

## Before Starting the CoC Application

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

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

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

1. The FY 2023 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2023 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It  
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2023 CoC Program Competition on behalf of your CoC.

- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

Answering Multi-Part Narrative Questions

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

### Attachments

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

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

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

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

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

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

**1A-1. CoC Name and Number:** OR-505 - Oregon Balance of State CoC

**1A-2. Collaborative Applicant Name:** Community Action Partnership of Oregon (CAPO)

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

**1A-4. HMIS Lead:** David Mulig

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

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

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

<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, 2022 to April 30, 2023:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	Yes
2.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
3.	Disability Advocates	Yes	Yes	Yes
4.	Disability Service Organizations	Yes	Yes	Yes
5.	EMS/Crisis Response Team(s)	Yes	No	No
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	Yes	No	No
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes	No	No
9.	Law Enforcement	Yes	No	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	No
13.	Local Jail(s)	No	No	No
14.	Mental Health Service Organizations	Yes	No	No
15.	Mental Illness Advocates	Yes	Yes	Yes

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

1B-2.	Open Invitation for New Members.	
	NOFO Section V.B.1.a.(2)	

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

(limit 2,500 characters)

1) The CoC posted our membership information on our website (oregonbos.org), shared information regarding new agency membership in public CoC Board meetings and sent out membership information and registration forms via email to the CoC contact list. These contact lists were encouraged to contact any direct service providers and community partners in their service areas. Additionally, the CoC Program Manager travelled throughout the geographic area of the CoC, arranged face to face meetings with non-member partner agencies including DV and RHY providers, CCOs, local government, PHAs, and agencies that serve culturally specific communities and invited these agencies to become CoC members. 2) Registration forms were made available via email, on the website, and via paper forms at community meetings. The CoC Program Manager also has a public phone number listed and took initial registration information and inquiries over the phone. Over the course of 7 weeks in 2023 the CoC Program Manager travelled to 23 of the 26 counties in the CoC service area and met with more than 400 community partners. The 3 counties that had scheduling conflicts were contacted via email and phone and future travel to these counties is planned. 3) During the regional visits, all partner agencies were invited to attend including agencies serving LGBTQIA+, tribal nations, BIPOC, and agencies providing services to aging adults and people with disabilities.

<b>1B-3.</b>	<b>CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.</b>	
	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) In 2023, the CoC Program Manager travelled to 23 of the 26 counties in the CoC’s geographic region in order to visit project sites, see the communities in person, and to meet face to face with multiple community partners including CAAs, CCOs, HCOs, PHAs, DV and RHY direct service providers, local government, and agencies serving culturally specific communities. 2) In several counties, the CAAs coordinated with the CoC Program Manager to organize large events of 40 – 50 partner agencies where new projects, community needs, and cross agency collaboration were discussed. At these meetings, the role of the CoC was defined, the timeline for the annual CoC HUD funding competition was shared, DV and RHY workgroups were discussed and gained members, board membership was discussed, and some vacant seats were filled. 3) Virtual access was offered for meetings, and the information gathered was shared at virtual public meetings with the CoC board, as well as statewide information meetings including meetings with OHCS, the HUD Field Office and the statewide CAPO Network. 4) The information gathered at these meetings is reviewed by CoC leadership as well as the governing board and is being used to review and revise CoC policies and procedures in TA assisted work with HUD. All input is discussed first at the monthly Executive Committee meetings, and then with the entire governing board at the monthly public meetings. Feedback is incorporated into CoC wide goal setting and strategic planning, and is also used to identify gaps in services, and solutions to barriers and challenges.

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) Agencies across the CoC's geographic region were notified a) through the posting of the CoC application process on our website (oregonbos.org). b) Agencies were also notified through publicly shared information at the ROCC board meetings. While these meeting invitations had traditionally only been extended to ROCC Board members, starting in December of 2022 an open invitation went out to all CAAs, community partners, direct service providers and public agencies encouraging them to join board meetings and work groups. c) Finally, the CoC Program Manager travelled to 23 of the 26 counties in the geographic region and had in person meetings with more than 400 different agencies, at which time the CoC application timeline and process was discussed. This resulted in five new agencies applying for CoC funding in this cycle. 2) In order to submit a project application, applicants must access the application and instruction sheet, both of which were made accessible on the CoC website (oregonbos.org) as well as via email. Training sessions and office hours were held by the CoC program Manager and HMIS Lead, as well as one on one assistance to help new agencies with their project application. The project application process included a draft submission in E-SNAPS, so that new agencies were set up in the system and familiar with its use. 3) Once project applications were submitted, a rating and ranking committee made up of members from outside any CoC member agencies reviewed all new project applications, and those applications were rated on a consistent scale. Renewal projects were scored by the HMIS Lead based on previous project performance. Eligible projects were then ranked based on their score. The CoC prioritized renewal projects with an emphasis on ensuring that first year renewal projects were included in Tier One. Due to availability of funding, new projects were submitted in Tier Two. In order to accommodate as many renewal projects as possible, existing renewal projects were asked to evaluate their existing budgets to allow for reallocation of funds. 4) All communication, meetings and trainings were held virtually to allow access to all. Assistance was also available by phone and email.

## 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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  - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
  - Frequently Asked Questions

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	No
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	No
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	



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

Describe in the field below how your CoC:	
1.	consulted with ESG Program recipients in planning and allocating ESG Program funds;
2.	participated in evaluating and reporting performance of ESG Program recipients and subrecipients;
3.	provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and
4.	provided information to Consolidated Plan Jurisdictions to address homelessness within your CoC's geographic area so it could be addressed in the Consolidated Plan update.

**(limit 2,500 characters)**

1) ESG recipients within the CoC are Community Action Agencies, which collaborate directly with the CoC through board meeting attendance and participation, complying with CoC standards and guidelines and reporting data through the HMIS Lead and CoC database. The CoC reviews proposed ESG programs and goals and submits a support letter outlining the work being performed and endorsing the continued funding. Each CAA is responsible for planning and allocating their annual ESG funding activities based on their unique needs in their region. 2) As CoC member agencies, ESG funding recipients must report their participant data through the CoC. The data is evaluated by the HMIS Lead and any program concerns are addressed with the funded agency. 3) Consolidated planning occurs both regionally with our CAAs and statewide through OHCS's own planning. All Point in Time Count data is shared across the entire CoC geographic region, including real time data available during the PIT Count through the Simtech dashboard, and raw data available immediately after the count is concluded. The Simtech dashboard provides data on project, project type and locations with numbers of those assisted including aggregated demographic data and information pertaining to living situations and exits to permanent housing. HUD approved data is posted on the CoC website (oregonbos.org). 4) While all allowed data is shared electronically upon request and also posted on the CoC website, the CoC elevated its data sharing in 2023 by adding a data dashboard designed through Tableau with real time program participant data, and different levels of data accessibility depending on the user. The CoC also entered into collaboration with neighboring CoCs for data sharing across CoC geographic lines.

