced sources have been hidden but can be unhidden by any user at any time. Raw data sources contained in this workbook are named according to the module and fiscal year from which they originate - e.g. "HIC\_2024" is the Housing Inventory Count raw data from Fiscal Year 2024.

## For Questions:

If you have questions, please reach out to HUD via the "Ask a Question" page, <https://www.hudexchange.info/program-support/my-question/> and choose "HDX" as the topic.

# 2024 HDX Competition Report

## 2024 Competition Report - Summary

CA-613 - Imperial County CoC

### HDX Data Submission Participation Information

Government FY and HDX Module Abbreviation	Met Module Deadline*	Data From	Data Collection Period in HDX 2.0
2023 LSA	Yes	Government FY 2023 (10/1/22 - 9/30/23).	November 2023 to January of 2024
2023 SPM	Yes	Government FY 2023 (10/1/22 - 9/30/23).**	February 2024 to March 2024
2024 HIC	Yes	Government FY 2024. Exact HIC and PIT dates will vary by CoC. For most CoCs, it will be last Wednesday in January of 2024.	March 2024 to May 2024
2024 PIT	Yes	Government FY 2024. Exact HIC and PIT dates will vary by CoC. For most CoCs, it will be last Wednesday in January of 2024.	March 2024 to May 2024

1) FY = Fiscal Year  
2) \*This considers all extensions where they were provided.  
2) \*\*"Met Deadline" in this context refers to FY23 SPM submissions. Resubmissions from FY 2022 (10/1/21 - 9/30/22) were also accepted during the data collection period, but these previous year's submissions are voluntarily and are not required.

2024 HDX Competition Report

2024 Competition Report - LSA Summary & Usability Status

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

LSA Usability Status 2023

Category	EST AO	EST AC	EST CO	RRH AO	RRH AC	RRH CO	PSH AO	PSH AC	PSH CO
Fully Usable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Partially Usable									
Not Usable									

EST

Category	2021	2022	2023
Total Sheltered Count	398	406	218
AO	351	330	167
AC	40	76	51
CO	4	1	0

RRH

Category	2021	2022	2023
Total Sheltered Count	1,001	1,291	1,228
AO	227	185	158
AC	768	1,094	1,066
CO	0	0	0

## 2024 HDX Competition Report

### 2024 Competition Report - LSA Summary & Usability Status

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

#### PSH

Category	2021	2022	2023
Total Sheltered Count	0	0	11
AO	0	0	6
AC	0	0	5
CO	0	0	0

1) Glossary: EST = Emergency Shelter, Save Haven, & Transitional Housing; RRH = Rapid Re-housing; PSH = Permanent Supportive Housing; AO = Persons in Households without Children; AC = Persons in Households with at least one Adult and one Child; CO=Persons in Households with only Children

2) Because people have multiple stays in shelter over the course of a year and stay in different household configurations, a single person can be counted in more than one household type. Therefore, the sum of the number of people by household type may be greater than the unique count of people.

3) Total Sheltered count only includes those served in HMIS participating projects reported by your CoC.

4) For CoCs that experienced mergers during any of these reporting periods, historical data will include only the original CoCs.

2024 HDX Competition Report

2024 Competition Report - SPM Data

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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 the look back stop date or client's date of birth, whichever is later.

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.

Metric	Universe (Persons)	Average LOT Homeless (bed nights)	Median LOT Homeless (bed nights)
1.1 Persons in ES-EE, ES-NbN, and SH	151	131.1	40.0
1.2 Persons in ES-EE, ES-NbN, SH, and TH	242	157.4	80.0

2024 HDX Competition Report

2024 Competition Report - SPM Data

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

b. This measure is based on data element 3.917

This measure includes data from each client’s Living Situation (Data Standards element 3.917) response as well as time spent in permanent housing projects between Project Start and Housing Move-In. This information is added to the client’s entry date, effectively extending the client’s entry date backward in time. This “adjusted entry date” is then used in the calculations just as if it were the client’s actual entry date.

Metric	Universe (Persons)	Average LOT Homeless (bed nights)	Median LOT Homeless (bed nights)
1.1 Persons in ES-EE, ES-NbN, SH, and PH (prior to “housing move in”)	649	234.5	127.0
1.2 Persons in ES-EE, ES-NbN, SH, TH, and PH (prior to “housing move in”)	740	238.5	128.0

## 2024 HDX Competition Report

### 2024 Competition Report - SPM Data

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

#### Measure 2: Returns to Homelessness for Persons who Exit to Permanent Housing (PH) Destinations

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 Exited to a PH Destination (2 Yrs Prior)	Returns to Homelessness in Less than 6 Months (0 - 180 days)		Returns to Homelessness from 6 to 12 Months (181 - 365 days)		Returns to Homelessness from 13 to 24 Months (366 - 730 days)		Number of Returns in 2 Years	
Metric	Count	Count	% of Returns	Count	% of Returns <sup>4</sup>	Count	% of Returns <sup>6</sup>	Count	% of Returns <sup>8</sup>
Exit was from SO	6	1	16.7%	0	0.0%	1	16.7%	2	33.3%
Exit was from ES	98	24	24.5%	10	10.2%	1	1.0%	35	35.7%
Exit was from TH	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Exit was from SH	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Exit was from PH	191	6	3.1%	13	6.8%	11	5.8%	30	15.7%
TOTAL Returns to Homelessness	295	31	10.5%	23	7.8%	13	4.4%	67	22.7%

2024 HDX Competition Report

2024 Competition Report - SPM Data

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

Please refer to PIT section for relevant data.

Metric 3.2 – Change in Annual Counts

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

Metric	Value
Universe: Unduplicated Total sheltered homeless persons	246
Emergency Shelter Total	154
Safe Haven Total	0
Transitional Housing Total	92



2024 Competition Report - SPM Data

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

This measure is divided into six tables capturing employment and non-employment income changes for system leavers and stayers. The project types reported in these metrics are the same for each metric, but the type of income and universe of clients differs. In addition, the projects reported within these tables are limited to CoC-funded projects.

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

Metric	Value
Universe: Number of adults (system stayers)	0
Number of adults with increased earned income	0
Percentage of adults who increased earned income	0.0%

## 2024 HDX Competition Report

### 2024 Competition Report - SPM Data

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

Metric	Value
Universe: Number of adults (system stayers)	0
Number of adults with increased non-employment cash income	0
Percentage of adults who increased non-employment cash income	0.0%

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

Metric	Value
Universe: Number of adults (system stayers)	0
Number of adults with increased total income	0
Percentage of adults who increased total income	0.0%

#### Metric 4.4 – Change in earned income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	0
Number of adults who exited with increased earned income	0
Percentage of adults who increased earned income	0.0%

2024 HDX Competition Report

2024 Competition Report - SPM Data

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

Metric	Value
Universe: Number of adults who exited (system leavers)	0
Number of adults who exited with increased non-employment cash income	0
Percentage of adults who increased non-employment cash income	0.0%

Metric 4.6 – Change in total income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	0
Number of adults who exited with increased total income	0
Percentage of adults who increased total income	0.0%

2024 Competition Report - SPM Data

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Measure 5: Number of Persons who Become Homeless for the First Time

This measures the number of people entering the homeless system through ES, SH, or TH (Metric 5.1) or ES, SH, TH, or PH (Metric 5.2) and determines whether they have any prior enrollments in the HMIS over the past two years. Those with no prior enrollments are considered to be experiencing homelessness for the first time.

