# 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 HÚD'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-506 - Hillsboro, Beaverton/Washington

County CoC

**1A-2. Collaborative Applicant Name:** Washington County Department of Housing

Services

1A-3. CoC Designation: CA

**1A-4. HMIS Lead:** Washington County Department of Housing

Services

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

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

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  24 CFR part 578;
  FY 2023 CoC Application Navigational Guide;
  Section 3 Resources;

  - PHA Crosswalk; and
  - Frequently Asked Questions

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.
	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	Yes	No
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	Yes	Yes	No
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent	No	No
9.	Law Enforcement	Yes	Yes	No
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
11.	LGBTQ+ Service Organizations	Yes	Yes	Yes
12.	Local Government Staff/Officials	Yes	Yes	Yes
13.	Local Jail(s)	No	No	Yes
14.	Mental Health Service Organizations	Yes	Yes	Yes
15.	Mental Illness Advocates	Yes	Yes	Yes

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

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- 1. The Housing and Supportive Services Network (HSSN) is the CoC membership body. The HSSN invites new members to join the CoC through the CoC's webpage, community meetings, and outreach by CoC members. The CoC's webpage states "The Housing and Supportive Services Network (HSSN) is open to the public and actively recruits community members and providers to join our planning meetings." The monthly CoC meeting schedule and Zoom links are posted on the CoC webpage and distributed through the CoC email listserv (571 contacts) which is open to any interested members of the public. Meeting packets, which are posted on the webpage, state that meetings are "open to the public and all are invited to join" and include the meeting agenda and information on voting rules and requirements. The webpage includes past meeting minutes, presentations, and handouts as well as links to the CoC's Governance Charter and other resources.
- 2. CoC communication includes accommodations and assistive technology to ensure that persons with disabilities can fully participate in the meetings and information sharing. Meeting invitations are posted online and distributed electronically via email. All meeting materials are available electronically in accessible formats. Since March 2020, CoC meetings have been held over Zoom, which offers accessible display settings, captioning, and transcriptions. Prior to 2020, meetings were held in ADA accessible locations with accommodations for hearing, sight and language translation available.
- 3. Outreach is conducted to invite agencies serving BIPOC, LGBTQ+ and persons with disabilities to participate in CoC meetings and to serve on the CoC Board. The CoC Board includes designated positions for a culturally specific provider and organizations serving persons with disabilities. In FY 2021-22, the CoC Board adopted a Board recruitment plan to more effectively reach BIPOC communities and people with lived experience. In FY 2022-23, the CoC implemented a policy to offer stipends, childcare and transportation assistance to facilitate engagement by underrepresented communities. To expand the involvement of culturally specific organizations in the CoC's homeless system of care, the Lead Agency held three public procurement processes in FYs 2021-23, with outreach and evaluation criteria that prioritized culturally specific services. The scoring criteria for new CoC Program project applications also includes points for culturally specific services.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.
	NOFO Section V.B.1.a.(3)
	Describe in the field below how your CoC:
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information;
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
4.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

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- 1. The CoC solicits input from its membership and other stakeholders through CoC planning meetings (with an average monthly attendance of 63 people in FY 2022-23), CoC Board meetings, and subcommittee meetings representing specific populations. Input from a diverse range of partners and stakeholders is also gathered to inform specific policy and planning decisions. For example, in FY 2022-23, the Lead Agency (a) gathered input to guide the development of a new governance structure for the CoC's homeless services system through an Advisory Committee, online survey, and one-on-one interviews; (b) conducted surveys with service providers and participants to inform improvements to the coordinated entry system; and (c) gathered input from shelter participants and stakeholders via a survey and design charette to inform planning for permanent shelters.
- 2. Information at public meetings and forums is communicated through visual and oral presentation with opportunities for clarifying questions and discussion. Presentations begin with an overview of relevant context and background information. The issues that are posed for input are framed in terms that are accessible and understandable to a broad range of stakeholders. Presentation materials are posted to the CoC's webpage, and a detailed summary of the information shared and feedback gathered is posted in the minutes of each CoC meeting.
- 3. CoC meetings and many of the CoC's other public forums are held over Zoom, which offers accessible display settings, captioning, and transcriptions. Meeting invitations and materials are posted online and distributed via email. Surveys to gather input from stakeholders are made available in accessible electronic formats. In-person forums are held in ADA accessible locations with accommodations for hearing, sight and language translation available.
- 4. Input gathered through public meetings or other feedback processes is summarized, shared with the applicable governance bodies, and used to inform decisions. For example, feedback from the coordinated entry (CE) surveys was presented to the CoC membership by CE staff along with a list of proposed modifications to CE procedures to address the feedback. The CoC membership had an opportunity to provide input and suggestions. The presentation and a summary of the discussion were posted on the CoC webpage. CE staff then implemented the agreed-upon modifications to CE procedures.

1B-4.	Public Notification for Proposals from Organi Funding.	zations Not Previously Awarded CoC F	Program	
	NOFO Section V.B.1.a.(4)			
	Describe in the field below how your CoC not	ified the public:		
1.	that your CoC will consider project application received CoC Program funding;	ns from organizations that have not pre	viously	
2.	about how project applicants must submit the	ir project applications-the process;		
3.	about how your CoC would determine which funding; and	project applications it would submit to h	HUD for	
4.	ensured effective communication and access of accessible electronic formats.	for persons with disabilities, including	the availability	
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- 1. On 7/10/23 the CoC posted an announcement about the local funding competition on its website along with a link to a more detailed Request For Proposals (RFP). The first sentence of the web posting stated that the CoC "invites new and renewal project applications to be considered for potential funding." The first page of the RFP stated that "Organizations that have not previously applied for CoC Program funding, as well as currently funded organizations, are encouraged to submit proposals for new projects." The RFP included detailed information about the CoC Program, local funding priorities, and the CoC's scoring rubric to enable new applicants to develop competitive proposals. To encourage new organizations to submit applications, the CoC held a public Q&A session for potential new project applicants that was announced in the web posting.
- 2. The web posting stated the 7/31/23 deadline for submitting project proposals and directed interested applicants to view the RFP for more detailed information on the process for applying. The RFP provided a list of the application steps for new project proposals with instructions for each step, and a link to the local competition's online application for new project proposals. For renewal projects, the RFP provided a list of eligible renewal project applicants with information about the process for submitting renewal applications.
- 3. The RFP and Q&A session included an overview of the decision-making process and criteria that the CoC would use for determining which project applications it would submit to HUD for funding. The RFP included the scoring rubric for new project proposals and a link to the CoC's Application Rating and Ranking Process, which provides detailed information about the evaluation criteria and decision-making process for new and renewal applications. The CoC Board selected project applications based on this process at a public meeting that was open to applicants and other interested stakeholders.
- 4. All written communications about the funding competition were provided in accessible electronic formats. The CoC's webpage is hosted on the Washington County website, which is committed to ensuring digital accessibility for people with disabilities. The public presentations and Q&A session were held via Zoom, which offers accessible display settings, captioning, and transcriptions.

# 1C. Coordination and Engagement

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

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

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18.	
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.
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- 1. Washington County Office of Community Development (OCD) is the recipient of ESG Program funds. OCD is required to consult with the CoC to plan and allocate funds under regulatory guidelines of the ESG Program. On 10/14/22, OCD staff met with the CoC Board to assist in the ESG consultation process. Participants included agencies representing all segments of the CoC including domestic violence, permanent supportive housing, emergency shelter, and emergency service providers. The discussion focused on the OCD's proposed allocation of ESG Program funds for FY 2022/23 and FY 2023/24 based on an analysis of system needs and input from prior consultations. The OCD's proposed allocation would focus the bulk of ESG funds on rental assistance programming to prevent homelessness with the potential to allocate a percentage of ESG funds to rapid rehousing activities in FY 2023/24 depending on the need. The CoC Board voted to recommend the proposed allocation to the full CoC membership for final approval. The CoC membership voted to approve the proposed funding distribution at a public meeting on 11/2/22.
- 2. The CoC participated in evaluating and reporting on the performance of ESG Program recipients and subrecipients through the annual System Performance Measurements review by the CoC Board on 2/10/23, the annual PIT/HIC review by the CoC Board on 4/14/23, and the ESG consultations at the 10/14/22 and 11/2/22 meetings.
- 3. The Consolidated Plan jurisdiction received 2023 PIT and HIC data and participated in the analysis of sheltered and unsheltered populations, system gaps and needs, and solicited input with the CoC membership on 4/5/23 and the CoC Board on 4/14/23. The PIT and HIC data were publicly released and submitted to HUD on 4/27/23 and shared with the County Commissioner-appointed Homeless Plan Advisory Committee on 5/18/23.
- 4. Homeless information updates were provided to OCD for updates to the Consolidated Plan, Annual Action Plan and CAPER. The Lead Agency provided OCD with an annual performance and evaluation report, with detailed information in response to the CAPER questions in section CR-25. The CoC Program Manager also participated in the Consolidated Plan workgroup.

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
	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.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	Yes

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

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

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

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

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

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The CoC Board has a designated voting member position for a McKinney-Vento Homeless Student Liaison. McKinney-Vento Liaisons from the CoC's school districts also participate in the CoC's monthly meetings as well as the Homeless Education Network (HEN), which is a CoC subcommittee codified in the CoC Governance Charter. The HEN membership includes McKinney-Vento Liaisons from the seven school districts in the CoC's geographic area (Banks, Beaverton, Forest Grove, Gaston, Hillsboro, Sherwood and Tigard-Tualatin). The HEN members participate in regular meetings of statewide McKinney-Vento Liaisons with the State Education Agency. The HEN also participates in the CoC's Transitional Aged Youth subcommittee, which meets quarterly. The HEN provides subcommittee reports on local and statewide data, issues, and updates to the CoC membership at CoC meetings. At CoC meetings, Liaisons and service providers work collaboratively to ensure effective coordination and to inform CoC planning. The McKinney-Vento Liaisons also collaborate directly with CoC member agencies serving homeless youth and families. An annual presentation is given to the CoC membership by the Oregon Department of Education McKinney-Vento coordinator and the HEN members on the McKinney-Vento program.

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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)

The CoC and education provider partnerships align with the Education for Homeless Children and Youth Program authorized under Subtitle VII-B, and reauthorized under the Every Student Succeeds Act (ESSA). The Lead Agency works with the CoC providers and Local Education Agencies to ensure ESSA protocols are implemented. The McKinney-Vento Liaison from each school district identifies youth for homeless and education services, refers youth to the coordinated entry (CE) system, and works with shelter providers to coordinate enrollment and transportation to the school of origin. CE and provider job descriptions include ESSA requirements on informing children and their families of their rights under ESSA. An annual presentation is given to the CoC membership by the Oregon Department of Education McKinney-Vento coordinator and the Liaisons from the local school districts on McKinney-Vento program eligibility, services, and how to connect students to services. The LEA policies incorporate collaboration with the CE system to access housing and services. The SEA audits school districts for housing collaboration and compliance with implementing ESSA, with the audit report available for review by the CoC.

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

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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	No
2.	Child Care and Development Fund	Yes	No
3.	Early Childhood Providers	Yes	No
4.	Early Head Start	Yes	No
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	Yes	No
6.	Head Start	Yes	No
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

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.	

	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.

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- The Executive Director of the Domestic Violence Resource Center (DVRC), which is the CoC's lead provider of domestic violence services, is a voting member of the CoC Board in a designated position for organizations serving victims of domestic violence. DVRC is a nonprofit VAWA agency with over 47 years of experience providing shelter, transitional housing, rapid rehousing, counseling and advocacy services, including HUD CoC-funded rapid rehousing. DVRC's Executive Director is a Board member of the Oregon Coalition Against Domestic and Sexual Violence, which is a statewide domestic violence and sexual assault coalition, and DVRC is a voting member of the coalition. DVRC program staff along with the Executive Director are regular attendees and voting members at the CoC monthly meetings. Through its participation on the CoC and the CoC Board, DVRC plays a key role in ongoing work to review and update CoC-wide policies. For example, DVRC's Executive Director participated in CoC Board processes in 2022 and 2023 to update the CoC rating and ranking criteria and was a member of the working group that updated the CoC's coordinated entry policies in 2021.
- 2. The CoC collaborates with DVRC and other victim service providers to ensure housing and services are trauma-informed and can meet the needs of survivors/victims. DVRC coordinates trainings for the CoC's providers and coordinated entry (CE) staff focused on trauma-informed practices, safety planning, and access to resources for DV survivors/victims. DVRC draws upon the resources and expertise of the Oregon Coalition Against Domestic and Sexual Violence in developing its training materials and curricula. The CoC's CE system and DVRC are co-located in the Family Justice Center, a one-stop location with counselors, advocates, and mainstream providers. DVRC is actively involved in the CoC's CE system and served on the workgroup that led the CoC's CE modernization process in 2021, where they provided input on how to make CE assessments more safe, effective and trauma-informed. DVRC staff provided training and guidance to make sure that survivor/victim needs are a priority in the CE system and that CE policies and procedures for handling data ensure the protection of survivor/victim Personally Identifying Information (PII). Family Justice Center and DVRC meet with CE staff at least annually to share information on how to provide assessments and referrals for households affected by domestic violence.

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.
	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).

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- 1. The Domestic Violence Resource Center (DVRC), the CoC's lead VAWA emergency shelter and housing provider, coordinates annual trainings with providers (both HUD- and non-HUD funded) and coordinated entry (CE) staff. These trainings include DV 101 training, safety planning training, and a 40-hour domestic violence/sexual abuse training. The trainings focus on developing a safe intake/assessment process delivered through a trauma-informed lens, how to engage survivors using trauma-informed practices, how to support survivors with safety planning under different scenarios, and how to connect survivors with organizations that provide services for persons fleeing domestic violence. In addition to providing live trainings at least once a year, the DV 101 and safety planning training modules are recorded and available to providers on an ongoing basis through the CoC's online PowerDMS training platform.
- 2. The CE system written standards identify the frequency and training requirements of all CE staff as outlined in a section titled Assessment Specialist Training. All new Mobile Assessment Specialists (outreach workers) and sitebased Assessment Specialists are required to complete an initial series of trainings as well as annual refresher trainings. The initial trainings include safety planning for persons fleeing domestic violence, confidentiality/privacy (including DV data entry in an HMIS comparable database), conducting a trauma-informed assessment using a victim-centered approach, crisis resource training, and completion of a Trauma-Informed Care course. Assessors are also trained in how to assess participants' individual safety and service needs and how to coordinate and collaborate with victim services organizations to meet participants' needs. Annual refresher trainings include safety planning, mental health first aid, confidentiality/privacy, implicit bias and equity training. Family Justice Center and DVRC also meet with CE staff at least annually to share information about available resources and supports for households affected by domestic violence.

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.	