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:
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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 families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	No
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.	No
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	No

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 has a formal agreement with Alternative Youth Activities (AYA) in Coos Bay, which is a CoC Member agency. This agency provides two board members: one who is a participating youth (under 24) and one who is a staff member. This agency also Chairs the Runaway and Homeless Youth Work Group. In addition to providing youth focused guidance to the CoC, AYA is also a lead agency in facilitating youth participation in the annual Point in Time Count. AYA is an HMIS compliant agency and also participates in Coordinated Entry, and so they also advise on both of those areas to help the CoC to streamline the process for homeless youth. The CoC also collaborates through the state youth advocacy system by working with and seeking feedback from youth focused agencies such as CASA, Hearts with a Mission, the Youth Empowerment Shelter, The Next Door and Jackson Street Youth. Thirteen of the CoC's 26 counties have youth representation in CoC meetings and work groups.

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

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

**(limit 2,500 characters)**

Throughout the 26 counties, lead service agencies have formal CoC guidelines and policies in place to ensure that, through case management, program participants are not only informed of the availability of educational opportunities, but they are also guided through the process through collaborations with local school districts, colleges and alternative youth service providers. If an agency does not have a formal collaboration in place, participants are referred to a partner agency to facilitate accessing educational services. Across the CoC, direct service providers also utilize formal assessment tools unique to their community needs to identify educational needs. The ROCC is working to reduce the barriers to education for persons experiencing homelessness. Many factors may interfere with a client engaging in education. Undiagnosed learning disabilities and language barriers prevent many clients from engaging in such opportunities. Mental health issues may also impact success and merit careful assessment before placement into educational programs and settings.¿

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

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

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

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

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

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

1C-5a.	Collaboration with Federally Funded Programs and Victim Service Providers to Address Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. NOFO Section V.B.1.e.	
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Describe in the field below how your CoC regularly collaborates with organizations indicated in Question 1C-5 to:

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

(limit 2,500 characters)

1) Victim Service Providers hold two seats on the CoC Governing Board and regularly participate in CoC meetings and work groups to inform issues such as data collection, acceptable HMIS systems, and cross agency collaborations. Additionally, the Executive Director of Tides of Change, a CoC Member Domestic Violence direct service agency, chairs the CoC DV work group. 2) At the 2022 CoC Annual meeting, an extensive Trauma-Informed training was offered to all participants. In addition, there are diversity, sensitivity and trauma informed trainings available on the CoC website. Individual agencies are encouraged to provide trauma informed trainings to their staff. The CoC collaborates with state agencies (OHCS) to offer training and technical assistance to those agencies that request. A statewide training conference has been planned for spring of 2024 to ensure all required trainings are being offered to all agency staff. Additionally, CoC board members who represent Domestic Violence service providers participate in local MAC groups, and in data and communications subcommittees in their regions. The CoC also collaborates with DV Service Providers during the annual Point in Time Count to ensure that the proper data is collected from program participants while maintaining safety and integrity.

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

1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and
2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).

**(limit 2,500 characters)**

1) Domestic Violence direct service providers within the CoC ensure that victim service advocates, coordinators and administrative staff go through OCADSV's 40-hour online DV/SA advocate training which is also supplemented with in person trainings on topics that require additional depth into like the dynamics of domestic and sexual violence, local resources, organizational background and values, anti-oppression and trauma informed care. At least quarterly all staff training is provided that relates to DEI, providing culturally specific services, trauma informed care, or another related topic; and shorter trainings on providing trauma-informed services and data collection happen on a regular basis, at least monthly. Additionally, DEI, and trauma informed care training videos are accessible in the member's area of the CoC website, and these trainings are offered at CoC wide meetings and training events. 2) Domestic Violence direct service providers work closely to train the regional Community Action Agencies and housing service providers to ensure that program participants are connected to DV service providers and have a connection to a safety advocate when answering Coordinated Entry questions.

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

**(limit 2,500 characters)**

1) Domestic Violence direct service providers within the CoC work closely with regional Coordinated Entry agencies to ensure that survivors are connected to an advocate when they answer DV questions coordinated entry. One component of the safety plan that housing staff provide is that any program participants with DV needs are given warm handoffs to the advocacy agencies that are the experts in safety planning. This can include calling for an advocate to respond in-person, connecting over the phone, and or notifying advocates that a survivor is on their way to an advocacy center. Direct service advocates provide safety planning to all survivors, and their children, residing in shelter programs, or who are accessing resources to get new housing or to make current housing safer so that they can stay. Safety planning is also done with all survivors who have any type of contact with their abusers. 2) Domestic Violence direct service providers within the CoC follow VAWA's strict confidentiality rules when developing all policies and protocols. In addition to VAWA Domestic Violence direct service providers within the CoC also follow Oregon's Advocate Privilege. Victim service advocates maintain the confidentiality of all program participants by not disclosing the nature of the work being done with them or the identity of program participants without a signed and dated release of information, filled out in the presence of an advocate, and that includes an expiration date. Domestic Violence direct service providers within the CoC work closely with community action agencies and housing service providers to ensure that confidentiality practices are understood and are knowledgeable in how to make referrals and how to consult with collaborative agencies within the confines of VAWA and Oregon Advocate Privilege.

1C-5d.	Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below:	
1.	the de-identified aggregate data source(s) your CoC used for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.

(limit 2,500 characters)

1) Domestic Violence direct service providers within the CoC use OSNIUM to track client information. Information collected includes demographic information, victimization, services provided, referrals made, program participation, shelter information, etc. For shelter clients, or clients participating in Housing programs, advocates also fill out the HUD data form that is built into OSNIUM, which collects the additional data elements that would be collected in HMIS. The data collected by member agencies is ultimately submitted through regional Community Action Agencies and housing service providers to be included in the CoC collective data. All CoC data is used to evaluate program effectiveness, assess community needs and address gaps in service.

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

	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:
1.	whether your CoC has policies and procedures that include an emergency transfer plan;
2.	the process for individuals and families to request an emergency transfer; and
3.	the process your CoC uses to respond to individuals' and families' emergency transfer requests.

(limit 2,500 characters)

1) All participants in COC program housing receive flyers with information on emergency transfer plans and how to request one. 2) The CoC has an emergency transfer plan template for victims of domestic violence, dating violence, sexual assault, or stalking. The template is based on the plan published by HUD in compliance with VAWA. 3) The CoC template assists in identifying those eligible tenants who are requesting an emergency transfer and outlines the necessary documentation needed. Additional guidance is provided to ensure the participant's confidentiality and safety is maintained. Independent DV service providers across the CoC have adapted the CoC process in order to accommodate the unique needs of their agency and their community structure, however, they still adhere to the general guidelines supplied by the CoC. The CoC DV work group will be working on formalizing the process across the CoC over the coming months.