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

Metric	Value
Universe: Person with entries into ES-EE, ES-NbN, SH or TH during the reporting period.	149
Of persons above, count those who were in ES-EE, ES-NbN, SH, TH or any PH within 24 months prior to their entry during the reporting year.	16
Of persons above, count those who did not have entries in ES-EE, ES-NbN, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	133

2024 HDX Competition Report

2024 Competition Report - SPM Data

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

Metric	Value
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	1,098
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.	175
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.)	923

2024 Competition Report - SPM Data

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

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

Measure 6 is not applicable to CoCs in this reporting period.

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

This measures positive movement out of the homeless system and is divided into three tables: movement off the streets from Street Outreach (Metric 7a.1); movement into permanent housing situations from ES, SH, TH, and RRH (Metric 7b.1); and retention or exits to permanent housing situations from PH (other than PH-RRH).

**Metric 7a.1 – Change in SO exits to temp. destinations, some institutional destinations, and permanent housing destinations**

Metric	Value
Universe: Persons who exit Street Outreach	201
Of persons above, those who exited to temporary & some institutional destinations	21
Of the persons above, those who exited to permanent housing destinations	6
% Successful exits	13.4%

## 2024 HDX Competition Report

### 2024 Competition Report - SPM Data

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

#### Metric 7b.1 – Change in ES, SH, TH, and PH-RRH exits to permanent housing destinations

Metric	Value
Universe: Persons in ES-EE, ES-NbN, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	873
Of the persons above, those who exited to permanent housing destinations	603
% Successful exits	69.1%

#### Metric 7b.2 – Change in PH exits to permanent housing destinations or retention of permanent housing

Metric	Value
Universe: Persons in all PH projects except PH-RRH who exited after moving into housing, or who moved into housing and remained in the PH project	495
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	479
% Successful exits/retention	96.8%

2024 HDX Competition Report

2024 Competition Report - SPM Data

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

System Performance Measures Data Quality

Data coverage and quality will allow HUD to better interpret your SPM submissions.

Metric	All ES, SH	All TH	All PSH, OPH	All RRH	All Street Outreach
Unduplicated Persons Served (HMIS)	154	92	607	1,238	613
Total Leavers (HMIS)	150	48	115	733	195
Destination of Don't Know, Refused, or Missing (HMIS)	0	5	23	48	120
Destination Error Rate (Calculated)	0.0%	10.4%	20.0%	6.6%	61.5%



2024 HDX Competition Report

2024 Competition Report - SPM Notes

CA-613 - Imperial County CoC

FY 2023 Reporting Year: 10/1/2022 - 9/30/2023

Notes For Each SPM Measure

Note: Cells may need to be resized to accomodate notes with lots of text.

Measure		Notes
Measure 1	No notes.	
Measure 2	No notes.	
Measure 3	No notes.	
Measure 4	No notes.	
Measure 5	No notes.	
Measure 6	No Notes. Measure 6 was not applicable to CoCs in this reporting period.	
Measure 7	No notes.	
Data Quality	No notes.	

2024 HDX Competition Report

2024 Competition Report - HIC Summary

CA-613 - Imperial County CoC

For HIC conducted in January/February of 2024

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Year-Round, Current Beds in HMIS or Comparable Database	Total Year-Round, Current, Non-VSP Beds	Removed From Denominator: OPH EHV <sup>†</sup> Beds or Beds Affected by Natural Disaster*	Adjusted Total Year-Round, Current, Non-VSP Beds	Adjusted HMIS Bed Coverage Rate for Year-Round, Current Beds
ES	325	230	286	0	286	80.4%
SH	0	0	0	0	0	NA
TH	112	54	101	0	101	53.5%
RRH	320	320	320	0	320	100.0%
PSH	32	6	32	0	32	18.8%
OPH	423	407	423	0	423	96.2%
Total	1,212	1,017	1,162	0	1,162	87.5%

2024 HDX Competition Report

2024 Competition Report

CA-613 - Imperial County CoC

For HIC conducted in January/I

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Year-Round, Current, VSP Beds in an HMIS-Comparable Database	Total Year-Round, Current, VSP Beds	Removed From Denominator: OPH EHV <sup>†</sup> Beds or Beds Affected by Natural Disaster <sup>**</sup>	Adjusted Total Year-Round Current, VSP Beds	HMIS Comparable Bed Coverage Rate for VSP Beds
ES	325	39	39	0	39	100.00%
SH	0	0	0	0	0	NA
TH	112	11	11	0	11	100.00%
RRH	320	0	0	0	0	NA
PSH	32	0	0	0	0	NA
OPH	423	0	0	0	0	NA
Total	1,212	50	50	0	50	100.00%

2024 HDX Competition Report

2024 Competition Report

CA-613 - Imperial County CoC

For HIC conducted in January/I

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Year-Round, Current, HMIS Beds and VSP Beds in an HMIS-Comparable Database	Adjusted Total Year-Round, Current, Non-VSP and VSP Beds	HMIS and Comparable Database Coverage Rate
ES	325	269	325	82.77%
SH	0	0	0	NA
TH	112	65	112	58.04%
RRH	320	320	320	100.00%
PSH	32	6	32	18.75%
OPH	423	407	423	96.22%
Total	1,212	1,067	1,212	88.04%

# 2024 HDX Competition Report

## 2024 Competition Report - HIC Summary

CA-613 - Imperial County CoC

For HIC conducted in January/February of 2024

### Rapid Re-housing Beds Dedicated to All Persons

Metric	2020	2021	2022	2023	2024
RRH beds available to serve all pops. on the HIC	157	60	235	156	320

- 1) † EHV = Emergency Housing Voucher
- 2) \*This column includes Current, Year-Round, Natural Disaster beds not associated with a VSP that are not HMIS-participating. For OPH Beds, this includes beds that are Current, Non-HMIS, and EHV-funded.
- 3) \*\*This column includes Current, Year-Round, Natural Disaster beds associated with a VSP that are not HMIS-participating or HMIS-comparable database participating. For OPH Beds, this includes beds that are Current, VSP, Non-HMIS, and EHV-funded.
- 4) Data included in these tables reflect what was entered into HDX 2.0.
- 5) 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").
- 6) In the HIC, "Current" beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").
- 7) For historical data: Aggregated data from CoCs that merged are not displayed if HIC data were created separately - that is, only data from the CoC into which the merge occurred are displayed. Additional reports can be requested via AAQ for any CoCs that have been subsumed into other CoCs.

2024 HDX Competition Report

2024 Competition Report - PIT Summary

CA-613 - Imperial County CoC

For PIT conducted in January/February of 2024

Submission Information

Date of PIT Count	Received HUD Waiver
1/26/2024	Not Applicable

Total Population PIT Count Data

Category	2019	2020	2021	2022	2023	2024
PIT Count Type	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count	Sheltered-Only Count	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count
Emergency Shelter Total	83	125	89	38	100	79
Safe Haven Total	0	0	0	0	0	0
Transitional Housing Total	105	68	51	94	57	54
Total Sheltered Count	188	193	140	132	157	133
Total Unsheltered Count	1,225	1,334	0	925	1,146	1,375
Total Sheltered and Unsheltered Count*	1,413	1,527	140	1,057	1,303	1,508

1) \*Data included in this table reflect what was entered into HDX 1.0 and 2.0. This may differ from what was included in federal reports if the PIT count type was either sheltered only or partial unsheltered count.