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- 1. The CoC's coordinated entry (CE) protocols provide guidelines to support domestic violence survivors/victims with confidential and trauma-informed planning, and assessors are trained in safety planning. The trainings cover components of a safety plan under different scenarios (while sharing a home, preparing to flee, living apart, visitation, etc.); how to support survivors with safety planning; and how to engage with survivors using trauma-informed strategies. Persons identified as fleeing or attempting to flee are provided immediate referral and assistance in accessing emergency DV services and may decline any and all referrals with no negative impact to their access to housing and services. CE staff adhere to protocols outlined in the CoC Program Administrative Plan regarding VAWA notification, including posting VAWA information, making it readily available to anyone who requests it, and providing it to all applicants and participants.
- 2. CE assessors are trained to provide appropriate disclosures to center participant autonomy in providing personal information. CE staff apply confidentiality filters to the client record in HMIS and the HMIS comparable system to ensure privacy of the individual's identity. CE staff also adhere to protocols outlined in the CoC Program Administrative Plan regarding VAWA confidentiality. This includes notifying applicants and participants about their rights to confidentiality under VAWA, and the obligation to keep confidential any information received from a victim unless the disclosure is requested or consented to by the individual in writing.

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.	

- 1. Data on survivors of domestic violence, dating violence, sexual assault, and stalking is entered into a comparable Service Point HMIS. The HMIS comparable database is used for collection of homeless participant demographic data, data quality reports, the CSV files for upload into SAGE required by HUD for APR and CAPER reporting, generating LSA export reports, and System Performance Measurement reports. The data extrapolated is deidentified aggregated data, so no Personally Identifying Information (PII) is included. As an added layer of security, participant data is entered using a unique identification number and no personal name. The HMIS Lead Agency extrapolates de-identified aggregate data from the comparable site to demonstrate outcomes in local, state and federal reports.
- 2. An analysis of community need is performed using the de-identified aggregate HMIS data, comparable data extrapolated from the state-preferred OSNIUM system funded by the Oregon Department of Justice, and the CoC's coordinated entry system HMIS. The data analysis is used to assess trends, characteristics and service needs of individuals and households experiencing homelessness due to domestic violence. This includes an analysis of demographic data, household composition, disability status, previous homelessness, and vulnerabilities. The analysis informs community planning related to services, shelter and housing options. In addition, data is extrapolated from the comparable HMIS to prepare the PIT and HIC documents that support CoC planning and resource prioritization.

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.	

1. The CoC Program Administrative Plan includes information on the CoC's emergency transfer plan policy and procedures as well as templates for written notices to applicants and tenants about the emergency transfer plan policy and procedures. All participants in CoC Program-funded housing programs as well as participants in the CoC's other publicly funded housing programs are provided with a written notice about the emergency transfer plan policies and procedures during the application and lease up process. Case managers also review the policies and procedures with participants during housing enrollment.

Individuals and families seeking CoC Program assistance are asked during the coordinated entry assessment if they are fleeing or attempting to flee domestic violence. CE staff are trained in safety planning procedures, which include planning for emergency moves due to safety reasons if needed. CE staff also adhere to protocols outlined in the CoC Program Administrative Plan regarding VAWA notification. This includes posting information regarding VAWA, making it readily available to anyone who requests it, and providing it to all applicants and participants.

- 2. Case managers meet with housing participants on a regular basis to support housing stability and retention. If a participant has safety concerns, the case manager will work with the participant to determine if an emergency transfer is needed. The case manager will then review the process for requesting an emergency transfer and support the participant with creating a safety plan, identifying safer housing options, and completing all of the documentation and procedures for initiating an emergency transfer.
- 3. As part of the process of supporting the participant with requesting an emergency transfer, the case manager explains how the CoC responds to emergency transfer requests. This information is also provided in the written notice template included in the CoC Program Administrative Plan. All aspects of the process are communicated with the participant and approached collaboratively. The case manager provides support in navigating the next steps following the request, providing additional information as needed, engaging additional support services as needed, and supporting the logistics of the move.

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.	

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1. The Lead Agency contracts with over 29 agencies (including the Domestic Violence Resource Center and culturally specific providers) to act as access points for the CoC's coordinated entry (CE) system. Most of these agencies have multiple staff members trained to complete CE intake assessments, which includes a screening for domestic violence. This wide net of community partners ensures a greater number of residents are aware of services and have a local access point, including those who may not access traditional DV agency services.

The CE phased assessment process supports connections to services based on eligibility, need, and a household's preferences. Households are matched with resources beginning with housing, then moving to the full spectrum of wrap-around resources available within the CoC's homeless services system. Households that are actively fleeing DV, dating violence, sexual assault or stalking have access to the CoC's designated housing resources for DV victims/survivors as well as a broad range of housing choice options through the wider CE network. They are connected with tailored wrap-around supports to address their housing barriers and support their housing stability, including specialized services as needed to address their DV-related needs.

2. The CoC has made a commitment to the ongoing involvement of victim services agencies in system-wide planning and policy work. The Executive Director of the Domestic Violence Resource Center (DVRC) serves on the CoC Board in a designated voting member position for a domestic violence organization, and several other victim services agencies participate in CoC membership meetings. This ensures that potential barriers are proactively identified and addressed during the planning of new programs and policies, and that the system is designed to mitigate barriers for survivors/victims. DVRC also provides regular trainings to the CoC's providers and CE system to help them identify survivors/victims, engage them in a trauma-informed way, and address barriers to ensure they can be safely housed. When providers encounter potential barriers during program implementation, they bring the issues to the CoC to develop solutions. For example, when the CoC launched a locallyfunded eviction prevention program, providers worked with the Lead Agency to modify the program's policies to ensure that survivors/victims not on the lease would not be at risk of losing their housing.

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:	
	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.	

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- 1. The Domestic Violence Resource Center (DVRC) plays a central role in the development of CoC-wide policy and programs through its ongoing participation in CoC meetings and the CoC Board. A significant percentage of DVRC staff, many of whom attend CoC meetings, are survivors with a range of lived experience. DVRC encourages people with lived experience to join its staff but does not ask them to disclose this information in order to protect their privacy. At least 33% of DVRC's board members also have lived experience, and the organization emphasizes the value of their unique insights in informing DVRC's work and the perspectives it brings to broader system planning. DVRC also gathers regular feedback from its service participants through anonymous questionnaires, which inform the insights that DVRC brings to the CoC. The CoC's CE system and DVRC are co-located in the Family Justice Center, a one-stop location with counselors, advocates, and mainstream providers. The Center hosts a survivors' advisory group that provides input to guide the work of all the service providers who are located there.
- 2. The CoC and DVRC prioritize the safety and privacy of all survivors. For this reason, survivors are not asked to disclose their status as survivors as part of their participation in the CoC. Similarly, DVRC does not ask its staff to disclose whether they have lived experience as survivors. DVRC gathers input from its service participants through voluntary and anonymous questionnaires as well as by encouraging participants to provide input during housing case management meetings and exit interviews. DVRC does extensive screening interviews with its service participants to understand their unique experiences in order to meet their diverse needs. This ensures that the insights that DVRC brings to CoC policy and planning are informed by a deep understanding of the unique and complex needs of survivors with a wide range of experiences. The insights from survivors that DVRC shares as part of its involvement in the CoC are always anonymous and never include disclosure of any personally identifying information.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+–Anti-Discrimination Policy and Training.		
	NOFO Section V.B.1.f.		
	Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individual families receive supportive services, shelter, and housing free from discrimination?	uals and	Yes
	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the E to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Fin.		Yes
3.	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;		

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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.

- 1. Anti-discrimination policies that are aligned with the Equal Access Final Rule and Gender Identity Final Rule are included in the CoC Program Administrative Plan, Coordinated Entry (CE) Policies, and Supportive Housing Services (SHS) Program Standards. These policies are reviewed and updated by governance bodies or working groups that are responsive to stakeholder feedback and include representation from organizations that identify as LGBTQ+ advocates and as organizations serving LGBTQ+ persons. For example, a stakeholder working group that led the process to update the CoC's CE policies in 2021 included at least two organizations that identify as organizations led by and serving LGBTQ+ persons. Among the updates informed by stakeholder input was the addition of a question asking a participant's preferred pronouns during CE assessment.
- 2. As part of annual on-site monitoring for CoC Program-funded projects, sponsor organizations' anti-discrimination policies are reviewed for consistency with the CoC-wide anti-discrimination policy. If needed, recommendations are provided to bring the organization's policies into alignment with the CoC-wide policy. The CoC also coordinates trainings for providers by the Fair Housing Council of Oregon to support them in developing and implementing project-level policies that are consistent with the Equal Access Final Rule and Gender Identity Final Rule. Providers can access materials to assist them in developing their policies through the CoC's online PowerDMS training platform.
- 3. As part of the Lead Agency's monitoring of CoC Program-funded projects, it assesses compliance with the Equal Access and Gender Identity Final Rules through annual site visits and an annual monitoring survey. Adherence to the SHS Program Standards is similarly assessed as part of ongoing monitoring for locally-funded homeless services system contractors. The Lead Agency also tracks client grievances for all projects within the CoC to identify patterns of potential discrimination so that they can be addressed.
- 4. CoC Program-funded projects and other homeless services contractors that do not adhere to program requirements (including compliance with CoC anti-discrimination policies) are provided with a monitoring compliance notification letter that lists the findings and concerns. Agencies that fail to address the findings within 30 days must adhere to a corrective action plan.

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

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:

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4B. Attachments Screen.

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?
Housing Authority of Washington County, PHA # OR22	20%	Yes-Both	Yes
			_

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.
	NOFO Section V.B.1.g.
	Describe in the field below:
4	
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.

The Housing Authority of Washington County, PHA #OR22, is the only PHA in the CoC's geographic area. The PHA has established a written standard for Homeless Admission Preference that requires families and households to self-certify their eligibility for a homelessness preference at application. When households are screened for admission to the program, the preference is verified with a third-party verification such as a letter from a homeless service provider, or a verification form provided by the PHA and completed by an appropriate agent.

As described in the attached Homeless Admission Preference and Moving On Preference (same excerpt) from the Administrative Plan, the PHA has established (a) local preferences that give priority to serving Mainstream voucher-eligible families that are homeless and at risk of homelessness, and (b) an administrative preference to provide Housing Choice Vouchers to participants in CoC Program-funded housing programs who no longer need additional supportive services. The Housing Authority also deploys targeted vouchers for homeless individuals and families. Those include VASH vouchers (which have a current utilization rate of 84%), Mainstream vouchers (which have a current utilization rate of 87%), and the Emergency Housing Vouchers (which have a current utilization rate of 88%).

1C-7b. Moving C	On Strategy with Affordable Housing Providers.	
Not Score	ed–For Information Only	
Select ye	es or no in the chart below to indicate affordable housing providers in your CoC's	

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1.	Multifamily assisted housing owners	No
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	No
4.	Local low-income housing programs	No
	Other (limit 150 characters)	
5.		

1C-7c.	c. Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	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)	No
3.	Housing Choice Voucher (HCV)	No
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
5.	Mainstream Vouchers	Yes
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No
8.	Other Units from PHAs:	

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.	
	NOFO Section V.B.1.g.	

	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	not applicable

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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Di Vo Pl	d your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice ouchers dedicated to homelessness, including vouchers provided through the American Rescue an?	Yes
1C-7e.	1. List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored–For Information Only	
		_
	es your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the V Program?	Yes
		_
If yo	ou select yes to question 1C-7e.1., you must use the list feature below to enter the name of every A your CoC has an active MOU with to administer the Emergency Housing Voucher Program.	
DUA		
PHA		

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

Name of PHA: Housing Authority of Washington County

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# 1D. Coordination and Engagement Cont'd

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

- 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

NOFO Section V.B.1.i.

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1D- <sup>-</sup>	I. 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 no discharged directly to the streets, emergency shelters, or other homeless assistance programs	ot 6.
1. Foster Care	Ye	es
2. Health Care	Ye	es
3. Mental Health Care	Ye	es
4. Correctional Facilities	Ye	es
1D-2	,	
1D-2	2. Housing First–Lowering Barriers to Entry.  NOFO Section V.B.1.i.	
l er	nter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated try, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC ogram Competition.	9
l ler	nter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated try, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC ogram Competition that have adopted the Housing First approach.	1 9
Er th	nis number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordina ntry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing e FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and ioritizing rapid placement and stabilization to permanent housing.	ated 100%
1D-2a	a. Project Evaluation for Housing First Compliance.	

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

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	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
	how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach.

- 1. The CoC's rating tools for renewal and new project applications include an assessment of fidelity with Housing First principles and an evaluation of objective measures that demonstrate implementation of a Housing First approach. Renewal project applicants are required to submit responses to a Housing First evaluation as part of CoC monitoring and they are also evaluated based on performance data showing low-barrier entry, rapid placement in permanent housing, and housing stabilization. New project applications' alignment with Housing First principles and prioritization of services for high-barrier populations is evaluated by CoC voting members based on presentations given at a CoC membership meeting.
- 2. For renewal projects, indicators used to evaluate rapid placement and stabilization in housing are (a) no preconditions or barriers to entry, (b) provision of necessary supports to maintain housing, (c) average length of time from program start to housing move in, (d) exits to permanent housing. The indicators used to evaluate prioritization of services for high-barrier populations are whether at least 50% of participants (a) have zero cash income at entry, (b) have a disability, (c) enter from a place not meant for human habitation, (d) are chronically homeless, (e) are survivors of domestic violence.

For new projects, indicators include (a) experience and intent to implement use of Housing First principles including no preconditions or barriers to entry and provision of necessary supports to maintain housing, (b) applicant prioritizes 75% or more of CoC Program funds for housing, (c) applicant demonstrates how the project will support permanent housing placement and retention, (d) applicant demonstrates how the project will serve high-barrier populations including participants with zero income, disabilities, living in places not meant for human habitation, a history of victimization, criminal histories, substance use disorders, or chronic homelessness.

3. The CoC Lead Agency's annual on-site monitoring of CoC Program-funded projects evaluates their implementation of a Housing First approach through review of the coordinated entry assessment and referral determination, participant data, and case files. The Lead Agency also requires CoC Program-funded projects to complete an annual monitoring survey that includes a series of questions designed to evaluate each project's fidelity to a Housing First approach (see attachment).

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;	

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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
	how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.

1. Street outreach is performed by 11 outreach teams that regularly engage with unsheltered populations to connect them with services. Eight teams are assigned to specific geographic areas, while three teams specialize in reaching specific populations: (a) youth under age 25; (b) BIPOC, immigrant and refugee populations; and (c) a team assigned to work with law enforcement to address immediate needs. Outreach is conducted in assigned geographic areas and known locations where people experiencing homelessness congregate. Outreach teams also coordinate with organizations that come into contact with homeless persons to identify areas for targeted outreach (public transit, libraries, parks, etc.).

Outreach workers are trained to collect personally identifying information and complete coordinated entry intake using trauma-informed strategies and motivational interviewing. Outreach teams offer access to language interpretation and communication formats that are accessible for persons with disabilities. The data is entered into HMIS and used to identify program eligibility, track engagement activities, and make referrals to shelter and housing.