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

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

(limit 2,500 characters)

1) CoC member agencies provide a comprehensive selection of available housing choices. Survivors have the opportunity to participate in coordinated entry the same as anyone else experiencing homelessness. DV direct service providers assist in connecting survivors to local Community Action Agencies or housing service providers and provide verification letters of their homeless or fleeing status. Advocates are encouraged to accompany survivors to their housing appointments if program participants request that support. 2) Historically, the Balance of State CoC has suffered from isolation of smaller direct service providers and compartmentalization of designations of service. The CoC is currently in the middle of a multi-year plan that facilitates communication between agencies and regions with the goal to identify and mitigate barriers to provide extensive safety and confidentiality to anyone suffering from survivors of domestic violence, dating violence, sexual assault, or stalking. By incorporating DV Direct Service providers onto the governing board, reviving the DV work group, and inviting all DV Direct Service providers within the geographic area to be a part of the conversation we have identified many gaps in service that are already being rectified. The CoC identified data sharing as a potential risk, especially when program participants are choosing to access housing through traditional avenues rather than through DV Direct Service providers, and so the CoC is adding an additional IT position that will specifically cover OSNIUM and DV data collection and reporting as part of their duties. Cross agency communication is encouraged and facilitated to allow DV Direct Service providers and Housing service providers to work with each other through the process to ensure that all program participants are given safe access to housing. Finally, the purpose of the CoC Domestic Violence work group is to collaborate across the entire balance of state to identify best practices and to duplicate those practices across the geographic region.

1C-5g.	Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC:	
1.	ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and	
2.	accounted for the unique and complex needs of survivors.	

(limit 2,500 characters)



At the CoC level, the governing board and CoC leadership contain participants with lived experience in poverty, homelessness and domestic violence. These participants contribute to CoC wide decisions and polices. As the Balance of State CoC covers 26 different counties, DV direct service providers within each region are responsible for obtaining people with lived experience to contribute to their individual programs. The board roster with the lived experience participant designated is submitted to the CoC to ensure compliance with this standard. Agencies within the CoC have a multitude of survivor groups including culturally specific survivor groups. DV direct service providers make participant feedback forms accessible to their program participants and those responses are kept anonymous whether through paper forms or electronic ones. Information received on the feedback forms is reviewed and taken into account when developing programs. Community surveys are conducted by individual service providers to ascertain where there are gaps in service, feedback on services provided, ways to improve services and the needs of survivors. Focus groups made up of former and current survivors also take place in multiple languages in order to help shape strategic plans and to improve services. All of these strategies and approaches combine to give agencies within the CoC a congruent and collaborative approach to meeting the unique service needs of survivors.

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

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

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

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

(limit 2,500 characters)

1) The CoC Program Manager meets individually with culturally specific service providers in order to address the needs within the community while travelling throughout the geographic area. These agencies are invited to attend board meetings, share information and data, apply for CoC funds, and participate in work groups. Trauma informed training is offered across the CoC, both to agencies and at CoC meetings and trainings. 2 &3) The CoC requests copies of all agency level anti-discrimination policies, and sets a standard that each agency has one, but has not collaborated with agencies to develop their own individual plans. 4) At this time, the CoC does not have a policy in place for agencies that do not have a non-discrimination or equity policy in place. The CoC is currently working with HUD TA to establish CoC standard operating procedures and the CoC wide policy will be addressed with the new policies.

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

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

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

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
North Bend Cities / Coos Curry Housing Authority	4%	Yes-Both	Yes
Housing Authority of Lincoln	0%	Yes-Both	Yes

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)

The CoC has active, working relationships with 7 of the PHAs in our geographic region. The CoC has lesser relationships with the remaining PHAs. but has open communication with their directors and meets with them in person when travelling in each region. The CoC Program Manager has had extensive meetings with the North Bend Cities / Coos-Curry Housing Authority located in North Bend. Their Executive Director, Matthew Vorderstrasse, is an active member of the CoC Governing Board and the CoC collaborates with and supports the PHA's work. The CoC Program Manager has toured and reviewed local housing project sites and has offered the CoC's support at the state level. The CoC has been able to stress the importance of homeless admission preferences and as a result, the PHA is altering their approach to data collection and reporting in order to achieve the target that 20% of participants are homeless at the time of admission. Through the local CAA, the CoC has continued their long-standing relationship with the Linn Benton Housing Authority, and program participants who successfully complete the Supportive Housing Program are given a preference on HCVs.

<b>1C-7b.</b>	<b>Moving On Strategy with Affordable Housing Providers.</b>	
	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.		

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

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

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

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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)?	Yes
		<b>Program Funding Source</b>
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	Family Unification Program - Douglas County

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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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program. Not Scored–For Information Only	
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	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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	If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.	
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PHA
Housing Authority...
Mid-Columbia Hous...
Josephine Housing...
Northeast Oregon ...
Housing Authority...
Linn Benton Housi...
North Bend Cities...

## **1C-7e.1. List of PHAs with MOUs**

**Name of PHA:** Housing Authority of Douglas County

## **1C-7e.1. List of PHAs with MOUs**

**Name of PHA:** Mid-Columbia Housing Authority

## **1C-7e.1. List of PHAs with MOUs**

**Name of PHA:** Josephine Housing and Community  
Development Council

## **1C-7e.1. List of PHAs with MOUs**

**Name of PHA:** Northeast Oregon Housing Authority

## **1C-7e.1. List of PHAs with MOUs**

**Name of PHA:** Housing Authority of Lincoln

## **1C-7e.1. List of PHAs with MOUs**

**Name of PHA:** Linn Benton Housing Authority

## **1C-7e.1. List of PHAs with MOUs**

**Name of PHA:** North Bend Cities / Coos Curry Housing Authority

## 1D. Coordination and Engagement Cont'd

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

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

1D-1.	Discharge Planning Coordination.	
	NOFO Section V.B.1.h.	

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

1. Foster Care	Yes
2. Health Care	Yes
3. Mental Health Care	Yes
4. Correctional Facilities	Yes

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	31
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach.	30
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	97%

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

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

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

**(limit 2,500 characters)**

1) The CoC communicates with each of the project agencies regarding their approach and program guidelines. Housing First trainings are documented at the agency level with communication moving upwards to the CoC. Moving forward, the Housing First Assessment will be happening at every project within the CoC. During the review process, new project applicants must respond to questions regarding implementing a low barrier approach and the Housing First requirement. Reviewers score the question based on their responses as to how they will implement the Housing First approach. 2) The CoC looks at low barrier approaches to projects: no co-payment requirements, accessibility to all regardless of race, gender, gender identification, sexual orientation, religion, age, ethnicity or addiction status. The CoC also looks at accessibility for those with pets / emotional support animals. The CoC stresses a "person first" approach in all projects, and encourages agencies to meet participants where they are at. 3) The CoC doesn't differentiate between competition projects and other projects. All projects are held to the same standards and evaluated in the same manner.