2) Aggregated data from CoCs that merged is not displayed if PIT data were entered separately - that is, only data from the CoC into which the merge occurred are displayed. Additional reports can be requested via AAQ for any CoCs that have been subsumed into other CoCs.

3) In 2021, for CoCs that conducted a "Sheltered and partial unsheltered count", only aggregate and not demographic data were collected.

2024 HDX Competition Report

2024 Competition Report - PIT Summary

CA-613 - Imperial County CoC

For PIT conducted in January/February of 2024



# **FY 2024 and FY 2025 CoC Program Competition**

**Web Posting of Local Competition  
Deadline**







Posted: 8/29/2024

Please attach a copy of the Code of Conduct along with applications.

Stay tuned for upcoming announcements and visit this page often for further updates

Action	Due Date
Release of Local Notice of Funding Opportunity for FY 2024 and FY 2025 CoC Competitive Programs on the IVCCC Website	Thursday, August 29, 2024
Technical Assistance Zoom at 10:00 AM (See Technical Assistance Workshop Section Below)	Tuesday, September 10, 2024
Notice of Intent to Submit a FY 2024 and FY 2025 CoC Competition Application for New or Renewal Projects Due by 4:00 PM via email: <a href="mailto:ivcccinquiries@co.imperial.ca.us">ivcccinquiries@co.imperial.ca.us</a>	Thursday, September 12, 2024
Applications Due by 4:00 p.m. Deliver to: Les Smith, IVCCC Executive Board Chair Address: 225 Wake Avenue In El Centro, CA 92243	Friday, September 20, 2024
Project Reviews, Scoring and Ranking of All Projects and Determine Surplus or Reallocation of Funds (Tier 1 & 2)	Wednesday, September 25, 2024
IVCCC Executive Board takes action on recommendations	Wednesday, October 2, 2024
Post and Send Notice to Agencies of Recommended or Rejected Applications and Allocations on the IVCCC Website	Thursday, October 3, 2024
FY 2024 and FY 2025 CoC Application, Priority Listing and Notification to the Community	Tuesday, October 15, 2024
HUD Deadline Via e-snaps is 8:00 PM ET	Wednesday, October 30, 2024

## Technical Assistance Workshop

Date: Tuesday, September 10, 2024

Time: 10:00 AM - 11:00 AM PDT

Zoom Link: FY 2024 and FY 2025 CoC Program Workshop

### Key Competition Links

- [FY 2024 - FY 2025 HUD Continuum of Care Competition \(Main Page\)](#)
- [FY 2024 - FY 2025 CoC Competition and Renewal or Replacement of YHDP Grants](#)
- [FY 2024 - FY 2025 CoC Estimated Annual Renewal Demand Report](#)

## CoC Local Notice of Funding

- [FY 2024 - FY 2025 CoC Program Competition Local Notice of Funding](#)
- [FY 2024 - FY 2025 Notice of Intent to Apply](#)
- [FY 2024 - FY 2025 CoC Competition Workshop \(Coming Soon\)](#)
- [FY 2024 - FY 2025 CoC Competition Workshop Q&A \(Coming Soon\)](#)

## For Renewal Applicants Only

- FY 2024 - FY 2025 Grant Inventory Worksheet (GIW)



IMPERIAL VALLEY  
CONTINUUM OF CARE  
COUNCIL

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## **HOMELESS SERVICES RESOURCES**

### **COOL CENTERS AND HYDRATION STATIONS**

# **FY 2024 and FY 2025 CoC Program Competition**

The U.S. Department of Housing and Urban Development (HUD) released the Notice of Funding Opportunity (NOFO) for the FY 2024 and FY 2025 Continuum of Care (CoC) Program Competition on July 31, 2024. The Imperial County Department of Social Services (ICDSS), acting on behalf of the Imperial Valley Continuum of Care (IVCCC), is requesting proposals from nonprofit, tribal, and local government organizations aiding homeless populations within the County of Imperial. The County of Imperial is interested in receiving project applications that meet the requirements of the Domestic Violence (DV) Bonus, Continuum of Care (CoC) Bonus, Expansion, and Reallocation Projects.

**Applicants must complete new projects applications, expansion projects applications and renewal projects applications and upload required attachments in [e-snaps](#) for review by Friday, September 20, 2024, at 4:00 PM PDT. Late applications will not be considered.**

**It is important that individuals completing the application do NOT hit the "SUBMIT" button in e-snaps.**

**New project, expansion project and renewal project applications must be reviewed and ranked by the IVCCC prior to submission in e-snaps. Export and save new, expansion and renewal project applications in PDF form and submit three (3) physical copies of the application and attachments to Mr. Les Smith, IVCCC Executive Board Chair: 225 Wake Avenue, El Centro, CA 92243 for review by Friday, September 20, 2024, at 4:00 PM PDT. In addition to the physical copies, include an electronic copy of the entire application and attachments in a USB.**

*Please attach a copy of the Code of Conduct along with applications.*

**Stay tuned for upcoming announcements and visit this page often for further updates.**



Action	Due Date
Release of Local Notice of Funding Opportunity for FY 2024 and FY 2025 CoC Competitive Program on the IVCCC Website	Thursday, August 29, 2024
Technical Assistance Zoom at 10:00 AM (See Technical Assistance Workshop Section Below) ( <a href="https://us02web.zoom.us/join?join_source=calendar">https://us02web.zoom.us/join?join_source=calendar</a> ) ( <a href="https://us02web.zoom.us/meeting/register/tZUvf-quqTooHdOijNLhIcJcjvcWPnEAT3E">https://us02web.zoom.us/meeting/register/tZUvf-quqTooHdOijNLhIcJcjvcWPnEAT3E</a> )	Tuesday, September 10, 2024
Notice of Intent to Submit a FY 2024 and FY 2025 CoC Competition Application for New or Renewal Projects Due by 4:00 PM via email: <a href="mailto:ivcccinquiries@co.imperial.ca.us">ivcccinquiries@co.imperial.ca.us</a>	Thursday, September 12, 2024
Applications Due by 4:00 p.m. Deliver to: Les Smith, IVCCC Executive Board Chair Address: 225 Wake Avenue in El Centro, CA 92243	Friday, September 20, 2024
Project Reviews, Scoring and Ranking of All Projects and Determine Surplus or Reallocation of Funds (Tier 1 & 2)	Wednesday, September 25, 2024
IVCCC Executive Board takes action on recommendations	Wednesday, October 2, 2024
Post and Send Notice to Agencies of Recommended or Rejected Applications and Allocations on the IVCCC Website	Thursday, October 3, 2024
FY 2024 and FY 2025 CoC Application, Priority Listing and Notification to the Community	Tuesday, October 15, 2024

Date: Tuesday, September 10, 2024

Time: 10:00 AM - 11:00 AM PDT

Zoom Link: [FY 2024 and FY 2025 CoC Program Workshop](#)

## Key Competition Links

- [FY 2024 - FY 2025 HUD Continuum of Care Competition \(Main Page\)](#)
- [FY 2024 - FY 2025 CoC Competition and Renewal or Replacement of YHDP Grants](#)
- [FY 2024 - FY 2025 CoC Estimated Annual Renewal Demand Report](#)