- 2. The 11 outreach teams cover 100% of the 726 square mile CoC geographic area.
- 3. Weekly outreach activities are scheduled in assigned geographic areas and known locations where people experiencing homelessness congregate. Outreach is conducted, at minimum, three days each week in each identified area. The CoC outreach teams are flexible and responsive in scheduling (e.g. early morning, late evening and weekends in addition to regular weekly outreach schedules).
- 4. The CoC tailors outreach to persons least likely to request assistance through a focused, place-based and collaborative process guided by Locally Coordinated Command Centers. These groups focus on identifying and engaging with unsheltered individuals and create person-centered engagement plans to support movement from unsheltered, to sheltered, to housing. The Homeless Outreach Subcommittee overseeing this work includes law enforcement, Oregon Department of Human Services, mental health and housing providers, and city staff who meet twice monthly to share engagement challenges and system-level strategies to remove barriers to housing for the unsheltered population. Outreach staff actively engage in the development of By-Name Lists that support case conferencing. Washington County is a participant in the national "Built for Zero" initiative.

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# 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	Yes
3.	Engaged/educated local business leaders	Yes	Yes
4.	Implemented community wide plans	Yes	Yes
5.	Other:(limit 500 characters)		
	Engaged community members in public forums to engage, educate and gather feedback	Yes	Yes

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	275	443

# 1D-6. Mainstream Benefits–CoC Annual Training of Project Staff.

NOFO Section V.B.1.m.

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

		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)	

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1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.
	NOFO Section V.B.1.m
	Describe in the field below how your CoC:
1.	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.

- 1. The CoC shares information at its monthly meetings on program updates, eligibility criteria, and application procedures to support service providers in assisting participants to access state/federal benefits, behavioral health services, treatment programs, and other mainstream resources. For example, the Oregon Department of Human Services provided a training for the CoC membership on 4/4/23 on Self-Sufficiency Programs and Services including SNAP, TANF, OHP, and ERDC. Program updates are shared on an ongoing basis via the CoC listserv (571 contacts). CE staff receive regular training from mainstream resource providers on available resources and eligibility criteria. Trainings and presentations on resources such as SSI, SSDI, and substance use disorder programs are also available to service providers through the CoC's new systemwide Learning Community for program staff.
- 2. The CoC Lead Agency participated in a Healthcare Case Conferencing Project during 2021-23 that brought together Kaiser Permanente, Providence Health & Services, behavioral health providers, and homeless services providers to collaborate on meeting the healthcare needs of program participants. Lead Agency staff, outreach workers, service providers, and health partners now meet for regularly scheduled case conferencing using a by-name list and data sharing agreement that facilitates service coordination. The Lead Agency also collaborates with behavioral health providers to connect people accessing CoC programs with mental health and treatment services through partnerships, co-location of services, targeted training for service providers, and ongoing care coordination efforts.
- 3. The CoC's A Road Home Plan identifies increasing the number of SOAR-certified case managers as a core strategy for reducing barriers in accessing SSI/SSDI benefits. The CoC provides information about SOAR training opportunities to its members and has incorporated an annual SOAR training by the SOAR Technical Assistance Center into its systemwide Learning Community for program staff. The training includes information and linkages to the SOAR certification process. Completion of SOAR training is a factor used in rating new project applications for CoC Program funding, and renewal applications are rated on performance in increasing participants' non-employment income. Many projects within the CoC partner with ASSIST, a SOAR-certified agency, to support participants in accessing SSI/SSDI benefits.

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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)

Federal COVID emergency relief funding along with new state and local funding have allowed the CoC to create and expand non-congregate shelter options. along with scaling up overall shelter system capacity. The Lead Agency has created more than 245 units of non-congregate shelter through redeveloped motels, dispersed motel rooms, and newly constructed pod villages. These include the 60-room Hillsboro Shelter, 20-room Forest Grove Shelter, 40-unit Family Promise of Tualatin Valley Family Shelter (slated to expand to 70 units by Fall 2023), and 30-unit Safe Rest Pod micro shelters. An additional 65 dispersed motel units are available for individuals who are unable to shelter in a congregate setting. Each year-round non-congregate shelter offers culturally responsive case management and coordinated entry assessments provided by nonprofit partners to support the transition to permanent housing. Site amenities for pod villages include 24/7 on-site staff, restrooms and showers, gathering tents for guests to convene and have meetings, and guest parking. All programs provide meals, basic hygiene needs, referrals to medical care and other emergent needs expressed by participants, and access to transportation resources.

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.	

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- 1. The CoC collaborates with state and local public health agencies and health systems to develop policies and procedures to respond to and prevent infectious disease outbreaks. During the pandemic, the Lead Agency engaged in multidisciplinary work with the Emergency Operations Center (EOC) to develop and implement CoC-wide protocols related to (a) use of personal protective equipment and sanitation services; (b) creating non-congregate shelters; (c) health safety risk assessments and education on symptoms and testing; and (d) vaccine, testing and treatment protocols. Currently, the Lead Agency (a) attends Continuity Working Group meetings on emergency preparedness that continue EOC work to strategize and develop policies and procedures to respond to disasters such as outbreaks; (b) partners with Public Health and Emergency Management Services on reviewing emergency response plans including roles and responsibilities for coordination among public health agencies, CoC and service providers; and (c) collaborates with Health and Human Services to advise on procedures (e.g. non-congregate space plans, health and safety protocols).
- 2. To prevent infectious disease outbreaks among people experiencing homelessness, information is shared throughout the CoC network to update safety plans and procedures and embed public health guidance into programs' standard operating procedures on an ongoing basis. Over the past year, the Lead Agency worked with Public Health to provide on-site consultation to congregate shelters and inclement weather sites to address and mitigate infectious disease contagion. The Lead Agency works with Public Health to support providers in implementing infectious disease prevention practices such as wellness checks, regular health safety risk assessments, education on symptoms and testing, sanitation services, and use of personal protective equipment when appropriate. The Lead Agency also collaborates with health systems (Providence, Legacy, Kaiser, Veterans Medical Center, Oregon Health & Science University) and health clinics (e.g. Virginia Garcia) for medical case conferencing, outbreak updates, and planning.

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.

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- 1. The CoC shares information related to public health measures and homelessness through multiple channels: (a) The Lead Agency provides subject matter expertise on housing efforts and initiatives including HUD guidance about serving vulnerable persons experiencing homelessness in all of the public health and emergency management forums referenced in 1D-8. (b) Information is shared at monthly CoC meetings (with representatives from street outreach, shelter, homeless services, and housing providers) on current events such as infectious disease updates, public health resources, and protocols. (c) Notifications to the CoC email listserv (571 contacts) provide timely communication on infectious disease outbreaks, public health resources, federal CDC and HUD updates on infectious disease prevention, health and safety measures, and programmatic regulation waivers, resources and initiatives. (d) Providers receive updated public health information at outreach and regular shelter provider meetings.
- 2. The CoC facilitates communication between public health agencies and providers to ensure providers are equipped to prevent or limit infectious disease outbreaks, including: (a) the Health and Human Services and Public Health division provide updates at CoC meetings, ensuring that service providers receive up-to-date information on infectious disease threat levels that impact housing programs and vulnerable populations including persons experiencing homelessness. (b) Designated Public Health representatives provide health and safety best practices for shelter, day-use drop-in centers, and outreach programs, which is embedded into outreach and service provider training. (c) The Lead Agency facilitates on-site consultation from Public Health to congregate shelters and inclement weather sites to address and mitigate infectious disease contagion. (d) The Lead Agency coordinates communication and resources with health systems such as Providence, Legacy, Kaiser, Veterans Medical Center and OHSU to ensure program participants receive timely and appropriate referrals for testing, vaccines and treatment.

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.

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- 1. The modernization of the CoC's coordinated entry (CE) system in 2021 focused on expanding capacity and access to ensure full coverage of 100% of the CoC's geographic area. The updated system creates a significant increase in access points by training over 230 community partners to conduct assessments. This wide net of community partners allows the CoC to cover a large territory and ensures a greater number of residents are aware of services and have a local access point. Access to CE is offered through phone, site-based and mobile-based assessments using a phased approach designed to streamline access and lower barriers. Outreach teams conduct regular outreach throughout the geographic area to engage in collecting data and performing assessments using the CE policy and protocols.
- 2. The CE Phase One assessment is used by all partner agencies to intake participants into the system. The assessment is 33 questions and takes about 20 minutes to complete. Partner agency staff receive training on best practices in completing the assessment and HMIS data entry prior to being approved to complete assessments with participants. Once the Phase One assessment is entered into HMIS, the Eligibility Tool identifies the housing programs the household is eligible for. The assessor then works with the household to choose the most appropriate intervention based on the household's needs and wants. By-Name Case Conferencing is also used in follow up to the initial assessment for priority populations based on their assessment score.
- 3. The CE system was significantly updated in 2021 by a stakeholder-led workgroup based on input gathered from assessors, participating projects and participants. An oversight committee comprised of stakeholders is included in the CoC governance structure to provide oversight and feedback to improve the effectiveness of the CE system on an ongoing basis. Annual feedback surveys are used to gather feedback from service participants and program staff, which is then used to update the assessment process and training as needed. The most recent survey, in May 2023, gathered feedback from more than 50 agency staff as well as households receiving Phase One assessments during a one-week period. Feedback included suggestions related to transparency, communication, data entry, and training. In response to the feedback, CE staff are implementing modifications to case conferencing, training, assessment questions, and data quality reviews.

	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:	
	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;	
	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and	
	takes steps to reduce burdens on people using coordinated entry.	

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- 1. The CE system reaches people who are least likely to apply for assistance through weekly outreach by 11 teams trained to complete CE assessments using trauma-informed and culturally responsive strategies. Each team specializes in outreach to a specific geographic area or population (youth, immigrants/refugees, and BIPOC). In addition, more than 25 agencies are trained to conduct CE assessments, including culturally specific organizations, victim service providers, and faith-based organizations, which often work with people unlikely to seek homeless assistance on their own.
- 2. On 8/3/16 the CoC adopted HUD CPD 16-11(Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons) which guides its CE work. Phase One assessments determine eligibility for homeless assistance based on questions such as length of time homeless, disability status, and income level. Households that meet eligibility guidelines are offered an immediate referral to housing and services. By-Name Case Conferencing is used in follow up to the initial assessment to expedite housing and service connections for persons experiencing chronic homelessness based on severity of service need and length of homelessness.
- 3. Following Phase One assessment, households are matched with housing resources for which they are eligible. Participants then have an opportunity to learn more about the resource and decline if it does not match their preference. If the participant declines a resource, they will return to the list for matching to the next available option. All participating providers are trained in housing navigation and assist the participant through the leasing process including application assistance, coordinating meetings with potential landlords, and coordinating inspection and payment information.
- 4. The CE tool is significantly shorter than the widely used VI-SPDAT and focuses on asking eligibility-based questions. The 20-minute assessment gathers basic information to gauge the length of time homeless, co-occurring conditions, and housing provider preferences needed to match a participant with available resources. The expansion of community partners, particularly culturally specific organizations, has also reduced barriers to intake. Participants who have a connection with a partner agency can receive an assessment with that agency instead of calling an additional phone number or visiting another office.

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.

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- 1. The CoC conducts regular outreach throughout the CoC's geographic area, with targeted outreach to hard-to-reach populations such as youth, immigrants and refugees. Outreach teams offer access to language interpretation and communication formats that are accessible for persons with disabilities. More than 230 community partners are trained to conduct CE assessments, providing a "no wrong door" approach to access services. Access to CE is offered through phone, site-based and mobile-based assessments using a phased approach designed to streamline access and lower barriers. The CoC's CE policies state that all contracted providers must implement affirmative marketing practices in alignment with 24 CFR 578.93(c). CE staff also provide informational sessions to non-contracted community partners such as Community Corrections to ensure their participants can access the CE system.
- 2. During the Phase One assessment, CE participants are informed of their privacy rights through the HMIS privacy and security notice, and they are advised of their right to file a non-discrimination complaint with the CoC Board. During the Phase Two assessment, information is gathered about potential housing barriers the participant may face. The case manager then informs participants about their rights under fair housing and civil rights laws and helps them to submit reasonable accommodation letters or appeal housing application denials as needed. The Phase Three assessment is designed to support housing stability. The case manager helps participants to understand their rights and responsibilities under the lease and provides support with problem-solving. Case managers are trained to identify fair housing and civil rights violations and to help participants navigate the process for addressing them.
- 3. During Phase Two and Three, if case managers identify conditions or actions that impede fair housing choice, they are encouraged to bring those concerns to the CoC Lead Agency. The Lead Agency partners with a Center for Mediation that can support participants to address fair housing issues. It also partners with Oregon Law Center, which embeds legal teams in eviction court to provide representation to tenants if their rights have been violated. Any suspected violations of fair housing or civil rights are reported to the Fair Housing Council of Oregon (FHCO). Both FHCO and the Lead Agency's CoC staff participated on the Analysis of Impediments Workgroup for the Consolidated Plan.

1D-1	10. Advancing Racial Equity in Homelessness–Conducting Assessment.	
	NOFO Section V.B.1.q.	
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1. H	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes

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	Process for Analyzing Racial Disparities-Identified Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section V.B.1.q.	
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	Describe in the field below:	
	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.	

- 1. In 2022, the Lead Agency developed a tool for systematically assessing racial equity in program access and outcomes for all services in the local homeless system of care (including CoC Program-funded projects). The tool uses HMIS, coordinated entry, and American Community Survey (ACS) data to compare disaggregated race and ethnicity data for the overall county population, the county population in poverty, households seeking assistance through coordinated entry, households enrolled in services, and households placed in permanent housing. In 2023, a systemwide report based on this tool was used to inform the homeless service system's annual workplan. A modified version of the tool was also used for a focused analysis of CoC Program-funded projects, covering data from 7/1/22-6/30/23. The Lead Agency also developed individual reports for each CoC Program-funded project that compared racial demographics for the project's housing placements based on HMIS data with ACS data for the county as a whole and for the county's population in poverty. Each project was required to analyze its data report and provide a written reflection on what insights the data provide about racial disparities in program participation and/or outcomes.
- 2. The 2023 systemwide analysis highlighted disparities for Asians/Asian Americans in accessing homeless services. Once in coordinated entry (CE), Asians/Asian Americans are served at an equitable rate, but the data suggest that they are not accessing CE at a rate proportionate to the need. The 2023 analysis of CoC Program-funded projects indicates that these projects are under-serving Asian/Asian American and Hispanic/Latine populations compared with their representation in the county's population in poverty. It also shows that the CoC's rapid rehousing programs are housing Black, Latine, and Native Hawaiian/Pacific Islanders at higher rates than the CoC's PSH programs. One reason for these disparities is that the disability documentation required for eligibility in PSH can be a barrier to access for populations that are less likely to engage in health and behavioral health services. This is a particular barrier for the largest CoC Program-funded PSH program, the majority of whose providers depend on a significant mental health diagnosis to use Medicaid to fund their services.

1D-10b. Implemented Strategies that Address Racial Disparities.		
	NOFO Section V.B.1.a.	
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	Select yes or no in the chart below to indicate the strategies your CoC is using to address any	

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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.	Yes
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.	Implemented Strategies that Address Known Disparities.	
	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.