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

	Describe in the field below:
1.	your CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;
2.	whether your CoC's Street Outreach covers 100 percent of the CoC's geographic area;
3.	how often your CoC conducts street outreach; and
4.	how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.

**(limit 2,500 characters)**



1) The CoC stresses street outreach and meeting people where they are at. Street outreach efforts are shared across agencies to better inform those agencies of best practices followed across the network. Due to the vast geographic area of the BOS CoC and the numerous agencies, each region is empowered to implement their street outreach efforts in a way that makes sense in their unique circumstances. 2) Through multi-agency collaboration, 100% of the CoC's geographic area is covered by street outreach efforts. 3) Street outreach efforts are ongoing throughout the year, although they do peak around the Point in Time Count when agencies have a greater number of volunteers available to help connect with as many people as possible. 4) Due to the vast geographic area of the CoC, street outreach efforts can look very different from region to region, therefore requiring each street outreach program to be customized for its service area and targeted population. Many regions are coordinating with mental health and addiction service providers to incorporate street outreach into already existing harm reduction systems. Other regions have established trust and relationships with long-term staff members and those relationships are leveraged to help increase contact to those who would be less likely to seek assistance. In other regions, a soft approach has been used to do frequent, continuous contact until an individual has established some trust and is willing to seek services.

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

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

	Your CoC's Strategies	Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	Yes
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	Yes	No
4.	Implemented community wide plans	Yes	Yes
5.	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	2022	2023
Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	390	449

<b>1D-6.</b>	<b>Mainstream Benefits–CoC Annual Training of Project Staff.</b>	
	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)	

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

Describe in the field below how your CoC:

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

**(limit 2,500 characters)**

1) The CoC's monthly board meetings allow space for updates from partner agencies on mainstream agencies. Additionally, the CoC Program Manager receives regular updates from state agencies regarding food stamps, TANF, etc., and those updates are shared along the CoC email contact list, which reaches every CoC member agency. Additionally, community wide meetings held in collaboration with the CoC program manager and local partner agencies allow each region the opportunity to connect and share information in a local setting. 2) The CoC Program Manager travelled to 23 of the 26 counties in the geographic region and connected personally with each local CCO, as well as numerous healthcare agencies in order to facilitate communications between those agencies and direct service providers. These conversations have proven to be fruitful and increased collaboration has started to occur. This approach will continue into the coming year. 3) SSI/SSDI Outreach, Access and Recovery (SOAR) is proven to be an extremely successful pathway to acquiring disability benefits. The ability to access a consistent source of income is the largest barrier to housing for many people. However, throughout the CoC there are a limited number of agencies who are fully trained and certified in SOAR. It is difficult for providers with very limited staffing to dedicate the staff resources to the process of SOAR certification. It merits further investigation of strategic ways to add this capacity within our communities. Becoming aware of funding resources for SOAR development will be essential to growth in this area.

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

Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.

**(limit 2,500 characters)**

Due to the varied nature of CoC agencies, increasing non-congregate shelter varies from region to region. During the Covid pandemic, the need for non-congregate shelter became imperative, and so a multitude of non-congregate projects were started in many regions across the CoC and those project structures are being shared and modelled across agencies. Motels have been purchased with Project Turnkey funding and those motels have been converted into transitional housing units with onsite wraparound services. Pallet home villages have been established in multiple areas in order to accommodate families as well as to introduce respite beds. Recently, a group home model has been implemented in order to allow independent living within a space that has communal space. Community Action Agencies are leveraging their own property resources and using existing space to add pallet shelters and other shelter space and transitional housing. In some areas where additional shelter beds are not available, various funding streams such as SHAP are utilized to house individuals and families in hotel / motel rooms. The CoC continues to look at creative ways to leverage minimal funds in order to offer more housing choices.

ID-8.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section V.B.1.o.	

	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:
1.	develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and
2.	prevent infectious disease outbreaks among people experiencing homelessness.

(limit 2,500 characters)

1) The CoC followed guidelines established by the Oregon Health Authority as well as the CDC to respond to outbreaks affecting sheltered and unsheltered populations. The CoC leadership participates in statewide trainings and informational meetings, and other relevant forums to obtain the most up-to-date information regarding best practices of infectious disease control and management within the homeless population. Additionally, the CoC Program Manager receives regular updates from statewide resources that are shared with the CoC network through the email listserv. 2) The CoC continues to advise agencies to work closely with local hotels/motels to house unsheltered clients immediately when an outbreak occurs. Additional resources are being invested in non-congregate shelter in collaboration with OHCS and other funding resources. Member agencies are encouraged to maintain resources for masks, sanitizers and other items for distribution to the homeless population are essential for minimizing transmission of disease.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section V.B.1.o.	

	Describe in the field below how your CoC:
1.	shared information related to public health measures and homelessness, and
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 continues to follow guidelines established by the Oregon Health Authority as well as the CDC to respond to outbreaks affecting sheltered and unsheltered populations. In addition, best practices from partner agencies are shared across the network. Updates to any CoC wide policies are shared at monthly CoC board meetings. 2) During the CoVid-19 pandemic, the Oregon Health Authority was instrumental in providing information to subgrantees about implementing safety measures based on best practices. Technical assistance and training were provided to agencies, upon request, for more detailed instructions for compliance and effectiveness. The CoC continues to be in communication with state level health agencies and facilitates local level communication between direct service providers and their local public health agency. All updates received at the CoC level are filtered down through the network to be distributed to all direct service agencies.

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

	Describe in the field below how your CoC's coordinated entry system:
1.	covers 100 percent of your CoC's geographic area;

2.	uses a standardized assessment process; and
3.	is updated regularly using feedback received from participating projects and households that participated in coordinated entry.

**(limit 2,500 characters)**

1) Due to the CoC's large geographical size and the unique needs of each community, the Coordinated Entry (CE) system is managed by local agencies with oversight from CoC leadership, particularly the HMIS Lead. As part of this oversight, the CoC requires that the local agency managing CE encompass their entire area, resulting in 100% coverage of the CoC. 2) The CoC is currently redesigning its assessment tool. While the majority of agencies within the CoC are still utilizing the Org Code's Vulnerability Index - Service Prioritization Decision Assistance Tool (VI-SPDAT) in determining the vulnerability of individuals and families, five direct service agencies are piloting the new assessment tool which better calculates vulnerabilities while eliminating barriers. Rather than concentrating solely on the severity of the questions in the VI-SPADT, the CoC's new assessment tool uses vulnerability and barriers to determine risk and will eliminate using the VI-SPADT. Examples of additional metrics include: transportation barriers, child education and community relationships. The CoC's standards continue to state that the most vulnerable are required to be prioritized to the highest position on the CE listing and are first to be considered when a housing opportunity arises. 3) The new assessment tool was developed due mainly to feedback received from direct service providers and program participants. The fine tuning continues to take place from feedback received. Outside of agency level feedback, the CoC has also held multiple work group sessions outside of regular board and HMIS meetings to discuss the assessment tool.