## CoC Local Notice of Funding

- [FY 2024 - FY 2025 CoC Program Competition Local Notice of Funding](#)
- [FY 2024 - FY 2025 Notice of Intent to Apply](#)
- [FY 2024 - FY 2025 CoC Competition Workshop \(Coming Soon\)](#)
- [FY 2024 - FY 2025 CoC Competition Workshop Q&A \(Coming Soon\)](#)

### For Renewal Applicants Only

- [FY 2024 - FY 2025 Grant Inventory Worksheet \(GIW\)](#)
- [FY 2024 GIW Instructions](#)

### Detailed Instruction Links

- [FY 2024 Project Application FAQs](#)
- [CoC New Project Application Detailed Instructions](#)
- [CoC Renewal Project Application Detailed Instructions](#)
- [FY 2024 - 2025 CoC Application Detailed Instructions for Collaborative Applicants](#)
- [CoC Priority Listing Detailed Instructions](#)



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**IMPERIAL COUNTY DEPARTMENT OF SOCIAL SERVICES IN  
COLLABORATION WITH  
IMPERIAL VALLEY CONTINUUM OF CARE COUNCIL  
Local Notice of Funding Opportunity  
FISCAL YEAR 2024 and FISCAL YEAR 2025  
CONTINUUM OF CARE PROGRAM COMPETITION  
**POSTED: AUGUST 29, 2024****

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The Imperial County Department of Social Services (ICDSS), acting on behalf of the Imperial Valley Continuum of Care (IVCCC), is requesting proposals from nonprofit, tribal and local government organizations aiding homeless populations within the County of Imperial. The County of Imperial is interested in receiving project applications that meet the requirements of the Domestic Violence (DV) Bonus, Continuum of Care (CoC) Bonus, Expansion, and Reallocation Projects, as noted in the attached United States Housing and Urban Development (HUD) CoC Fiscal Year (FY) 2024 and Fiscal Year (FY) 2025 Notice of Funding Opportunity (NOFO). All project applications including applications for Renewal Projects must follow the timeline, eligibility threshold, and other requirements identified through this Local Notice of Funding Opportunity and the [Notice of Funding Opportunity for the FY 2024 and FY 2025 Continuum of Care Competition and the Renewal or Replacement of Youth Homeless Demonstration Program grants](#).

**Deadline:**

Applicants may refer to the FY 2024 and FY 2025 CoC Program Competition Timeline for activities and deadlines provided in the Timeline/ Important Dates section of this notice. Applicants are responsible for adhering to all applicable dates on the timeline.

Organizations that wish to apply should complete a Notice of Intent to Submit an Application form no later than **September 12, 2024**, at 4:00 p.m. via email to: [ivcccinquiries@co.imperial.ca.us](mailto:ivcccinquiries@co.imperial.ca.us).

Applicants must complete an application and upload the required attachments in e-snaps through the [e-snaps portal](#). It is important that persons completing the application do **NOT** hit the “SUBMIT” button in e-snaps. Export and save the application in PDF form and submit three (3) physical copies of the application and attachments to **Mr. Les Smith, IVCCC Executive Board Chair: 225 Wake Avenue, El Centro, CA 92243** for review by Friday, September 20, 2024 at 4:00 p.m. In addition to the physical copies, include an electronic copy of the entire application and attachments in a USB. Applications posted or updated at a later date and time will not be considered. **Please attach a copy of the organizations Code of Conduct along with all applications.**

ICDSS will host a local FY 2024 and FY 2025 CoC Program Competition Workshop for interested applicants on September 10, 2024, at 10:00 a.m. via the following Zoom link: [FY 2024 and FY 2025 CoC Program Workshop](#).

**Addenda to this Notice:**

Please note that the County of Imperial reserves the right to issue an addendum to this notice if determines that additional clarifications are needed. Updates will be posted on the [IVCCC](#) website.

**Background/Purpose:**

HUD released the NOFO for the FY 2024 and FY 2025 CoC Program Competition on July 31, 2024, announcing the availability of approximately \$3,524,000,000, including \$52,000,000 available as DV Bonus funding. The CoC Program is designed to promote a community-wide commitment to the goal of ending homelessness; to provide funding for efforts by nonprofit, tribal, state and local government organizations to quickly re-house homeless individuals, families, persons fleeing domestic violence, dating violence, sexual assault, and stalking, and youth while minimizing the trauma and dislocation caused by homelessness; to promote access to and effective utilization of mainstream programs by homeless individuals and families; and to optimize self-sufficiency among those experiencing homelessness. The FY 2024 and FY 2025 CoC Program Competition applications are due to HUD by Wednesday, October 30, 2024 at 8:00 p.m., Eastern Time.

**Funding Principles:**

This notice adopts the IVCCC Executive Board's established funding principles to guide and prioritize grant allocation. The funding principles are as follows:

- a. Invest in programs that support Imperial County's service priorities: permanent housing, rapid re-housing, emergency shelters, transitional housing, and supportive services to end homelessness.
- b. Invest in programs that support Imperial County's homeless population priorities and align with HUD-recommended subpopulations such as veterans, youth, families, and chronically homeless individuals.
- c. Invest in programs that work towards eradicating homelessness in the region by addressing the underlying causes and lessening the negative impact on individuals, families, and community.
- d. Invest in programs that address significant service gaps among the chronically homeless and establish accountable, long-term, and sustainable results.
- e. Invest in programs that support the Housing First policy and emphasize a comprehensive, coordinated service delivery approach to wraparound services to ensure successful housing and self-sufficiency outcomes.

**Available Funding:**

The FY 2024 and FY 2025 CoC Program Competition NOFO potential funding for Imperial County includes:

- \$179,155 in Annual Renewal Demand (ARD)
- \$146,615 DV Bonus Funds
- \$117,292 CoC Bonus
- \$50,000 in CoC Planning Funds

**Match Requirement:**

Project applicants that intend to use program income as a match must provide an estimate of how much program income will be used for the match.

**Eligible Project Applicants (McKinney-Vento Act, 24 CFR 578.15, 24 CFR 5.100):**

Eligible project applicants for the CoC Program Competition are found at 24 CFR 578.15 and in the McKinney-Vento Act, and include nonprofit organizations, states, local governments,

instrumentalities of state and local governments, Indian Tribes, and TDHE [as defined in section 4 of the Native American Housing Assistance and Self-Determination Act of 1996 (25 U.S.C. 4103)(TDHEs)]. Public housing agencies, as such term is defined in 24 CFR 5.100, are eligible without limitation or exclusion. For-profit entities are ineligible to apply for grants and are prohibited from being subrecipients of CoC Program grant funds.

### **Participant Eligibility:**

Participants should carefully consider the participant eligibility requirements of NOFO listed on page 34-35, renewal project requirements criteria starting on page 52, and new project eligibility requirements listed starting on page 55.