In response to the systemwide racial disparity analysis, a key priority in the homeless service system's 2024 workplan is to develop and implement strategies to make the system more accessible to Asians/Asian Americans. The Request for Proposals for the CoC's local funding competition highlighted this goal as one of the priorities for the 2023 competition and allocated additional points for projects designed to address and resolve disparities for Asians/Asian Americans. For current CoC Program-funded projects, the CoC implemented a monitoring survey to evaluate each project's use of best practices for low-barrier, accessible and culturally responsive services. The Lead Agency also required each project to identify program-level strategies for addressing disparities reflected in the project's equity data report. For example, the largest CoC Program-funded PSH project is working to expand its service partners to include providers that do not rely on Medicaid billable services in order to reduce barriers for populations without a significant mental health diagnosis.

The Lead Agency has taken significant steps over the past two years to strengthen racial equity in service access and outcomes across the homeless services system. These include: (a) expanding the role of culturally specific organizations through three public procurement processes with outreach and scoring criteria that prioritized culturally specific services; (b) providing multiyear funding and technical assistance to seven culturally specific organizations to support their capacity building; (c) partnering with a culturally specific health clinic that serves the county's Latine population; (d) contracting with an agency that specializes in working with immigrants, refugees, and BIPOC communities as part of a restructured outreach strategy; (e) restructuring coordinated entry to reduce barriers for BIPOC communities by streamlining the assessment process, training culturally specific organizations to conduct assessments, and facilitating internal referrals; (f) requiring training for all case managers and supervisors in anti-racist practices and culturally responsive service delivery; and (g) embedding housing liaisons in other systems of care that disproportionately serve BIPOC populations such as maternal child health and community corrections.

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

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- 1. The systemwide, CoC Program, and CoC project-specific equity reports described in 1D-10a will be produced on an annual basis to track progress in addressing disparities. These reports compare disaggregated program access and outcome data with the demographics of the county's overall population and population in poverty. The CoC will require CoC-funded projects to review equity data for their programs annually and report on progress with implementing their plans to address disparities in service provision and/or outcomes. The Lead Agency also produces quarterly systemwide reports showing disaggregated race and ethnicity data by program type for many of its projects which supports interim tracking between the annual reports. The Lead Agency and its partners will use all of these reports to track progress and identify areas where additional strategies or improvements are needed to ensure equitable access and outcomes.
- 2. The tools the CoC uses to track progress include: (a) an equity report which uses HMIS, coordinated entry, and ACS data to compare race and ethnicity by county population, the county population in poverty, households seeking assistance, households enrolled in services, and housing placements; (b) project-level reports which use HMIS and ACS data to compare the race and ethnicity of households served and placed in housing with the county population and county population in poverty; (c) an annual monitoring survey that asks CoC Program-funded projects to analyze their project-level reports, reflect on disparities in service access and/or outcomes, and identify programmatic strategies to improve equitable access; (d) an annual monitoring survey that measures CoC Program-funded projects' use of best practices for low-barrier, culturally responsive and culturally specific services; and (e) the CoC's renewal project rating tool which tracks the demographics of project participants; the implementation of low-barrier, accessible, culturally responsive and culturally specific services; and implementation of programmatic strategies to improve equitable access.

To increase the effectiveness of these tools, the Lead Agency offers training and technical assistance to providers to support the collection of quality demographic data. The CoC's coordinated entry system has implemented REALD (Race, Ethnicity, and Language, Disability) data collection standards to support more nuanced collection and analysis of demographic data.

1D-11. Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC's Outreach Efforts.

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.

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Persons with current and previous lived experience of homelessness are encouraged to participate in CoC meetings and the CoC Board through targeted outreach, web postings, and community engagement. A CoC Board recruitment flyer and the CoC Board application, both of which are posted on the CoC's webpage, state that the CoC encourages and invites those with lived experience to apply. The CoC Board includes a designated voting member position for a person with lived experience, and targeted outreach is conducted to recruit candidates for that position. In 2022, the CoC adopted policies to strengthen recruitment of people with lived experience that were incorporated into the CoC Governance Charter. Under the new policies, in addition to publishing announcements for open Board positions, the CoC will actively recruit at leadership programs and by distributing information at locations where people with lived experience congregate. Washington County also adopted a policy in 2022 that provides stipends and funding for childcare and transportation to support participation by community members with financial barriers, including those with lived experience.

In 2022-23 at least 69 people with lived experience participated in CoC meetings (including 17 with lived experience in the past seven years), and four people with lived experience served on the CoC Board. The CoC's registration process asks meeting participants to identify whether they have lived experience, making it possible to document the involvement of people with lived in experience in CoC decision-making based on meeting minutes. For example, in 2022-23, persons with lived experience participated in the ESG consultation process, voted on ESG and EFSP funding allocations, provided input on revisions to the CoC rating criteria, and voted in CoC Board elections.

The CoC also conducts targeted outreach to engage people with lived experience in specific planning and decision-making processes. For example, in 2022-23, the Lead Agency engaged people with lived experience to inform planning for permanent shelters by (a) surveying more than 50 current shelter residents to get input on shelter design and amenities, and (b) involving shelter residents in a design charette to help plan the shelter interior.

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.	17	1
2.	Participate on CoC committees, subcommittees, or workgroups.	17	1
3.	Included in the development or revision of your CoC's local competition rating factors.	1	0
4.	Included in the development or revision of your CoC's coordinated entry process.	10	0

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	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 Lead Agency launched a Housing Careers Pilot program in 2022-23 in partnership with Worksystems, Open Door Housing Works, Portland Community College, and Immigrant and Refugee Community Organization to train and support people with lived experience of housing instability or homelessness that identify as BIPOC and/or LGBTQ+ to enter the homeless services career track. The program offers peer support and job training, internship placement services, and supported employment services. CoC member organizations were invited to make participant referrals to the pilot and serve as intern placement organizations. The first cohort launched in January 2023, with plans to launch up to four additional cohorts over the course of 2023 and 2024 to serve a total of 45 interns. After completing job training and a paid internship in a homeless services organization, participants will be assisted in securing permanent employment in the homeless services field.

Many of the CoC's homeless services provider agencies prioritize hiring people with lived experience of homelessness in peer support programs and as program staff. A 2023 study of the staff demographics of Washington County's homeless services system provider agencies found that 49% of staff report lived experience of homelessness.

The CoC offers information on regional workforce development programs to its members to support their efforts to connect program participants with employment opportunities. In FY 2022-23 these included presentations about Portland Community College Opportunity Centers, Immigrant and Refugee Community Organization Workforce Development programs, YouthBuilders, Employment Related Day Care, and SNAP Training and Employment Program. Many CoC member organizations also provide professional development and employment opportunities through their own programs. For example, several behavioral health providers offer supported employment opportunities and vocational rehab to people accessing their services. HomePlate Youth Services supports homeless youth with career exploration, paid employment, navigation of employment systems, and ongoing employment supports.

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;	
	how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and	

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3. the steps your CoC has taken to address challenges raised by people with lived experience of homelessness.

### (limit 2,500 characters)

1. The CoC routinely gathers feedback from people experiencing homelessness to inform planning for new programs and policies. For example, in FY 2022-23 (a) the Lead Agency surveyed 50 current shelter residents to gather their input on shelter design and invited them to participate in a design charette, (b) outreach workers gathered feedback from people experiencing unsheltered homelessness to inform the development of a policy clarifying local public camping regulations in response to a new state mandate.

Lead Agency staff routinely receive feedback about service access and delivery through direct contacts by email and phone from people experiencing homelessness. The CoC also gathers feedback about service access and delivery through an annual survey of people who have recently completed the coordinated entry (CE) intake process.

In 2023-24, the Lead Agency plans to launch a permanent Lived Experience Advisory Body as part of a new governance structure for the CoC's homeless services system. Planning for the new structure has been ongoing throughout 2022-23, and the structure is slated to launch by early 2024.

2. The CoC conducts an annual survey of people who have participated in CE intake to gather feedback on their experience with the assessment process and services. The most recent survey, conducted in May 2023, was available in English and Spanish, accessible in electronic and paper formats, and administered by assessment staff, at walk-in centers, and through outreach workers.

CoC Program-funded projects also routinely gather feedback from people receiving services. For example, Boys & Girls Aid gathers feedback through survey questions that are submitted to participants monthly. DVRC gathers feedback through regularly administered anonymous questionnaires and interviews with housing participants.

3. Input gathered from people with lived experience is incorporated directly into program and policy planning and improvements. For example, input from shelter participants directly informed the shelter design process. Feedback from CE participants was incorporated into updates to assessment questions and assessor training.

Service providers review participant feedback and use the information to inform service improvements and planning. The Lead Agency assists contracted providers in developing consumer grievance policies, provides support for consumers navigating this system, and provides links to mediation services if needed.

1D-12.	Increasing	Affordable	Housing	Supply.
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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:

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1.	reforming zoning and land use policies to permit more housing development; and
2.	reducing regulatory barriers to housing development.

1. Washington County Department of Housing Services (the CoC Lead Agency) coordinates with the County Planning Department on implementation of its affordable housing framework plan, which was updated to facilitate additional affordable housing development in unincorporated Washington County through changes to zoning and land use policies. This code update has supported four affordable housing projects through the utilization of density bonuses, parking reductions, and by-right zoning land use review. It also allowed the County to develop an approximately 100-unit affordable housing project in Aloha through height and density increases.

The Lead Agency is active in state advocacy for zoning and land use reforms to promote affordable housing development. Over the past 12 months, this included advocating with the Oregon Governor's Office staff to prioritize extending legislation to allow for hotel to transitional housing and permanent supportive housing conversions without local land use approval. This legislation has facilitated two hotel conversions, with a planned acquisition to occur by the end of 2023.

2. To reduce regulatory barriers to housing development, the County has a dedicated permit coordinator who specializes in assisting affordable housing projects through monthly touch-base meetings between the project teams, coordinated permit submittals, and priority for field inspection requests. County staff also actively advocate with local governments and County school boards to identify and move forward affordable housing development opportunities. Development staff have met with representatives of the two largest school districts in Washington County to consider partnerships to develop affordable housing on underutilized school properties. Both entities are interested in future partnership opportunities. Development staff also continue to convene discussions with local governments including Washington County Commissioners, Forest Grove City Council, and the Tualatin Hills Parks District staff on the need to prioritize publicly available land for affordable housing.

At the state level, the Lead Agency participates in Housing Oregon, a statewide coalition advocating for affordable housing development. Over the past 12 months, this included providing comment on legislative priorities such as the need to prioritize Private Activity Bonds for affordable housing and utilize the Market Cost Offset fund for projects experiencing cost escalation.

Yes

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

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

- 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

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1	E-1. Web Posting of Your CoC's Local Competition Deadline–Advance Public Notice.	
	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.	
	Enterview On Ole level commentation authorization deadline data for New Project conditions to submit the in-	07/40/2022
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.	07/10/2023
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.	07/10/2023
1	E-2. Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section V.B.2.a., 2.b., 2.c., 2.d., and 2.e.	
	You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.	
	Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	
1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes

4. Provided points for projects that addressed specific severe barriers to housing and services.

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5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes	
6.	Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.	Yes	
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.		
		7	
	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)?		6
2.	How many renewal projects did your CoC submit?		
3.	What renewal project type did most applicants use?	PH-PSH	
1E	-2b. Addressing Severe Barriers in the Local Project Review and Ranking Process.		
	NOFO Section V.B.2.d.		
		_	
	Describe in the field below:	]	
	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		
		7	

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- 1. The CoC's renewal project rating tool analyzes each project's success in housing program participants in permanent housing using HMIS and APR data from the most recent fiscal year. Rating criteria include: (a) the percentage of participants exiting the program to permanent housing; (b) project cost per participant exit to or retention of permanent housing; (c) the percentage of participants who return to homelessness within 24 months of exit to permanent housing; and (d) the percentage of adult participants with new or increased income (to support long-term housing stability).
- 2. The CoC's renewal project rating tool analyzes how long it takes each project to house people in permanent housing using HMIS and APR data from the most recent fiscal year. Rating criteria are based on the average length of time between project start and housing move-in date for each project type.
- 3. To assess severity of needs and vulnerability, the rating tool awards points to projects that demonstrate (a) Housing First principles with no preconditions or barriers to entry; (b) prioritization of services for underserved and marginalized populations; (c) a minimum of 25% of project participants are BIPOC; (d) a minimum of 50% of adult participants have zero cash income at entry; (e) a minimum of 50% of participants have a disabling condition; (f) a minimum of 50% of participants are entering from a place not meant for human habitation; (g) a minimum of 50% of participants are chronically homeless; (h) a minimum of 50% of adult participants are survivors of domestic violence.
- 4. The criteria listed in part 3 enable projects to receive 14 out of 63 potential points for providing housing and services to the hardest to serve populations. These points can offset a loss of points in performance outcomes, allowing a lower performing project serving high-need populations to still rank competitively in comparison to higher performing projects that do not serve these priority populations. The CoC Board reviews the performance outcomes for these projects within the broader context of the need for the project and the additional challenges of higher barrier populations. If the project is serving vulnerable populations and the project is needed to address these populations, the CoC Board may recommend renewal of the project even if its performance outcomes may not be as high as those of other projects.

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.

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- 1. The local competition rating factors were developed by and are regularly updated by the CoC Board, which is elected by the CoC membership. In FY 2021-22, the CoC implemented several strategies designed to increase BIPOC representation on the Board, including (a) adding a designated voting member position for a culturally specific organization; and (b) strengthening Board recruitment to better reach BIPOC community members and people with lived experience. The CoC's 2023 PIT shows that Black/African Americans are overrepresented in the local homeless population by 7 percentage points, American Indian/Alaska Native/Indigenous are over-represented by 1 percentage point, Native Hawaiian/Pacific Islanders are over-represented by 4 percentage points, and Two or More Races are over-represented by 1 percentage point. The CoC Board's voting membership during the meetings where the 2023 rating factors were developed and approved was 17% Black/African American, 6% American Indian/Alaska Native/Indigenous, 6% Asian/Asian American, 0% Native Hawaiian/Pacific Islander, 11% Two or More Races, and 11% Hispanic/Latine.
- 2. The CoC Board performs the review, ranking, and selection of project applications to submit to HUD for funding. See response #1 for information on how the CoC Board includes the perspectives of different races and ethnicities and the percentage of races/ethnicities over-represented in the local homeless population that participated.
- 3. The rating tool for renewal projects in the 2023 competition provided (a) up to 2 points based on whether the project sponsor reviewed and analyzed program participant outcomes with an equity lens, including the disaggregation of data by race and ethnicity, and (b) up to 2 points based on whether the project sponsor identified programmatic changes to make participant outcomes more equitable and developed a plan to make those changes. To measure these criteria, renewal projects were provided with an equity data report comparing project-level disaggregated data with the demographics of the local population and the population in poverty. They were then required to complete a survey that asked them to (a) confirm that they had reviewed the data report, (b) analyze what insights the data provide about potential disparities in program access or outcomes, (c) identify programmatic strategies to improve equitable access and outcomes, and (d) report on progress to date on strategies implemented to address disparities.