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

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

**(limit 2,500 characters)**

1) To ensure Coordinated Entry is accessible to those least likely to apply, the CoC encourages participating agencies to partner with local law enforcement, mental/ behavioral health organizations, public health authorities, and other providers, to identify those who are eligible to apply for homeless assistance but have not done so. To assist in these partnerships, the CoC Program Manager maintains relationships with multiple collaborative partner agencies and meets with them regularly, both virtually and in person, to discuss challenges and successes as well as gaps in community access. 2) The CoC is in the final stages of a multi-year process to redesign and implement a new vulnerability assessment tool across the entire Balance of State CoC. The new assessment tool measures vulnerabilities and barriers using a Likert scale to help measure distinctions for individual clients and determine priority. The new assessment tool includes metrics including transportation barriers, child education and community relationships. 3) When a housing assistance project is open, those on the list are contacted and case managers can use these responses to begin supporting clients in meeting their needs while searching for housing. Most agencies take into account housing preferences specifically documenting this in client files. 4) In addition to updating our CE vulnerability tool, the CoC is reviewing feedback to consider different paths for someone coming into coordinated entry. This may include directly entering a client into a housing assistance program available at time of entry without the need to complete the full vulnerability assessment. Additionally, emphasis is placed on prioritizing the relationship with clients and it may require more than one encounter to gather complete information. Clients are added into coordinated entry without requiring all the information is complete with the expectation that missing information is added immediately when available.

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

Describe in the field below how your CoC through its centralized or 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) CoC direct service providers are responsible for marketing and communicating available housing options within their service area through communication with local health providers and housing authorities. Additionally, the CoC Program Manager is the Homeless Services contact for the state of Oregon and offers referrals to direct service agencies to those who inquire for services through HUD Exchange or 211. 2) All rights are communicated to program participants and are posted at direct service locations. The new CE Assessment does ask program participants if they feel they have been discriminated against at which point the direct service agency will implement their procedures for handling discrimination claims. 3) Suspected program violations are also managed at the direct service provider level. The CoC is brought in to facilitate concerns when the jurisdiction exceeds the local level or when usual remedies are not successful.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	No
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	

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

Describe in the field below:

1.	your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and
2.	what racial disparities your CoC identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

1) The CoC not only utilizes data collected through HMIS, but also has implemented a new dashboard in collaboration with Tableau. This dashboard contains multiple layers of real time data that can isolate racial inequities, show trends and patterns and spotlight any anomalies in services provided. As this is a new tool, the CoC is still analyzing the data and evaluating how best to put the information into practice to reduce any racial disparities. Proper data evaluation will not only emphasize disparities upon access and admissions, but it may also reveal very different disparities among successful program completions or exits. 2) Due to high concentration of chronically homeless populations in rural areas – subpopulations such as medically fragile, aging adult, veterans, households with children, BIPOC, and LGBTQ, remain consistently over-represented, yet grossly under-served, due to the lack of low-barrier / non-congregate sheltering options available. Due to the vast geographic area of the CoC, different regions also show different disparities. These disparities are being addressed by each region based on the unique needs and structures of those communities with oversight from the CoC governing board and CoC leadership.

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

Select yes or no in the chart below to indicate the strategies your CoC is using to address any racial disparities.

1.	The CoC’s board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	No
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		



1D-10c.	<b>Implemented Strategies that Address Known Disparities.</b>	
	NOFO Section V.B.1.q.	

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

**(limit 2,500 characters)**

To better represent the communities we serve the CoC Governing Board restructured the board composition at the most recent annual meeting. The addition of a work group to address homelessness in the aging adult population was started, as this is the highest represented group within the CoC, as well as a restructuring of the Runaway Homeless Youth workgroup. Additional seats for youth representation were added to the board, as well as seats for lived experience. Members at large seats were also added to allow previously underrepresented voices to contribute to the larger conversations at the CoC level. Culturally specific agencies were invited to recent in-person collaborative meetings with the CoC Program Manager and their data and feedback were shared upward, not just to the CoC, but also to the state organization and state level agencies. The new Tableau dashboard is revolutionary and allows access to data in a way that we have not had before. This will allow for greater data analysis and result evaluation. Also, the CoC website was redesigned with a members only area that contains CoC exclusive custom trainings on diversity, equity, inclusion, and compassion.

1D-10d.	<b>Tracked Progress on Preventing or Eliminating Disparities.</b>	
	NOFO Section V.B.1.q.	

Describe in the field below:

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

**(limit 2,500 characters)**

The CoC's biggest resource continues to be HMIS data, and with the newly developed Tableau dashboard, the CoC now has access to a never-before-seen level of data analysis and evaluation. The new data analysis allows the CoC to recognize disparities with data-driven evidence to support the finding, as well as to measure the successes and trends. The continued travel and in-person interactions between the CoC Program Manager and culturally specific direct service agencies is also instrumental in measuring successes and identifying gaps where additional focus and support is needed.

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

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

**(limit 2,500 characters)**

The CoC filled their two lived experience seats on the board in the last year, which had been empty before. Additionally, many of the other seats on the board, as well as the CoC Program Manager all have lived experience in the effects of poverty, homelessness and domestic violence. The CoC also engaged a lived experience work group in order to address the CoC's plan to address those with severe service needs. Part of the CoC's requirement is that all member agencies have a lived experience member on their board, or they engage with a lived experience work group. Board rosters with lived experience designees are submitted to the CoC for verification. Feedback from lived experience members and workgroups are incorporated into decision making processes and used to help identify gaps in service and better ways to effectively assist the most vulnerable members of our community.

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

You must upload the Letter Signed by Working Group attachment to the 4B. Attachments Screen.  
 Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included in the decisionmaking processes related to addressing homelessness.	5	0
2.	Participate on CoC committees, subcommittees, or workgroups.	4	0
3.	Included in the development or revision of your CoC's local competition rating factors.	3	0
4.	Included in the development or revision of your CoC's coordinated entry process.	5	0

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

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

**(limit 2,500 characters)**

The CoC member agencies are heavily involved in professional development, as many staff are prior program participants. Case management trainings are offered, as well as degree programs and education reimbursement for some programs. Training all staff across the entire CoC geographic region continues to be focus of the CoC, and collaborations with multiple state and federal agencies continue to facilitate this focus. Additionally, direct service providers and collaborative agencies offer numerous workshops and classes ranging from budgeting to resume writing, and business, as well as leadership opportunities through participation on tripartite governance boards, which must maintain 33% client representative participation. Direct service providers establish and maintain partnerships with their local employment resources including WorkSource Oregon where clients can access skill-building, resume writing, and testing resources. Local communities rely on close relationships with employers in their areas. CoC agencies have representation in their local Chamber of Commerce to engage and help facilitate matching local businesses needs with those receiving housing assistance at their sites. Each community may also have annual events where sponsors or businesses advertise job openings, such as cultural celebrations and street fairs, where employers have staff available to discuss job options especially as businesses have difficulties finding workers since the pandemic.