### **Eligible Project Applications:**

Project applicants must comply with all FY 2024 and FY 2025 CoC Consolidation Application requirements and all other respective Detailed Instruction documents. **Special attention should be given to the items identified in the Project Eligibility Threshold (III.C.4. a) and the Project Quality Threshold (III.C.4.b) sections of the NOFO. For detailed descriptions of HUD scoring criteria, please refer to pages 60-64 of the NOFO.**

Applicants must meet the following HUD Threshold requirements to ensure that application is potentially eligible:

1. Recipients and applicants have Active SAM registration with current information and maintains an active SAM registration annually.
2. Recipients and applicant have Valid UEI (Unique Entity Identifier) Number.
3. COC Program Eligibility – Project applicants, recipients and potential subrecipients meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation).
4. Financial and Management capacity: Project applicant, recipients and subrecipients demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds.
5. Certifications- Project applicants and recipients must submit the required certifications specified in the NOFO
6. Populations Served- The population to be served is required to meet program eligibility requirements as described in the Act, the Rule and the NOFO.
7. HMIS Participation- Project applicants and recipients, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient may not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service provider must use a comparable database that captures the required HMIS data in addition to meeting the needs of the local HMIS.
8. Recipients and applicant have no Outstanding Delinquent Federal Debts – it is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S. 3201(e), that applicants with outstanding delinquent federal will not be eligible to receive an award of funds unless:
  - a. A negotiated repayment schedule is established, and the repayment schedule is not delinquent, or
  - b. Other arrangements satisfactory to HUD are made before the award of funds by HUD



9. Recipients and applicants have no Debarments and/or Suspensions- In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal government.
10. Pre-selection Review of Performance- By applying, the recipient or applicant acknowledges if the organization has delinquent federal debt or is excluded from doing business with the Federal government, the organization may be ineligible for an award. In addition, before making a Federal award, HUD reviews information available through any OMB- designated repositories of government -wide eligibility qualification or financial integrity information such as Federal Awardee Performance and Integrity Information System (FAPIIS), and the “Do Not Pay” website. HUD reserves the right to:
  - a. Deny funding, or with a renewal or continuing award, consider suspension or termination of the award; and
  - b. Required the removal of any key individual from association with management or implementation of the award; and
  - c. Make provision or revisions regarding the method of payment or financial reporting requirements
11. Sufficiency of Financial Management system- By applying, the recipient or applicant understands that HUD will not award or disburse funds to applicants that do not have a financial management system that meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received Federal financial assistance where HUD officials have reason to question whether a financial management system meets Federal standards, or for applicants considered high risk based on performance or financial management findings.
12. False statements – A false statement in an application is grounds for denial or termination of an award and may result in criminal, civil, and/ or administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all statement are truthful.
13. Mandatory Disclosure Requirement – By applying, recipients or applicants understand and agree to disclosing in writing to the awarding program office at HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning of the violation. Recipients that have received a Federal award including the term and condition outline in Appendix XII to 2 CFR part 200- Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal or administrative proceedings to SAM. Failure to make required disclosure can result in any of the remedies described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321, and S.C. 2313.)
14. Prohibition Against Lobbying Activities – Recipients and applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C 1352, (the Byrd Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the executive or legislative branches of the Federal government in connection with a Federal award. All applicants submit with their application the signed Certification Regarding Lobbying included in the Application. In addition, applicants disclose, using standard Form LLL(SFLLL), “Disclosure of Lobbying Activities,” any funds, other than federally appropriated funds, that will be or have been used to influence federal employees, members of Congress, or congressional staff regarding specific awards.

- Federally-recognized Indian tribes and tribally housing entities (TDHEs) established by federally- recognized Indian tribes as a result of the exercise of the tribe’s sovereign power are excluded from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHEs established only under state law shall comply with the requirement. Applicants submit the SFLI if they have used or intend to use non-federal funds for lobbying activities.
15. Equal participation of Faith-Based Organizations in HUD Programs and Activities – Recipients and Applicants ensure that all projects meet the requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O 13559, entitled Fundamental Principles and Policymaking Criteria for Partnership with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (Nov. 22, 2010)). See 81 FR 19355). These regulations apply to all HUD programs and activities, including all of HUD’s Native American Programs, except as may be otherwise provided in the respective program regulations or unless inconsistent with respective program authorizing statute.
  16. Resolution of Civil Rights Matters – By applying, recipients and applicants understand that outstanding civil rights matters must be resolved before the application submission deadline. Project applicants, who after review are confirmed to have civil rights matters unresolved at the application submission deadline will be deemed ineligible.

The following types of project applications will be eligible for completion and submission in the FY 2024 and FY 2025 CoC Program Competition.

1. **CoC Planning Projects:** All Collaborative Applicants are eligible and encouraged to apply for CoC Planning funds which they may use according to 24 CFR 578.39. CoC Planning project applications must be submitted by the CoC-designated Collaborative Applicant and the Collaborative Applicant organization must match the organization listed as the Collaborative Applicant in the CoC Applicant Profile in e-snaps. Collaborative Applicants must not rank Planning project applications in the FY 2024 and FY 2025 CoC Program Competition. Planning projects will not affect a CoC’s available amount for new and renewal project applications because it is not included in the CoC’s ARD calculation.
2. **Domestic Violence, Dating Violence, Sexual Assault, and Stalking Bonus (DV Bonus):** A new project that is dedicated to individuals and families of persons experiencing trauma or a lack of safety related to fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking who qualify under the paragraphs (1) or (4) of definition of homeless at 24 CFR 578.3 or section 103(b) of the McKinney-Vento Homeless Assistance Act. As described in the NOFO, survivors of human trafficking may qualify as homeless under paragraph (4) of the homeless definition at 24 CFR 578.3 or section 103(b) of the McKinney-Vento Homeless Assistance Act because they are often also victims of domestic violence, dating violence, sexual assault, or stalking, however, a DV Bonus project may not exclusively serve people fleeing or attempting to flee human trafficking. New DV Bonus projects are subject to the limitation on new projects in section I.B.3.a.(1) of the NOFO. CoCs may apply for DV Bonus projects where the total amount for one year of funding for all DV Bonus applications is up to 15 percent of its Preliminary Pro Rata Need (PPRN); however, this amount is limited to:
  - a. a minimum of \$50,000 if 15 percent of the CoC’s PPRN is less than \$50,000; or
  - b. a maximum of \$5 million if 15 percent of the CoC’s PPRN is more than \$5 million.

3. **Expansion Project:** HUD will allow project applicants to apply for new expansion projects to expand existing projects to increase the number of units, beds, persons served, services provided to existing program participants, or to add additional activities to HMIS and SSO-CE projects. CoC Bonus, DV Bonus, CoC Reallocation and DV reallocation funds may only be used to expand eligible CoC and DV renewal projects. The new expansion project applications must meet the project eligibility and project quality thresholds in sections III.C.4.a. and b. of the FY 2024 and FY 2025 Continuum of Care Competition NOFO and must be for the same component as the project being expanded. If the new expansion project exceeds the amount of funding available under the reallocation or Bonus processes, HUD will reduce the funding request to the available amount, which could affect the activities of the new expansion project.
4. **DV Reallocation Projects:** HUD is establishing a definition of DV reallocation to implement a congressional directive that requires projects previously funded using DV Bonus funds to continue to serve the same population, even when projects are reallocated. CoCs may reallocate eligible Renewal projects that were previously funded, in whole or in part, with DV Bonus funding to create DV Reallocation projects that are dedicated to serving the same population. New DV Reallocation projects must be 100 percent dedicated to serving individuals and families of persons experiencing trauma or a lack of safety related to fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking who qualify under paragraphs (1) or (4) of the definition of homeless at 24 CFR 578.3 or section 103(b) of the McKinney-Vento Homeless Assistance.
5. **CoC Bonus:** New projects created through the CoC Bonus must meet the project eligibility and project quality threshold requirements established by HUD in sections III.C.4.a. and b. of the NOFO. To be eligible to receive a CoC Bonus project, the Collaborative Applicant must demonstrate its CoC evaluates and ranks projects based on how they improve system performance as outlined in section V.B.2.b of the NOFO.
6. **Eligible Renewal Projects:** Consists of CoC and DV projects eligible to renew under the NOFO. An eligible FY 2024 renewal project must have an expiration date in CY 2025 (between January 1, 2025 and December 31, 2025) and eligible FY 2025 renewal projects must have an expiration date in CY 2026 (between January 1, 2026, and December 31, 2026). Renewal project applications must be submitted by the same recipient operating the project. See section III.B.4.c of the NOFO for more information on renewal projects. In cases where an expiring grant agreement is amended to have a new recipient after a renewal application is submitted, the new recipient will be eligible to receive the renewal award (Section VI.A.4).