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

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- 1. The CoC's reallocation process is documented in the CoC Program Application Rating and Ranking Process, which is available on the CoC webpage and was included in all public communications about the local competition: All renewal projects are scored using objective criteria that includes severity of need and vulnerability of the target population, the cost effectiveness of the project, and performance in meeting the system measurement goals. During the comprehensive review of renewal projects, the CoC Board will use the scoring criteria to determine the extent to which each project is still necessary and addresses community priorities. The lowest scoring projects are identified as candidates for reallocation, and the CoC Board reviews those projects within the context of the broader system analysis to assess whether they are still meeting a priority need within the CoC's system of care. The assessment of system priorities is based on System Performance Measurement (SPM) outcomes, housing gaps analysis, homeless demographic data collected during the PIT count, and coordinated entry data. The CoC Board will reallocate funds from low-performing projects to new projects if reallocation would reduce homelessness or address an underserved homeless population.
- 2. The CoC Board considered the lowest scoring project for reallocation: Housing Stabilization Program. After analyzing the project within the context of system needs and priorities, the Board decided to reallocate the project due to its low performance and its lack of funding for rent assistance.
- 3. The CoC reallocated Housing Stabilization Program during its local competition.

1E-4a.	Reallocation Between FY 2018 and FY 2023.	
	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
	production of the same same same same same same same sam	1.00
1	E-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?	No
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.	09/11/2023

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1E-5a.	Projects Accepted-Notification Outside of e-snaps.	
	NOFO Section V.B.2.a.	
	You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen.	
app	er the date your CoC notified project applicants that their project applications were accepted and ted on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified licants on various dates, enter the latest date of any notification. For example, if you notified licants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/11/2023
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.	
1. P 2. P 3. P 4. P 5. R	s your attachment include: roject Names; roject Scores; roject accepted or rejected status; roject Rank–if accepted; equested Funding Amounts; and eallocated funds.	Yes
1E-5c.	Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.  NOFO Section V.B.2.g. and 24 CFR 578.95.  You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	
part 1. th	er the date your CoC posted the CoC-approved Consolidated Application on the CoC's website or ner's website—which included: le CoC Application; and riority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/22/2023
	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.	09/22/2023

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# 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

	I many		
2A-1.	HMIS Vendor.		
	Not Scored–For Information Only		
Ente	er the name of the HMIS Vendor your CoC is o	currently using.	Wellsky Community Services (formerly Service Point)
2A-2.	HMIS Implementation Coverage Area.		
	Not Scored–For Information Only		
Sele	ect from dropdown menu your CoC's HMIS co	verage area.	Multiple CoCs
2A-3.			
	NOFO Section V.B.3.a.		
Ente	er the date your CoC submitted its 2023 HIC d	ata into HDX.	04/21/2023
2A-4.	Comparable Database for DV Providers–CoC Data Submission by Victim Service Providers	and HMIS Lead Supporting Data Col	ection and
	NOFO Section V.B.3.b.		
	In the field below:		
1.	describe actions your CoC and HMIS Lead hat providers in your CoC collect data in HMIS co	ave taken to ensure DV housing and somparable databases;	ervice
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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.

- 1. The CoC and HMIS Lead operate a comparable database used by victim service providers to enter data for victims and survivors of domestic violence. The HMIS software vendor WellSky developed the relational database that meets HUD HMIS 2022 data standards as well as stringent HMIS privacy and security controlled by the HMIS Lead. The comparable database currently has seven HMIS Users in two agencies who have signed agreements regarding access to participant data, privacy and security requirements, and data quality standards. The database collects participant-level data over time, with a local HMIS policy to retain data for seven years after participant last exit date. The CoC and HMIS Lead adopted an HMIS Governance Charter in alignment with the Violence Against Women Act (VAWA) and Family Violence Prevention and Services Act (FVPSA) containing strong language on limiting the sharing, disclosing or revealing of victims' Personally Identifying Information (PII).
- 2. The DV housing and service providers in the CoC are using a comparable database that is compliant with the FY 2022 HMIS Data Standards.
- 3. The CoC's HMIS is compliant with the FY 2022 HMIS Data Standards.

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

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	585	9	576	100.00%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	109	9	100	100.00%
4. Rapid Re-Housing (RRH) beds	443	28	415	100.00%
5. Permanent Supportive Housing (PSH) beds	381	0	381	100.00%
6. Other Permanent Housing (OPH) beds	1,686	0	1,686	100.00%

2A-5a.	Partial Credit for Bed Coverage Rates at or B	elow 84.99 for Any Project Type in Qu	estion 2A-5.
	NOFO Section V.B.3.c.		
	For each project type with a bed coverage rat describe:	e that is at or below 84.99 percent in o	uestion 2A-5,
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		to at least 85
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.		
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Not applicable

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	Yes
p.m. EST?	

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

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

- 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

(limit 2,500 characters)

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- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section V.B.4.a	
Ente	er the date your CoC conducted its 2023 PIT count.	01/25/2023
2B-2.	PIT Count Data-HDX Submission Date.	
	NOFO Section V.B.4.a	
Ente	er the date your CoC submitted its 2023 PIT count data in HDX.	04/28/2023
I	·	
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.	

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- 1. Organizations serving unaccompanied youth experiencing homelessness were engaged in planning for the 2023 PIT count through Street Outreach coordination meetings, CoC membership meetings, and PIT count planning meetings. Street Outreach coordination meetings are biweekly meetings composed of representatives from organizations across Washington County providing street outreach services, including HomePlate Youth Services (the only youth-focused organization in the county providing street-based outreach services). Starting in November 2022, time during each meeting was dedicated to PIT count planning. Several meetings dedicated specifically to PIT count planning and coordination were also held prior to the 2023 PIT. Organizations with representation in those meetings that serve unaccompanied youth experiencing homelessness include HomePlate, Boys & Girls Aid, Second Home, and McKinney-Vento Liaisons from local school districts.
- 2. The week prior to the PIT count, staff from HomePlate gathered feedback from youth accessing drop-in and outreach services regarding locations to visit during the PIT count and creative methods to engage youth in the count. Outreach workers from HomePlate who regularly engage in street outreach to unaccompanied youth also provided input. The selection of locations for targeted youth outreach was also informed by feedback from youth during the count. Specific locations that were targeted for outreach based on youth and outreach worker feedback included: (a) Beaverton and Hillsboro Transit Centers, (b) Central Beaverton (particularly in the late afternoon and early morning), (c) the neighborhoods near local high schools around the time school gets out, (d) encampments throughout the county, particularly those known to have youth staying in them, and (e) local fast food restaurants and businesses that youth tend to frequent.
- 3. HomePlate shared information to recruit volunteers for the count with its volunteer coordinator and asked young people to spread the word to their friends and community. Based in part on youth feedback, HomePlate also held a pizza party at its drop-in centers in Beaverton and Hillsboro the week of the count to bring youth together to participate in the count. HomePlate does not directly ask youth to volunteer as PIT counters because they do not believe in asking young people who are already experiencing intersecting forms of marginalization and labor exploitation to engage in uncompensated labor.

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.

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- 1. No changes were made to the CoC's sheltered PIT count implementation between 2022 and 2023.
- 2. The 2023 unsheltered PIT count implementation included the following methodology changes: (a) The PIT was implemented for the first time as a coordinated tri-county regional effort with Clackamas and Multnomah counties, which made it possible to conduct regional de-duplication. (b) The 2022 unsheltered count used a street canvass with a survey. The 2023 unsheltered count combined the street canvass survey with coordinated entry data from the CoC's By-Name List of people who were actively engaged with street outreach teams during the PIT and known to be unsheltered.
- 3. The changes to the unsheltered PIT count implementation increased the accuracy of the count by (a) ensuring that people who spend time in or access services in more than one county were not counted more than once, and (b) ensuring that people who were actively engaged with street outreach teams during the PIT but were not surveyed as part of the PIT street canvass were still counted.

## 2C. System Performance

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

- 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

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

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- 1. The CoC's coordinated entry (CE) assessment determines whether an at-risk household would become homeless without assistance based on income, savings, employment status, potential for increasing earned income, rental history, credit history, utility or rent increase, and household budget. The CoC determined the risk factors to identify persons experiencing homelessness for the first time by collaborating with other systems that engage people at risk of homelessness and by analyzing data from outreach/engagement, CE assessment, point-in-time interviews, winter shelters, and program entry.
- Households at risk of becoming homeless are linked to services provided by Community Action Organization (CAO). CAO's strategies to prevent homelessness include (a) Prevention Services: CAO offers homeless prevention services, including emergency rent assistance and ongoing support; (a) Equity Focus: Recognizing the disparities in eviction impacts, CAO collaborates with culturally specific partners and implements eviction court prevention initiatives, aiming to address the disproportionate effects on marginalized communities; (b) Outreach: CAO collaborates with community partners and eviction court for referrals, facilitating outreach to households at risk; (c) Comprehensive Assessments: Households undergo resource eligibility assessments to determine access to various services, including education. healthcare, and emergency assistance; (d) Individualized Stability Plans: CAO's case managers work directly with participants to develop personalized goals, identifying strengths and barriers; (e) Mainstream Resource Connections: Case managers guide participants toward essential resources like SNAP, ERDC, and TANF, promoting self-sufficiency; (g) Financial Empowerment: households may receive financial education, career coaching, and assistance to reduce utility costs, ensuring long-term housing sustainability; and (h) Building Support Networks: Case managers work with households to build support networks to enhance resilience and community connections.
- 3. Community Action Organization is responsible for overseeing the CoC's strategy to reduce first-time homelessness.

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	
		-

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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.

- 1. Over the past two years, the CoC and Lead Agency have significantly expanded the strategies to reduce the length of time individuals and persons in families remain homeless, including: (a) Built for Zero By-Name List Case Conferencing that expedites permanent supportive housing placement for the chronically homeless population; (b) a locally funded Housing Case Management Services program that provides housing placement services and long-term wrap-around supports for people experiencing prolonged homelessness through contracts with 22 culturally responsive organizations in FY 2022-23; (c) a pilot project that places housing navigators within health, behavioral health, community corrections, and aging and disability programs to facilitate connections to housing for people within those programs; (d) a locally funded rapid rehousing program designed to address immediate barriers and place households in permanent housing as quickly as possible; (e) expanded CoC-wide outreach capacity; (f) implementation of a targeted "locally coordinated command center" strategy that uses intensive engagement to connect unsheltered individuals with housing resources; and (g) expanded yearround low-barrier shelter capacity that provides an entry point for engaging people with housing resources.
- 2. The CoC identifies households with the longest length of time homeless through outreach, shelters and coordinated entry assessment data that are used to create lists for By-Name Case Conferencing. The coordinated entry system includes length of time homeless as a prioritization factor and the CoC adopted HUD Notice CPD 16-11 that guides prioritization of people with the longest lengths of time homeless for housing. Following the coordinated entry Phase One assessment, households are matched with housing options for which they are eligible. All participating providers are trained in housing navigation and assist the participant through the leasing process including application assistance, coordinating meetings with potential landlords, and coordinating inspection and payment information. By-Name Case Conferencing is used in follow up to the initial assessment to expedite housing placements for chronically homeless persons based on severity of service need and length of homelessness.
- 3. Washington County Department of Housing Services is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless.

2C-3.	Exits to Permanent Housing Destinations/Ret	ention of Permanent Housing–CoC's S	strategy
	NOFO Section V.B.5.d.		
	In the field below:		
1.	describe your CoC's strategy to increase the in emergency shelter, safe havens, transitional housing destinations;	rate that individuals and persons in far al housing, and rapid rehousing exit to	nilies residing permanent
2.	describe your CoC's strategy to increase the in permanent housing projects retain their per destinations; and	rate that individuals and persons in far manent housing or exit to permanent h	nilies residing nousing
3.	provide the name of the organization or positi strategy to increase the rate that individuals a	on title that is responsible for overseei and families exit to or retain permanent	ng your CoC's housing.
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- 1. Over the past two years, the CoC and Lead Agency have significantly expanded the strategies to support exits to permanent housing for households in emergency shelter, transitional housing and rapid rehousing, including: (a) the new Housing Case Management Services (HCMS) program supports housing navigation and placement capacity through contracts with 22 partner organizations in FY 2022-23; (b) as part of coordinated entry modernization, a tenant screening tool was launched that allows case managers to easily gather data and documentation to aid in navigating screening barriers and work with landlords to overcome application denials; (c) the CoC has used local funding to expand its permanent housing capacity, including opening the CoC's largest 100% PSH project in 2023 with 54 units; (d) the Lead Agency is using local funding to provide tenant-based long-term rent assistance to support housing placement; (e) the Lead Agency has launched a landlord liaison program with a risk mitigation fund to increase access to private market units for people exiting homelessness; (f) the CoC has significantly increased its year-round shelter capacity, and all year-round shelters provide connections to housing resources to support permanent housing placement.
- 2. The CoC and Lead Agency have also significantly expanded the system's capacity to support households in permanent housing to retain their housing or exit to permanent housing destinations: (a) as part of coordinated entry modernization, a Housing Stabilization Plan is completed in Phase Three to identify the resources and supports needed to ensure long-term stability; (b) the HCMS program provides ongoing case coordination and resource support to ensure permanent housing stability for participants; (c) the locally-funded long-term rent assistance program provides rent subsidies for each HCMS participant; (d) to support successful exits from permanent housing, the CoC continues to coordinate with the PHA to increase Move-On Strategy outcomes under the PHA Administrative Preference.
- 3. Washington County Department of Housing Services is responsible for overseeing the CoC's strategy to increase the rate that households exit to or retain permanent housing.

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.

- 1. The CoC identifies returns to homelessness through HMIS and coordinated entry (CE). HMIS tracks returns to homelessness within 24 months at a project and system level. Participant-level data is cross-referenced within HMIS to determine prior homeless service system involvement, and previous episodes of homelessness is included in the eligibility screening for several programs. The CE system's recent expansion has significantly increased the number and diversity of potential access points, making it possible to more quickly identify and engage persons who return to homelessness. The expansion in the number of culturally specific providers that are part of the CE network enables the system to connect with people who are less likely to access more traditional entry points such as shelters. Phase One CE assessments ask participants whether they have previously been in housing through a homeless assistance program in the last three years.
- 2. Returns to homelessness are analyzed to identify trends, causes, and needed interventions. The Lead Agency is investing in several interconnected strategies to reduce returns to homelessness, including: (a) the CE Phase Three Housing Stabilization Plan supports connections to wrap-around services including employment and benefits to increase household income, health and behavioral health care, disability services, and social and community supports; (b) the locally funded long-term rent assistance program significantly expands the capacity to provide permanent housing subsidies for people exiting homelessness; (c) the Housing Case Management Services program provides ongoing case management and retention services to support up to 800 households' long-term stability; (d) the Lead Agency is leveraging multiple funding sources to expand PSH capacity; and (e) shelter programs partner with case managers who work with participants to support transitions to permanent housing.
- 3. Washington County Department of Housing Services is responsible for overseeing the CoC's strategy to reduce returns to homelessness.

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.