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.r.	

Describe in the field below:	
1.	how your CoC routinely gathers feedback from people experiencing homelessness;
2.	how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and
3.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness.

**(limit 2,500 characters)**

1) Due to the vast geographic area and diversity of program participants, it takes a multi-level response to accumulate feedback from all regions. While direct service providers offer participant satisfaction surveys and gather feedback regarding their programs at the local level, the CoC gathers feedback at the CoC level from multiple approaches. First, we have multiple board members and work group participants who represent the lived experience community and give feedback regularly at monthly board meetings and email communication. Second, the CoC assembles ad hoc lived experience work groups to tackle specific projects and receive direct feedback. Third, direct service providers with lived experience committees communicate that feedback to the CoC as a whole. 2) The process is similar. Feedback is accumulated through a multitude of agency level resources and filtered up to the CoC level. Additionally, the CoC Program Manager visits active programs to assess success and gather feedback as well. 3) Any challenge raised by someone currently experiencing homelessness is addressed immediately at the agency level if possible. Larger concerns are addressed at monthly board meetings. At the recent annual meeting, several regions were experiencing similar challenges and had received feedback from multiple program participants. These challenges were addressed as a CoC and best practices and strategies for success were shared.

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

**(limit 2,500 characters)**

Both parts of this question can be answered the same way. First, CoC member agencies are encouraged to engage with local government. Through these efforts, multiple counties, such as Klamath, Wasco, and Josephine have been able to successfully cause proactive changes to local zoning and development regulations and standards. At the CoC level, the CoC Program Manager supports any local efforts, but also facilitates local communications and helps to mitigate any communication challenges between local officials and member agencies.

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

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

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

1E-1.	<b>Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice.</b> NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	08/29/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	08/29/2023

1E-2.	<b>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.</b> 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:	
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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.	No
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

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)?	130
2.	How many renewal projects did your CoC submit?	24
3.	What renewal project type did most applicants use?	PH-RRH

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

Describe in the field below:

1.	how your CoC analyzed data regarding each project that has successfully housed program participants in permanent housing;
2.	how your CoC analyzed data regarding how long it takes to house people in permanent housing;
3.	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and
4.	considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.

(limit 2,500 characters)

1.The CoC relies on different HUD system performance measures (SPMs) to analyze data. Renewal application templates require agencies reapplying to document the population served in their projects using the APR and points are based on percentages of successful exits based on numbers served. The scores are calculated with other information, such as change in income, and ranked with competing applications.

2.Currently, the CoC does not have length of time to house participants in the application process. In Summer 2023, the HMIS Lead introduced a Tableau Dashboard providing information such as length of time in a project. Data analysis continues to include additional performance measures including length of time from project entry to move-in dates.

3.The CoC relies on APR information for each renewal application. Renewal applications received additional bonus points for assisting chronically homeless, those with disabling conditions, families with children, unaccompanied youth, individuals and households with the living situation not meant for habitation and persons fleeing domestic violence.

4.The application template provides scores in different areas that may allow for a comparison between projects that may have lower performance measures due to those served. Targets met for both households and individuals are scored using quarterly data rather than the full grant cycle. Comparing quarterly data with the numbers identified in their grant agreement we believe allow some fluctuations with those entering and exiting equalizing some between applications. Earned income and non-employment income are scored based on the HUD requirements for both PSH and RRH projects. Meeting HUD thresholds results in a full score with those having higher increase maxed at that full score.

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

(limit 2,500 characters)

1) Culturally specific concerns are addressed on each new project application, and an explanation regarding how culturally specific organizations are engaged and collaborated with are addressed. This data was accumulated from a variety of sources including feedback, surveys and focus groups, all of which were composed of a variety of participants from all segments of the community. 2) The CoC did not prioritize racial or cultural identity when selecting members of the rating and ranking committee. Instead, experience in evaluating grants, and mitigating the effects of poverty was prioritized. That being said, the rating and ranking committee was composed entirely of women and represented tribal, Hispanic, LGBTQIA+ and disabled communities. 3) Projects were assessed equally based on diversity, equity and inclusion across the board. There isn't a specific metric for race or ethnicity as opposed to age, gender identification or disability. Projects were rated based on equity and access for all program participants, not just those of a different race or ethnicity. The goal of CoC projects is to evaluate participants and projects based on vulnerabilities and to treat everyone with equal dignity and respect.

<b>1E-4.</b>	<b>Reallocation—Reviewing Performance of Existing Projects.</b>	
	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 CoC does not have a formal reallocation process in place. Projects were asked to reevaluate their budgets and those that did not need the additional funding or had additional funding sources released those funds for reallocation. 2) Four projects were able to reduce their funding needs, thus opening up nearly \$100,000 for reallocation to other renewal projects. 3) Those funds were reallocated to first year renewal projects that did not have the score to be competitive due to insufficient data because it was their first year.

<b>1E-4a.</b>	<b>Reallocation Between FY 2018 and FY 2023.</b>	
	NOFO Section V.B.2.f.	
	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	No



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

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	Yes
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	Yes
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	Yes
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/15/2023

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/15/2023
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1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank–if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.	Yes
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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.	
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**You must enter a date in question 1E-5c.**

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

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC's website or partner's website.	
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**You must enter a date in question 1E-5d.**

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

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

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

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

	Enter the name of the HMIS Vendor your CoC is currently using.	Service Point
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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 2023 HIC data into HDX.	04/21/2023
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2A-4.	Comparable Database for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section V.B.3.b.	

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

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

(limit 2,500 characters)

All DV housing and service providers within the CoC use OSNIUM to collect their participant data. This data is shared, following strict confidentiality protocols, with the local Community Action Agencies if they are a subrecipient. At this time the CoC does not receive any direct reports of DV data. OSNIUM is the industry standard and accepted HMIS database for DV service providers and all HMIS data standards are maintained and compliant.