#### **Submission Requirements:**

1. Organizations that wish to submit an application, including Renewal Projects, should complete and submit the Notice of Intent to Submit a FY 2024 and FY 2025 CoC Program Competition Application for New or Renewal Projects form no later than 4:00 p.m. on September 12, 2024 via [ivccinquiries@co.imperial.ca.us](mailto:ivccinquiries@co.imperial.ca.us).
2. New or renewal applicants must complete a project proposal in e-snaps following HUD

- guidelines. The e-snaps system may be accessed at: [e-snaps portal](#).
3. The applicants must **NOT** select the “submit” button for the initial submittal. This process will be completed after the local scoring and ranking of all projects.
  4. Applicant will provide the most current information pertaining to any current awarded grants financial audit and any findings related to said audit. Specifically, whether there were any exceptions found to standard practices.
  5. Provide Annual Performance Report (APR) for your agency for performance period of July 1, 2023 through June 30, 2024.
  6. FY 2024 and FY 2025 Project Application will include:
    - a. Charts, narrative responses, and attachments.
    - b. Documentation of applicant and subrecipient eligibility - nonprofit project applicants must attach eligibility documentation to the Project Applicant Profile. If nonprofit subrecipients are included in a project application, subrecipient eligibility documentation must be attached to the project application.
    - c. Applicant code of conduct - project applicants must ensure their organization has a Code of Conduct that complies with the requirements of 2CFR part 200 and is on file with [HUD](#). If the organization’s Code of Conduct does not appear on HUD’s website, the project applicant must attach its Code of Conduct that includes all required information to its Project Applicant Profile in e-snaps.
    - d. HUD required forms - the following forms are built into e-snaps and must be fully completed and electronically signed before project applicants have access to the project application:
      - 1) SF-424 Application for Federal Assistance;
      - 2) HUD 424-B Applicant and Recipient Assurances and Certifications;
      - 3) Form HUD-2880, Applicant/Recipient Update/ Disclosure;
      - 4) SF-LLL, Disclosure of Lobbying activities (if applicable);
      - 5) Form HUD-50070, Certification for Drug-Free Workplace;
      - 6) SF-424B\*: Assurances for Non-Construction Programs (The SF-424B form must be completed as part of your SAM.gov registration. If an applicant fails to complete the SF-424B during their sam.gov registration or renewal, HUD will issue a curable deficiency notice;
      - 7) Applicant Certifications;
      - 8) Formal letter of commitment detailing how the organization will leverage non-CoC/ESG funded housing units or subsidies; (if applicable) and;
      - 9) Formal letter of commitment detailing how the organization will leverage healthcare resources to support individuals and families experiencing homelessness (if applicable).
  7. All other attachments requested for the project application in the e-snaps system must be attached to the application in the order listed on the summary page.

### **Application Review, Scoring and Ranking:**

The IVCCC utilizes a Scoring and Ranking Committee to review, score, establish funding allocations, and rank order project applications for submittal under the CoC Competition. Elements considered during the process include CoC threshold requirements, performance measures, experience, design of housing and supportive services projects, timeliness, financials, and local and HUD principles and prioritization criteria.

**Technical Assistance:**

Agencies interested in applying are strongly encouraged to attend the local FY 2024 and FY 2025 CoC Program Competition Workshop hosted by ICDSS on September 10, 2024, at 10 a.m. via the following Zoom link: [FY 2024 and FY 2025 CoC Program Workshop](#).

Applicants are advised to review the guides located on HUD's website to include the following:

- [FY 2024 and FY 2025 CoC Competition - NOFO](#)
- [Applicable Detailed Instructions based on application/ project type](#)
  - [New Projects Detailed Instructions](#)
  - [Renewal Projects Detailed Instructions](#)
  - [CoC Planning Detailed Instructions](#)

**\*Please refer to HUD's website for additional information: [Continuum of Care Program Competition](#)**

**Appeals of the Scoring and Ranking Committee:**

1. An Appeal Committee will be appointed by the CoC Executive Board, and it will consist of two (2) to three (3) members who may not be members of the Scoring and Ranking committee.
2. Applicants may appeal if the applicant can prove the score is not reflective of the application information provided or if a scoring factor was missed or omitted.
3. Ineligible Appeals
  - a. Applicants found not to have meet the threshold requirements are not eligible for an appeal.
  - b. Appeals cannot be based upon the judgment of the scoring and ranking committee.
  - c. Applicants may not attempt to assert influence or pressure on the Appeals Committee.
4. All notices of appeal must be based on the information submitted by the application due date.
5. No new or additional information will be considered. Omissions to the application cannot be appealed. The decision of the appeal committee will be final.

**The Appeal Process:**

1. Any and all appeals must be received in writing within three (3) business days of the notification of project ranking, which will be posted on the [IVCCC](#) webpage.
2. A notice of appeal must be submitted to the IVCCC Executive Board Chair within 48 hours of the project priorities being announced on the [IVCCC](#) webpage. An email submission is acceptable.
3. The notice of appeal must include a written statement specifying in detail the grounds asserted for the appeal and must be signed by an individual authorized to represent the sponsoring agency (i.e., Executive Director).
4. The notice of appeal is limited to one page, single-spaced, in 12-point font.
5. The appeal must include a copy of the application/ proposal and accompanying materials submitted to the Scoring and Ranking Committee; no additional information can be submitted.
6. The appointed Appeal Committee will read, review, and evaluate all valid appeals.
  - a. All applicants will be invited to attend any appeal and make a 10-minute statement regarding the appeal.

- b. The Appeal Committee will review the rankings made by the Scoring and Ranking Committee only on the basis of the submitted project application, the one-page appeal, any statements made during the appeal process, and the material used by the Scoring and Ranking committee members; no new information can be submitted by the applicant or reviewed by the Appeal Committee.
  - c. A simple majority vote must support the decision of the appeal process committee.
- 7. The appealing agency will be issued the Appeal Committee's decision in writing within 2 business days of the Appeal Committee Meeting; the decision of the Appeal Committee will be final.

**Timeline/Important Dates:**

Applicants are responsible for adhering to all applicable due dates on the following timeline.