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- 1. The CoC strategy to increase earned income begins with Phase Three of coordinated entry, which identifies strategies to support increased income. Case managers assist work-able participants to access employment and/or connect them with partner organizations that specialize in training and supported employment. The Lead Agency and many CoC members provide training and employment support. For example, a pilot program sponsored by the Lead Agency in partnership with local agencies offers peer support and job training, internship placement services, and supported employment services, with the potential for permanent employment once the six-month internship ends. Several local behavioral health agencies provide supported employment opportunities and skills-based training. HomePlate Youth Services supports homeless youth with career exploration, paid employment, navigation of employment systems, and ongoing employment supports. All CoC Programfunded projects are expected to support work-able participants in increasing employment income, and their effectiveness is scored as part of the CoC's rating and ranking process.
- 2. Washington County collaborates with Worksystems and WorkSource Oregon to assist individuals and families experiencing homelessness to increase their employment cash income. Worksystems coordinates a diverse network of community-based service providers known as the Aligned Partners Network (APN) to provide access to career coaching and employment resources to individuals and families experiencing homelessness. Participants served by APN agencies have connections to career and resource planning, job skills development and training, transitional jobs, and paid work experience along with support services such as childcare while in training or job searching. Local community-based providers combine case management with career coaching for people who meet established program goals of serving homeless and housing-insecure people in the Washington County area to access in-demand, family-wage jobs. Additionally, participants receiving TANF benefits can also access the JOBS-Plus program administered by the Oregon Department of Human Services which provides work experience and mentorship opportunities with the goal of moving families out of poverty and into employment.
- 3. Washington County Department of Housing Services is responsible for overseeing the CoC's strategy to increase income from employment.

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	
	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)

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- 1. The CoC's strategy for increasing non-employment cash income begins with Phase Three of coordinated entry, which focuses on identifying interventions to support housing stability, including support with benefits access. CoC agencies provide direct support to participants with applying for benefits for which they are eligible and/or connect them with partner organizations that specialize in benefit acquisition and appeals. This includes (a) ASSIST, a certified SSI/SSDI Outreach, Access and Recovery (SOAR) nonprofit organization with federal benefits specialist staff that work with disabled populations to access Social Security benefits: (b) the Veteran Service Officers at the County and Veteran Affairs (VA) agencies for service-connected and non-service connected disability benefits; and (c) Oregon Department of Human Services for SNAP. TANF, WIC and other resources. The CoC provides information about SOAR training opportunities to its members and has incorporated an annual SOAR training into its systemwide Learning Community for program staff. The training by the SOAR Technical Assistance Center includes an overview of the SOAR certification process and linkages to certification training. Completion of SOAR training is a factor used in rating new project applications for CoC Program funding, and renewal applications are rated on performance in increasing participants' non-employment income.
- 2. Washington County Department of Housing Services is responsible for overseeing the CoC's strategy to increase non-employment cash income.

## 3A. Coordination with Housing and Healthcare

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

- 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;

Intensive Service...

- 24 CFR part 578;- FY 2023 CoC Application Navigational Guide;

PH-PSH

- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3	A-1. New Pl	H-PSH/PH-RRH Project-Leveraging H	lousing Resources.		
	NOFO	Section V.B.6.a.	<u> </u>		
	You mu Screen		mmitment attachment to the 4B. Attach	ments	
	housing unit	applying for a new PH-PSH or PH-RF ts which are not funded through the Cog homelessness?	RH project that uses housing subsidies oC or ESG Programs to help individuals	or subsidized s and families	No
3	BA-2. New PI	H-PSH/PH-RRH Project–Leveraging H	lealthcare Resources.		
	NOFO	Section V.B.6.b.			
		ist unload the Healthears Formal Agre			1
	You mu	ust upload the Healthcare Formal Agre	ements attachment to the 4B. Attachment	ents Screen.	
	Is your CoC	,	RH project that uses healthcare resour		Yes
24.2	Is your CoC individuals a	applying for a new PH-PSH or PH-RF and families experiencing homelessne	RH project that uses healthcare resourd ss?		Yes
3A-3.	ls your CoC individuals a	applying for a new PH-PSH or PH-RF and families experiencing homelessne Housing/Healthcare Resources–List o	RH project that uses healthcare resourd ss?		Yes
3A-3.	ls your CoC individuals a	applying for a new PH-PSH or PH-RF and families experiencing homelessne	RH project that uses healthcare resourd ss?		Yes
3A-3.	Is your CoC individuals a Leveraging NOFO Section	applying for a new PH-PSH or PH-RF and families experiencing homelessne Housing/Healthcare Resources–List o ions V.B.6.a. and V.B.6.b.	RH project that uses healthcare resources?  f Projects.  e the list feature icon to enter informations.	ces to help	

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Healthcare

## 3A-3. List of Projects.

1. What is the name of the new project? Intensive Services Housing Program

2. Enter the Unique Entity Identifier (UEI): H8F3KZ3X4LC3

3. Select the new project type: PH-PSH

4. Enter the rank number of the project on your 10

CoC's Priority Listing:

5. Select the type of leverage: Healthcare

# 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

3B-1.	Rehabilitation/New Construction Costs-New Projects.	
	NOFO Section V.B.1.s.	
Ta		Nia
for I	our CoC requesting funding for any new project application requesting \$200,000 or more in funding nousing rehabilitation or new construction?	NO
3B-2.	Rehabilitation/New Construction Costs-New Projects.	
	NOFO Section V.B.1.s.	
		1
	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)

Not applicable

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

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

- 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.	
		-
proj	our CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component ects to serve families with children or youth experiencing homelessness as defined by other leral 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)

Not applicable

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# 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?	No
Applicant Name		
	This list contains no items	

# 4B. Attachments Screen For All Application Questions

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

1.	You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.					
2.	You must upload an at	tachment for each document listed where 'Required?' is 'Yes'.				
3.	We prefer that you use PDF files, though other file types are supported–please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.					
4.	Attachments must mate	ch the questions the	ey are associated with.			
5.	Only upload documents ultimately slows down to	Only upload documents responsive to the questions posed–including other material slows down the review process, which ultimately slows down the funding process.				
6.	If you cannot read the	attachment, it is like	ely we cannot read it either.			
	. We must be able to displaying the time and time).	o read the date and date of the public	time on attachments requiring system-ç posting using your desktop calendar; scr	generated dates and times, (e.g., a screenshot reenshot of a webpage that indicates date and		
	. We must be able to	o read everything y	ou want us to consider in any attachmer	nt.		
7.	After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.					
8.	Only use the "Other" at	tachment option to	meet an attachment requirement that is	not otherwise listed in these detailed instructions.		
Document Typ	Document Type		Document Description	Date Attached		
1C-7. PHA Ho Preference	meless	No	PHA Homeless Pref	09/14/2023		
1C-7. PHA Mo Preference	ving On	No	PHA Moving On Pre	09/14/2023		
1D-11a. Lette Working Group		Yes	Letter Signed by	09/19/2023		
1D-2a. Housing First Evaluation		Yes	Housing First Eva	09/14/2023		
1E-1. Web Posting of Local Competition Deadline		Yes	Web Posting of Lo	09/14/2023		
1E-2. Local Competition Scoring Tool		Yes	Local Competition	09/14/2023		
1E-2a. Scored Project	Forms for One	Yes	Scored Forms for	09/14/2023		
1E-5. Notificati Rejected-Redu	ion of Projects uced	Yes	Notification of P	09/14/2023		
1E-5a. Notifica Accepted	ation of Projects	Yes	Notification of P	09/21/2023		
1E-5b. Local C Selection Resi		Yes	Local Competition	09/22/2023		
1E-5c. Web Posting–CoC- Approved Consolidated Application		Yes	Web Posting - CoC	09/22/2023		

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1E-5d. Notification of CoC- Approved Consolidated Application	Yes	Notification of C	09/22/2023
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HUD's Homeless Da	09/14/2023
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No	Healthcare Formal	09/14/2023
3C-2. Project List for Other Federal Statutes	No		
Other	No		

### **Attachment Details**

**Document Description:** PHA Homeless Preference

### **Attachment Details**

**Document Description:** PHA Moving On Preference

### **Attachment Details**

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

## **Attachment Details**

**Document Description:** Housing First Evaluation

### **Attachment Details**

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

### **Attachment Details**

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**Document Description:** Local Competition Scoring Tool

### **Attachment Details**

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

### **Attachment Details**

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

## **Attachment Details**

**Document Description:** Notification of Projects Accepted

## **Attachment Details**

**Document Description:** Local Competition Selection Results

## **Attachment Details**

**Document Description:** Web Posting - CoC Approved Consolidated

Application

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### **Attachment Details**

**Document Description:** Notification of CoC-Approved Consolidated

Application

### **Attachment Details**

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

Competition Report

## **Attachment Details**

**Document Description:** 

### **Attachment Details**

**Document Description:** Healthcare Formal Agreements

## **Attachment Details**

**Document Description:** 

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# **Attachment Details**

**Document Description:** 

# **Submission Summary**

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

Page	Last Updated
1A. CoC Identification	07/28/2023
1B. Inclusive Structure	09/21/2023
1C. Coordination and Engagement	09/21/2023
1D. Coordination and Engagement Cont'd	09/21/2023
1E. Project Review/Ranking	09/21/2023
2A. HMIS Implementation	09/21/2023
2B. Point-in-Time (PIT) Count	09/21/2023
2C. System Performance	09/21/2023
3A. Coordination with Housing and Healthcare	09/14/2023
3B. Rehabilitation/New Construction Costs	09/14/2023
3C. Serving Homeless Under Other Federal Statutes	09/14/2023

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**4A. DV Bonus Project Applicants** 09/14/2023

4B. Attachments Screen 09/22/2023

Submission Summary No Input Required

1 or 2 projects). In these cases, the PHA may admit such families whether or not they are on the waiting list, and, if they are on the waiting list, without considering the family's position on the waiting list. These families are considered non-waiting list selections. The PHA must maintain records showing that such families were admitted with special program funding.

# **Targeted Funding**

[24 CFR 982.204(e)]

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

#### **PHA Policy**

The PHA administers the following types of targeted funding:

**Mainstream (Non-Elderly Disabled) Voucher Program**: Families that include a non-elderly adult (18 years of age or older, but less than 62 years of age) with disabilities. Eligible families will be assisted in accordance with the policies in Section 4-III.C.

**Veterans Affairs Supportive Housing (VASH)**: Families are referred by the Veterans Affairs (VA) Medical Center.

**Family Youth Initiative (FYI):** Targeted to youth aging out of the foster system.

**Emergency Housing Vouchers (EHV):** Targeted to referred households experiencing houselessness.

#### **Regular HCV Funding**

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

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

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

#### **Local Preferences**

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

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

#### **PHA Policy**

The PHA has established the following local preferences:

Terminated HCV Family due to Insufficient Program Funding

- Administrative Preference
- Mainstream Voucher Eligible Families that are Homeless, At Risk of Homelessness, Transitioning from Institutional/Segregated Settings, or At Risk of Institutionalization (limited to the number of Mainstream Program Vouchers allocated to the PHA)
- Homeless
- Elderly or Disabled on a Fixed Income or No Income
- Victim of Domestic Violence
- Youth aging out of the foster system and eligible for FYI vouchers
- Individuals or families coming onto or exiting the Kaiser Metro 300 Program. Individuals or families exiting this program will be added to the waitlist even if it is closed with a preference.

**Terminated HCV Family due to Insufficient Program Funding.** Any family terminated from the PHA's HCV program due to insufficient program funding will be provided this preference. The PHA accepts applications from households with this local preference at all times, regardless of waiting list closure status.

#### Administrative Preference.

The intent of the Administrative Preference is to provide a mechanism to rapidly provide Housing Choice Voucher rental assistance to program participants in other PHA programs who:

- 1) Have a need to move from the current unit due to a threat to health or safety (such as to provide protection to a victim of a hate crime or domestic violence, dating violence, stalking, or sexual assault); or
- 2) Through no fault of their own, are in jeopardy of losing rental assistance due to a lack of funding, a change in client eligibility for services linked to the rental assistance, or other circumstances as approved by the Executive Director; or
- 3) Are residing in a project-based assistance program (such as Public Housing) and are underoccupied or overcrowded for their unit size, and no replacement unit is available to meet their needs.
  - a. "Underoccupied" is defined as a household that does not meet the minimum number of persons for the bedroom size of the unit, according to the Housing Choice Voucher subsidy standards listed in this plan.
  - b. "Overcrowded" is defined as a household that exceeds the maximum persons for the bedroom size of the unit, according to the Housing Choice Voucher subsidy standards listed in this plan.

An administrative preference may be awarded to program participants already residing in units assisted through:

 The Low Rent Public Housing Program, including Section 32 Public Housing Homeownership Program participants and Public Housing Family Self-Sufficiency

- program participants who are eligible to receive a voucher under the Section 8(y) Housing Choice Voucher Homeownership Program.
- Continuum of Care Rental Assistance (not including transitional or short-term rental assistance with a determined expiration date).

Persons requesting administrative preference may be required to complete and submit an application for rental assistance and be placed on the waiting list prior to voucher issuance.

The awarding of the Administrative Preference must be approved by the Executive Director.

The PHA accepts applications from households with the Administrative Preference at all times, regardless of waiting list closure status.

# Mainstream Voucher Eligible Families that are Homeless/Transitioning from Institutions or Segregated Settings/At Risk of Homelessness or Institutionalization

Families with a non-elderly (age 18 - 61) person with disabilities, as defined in 24 CFR 5.403, who are homeless, at risk of homelessness, transitioning out of institutional or other segregated settings, or at risk of institutionalization. The PHA will accept applications from applicant households with this local preference at all times, regardless of waiting list closure status.

Unlike other local preferences, eligibility for the Mainstream Voucher preference described in this section will be determined upon receipt of application. Applicants claiming this preference must include verification with their application form. The PHA will accept verification of eligibility for this preference from the local Continuum of Care centralized intake system or from organizations that have entered into an agreement with the PHA relating to the Mainstream Voucher program. Applicants who self-refer to the waiting list will be directed to these organizations for evaluation for eligibility for the preference prior to being placed on the waiting list.

For the Mainstream Voucher program, the following definitions apply:

#### *Institutional or other segregated settings* include, but are not limited to:

- Congregate settings populated exclusively or primarily with individuals with disabilities;
- Congregate settings characterized by regimentation in daily activities, lack of privacy or autonomy, policies limiting visitors, or limits on individuals' ability to engage freely in community activities and to manage their own activities of daily living; or
- Settings that provide for daytime activities primarily with other individuals with disabilities.

*Transitioning* is defined as having a plan for exiting institutional or other segregated settings within three months.

**At serious risk of institutionalization**: Includes an individual with a disability who as a result of a public entity's failure to provide community services or its cut to such services

will likely cause a decline in health, safety, or welfare that would lead to the individual's eventual placement in an institution. This includes individuals experiencing lack of access to supportive services for independent living, long waiting lists for or lack of access to housing combined with community-based services, individuals currently living under poor housing conditions or homeless with barriers to geographic mobility, and/or currently living alone but requiring supportive services for independent living. A person cannot be considered at serious risk of institutionalization unless the person has a disability. An individual may be designated as at serious risk of institutionalization either by a health and human services agency, by a community-based organization, or by self-identification.