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

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

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	1,033	0	793	76.77%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	217	0	97	44.70%
4. Rapid Re-Housing (RRH) beds	449	0	448	99.78%
5. Permanent Supportive Housing (PSH) beds	84	0	84	100.00%
6. Other Permanent Housing (OPH) beds	26	0	26	100.00%

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

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

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

(limit 2,500 characters)

1) Under HB 5019, the CoC is expected to increase shelter beds by 100 units. All approved shelter projects are required to use HMIS, providing the HUD-required data and increased HMIS data quality review. First, both the CoC Program Manager and HMIS Manager will work closely with each LPG to ensure that the plans submitted are completed. Second, with the state's growing commitment to provide funds for both new navigation centers and winter shelter, new agencies join the CoC each year. For each new agency, the CoC HMIS Manager will work closely with those agencies to ensure they are equipped to be successful program implementation while making sure their HMIS needs are met. Third, the CoC will continue to improve addressing barriers when tackling an increase in HMIS increasing efforts to engage agencies providing shelter and other housing resources who do not currently participate. 2) In the past year the CoC Program Manager traveled to 23 of the 26 counties. From touring sites, attending both community and agency meetings, and presenting the scope of CoC work, she familiarized herself with both similarities and differences in those counties. To do this, first both the CoC Program Manager and HMIS Manager have access to each finalized LPG plan and a contact list to use as needed. The state requires monthly HMIS data reports showing progress in increasing beds, and therefore a requirement for direct interactions with the HMIS Manager for data needs. Second, with new shelter counts the HMIS Manager is equipped to engage new to increase buy-in for using HMIS than just because of a requirement for funding. Lack of staffing is a large barrier, particularly in smaller agencies, creating a challenge to fully participate in using HMIS. Past outdated data collection requirements will be reviewed and modified to collect only information needed at the point of entry, simplifying data entry. Finally, providing detailed HMIS reports to agencies may prove an added benefit for participation. Third, while addressing the barriers listed, the CoC will develop and implement an outreach plan to engage non-participating agencies by requesting help from the LPGs and targeting those locations that participate in PIT counts who are not using HMIS.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2023 HDX Competition Report to the 4B. Attachments Screen.	

Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?	Yes
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## 2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

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

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

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

	Enter the date your CoC conducted its 2023 PIT count.	01/25/2023
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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 2023 PIT count data in HDX.	04/22/2023
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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) As the CoC just recently filled its youth seat on the governing board, youth participation in the PIT Count was localized to direct service providers. Youth service agencies worked with youth participants to ascertain the most effective way to conduct outreach with those youth who would not be engaged with through public schools. While it cannot be reported on the official PIT count, the CoC collects data on unaccompanied youth who do not meet the regulated definition of unsheltered and we maintain that data separately to help the CoC in better assessing the housing situation with unaccompanied youth. Youth were also consulted as to what incentives could be provided that would meet the needs of unsheltered youth. 2) Youth service organizations utilized youth participants to gain access to homeless youth who were not comfortable volunteering data. Outreach efforts and brush counts had youth participants accompanying official PIT count volunteers to facilitate the relationships and gather data. 3) Youth participants were included along with adult volunteers and staff to assist in connecting with and gathering data from youth experiencing homelessness who otherwise would not have volunteered data.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section V.B.5.a and V.B.7.c.	
	In the field below:	
	1. describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable;	
	2. describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable; and	
	3. describe how the changes affected your CoC’s PIT count results; or	
	4. state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2023.	

(limit 2,500 characters)

Not Applicable

## 2C. System Performance

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

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

<b>2C-1.</b>	<b>Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.</b>	
	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 names risk factors such as disabling conditions, serious mental health issues, substance use disorder, or physical disabilities and uses the definition for chronically homeless when someone requests assistance. While the majority of CoC Member agencies currently utilize the VI-SPDAT to score vulnerability and assessment responses defining chronic homelessness, the redesigned assessment tool is in the pilot stage and will be fully implemented within the next calendar year. This will help to gather the essential information and risk factors while eliminating additional barriers. 2) The CoC continues to prioritize keeping families and individuals housed by utilizing a multitude of funding sources and working with participants on rental assistance and eviction avoidance. This has become a challenge in the past year as previous CoVid-19 prompted funding has been exhausted and some participants have become dependent on that stream of rental assistance. Greater focus on self-sufficiency, employment and other income sources has become the focus of direct housing service agencies. Best practices are being shared across agencies and collaborative community partners to find the most effective solutions to helping people become more self-sufficient while still avoiding eviction. 3) Each agency within the CoC’s 26 county geography has a different contact person for addressing housing assistance. The overall contact for referral coordination and cross agency collaboration is the CoC Program Manager, Brooke Matthews.



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

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

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

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

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

**(limit 2,500 characters)**

1) CoC direct housing service agencies aim to reduce the length of time of homelessness under challenges faced with lack of resources or housing in our rural communities. Often CoC agencies may be the only resource available in smaller communities to offer support while someone searches for housing. Focusing on building participants' strengths in other areas while working to secure housing lends itself to a reduction time homeless, by simply opening opportunities. 2) HMIS reports show the data needed to identify the length of time someone is homeless and used to prioritize who to reach out to when aid is available. The CoC relies on achieving homeless functional zero and each region has their own definition of functional zero, ranging from a 60-day to a six-month length of time depending upon community constraints such as a lack in housing. Using both HMIS reports and their regional definition, agencies can better figure out who to prioritize. Agencies with street outreach may provide alternative and workable solutions with if housing is not available. 3) Each agency within the CoC's 26 county geography has a different contact person for addressing housing programs. The overall contact for referral coordination and cross agency collaboration is the CoC Program Manager, Brooke Matthews.

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

- In the field below:
- |    |  |  |
|----|--|--|
| 1. | describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations; |  |
| 2. | describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and          |  |

3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.
----	---

**(limit 2,500 characters)**

1) All HMIS-participating emergency shelters enter their participants into their regional CE before adding them into their shelter project. This ensures that anyone experiencing homelessness has the opportunity for housing assistance when available. Adding 73 new emergency shelters into HMIS will increase our ability to help move someone from the shelter, into transitional or rapid rehousing to successful exit. During the CoC's current quarterly data quality review, the HMIS Lead will review APRs to find any trends in ES, TH, and RRH where positive exits may be lacking and report back to agencies accordingly. The CoC Program Manager can work directly with those agencies that report a low percentage of exits and help plan and implement steps with that agency for improvement. Another tactic for the CoC is increasing landlord engagement including landlord meet ups, lunches and incentives. 2) CoC direct service agencies follow-up on all clients in a PSH project or exiting the project to evaluate the client's current situation and housing status. HMIS reports are available that both highlight those follow-ups that are overdue and the result of those completed. The HMIS Lead will incorporate these status reports into the current data quality and APR review schedule. When needed, both the CoC Program Manager and HMIS Lead will work with agencies consistently missing follow-up target dates and/or those with higher reports of clients returning to homelessness. 3) Each agency within the CoC's 26 county geography has a different contact person for addressing housing programs. The overall contact for referral coordination and cross agency collaboration is the CoC Program Manager, Brooke Matthews.