<b>FY 2024 and FY 2025 CoC Program Competition Timeline</b>	
<b>Due Date</b>	<b>Activity</b>
August 29, 2024	Release of Local Notice of Funding Opportunity for FY 2024 and FY 2025 CoC Competitive Program on the <a href="#">IVCCC website</a>
September 10, 2024	Technical Assistance Zoom at 10:00 a.m. Link: <a href="#">FY 2024 and FY 2025 CoC Program Workshop</a>
September 12, 2024	Notice of Intent to Submit a FY 2024 and FY 2025 CoC Program Competition Application for New or Renewal Projects form due by 4:00 p.m. via email: <a href="mailto:ivcccinquries@co.imperial.ca.us">ivcccinquries@co.imperial.ca.us</a>
September 20, 2024	Applications Due by 4:00 p.m. Deliver to: Les Smith, IVCCC Executive Board Chair Address: 225 Wake Avenue in El Centro, CA 92243
September 25, 2024	Project Reviews, Scoring and Ranking of All Projects and Determine Surplus or Reallocation of Funds (Tier 1 & 2)
October 2, 2024	IVCCC Executive Board takes action on recommendations.
October 3, 2024	Post and Send Notice to Agencies of Recommended or Rejected Applications and Allocations on the <a href="#">IVCCC website</a>
October 15, 2024	FY 2024 and FY 2025 CoC Application, Priority Listing and Notification to the Community
October 30, 2024	HUD Deadline Via e-snaps is 8:00 p.m. Eastern Time

# FY 2024 and FY 2025 NOFO CoC Application Reference Sheet

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Program Specific Definitions	I.B.2.	Project – Specific Definitions & Concepts	12-21
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Criteria For Applicants	III.B.4.a	Eligible Project Applications	39-47



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# **FY 2024 and FY 2025 CoC Program Competition**

## **Procurement policy**



## **PURCHASING DEPARTMENT**

**1125 W. Main Street**

**El Centro, California 92243**

**procurement@co.imperial.ca.us**

**442-265-1866**

**760-353-4956 fax**

August 10, 2023

U.S. Department of Housing and Urban Development  
Grants Management and Oversight Division

To Whom It May Concern:


Attached is the County of Imperial's Procurement Policy PUR-PO-001-2019 for inclusion in your Code of Conduct e-library. The Policy includes language specific to conflict of interest; see excerpt below. Also attached is our Purchasing Department Rules of Conduct/Evaluation Process that is distributed to all Request for Proposal evaluation committee members.

***CONFLICT OF INTEREST:***

*County employees shall not participate directly or indirectly in a procurement when the employee knows that: (1) the employee or any member of the employee's immediate family (Immediate family member is defined as a parent; sibling; child by blood, adoption, or marriage; spouse; grandparent or grandchild) has a personal financial interest pertaining to the procurement; (2) a business or organization in which the employee, or any member of the employee's immediate family, has a personal financial interest pertaining to the procurement; or (3) any other person, business or organization with whom the employee or any member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement.*

*Upon discovery of an actual or potential conflict of interest, an employee shall promptly withdraw from further participation in the transaction involved and notify his/her immediate supervisor and Purchasing of the conflict.*

Rhoda Hoffman  
Purchasing Supervisor/Agent

<p style="text-align: center;"><b>COUNTY OF IMPERIAL BOARD OF SUPERVISORS POLICY</b></p>			
	<p style="text-align: center;"><b>Policy Number</b></p>	<p style="text-align: center;"><b>Version</b></p>	<p style="text-align: center;"><b>Page</b></p>
	<p style="text-align: center;">PUR-PO-001 2019</p>	<p style="text-align: center;">2.0</p>	<p style="text-align: center;">1 of 15</p>

## **PURPOSE**

The purpose of the Procurement Policy is to establish guidelines for the provisions set forth by Section 25500 et seq. of the Government Code of the State of California and Imperial County Ordinance 2.52.010. This includes authorization, soliciting, and appropriate conduct of purchasing activities relating to the acquisition of approved goods and services for Imperial County. This policy is intended to provide a transparent, competitive, fair, and impartial process for conducting business with Imperial County's vendor community.

All purchases must be made in accordance with this policy, other County policies and procedures, as well as all applicable laws and are subject to audit at any time. If applicable, failure to comply with this policy may result in disciplinary action.

This Procurement Policy supersedes all previous purchasing manuals, policies, and written procedures not consistent with this policy.

## **RESPONSIBILITIES**

### **PURCHASING DEPARTMENT:**

The Imperial County Board of Supervisors has adopted a centralized purchasing system and has designated the Purchasing Department to be responsible for the administration of that system. The Purchasing Manager acting as the ex-officio Purchasing Agent, shall have the duties and powers prescribed by law for county purchasing agents. Under that authority, the Purchasing Department is responsible for the following activities:

- Assist departments in matters related to the identification of possible supply sources, alternative product examinations, specification preparation, order follow-up and material expediting, and adherence to all contract terms and conditions.
- Assist departments in determining the appropriate method of acquisition and solicitation.
- Purchase, rent, or lease of supplies, equipment and services.
- Sell, lease, trade, or otherwise dispose of personal property that is no longer needed for County use.

- Registration of County-owned vehicles and heavy equipment.
- Administration of the Cal-Card (procurement card) program.
- Prepare, maintain, and amend the procedures to implement the Procurement Policy.

## **COUNTY DEPARTMENTS:**

Departments are responsible for the following activities:

- Ensure that all purchases are made for official county business and make appropriate use of County funds.
- Submit requests for the acquisition of goods and services in a manner suitable to the type of solicitation required.
- Assure all requests are properly budgeted in the appropriate account.
- Provide adequate descriptions, specifications, scopes of work, or other instructions to assure a clear understanding of the requirements, including special conditions required by any grant or alternative funding source to be used for the purchase.
- Provide punctual responses to questions throughout the procurement process.
- Provide adequate inspection, receiving, and quality control practices for all purchases.
- Assure receipt and payment for good and services are documented and paid in a manner consisted with the approved contract and within the applicable prompt payment discount timeframes.
- Consult with Procurement as needed for assistance with resolving problems with product or service delivery and vendor performance.

## **COMPETITIVE PROCUREMENT**

It is the policy of Imperial County to make appropriate use of County funds and promote transparency through the use of open and full competition to the maximum extent possible. Contracts for the purchase of county personal property or services shall be awarded as the result of a competitive process, except as otherwise provided for in this policy or by law where a competitive process is required.

## **THRESHOLDS**

The following thresholds apply to procurement activities for the purchase of any goods or services required by Imperial County departments and agencies where a competitive process is required, except for public projects.

Imperial County Thresholds		
Equal to or less than	\$2,500	Small Purchases
Between	\$2,500 and \$50,000	Informal Solicitation
More than	\$50,000	Formal Solicitation

Example of thresholds used by the Sheriff's Office:

APPROVAL AUTHORITY	DOLLAR THRESHOLD	EXAMPLE OF PURCHASE	PURPOSE OR METHOD OF PURCHASE
Sheriff's Office	Small Purchases \$0-\$2500	15 pair of work gloves	For inmate workers
Purchasing Agent	Informal Solicitation \$2500-\$50,000	2 Lawn mowers	Purchasing solicits for best value or accepts quotes as submitted by department
Board of Supervisors	Formal Solicitation \$50,000 and above	Inmate Telephone and Video Conferencing Services	A formal Solicitation would be used to find most qualified vendor. Award would be made by Board of Supervisors

Purchases shall not be artificially divided to circumvent any competitive bidding requirement. In addition, no department or employee shall draft or cause to be drafted any specifications in such a manner as to limit the bidding directly or indirectly to any one specific vendor, or any specific brand, product, thing, or service, except for those items that are standardized for a particular purpose, are approved as exempt from competitive bidding requirements, or are approved as sole source purchases.