#### **Homeless** means:

- (1) An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:
  - (i) An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground;
  - (ii) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, State, or local government programs for low-income individuals); or
  - (iii) An individual who is exiting an institution where they resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution;
- (2) An individual or family who will imminently lose their primary nighttime residence, provided that:
  - (i) The primary nighttime residence will be lost within 14 days of the date of application for homeless assistance;
  - (ii) No subsequent residence has been identified; and
  - (iii) The individual or family lacks the resources or support networks, e.g., family, friends, faith-based or other social networks, needed to obtain other permanent housing;
- (3) Unaccompanied youth under 25 years of age, or families with children and youth, who do not otherwise qualify as homeless under this definition, but who:
  - (i) Are defined as homeless under section 387 of the Runaway and Homeless Youth Act (42 U.S.C. 5732a), section 637 of the Head Start Act (42 U.S.C. 9832), section 41403 of the Violence Against Women Act of 1994 (42 U.S.C. 14043e-2), section 330(h) of the Public Health Service Act (42 U.S.C. 254b(h)), section 3 of the Food and Nutrition Act of 2008 (7 U.S.C. 2012), section 17(b) of the Child Nutrition Act of 1966 (42 U.S.C. 1786(b)), or section 725 of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11434a);
  - (ii) Have not had a lease, ownership interest, or occupancy agreement in permanent housing at any time during the 60 days immediately preceding the date of application for homeless assistance;

- (iii) Have experienced persistent instability as measured by two moves or more during the 60-day period immediately preceding the date of applying for homeless assistance; and
- (iv) Can be expected to continue in such status for an extended period of time because of chronic disabilities; chronic physical health or mental health conditions; substance addiction; histories of domestic violence or childhood abuse (including neglect); the presence of a child or youth with a disability; or two or more barriers to employment, which include the lack of a high school degree or General Education Development (GED), illiteracy, low English proficiency, a history of incarceration or detention for criminal activity, and a history of unstable employment; or

#### (4) Any individual or family who:

- (i) Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence; (ii) Has no other residence; and
- (iii) Lacks the resources or support networks, e.g., family, friends, and faith-based or other social networks, to obtain other permanent housing.

It is important to note that this definition of homelessness is used only in screening of households for eligibility for the Mainstream Voucher program. The PHA maintains a local preference for homeless families as defined later in this administrative plan.

#### *At risk of becoming homeless*: An individual or family who:

- (i) Does not have sufficient resources or support networks, e.g., family, friends, faith-based or other social networks, immediately available to prevent them from moving to an emergency shelter or another place described in paragraph (1) of the "Homeless" definition in this section: and
- (ii) Meets one of the following conditions:
  - (A) Has moved because of economic reasons two or more times during the 60 days immediately preceding the application for homelessness prevention assistance:
  - (B) Is living in the home of another because of economic hardship;
  - (C) Has been notified in writing that their right to occupy their current housing or living situation will be terminated within 21 days of the date of application for assistance;
  - (D) Lives in a hotel or motel and the cost of the hotel or motel stay is not paid by charitable organizations or by federal, State, or local government programs for low-income individuals;
  - (E) Lives in a single-room occupancy or efficiency apartment unit in which there reside more than two persons, or lives in a larger housing unit in which there reside more than 1.5 people per room, as defined by the U.S. Census Bureau;
  - (F) Is exiting a publicly funded institution, or system of care (such as a health-care facility, a mental health facility, foster care or other youth facility, or correction program or institution); or

(G) Otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness.

# Homeless (including formerly homeless without replacement housing)

A homeless applicant is defined as one of the following:

- An individual or household who lacks a fixed, regular, and adequate nighttime residence, meaning:
  - Has a primary residence that is a public or private place not meant for human habitation including a car, park, abandoned building, bus or train station, airport, or camping ground;
  - Is living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels/motels paid for by charitable organizations or by federal, state and/or local government programs); or
  - o Is exiting an institution where they have resided for 90 days or less **and** who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution.
  - Was formerly homeless and is now receiving short-term rapid re-housing rental assistance through a program funded by the Emergency Solutions Grant (ESG) or Supportive Services to Veterans and Families (SSVF), or who has been unable to secure permanent housing since an episode of homelessness as defined above.

OR

- Any individual or family who:
  - Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence; and
  - o Has no other residence; and
  - o Lacks the resources or support networks, e.g., family, friends, and faithbased or other social networks, to obtain permanent housing.

#### Verification of Homeless Preference

Currently Homeless Households

The PHA will accept any of the following forms of verification that an applicant is currently homeless:

- A signed letter that specifically states the individual or household is homeless under the definition above, including the date, on letterhead, from:
  - o A public safety agency (i.e. local police department); or
  - o A social service agency; or
  - The shelter where the applicant family is currently staying
- The PHA's verification form, completed by an appropriate agent (if applicable).

Formerly Homeless Households

The PHA will accept any of the following forms of verification that an applicant is currently homeless:

- A signed letter that specifically states the individual or household was homeless under the definition above, including the date, on letterhead, from:
  - o A public safety agency (i.e. local police department); or
  - A social service agency; or
  - The shelter where the applicant family previously stayed

#### **AND**

- A signed letter or statement, including the date, on letterhead, from a social service agency providing short term rental assistance; or
- A signed letter or statement, including the date, on letterhead, from a social service agency or other knowledgeable organization, verifying that the household is without its own permanent housing (i.e. "doubled up" with another household).

#### OR

The PHA's verification form, completed by an appropriate agent (if applicable).

#### Elderly or Disabled Household on a Fixed Income or No Income

To qualify as Elderly or Disabled on a Fixed Income or No Income, the head of the household or spouse must be at least 62 years of age or a person with disabilities, and at least 75% of the household income must come from fixed sources, or the household must have no source of cash income (not including non-cash benefits such as food stamps).

A "fixed income" is defined as income of a specified and consistent value that is received at specified and consistent intervals. Types of fixed income include Social Security benefits, VA benefits, pension income, or permanent disability benefits. Other types of fixed income sources may be considered by the PHA on a case-by-case basis.

Verification of Elderly or Disabled on a Fixed Income or No Income Preference

#### **Elderly Status**

Elderly status will be verified by the age of the person as shown on photo identification provided by the applicant family.

#### **Disabled Status**

Disability status will be verified by one of the following:

- Receipt of Social Security Disability Income (SSDI), Supplemental Security Income (SSI) due to a disability; or
- If not receiving income from Social Security due to a disability, the PHA's disability verification form, completed and signed by a medical professional of the applicant's choosing.

#### Verification of Fixed Income or No Income

The applicant's income will be considered "fixed" if at least 75% of it is from one or more of the following sources:

- Social Security benefits
- Veteran's Administration benefits
- Permanent disability benefits from a non-government source

If the applicant household claims to have no source of cash income, all adult members of the household must complete a Declaration of Zero Income. Additionally, the PHA will verify zero income status by checking any available databases or resources for verification of income (such as the State of Oregon Department of Human Services).

#### **Victim of Domestic Violence**

"Domestic violence" means actual or threatened physical violence directed again stone or more members of the applicant family by a spouse or other member of the applicant's household.

To qualify for this preference:

- The PHA shall determine that the domestic violence occurred within the last 12 months, is of a continuing nature, or poses a continuing threat to the applicant; and
- The applicant shall certify that the person who engaged in such violence will not reside with the applicant family unless the PHA has given advance written approval. If the family is admitted, the PHA may deny or terminate assistance to the family for breach of this certification.

#### Verification of Victim of Domestic Violence Preference

The PHA will accept the following forms of verification of displacement by domestic violence:

- o A Federal, State, tribal, territorial, or local police or court record; or
- O Documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney or a medical professional, from whom the victim has sought assistance in addressing domestic violence, or the effects of abuse, in which the professional attests to the professional's belief that the incident or incidents in question are bona fide incidents of abuse, and the victim of domestic violence has signed or attested to the documentation.

## **Preference Screening and Verification**

#### Preference Screening

Applicants will be screened in the following order:

- 1. Terminated HCV Families due to Insufficient Funding, in date and time order of termination.
- 2. Applicants accepted into the Kaiser Permanente Metro 300 Housing Program.
- 3. Applicants with an Administrative Preference, in date and time order of awarding of Administrative Preference.
- 4. Mainstream Voucher eligible households that are homeless/at risk of homelessness, existing institutions/segregated settings, or at risk of institutionalization (limited to the number of Mainstream Vouchers allocated to the PHA).
- 5. Foster youth eligible for FYI youchers will be targeted.
- 6. Applicants with any other Local Preference, in numerical order based on the numbers that were assigned to each application, by lottery, at the time the applications were placed on the waiting list
- 7. Applicants with no preferences, in numerical order based on the numbers that were assigned to each application, by lottery, at the time the applications were placed on the waiting list.

#### **Verification of Preferences**

The PHA will accept verification of preferences as described in this chapter only from third party sources generally regarded to be knowledgeable professionals.

The PHA reserves the right to determine whether or not the person providing the verification meets the definition of "knowledgeable professional" in the context of the preference being verified.

Additionally, the PHA reserves the right to refuse any verification provided if it appears to have been modified, tampered with, compromised, or falsified by either the applicant or the party/agency providing the verification. In the event that the PHA refuses verification from an applicant, the applicant will be provided with written notice of the refusal and given a period of ten (10) business days in which appropriate alternate verification may be provided.

### **Income Targeting Requirement**

[24 CFR 982.201(b)(2)]

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

1 or 2 projects). In these cases, the PHA may admit such families whether or not they are on the waiting list, and, if they are on the waiting list, without considering the family's position on the waiting list. These families are considered non-waiting list selections. The PHA must maintain records showing that such families were admitted with special program funding.

# **Targeted Funding**

[24 CFR 982.204(e)]

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

#### **PHA Policy**

The PHA administers the following types of targeted funding:

**Mainstream (Non-Elderly Disabled) Voucher Program**: Families that include a non-elderly adult (18 years of age or older, but less than 62 years of age) with disabilities. Eligible families will be assisted in accordance with the policies in Section 4-III.C.

**Veterans Affairs Supportive Housing (VASH)**: Families are referred by the Veterans Affairs (VA) Medical Center.

**Family Youth Initiative (FYI):** Targeted to youth aging out of the foster system.

**Emergency Housing Vouchers (EHV):** Targeted to referred households experiencing houselessness.

#### **Regular HCV Funding**

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

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

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

#### **Local Preferences**

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

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

#### **PHA Policy**

The PHA has established the following local preferences:

Terminated HCV Family due to Insufficient Program Funding

- Administrative Preference
- Mainstream Voucher Eligible Families that are Homeless, At Risk of Homelessness, Transitioning from Institutional/Segregated Settings, or At Risk of Institutionalization (limited to the number of Mainstream Program Vouchers allocated to the PHA)
- Homeless
- Elderly or Disabled on a Fixed Income or No Income
- Victim of Domestic Violence
- Youth aging out of the foster system and eligible for FYI vouchers
- Individuals or families coming onto or exiting the Kaiser Metro 300 Program. Individuals or families exiting this program will be added to the waitlist even if it is closed with a preference.

**Terminated HCV Family due to Insufficient Program Funding.** Any family terminated from the PHA's HCV program due to insufficient program funding will be provided this preference. The PHA accepts applications from households with this local preference at all times, regardless of waiting list closure status.

#### Administrative Preference.

The intent of the Administrative Preference is to provide a mechanism to rapidly provide Housing Choice Voucher rental assistance to program participants in other PHA programs who:

- 1) Have a need to move from the current unit due to a threat to health or safety (such as to provide protection to a victim of a hate crime or domestic violence, dating violence, stalking, or sexual assault); or
- 2) Through no fault of their own, are in jeopardy of losing rental assistance due to a lack of funding, a change in client eligibility for services linked to the rental assistance, or other circumstances as approved by the Executive Director; or
- 3) Are residing in a project-based assistance program (such as Public Housing) and are underoccupied or overcrowded for their unit size, and no replacement unit is available to meet their needs.
  - a. "Underoccupied" is defined as a household that does not meet the minimum number of persons for the bedroom size of the unit, according to the Housing Choice Voucher subsidy standards listed in this plan.
  - b. "Overcrowded" is defined as a household that exceeds the maximum persons for the bedroom size of the unit, according to the Housing Choice Voucher subsidy standards listed in this plan.

An administrative preference may be awarded to program participants already residing in units assisted through:

 The Low Rent Public Housing Program, including Section 32 Public Housing Homeownership Program participants and Public Housing Family Self-Sufficiency

- program participants who are eligible to receive a voucher under the Section 8(y) Housing Choice Voucher Homeownership Program.
- Continuum of Care Rental Assistance (not including transitional or short-term rental assistance with a determined expiration date).

Persons requesting administrative preference may be required to complete and submit an application for rental assistance and be placed on the waiting list prior to voucher issuance.

The awarding of the Administrative Preference must be approved by the Executive Director.

The PHA accepts applications from households with the Administrative Preference at all times, regardless of waiting list closure status.

# Mainstream Voucher Eligible Families that are Homeless/Transitioning from Institutions or Segregated Settings/At Risk of Homelessness or Institutionalization

Families with a non-elderly (age 18 - 61) person with disabilities, as defined in 24 CFR 5.403, who are homeless, at risk of homelessness, transitioning out of institutional or other segregated settings, or at risk of institutionalization. The PHA will accept applications from applicant households with this local preference at all times, regardless of waiting list closure status.

Unlike other local preferences, eligibility for the Mainstream Voucher preference described in this section will be determined upon receipt of application. Applicants claiming this preference must include verification with their application form. The PHA will accept verification of eligibility for this preference from the local Continuum of Care centralized intake system or from organizations that have entered into an agreement with the PHA relating to the Mainstream Voucher program. Applicants who self-refer to the waiting list will be directed to these organizations for evaluation for eligibility for the preference prior to being placed on the waiting list.

For the Mainstream Voucher program, the following definitions apply:

#### *Institutional or other segregated settings* include, but are not limited to:

- Congregate settings populated exclusively or primarily with individuals with disabilities;
- Congregate settings characterized by regimentation in daily activities, lack of privacy or autonomy, policies limiting visitors, or limits on individuals' ability to engage freely in community activities and to manage their own activities of daily living; or
- Settings that provide for daytime activities primarily with other individuals with disabilities.

*Transitioning* is defined as having a plan for exiting institutional or other segregated settings within three months.

**At serious risk of institutionalization**: Includes an individual with a disability who as a result of a public entity's failure to provide community services or its cut to such services

will likely cause a decline in health, safety, or welfare that would lead to the individual's eventual placement in an institution. This includes individuals experiencing lack of access to supportive services for independent living, long waiting lists for or lack of access to housing combined with community-based services, individuals currently living under poor housing conditions or homeless with barriers to geographic mobility, and/or currently living alone but requiring supportive services for independent living. A person cannot be considered at serious risk of institutionalization unless the person has a disability. An individual may be designated as at serious risk of institutionalization either by a health and human services agency, by a community-based organization, or by self-identification.