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

In the field below:	
1.	describe your CoC's strategy to identify individuals and families who return to homelessness;
2.	describe your CoC's strategy to reduce the rate of additional returns to homelessness; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.

**(limit 2,500 characters)**

1) Using the SPM Return to Homelessness report, the CoC can identify those that have a new entry into HMIS. HMIS visibility encompasses our entire region, so if one returns for assistance, staff at another agency has access to their previous information from which to begin assisting again. The CoC can also utilize PIT data to identify those who may reside at HMIS non-participating agencies to identify others. 2) Increasing housing retention begins when someone enters CE. The CoC is currently in the pilot testing phase of a new, redesigned assessment tool that better identifies vulnerabilities and risk factors. HMIS can easily create a goal for each and provide the outline action steps and follow-up reviews by category. Increasing case management training for this purpose is a priority for the CoC. While in an assistance program, the case manager can spend time with the individual finding ways to improve in those areas. They may be addressed directly such as finding and securing employment or ensuring children are in school, to finding ways to cope with a disability without it impacting their ability to remained housed. To increase housing retention, the CoC will investigate reassessing those exiting a program with the same assessment at entry evaluating any change in risk. Using this information, clients and case managers can design support plans to support their success. HMIS follow-up ticklers can be set to remind case managers when to contact those exited to discuss their current situation and offer additional guidance in any area of concern. 3) Each agency within the CoC's 26 county geography has a different contact person for addressing housing programs. The overall contact for referral coordination and cross agency collaboration is the CoC Program Manager, Brooke Matthews.

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) Working in rural counties with few jobs and low wages, the CoC agencies often struggle to find employment opportunities in their areas. Many of the CoC's strategies require strong community relationships with local employment agencies, state programs, local businesses, and word of mouth. Therefore, the rural and smaller communities often rely on close relationships with employers in their areas. Staff may know of employment opportunities simply by word of mouth, seeing job signs in windows, or quickly reviewing local papers and online news resources. The CoC Program Manager also works on relationship building with local Chambers of Commerce and local officials to help facilitate these working relationships. When available in communities, temporary employment agencies are also contacted for openings. 2) Individuals seeking employment are connected to the services of the local Oregon Employment Department, Veteran's Employment specialists, Workforce Innovations and Opportunities Act staff, JOBS program staff, and Vocational Rehabilitation services, as appropriate. The CoC's smaller communities rely on close relationships with employers in their areas especially when large store chains are not located in their areas. CoC agencies have representation in their local Chamber of Commerce to engage and help facilitate matching local businesses needs with those receiving housing assistance at their sites. Each community may also have annual events where sponsors or businesses advertise job openings. The CoC relies on agencies to build partnerships with their local employment resources including WorkSource Oregon where clients can access skill-building, resume writing, and testing resources. Analyzing SPM data during HMIS quarterly data reviews is one of the strategies the CoC uses to track whether the change is directly related to clients who are not finding employment and/or if the data is not added into HMIS accurately possible resulting in losing historical data. 3) Each agency within the CoC's 26 county geography has a different contact person for addressing support services. The overall contact for referral coordination and cross agency collaboration is CoC Program manager Brooke Matthews.

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 relies on strong partnerships with the Department of Human Services to help with accessing SNAP, TANF and WIC benefits. CoC agencies assist them in gathering needed documents, setting up appointments and/or completing an application online if a local office is not available. CoC direct service agencies case managers are trained to identify non-employment case sources that a client may not access using documents supplied during intake into a housing assistance program. Once identified, in addition to giving support securing those resources, CoC agencies may have staff that peer support that includes assistance maneuvering the steps or transportation to specific locations when needed. Analyzing SPM data during HMIS quarterly data reviews is one of the strategies the CoC uses to track whether the change is directly related to clients who are not accessing non-employment case sources and/or if the data is not added into HMIS accurately possible resulting in losing historical data. Additionally, data provides the detail on each client and provides CoC agencies and the HMIS Lead to investigate individuals change in income more easily. 2) Each agency within the CoC's 26 county geography has a different contact person for addressing support services. The overall contact for referral coordination and cross agency collaboration is CoC Program Manager Brooke Matthews.

### 3A. Coordination with Housing and Healthcare

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

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

<b>3A-1.</b>	<b>New PH-PSH/PH-RRH Project–Leveraging Housing Resources.</b>	
	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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<b>3A-2.</b>	<b>New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.</b>	
	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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<b>3A-3.</b>	<b>Leveraging Housing/Healthcare Resources–List of Projects.</b>	
	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) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction?	No
--	----

<b>3B-2.</b>	<b>Rehabilitation/New Construction Costs–New Projects.</b>	
	NOFO Section V.B.1.s.	

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

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

**(limit 2,500 characters)**

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

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

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

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

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

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

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

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

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

(limit 2,500 characters)



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

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

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

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

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

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

Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2023 Priority Listing.

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

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

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

1.	Enter the number of survivors that need housing or services:	98
2.	Enter the number of survivors your CoC is currently serving:	4
3.	Unmet Need:	94

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

(limit 2,500 characters)

1. This number is the total of both survivors that are literally homeless and survivors that are actively fleeing DV and need housing
2. This data is from our OSNIUM database where we track housing status.
3. Barriers: The local Community Action agency, CARE, has limited capacity and long waiting lists for COC programs. Survivors are often in crisis and when faced with the realities of the housing crisis many survivors are returning to their abusive relationships. Local emergency DV shelters can only house 6 households. Survivors often have barriers related to the abuse they experienced that can include debt, rental debt, evictions, etc. when experiencing financial abuse in addition to needing to replace documents that have been destroyed or left behind. These additional barriers often make survivors not "housing ready" and need additional case management to address these barriers. This case management also needs to be trauma-informed and often requires a higher level of engagement and navigation from the case manager than many housing program offer.

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

<b>Applicant Name</b>
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## Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/07/2023
1B. Inclusive Structure	09/25/2023
1C. Coordination and Engagement	09/25/2023
1D. Coordination and Engagement Cont'd	09/25/2023
1E. Project Review/Ranking	Please Complete
2A. HMIS Implementation	09/25/2023
2B. Point-in-Time (PIT) Count	09/25/2023
2C. System Performance	09/25/2023
3A. Coordination with Housing and Healthcare	09/25/2023
3B. Rehabilitation/New Construction Costs	09/25/2023
3C. Serving Homeless Under Other Federal Statutes	09/25/2023
4A. DV Bonus Project Applicants	Please Complete

  

FY2023 CoC Application	Page 59	09/25/2023
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**Submission Summary**

No Input Required

**Notes:**

4A. DV Bonus Project Applicants list contains 1 incomplete item.