**Public works projects are governed by the California Public Contract Code and have different thresholds. Solicitations must be made in accordance with applicable State Code and requirements.**

### **SMALL PURCHASES**

Department heads or designees are authorized to make individual purchases of products and services with an estimated total cost of \$2,500 or less, including tax, installation, and freight, if in the opinion of the department head, such direct purchases are in the best interest of the County.

The delegation of authority to make small purchases is not intended to be a substitute for centralized purchasing, or to be used to engage in repetitive purchasing without adequate analysis and competition. The following products and services are not authorized for direct purchase without prior approval from the Purchasing Department:

- Furniture and furnishings
- Construction, improvements, and maintenance of facilities
- Information technology software & hardware
- Telecommunications equipment
- Road projects, including parking lots
- Vehicles and heavy equipment
- Apparel
- Boots or uniforms negotiated within an employee MOU
- Any products or services available through department or Countywide contracts

## **INFORMAL SOLICITATIONS**

Purchases of goods or services with an estimated total cost of \$50,000 or less may be conducted through informal solicitation. If in the Purchasing Agent or designee's judgement, a formal solicitation is in the best interest of the County, a formal solicitation process will be used.

Informal solicitations may be handled either by the department or Purchasing Department. A minimum of three quotes for the goods or services will be sought and evaluated to determine the lowest responsive and responsible bidder or the best value to the County. Final approval of any quote shall be determined by the Purchasing Agent or designee. Any award based on an informal solicitation shall be documented with the applicable reason and justification for the award.

## **FORMAL SOLICITATIONS**

Purchases of goods or services with an estimated total cost of more than \$50,000 shall be made in accordance with the applicable procedures for Formal Solicitations and this section, which sets forth the requirements for competitive sealed solicitations, including but not limited to Invitations for Bids, Requests for Proposals, Requests for Qualifications, Requests for Information and any other formal solicitation method.

### **A. Public Notice and Solicitation Period**

Public notice of formal solicitations shall be issued not less than ten (10) County working days prior to the opening. A notice shall be posted in a public forum. The public notice must specify the place where solicitation documents may be obtained, if a fee applies, and the time and place for submission of solicitation responses.

H. Evaluation and Award

Responses to a solicitation shall be evaluated and awarded based on the criteria specified in the solicitation. Responses shall be inspected, reviewed, and evaluated by the Purchasing Agent or designee, who may request input and/or assistance from other County staff. Awards shall be made to the firm who submitted the lowest responsive and responsible bid, or to the highest ranked firm, as determined by the method specified in the solicitation. All evaluations shall provide sufficient justification for the award recommendation.

Notice of awards may be made available in a public forum and may include the date of the award, the successful vendor name, and the contract amount.

I. Option to Cancel Award

Failure on the part of the awarded firm within the time allowed to execute an awarded contract, furnish an acceptable performance bond, or comply with any other requirement imposed prior to execution of the contract shall be considered just cause for cancellation of the award and forfeiture of any applicable bid security. The Purchasing Agent or designee may award a contract to the next lowest responsible and responsive bidder, or to the next highest ranked firm, as determined by the method specified in the solicitation, re-advertise the solicitation, or take any other actions deemed appropriate by the County.

## EXCEPTIONS TO COMPETITIVE SOLICITATION

The use of a competitive solicitation process is required unless there is an authorized basis for an exception, as defined below or as permitted for by law. Exceptions must be exercised indiscriminately as a method of circumventing the competitive process and related County policies.

- A. Purchases made from other public agencies competitive solicitations, or by use of Joint Powers Agreements, Cooperative Purchasing programs, Pooling Agreements, and other recognized types of agreements used by government agencies to combine agency requirements for purchases.
- B. Expert and professional services which involve extended analysis, the exercise of discretion and independent judgment in their performance, and an advanced, specialized type of knowledge, expertise, or training customarily acquired either by a prolonged course of study or equivalent experience.
- C. The Purchasing Agent or designee determines that it is in the best interest of the County to extend or renew a contract, provided the extension or renewal does not





# Rules of Conduct & Evaluation Process

Thank you for volunteering in this important process. Your willingness to give your time and effort is greatly appreciated.

This document sets forth a procedure for evaluating proposals and/or statements of qualifications, as well as resulting contract or qualified list of recommendations. These rules of conduct were established to:

- protect the evaluation committee member and the respondents
- To avoid any appearance of impropriety
- To avoid any unnecessary delays during the evaluation process

## Rules of Conduct:

1. If you have a personal connection with any of the respondents, please disclose this with the purchasing department before starting your review to decide whether your connection could be a conflict of interest.
2. Evaluation committee members are directed to perform as fair an evaluation of all proposals as possible, setting aside any bias. Your knowledge of, and/or past or current association with, particular firms and/or individuals must not influence your evaluation of these proposals. Please guard against any tendency to favor any particular individuals or firms and evaluate these proposals based solely on the proposal package and its contents and/or attachments.
3. During the evaluation process, the evaluation committee members are to maintain confidentiality. No evaluation committee member shall transmit, communicate, or otherwise convey preliminary conclusions or results of what was proposed by the offerors, or that a given proposal is being considered or selected. All meetings of the evaluation committee shall be kept confidential until such time that the committee has completed its work and its recommendation.
4. Evaluation committee members are not to discuss submittals with proposing firms outside the formal interview process. Any inappropriate contact by proposers should be brought to the attention of the purchasing department.
5. After the selection is made, refer all inquiries regarding the selection process to the purchasing department.
6. Each evaluation committee member must sign the rules of conduct statement certifying that participation as a member of the evaluation committee represents no conflict of interest and agreeing to adhere to these rules of conduct.

## The Evaluation Process

- Evaluations may only be based on the criteria published in the original request for proposal/request for qualifications (RFP/RFQ) and must support assigned ratings. Purchasing is routinely asked to brief unsuccessful firms on the evaluation process; therefore, the quality and integrity of this process must withstand any challenges posed by unsuccessful firms.
- Evaluators must examine each submittal to identify and evaluate the specific information in each submittal that relates to the evaluation criteria published in the RFP/RFQ. With the exception of cost, proposals and statements of qualifications are to be rated on their individual merits, not relative to one another.

## Assignment of Evaluation Points

- An evaluation form must be completed for each proposal or statement of qualifications referred to the panel for consideration. Forms will be provided for scoring this RFP. These points will be done on a committee member's individual assessment of each proposer and will be kept in the file. These forms can and will be made public if requested, however the committee member's name and title will be kept confidential.
- Although the assignment of points may vary between evaluators, the evaluator's judgment must be based on an objective review of the relevant materials as evidenced in the submittal of the proposal, question/answer session (interviews), reference contacts, site inspection tours, if needed and the provisions of the RFP/RFQ itself.

## Vendor Name:

Please sign below acknowledging you have read and understand your responsibilities as a member of the evaluation committee and that there is no conflict of interest on your part from participating in this selection process

---

Signature

---

Title

---

RFP No.

---

Name (Printed)

---

Department/Agency

---

Date

rev: 6/25/2024