#### **Homeless** means:

- (1) An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:
  - (i) An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground;
  - (ii) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, State, or local government programs for low-income individuals); or
  - (iii) An individual who is exiting an institution where they resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution;
- (2) An individual or family who will imminently lose their primary nighttime residence, provided that:
  - (i) The primary nighttime residence will be lost within 14 days of the date of application for homeless assistance;
  - (ii) No subsequent residence has been identified; and
  - (iii) The individual or family lacks the resources or support networks, e.g., family, friends, faith-based or other social networks, needed to obtain other permanent housing;
- (3) Unaccompanied youth under 25 years of age, or families with children and youth, who do not otherwise qualify as homeless under this definition, but who:
  - (i) Are defined as homeless under section 387 of the Runaway and Homeless Youth Act (42 U.S.C. 5732a), section 637 of the Head Start Act (42 U.S.C. 9832), section 41403 of the Violence Against Women Act of 1994 (42 U.S.C. 14043e-2), section 330(h) of the Public Health Service Act (42 U.S.C. 254b(h)), section 3 of the Food and Nutrition Act of 2008 (7 U.S.C. 2012), section 17(b) of the Child Nutrition Act of 1966 (42 U.S.C. 1786(b)), or section 725 of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11434a);
  - (ii) Have not had a lease, ownership interest, or occupancy agreement in permanent housing at any time during the 60 days immediately preceding the date of application for homeless assistance;

- (iii) Have experienced persistent instability as measured by two moves or more during the 60-day period immediately preceding the date of applying for homeless assistance; and
- (iv) Can be expected to continue in such status for an extended period of time because of chronic disabilities; chronic physical health or mental health conditions; substance addiction; histories of domestic violence or childhood abuse (including neglect); the presence of a child or youth with a disability; or two or more barriers to employment, which include the lack of a high school degree or General Education Development (GED), illiteracy, low English proficiency, a history of incarceration or detention for criminal activity, and a history of unstable employment; or

#### (4) Any individual or family who:

- (i) Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence; (ii) Has no other residence; and
- (iii) Lacks the resources or support networks, e.g., family, friends, and faith-based or other social networks, to obtain other permanent housing.

It is important to note that this definition of homelessness is used only in screening of households for eligibility for the Mainstream Voucher program. The PHA maintains a local preference for homeless families as defined later in this administrative plan.

#### *At risk of becoming homeless*: An individual or family who:

- (i) Does not have sufficient resources or support networks, e.g., family, friends, faith-based or other social networks, immediately available to prevent them from moving to an emergency shelter or another place described in paragraph (1) of the "Homeless" definition in this section: and
- (ii) Meets one of the following conditions:
  - (A) Has moved because of economic reasons two or more times during the 60 days immediately preceding the application for homelessness prevention assistance:
  - (B) Is living in the home of another because of economic hardship;
  - (C) Has been notified in writing that their right to occupy their current housing or living situation will be terminated within 21 days of the date of application for assistance;
  - (D) Lives in a hotel or motel and the cost of the hotel or motel stay is not paid by charitable organizations or by federal, State, or local government programs for low-income individuals;
  - (E) Lives in a single-room occupancy or efficiency apartment unit in which there reside more than two persons, or lives in a larger housing unit in which there reside more than 1.5 people per room, as defined by the U.S. Census Bureau;
  - (F) Is exiting a publicly funded institution, or system of care (such as a health-care facility, a mental health facility, foster care or other youth facility, or correction program or institution); or

(G) Otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness.

# Homeless (including formerly homeless without replacement housing)

A homeless applicant is defined as one of the following:

- An individual or household who lacks a fixed, regular, and adequate nighttime residence, meaning:
  - Has a primary residence that is a public or private place not meant for human habitation including a car, park, abandoned building, bus or train station, airport, or camping ground;
  - Is living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels/motels paid for by charitable organizations or by federal, state and/or local government programs); or
  - o Is exiting an institution where they have resided for 90 days or less **and** who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution.
  - Was formerly homeless and is now receiving short-term rapid re-housing rental assistance through a program funded by the Emergency Solutions Grant (ESG) or Supportive Services to Veterans and Families (SSVF), or who has been unable to secure permanent housing since an episode of homelessness as defined above.

OR

- Any individual or family who:
  - Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence; and
  - o Has no other residence; and
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#### Verification of Homeless Preference

Currently Homeless Households

The PHA will accept any of the following forms of verification that an applicant is currently homeless:

- A signed letter that specifically states the individual or household is homeless under the definition above, including the date, on letterhead, from:
  - o A public safety agency (i.e. local police department); or
  - o A social service agency; or
  - The shelter where the applicant family is currently staying
- The PHA's verification form, completed by an appropriate agent (if applicable).

Formerly Homeless Households

The PHA will accept any of the following forms of verification that an applicant is currently homeless:

- A signed letter that specifically states the individual or household was homeless under the definition above, including the date, on letterhead, from:
  - o A public safety agency (i.e. local police department); or
  - A social service agency; or
  - The shelter where the applicant family previously stayed

#### **AND**

- A signed letter or statement, including the date, on letterhead, from a social service agency providing short term rental assistance; or
- A signed letter or statement, including the date, on letterhead, from a social service agency or other knowledgeable organization, verifying that the household is without its own permanent housing (i.e. "doubled up" with another household).

#### OR

The PHA's verification form, completed by an appropriate agent (if applicable).

#### Elderly or Disabled Household on a Fixed Income or No Income

To qualify as Elderly or Disabled on a Fixed Income or No Income, the head of the household or spouse must be at least 62 years of age or a person with disabilities, and at least 75% of the household income must come from fixed sources, or the household must have no source of cash income (not including non-cash benefits such as food stamps).

A "fixed income" is defined as income of a specified and consistent value that is received at specified and consistent intervals. Types of fixed income include Social Security benefits, VA benefits, pension income, or permanent disability benefits. Other types of fixed income sources may be considered by the PHA on a case-by-case basis.

Verification of Elderly or Disabled on a Fixed Income or No Income Preference

#### **Elderly Status**

Elderly status will be verified by the age of the person as shown on photo identification provided by the applicant family.

#### **Disabled Status**

Disability status will be verified by one of the following:

- Receipt of Social Security Disability Income (SSDI), Supplemental Security Income (SSI) due to a disability; or
- If not receiving income from Social Security due to a disability, the PHA's disability verification form, completed and signed by a medical professional of the applicant's choosing.

#### Verification of Fixed Income or No Income

The applicant's income will be considered "fixed" if at least 75% of it is from one or more of the following sources:

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If the applicant household claims to have no source of cash income, all adult members of the household must complete a Declaration of Zero Income. Additionally, the PHA will verify zero income status by checking any available databases or resources for verification of income (such as the State of Oregon Department of Human Services).

#### **Victim of Domestic Violence**

"Domestic violence" means actual or threatened physical violence directed again stone or more members of the applicant family by a spouse or other member of the applicant's household.

To qualify for this preference:

- The PHA shall determine that the domestic violence occurred within the last 12 months, is of a continuing nature, or poses a continuing threat to the applicant; and
- The applicant shall certify that the person who engaged in such violence will not reside with the applicant family unless the PHA has given advance written approval. If the family is admitted, the PHA may deny or terminate assistance to the family for breach of this certification.

#### Verification of Victim of Domestic Violence Preference

The PHA will accept the following forms of verification of displacement by domestic violence:

- o A Federal, State, tribal, territorial, or local police or court record; or
- O Documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney or a medical professional, from whom the victim has sought assistance in addressing domestic violence, or the effects of abuse, in which the professional attests to the professional's belief that the incident or incidents in question are bona fide incidents of abuse, and the victim of domestic violence has signed or attested to the documentation.

## **Preference Screening and Verification**

#### Preference Screening

Applicants will be screened in the following order:

- 1. Terminated HCV Families due to Insufficient Funding, in date and time order of termination.
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- 5. Foster youth eligible for FYI youchers will be targeted.
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The PHA will accept verification of preferences as described in this chapter only from third party sources generally regarded to be knowledgeable professionals.

The PHA reserves the right to determine whether or not the person providing the verification meets the definition of "knowledgeable professional" in the context of the preference being verified.

Additionally, the PHA reserves the right to refuse any verification provided if it appears to have been modified, tampered with, compromised, or falsified by either the applicant or the party/agency providing the verification. In the event that the PHA refuses verification from an applicant, the applicant will be provided with written notice of the refusal and given a period of ten (10) business days in which appropriate alternate verification may be provided.

### **Income Targeting Requirement**

[24 CFR 982.201(b)(2)]

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

# OR-506CoC Hillsboro/Beaverton/Washington County Continuum of Care Board

9/15/23

Mark Mitchell, CPD Director
US Department of Housing and Urban Development
Edith Green-Wendell Wyatt Federal Building
1220 SW 3<sup>rd</sup> Ave. Suite 400
Portland, OR 97204-2825

As the Co-Chair of the OR-506 CoC Board and as an individual who has personally experienced homelessness, I am pleased to submit this letter demonstrating how our CoC involves individuals with lived experience of homelessness in our service delivery and decision making. Our CoC Board currently includes four voting members with lived experience of homelessness, including a designated Board position for a person with lived experience. These members bring important and valued insights to our discussions and decisions as a Board.

The CoC Board is responsible for guiding our CoC's work and for making decisions about CoC policies, priorities and planning. The CoC Board acts on behalf of the broader CoC and meets bi-monthly to perform CoC strategic planning, review HUD-funded project and system performance outcomes, and make decisions to guide CoC programs and funding priorities. This includes:

- Developing the project rating criteria for new and renewal project applications.
- Providing input on the funding priorities for the local CoC funding competition.
- Reviewing the project ratings for all new and renewal project applications, ranking the
  projects, making decisions about whether to reallocate funding for any eligible renewal
  projects, and developing the Project Priority Listing.
- Approving the Consolidated Application and Project Priority Listing for submission to HUD.
- Reviewing and approving submission of CoC Program data to HUD including the PIT and HIC,
   System Performance Measurements report, and Longitudinal Systems Analysis report.

Through its role, the CoC Board ensures that CoC Program funding is used to support our community's highest priorities for serving individuals and families experiencing homelessness with severe service needs in Washington County. The CoC Board's vote on 9/8/23 to approve submission of this year's Consolidated Application and Project Priority Listing to HUD demonstrates our strong support for the priorities reflected in the application.

Sincerely,

Charlie Voss-Flowers

Charlie Vosa

OR-506 CoC Board Co-Chair

#6

COMPLETE

Collector: Web Link 1 (Web Link)

**Started:** Monday, July 31, 2023 7:59:01 AM **Last Modified:** Monday, July 31, 2023 8:07:51 AM

**Time Spent:** 00:08:49 **IP Address:** 204.147.152.5

See page 3 for a full list of the answer choices to each question.

Page 1

Q1 Housing Authority of Washington County

Organization

Q2 Shelter Plus Care

**Project** 

Q3

Name and contact information for the authorized project representative completing this survey.

Name Katherine Galian

Email Address katherine\_galian@washingtoncountyor.gov

Phone Number **5036484760** 

Q4 None of the above

Low barrier admission checklist:Does the project screen out participants based on any of the following?

Q5

Housing retention checklist:

Services are provided as needed to support housing placement

and retention and to prevent a return to homelessness.

Participants cannot be terminated from the program or evicted from their housing for not participating in services or making

progress on a service plan.

Participants are only terminated from the program or evicted from their housing for violations of the lease or occupancy

agreement.

Every effort is made to avoid program termination or eviction

and a return to homelessness.

Always

Always

Always

Always

#### Q6

Culturally responsive and accessible services checklist:

When a participant's primary language is other than English or the participant is hearing impaired, does the program provide access to translated written materials and interpretation services as needed? **Always** 

Do program staff receive training on culturally responsive service provision?

Usually

Does the program provide culturally specific services or connect participants with culturally specific service providers as needed?

Usually

Does the program use harm reduction strategies?

Usually

Do program staff receive training in trauma informed service provision?

Usually

Are program participants (and potential participants) made aware of their opportunities to request reasonable accommodations as needed?

**Always** 

Does the program ensure that all persons have equal access to services regardless of gender identity or sexual orientation, and that services are provided in a manner that is consistent with their gender identity? Always

Does the program actively work to identify and address barriers to participation faced by underserved populations including Black, Indigenous, Asian, Pacific Islander, Latina/o/e, immigrants, refugees, people with disabilities, and LGBTQ+?

Always

Does the project screen out participants based on any of	the foll	owing?		
Having too little or no income				
☐ Not meeting housing readiness requirements				
Active or history of substance use				
Active or history of mental health condition(s)				
Criminal justice system involvement				
History of victimization (e.g. domestic violence, sexual ass	ault)			
None of the above				
Comments:				
	Always	Usually	Sometimes	Never
nd retention and to prevent a return to homelessness.	Always	Usually	Sometimes	Never
Participants cannot be terminated from the program or evicted rom their housing for not participating in services or making progress on a service plan.	Always	Usually	Sometimes	Never
Participants cannot be terminated from the program or evicted from their housing for not participating in services or making progress on a service plan.  Participants are only terminated from the program or evicted from their housing for violations of the lease or occupancy	Always	Usually	Sometimes	Never O
Services are provided as needed to support housing placement and retention and to prevent a return to homelessness.  Participants cannot be terminated from the program or evicted rom their housing for not participating in services or making progress on a service plan.  Participants are only terminated from the program or evicted rom their housing for violations of the lease or occupancy agreement.  Every effort is made to avoid program termination or eviction and a return to homelessness.	0	Usually	Sometimes	Never O
Participants cannot be terminated from the program or evicted from their housing for not participating in services or making progress on a service plan.  Participants are only terminated from the program or evicted from their housing for violations of the lease or occupancy agreement.	0	Usually	Sometimes	Never O
Participants cannot be terminated from the program or evicted rom their housing for not participating in services or making progress on a service plan.  Participants are only terminated from the program or evicted rom their housing for violations of the lease or occupancy agreement.  Every effort is made to avoid program termination or eviction and a return to homelessness.	0	Usually	Sometimes	Never O
Participants cannot be terminated from the program or evicted rom their housing for not participating in services or making progress on a service plan.  Participants are only terminated from the program or evicted rom their housing for violations of the lease or occupancy agreement.  Every effort is made to avoid program termination or eviction and a return to homelessness.	0	Usually	Sometimes	Never O
Participants cannot be terminated from the program or evicted rom their housing for not participating in services or making progress on a service plan.  Participants are only terminated from the program or evicted rom their housing for violations of the lease or occupancy agreement.  Every effort is made to avoid program termination or eviction and a return to homelessness.	0	Usually	Sometimes	Never O

Answer choices for each question

en a participant's primary language is other than English or participant is hearing impaired, does the program provide eess to translated written materials and interpretation services needed?  program staff receive training on culturally responsive service vision?  es the program provide culturally specific services or connect tricipants with culturally specific service providers as needed?  es the program use harm reduction strategies?  program staff receive training in trauma informed service vision?  es program participants (and potential participants) made are of their opportunities to request reasonable commodations as needed?  es the program ensure that all persons have equal access to vices regardless of gender identity or sexual orientation, and t services are provided in a manner that is consistent with ir gender identity?  es the program actively work to identify and address barriers participation faced by underserved populations including	always (	Usually	Sometimes	Never
participant is hearing impaired, does the program provide sess to translated written materials and interpretation services needed?  program staff receive training on culturally responsive service vision?  es the program provide culturally specific services or connect tricipants with culturally specific service providers as needed?  es the program use harm reduction strategies?  program staff receive training in trauma informed service vision?  e program participants (and potential participants) made are of their opportunities to request reasonable commodations as needed?  es the program ensure that all persons have equal access to vices regardless of gender identity or sexual orientation, and t services are provided in a manner that is consistent with ir gender identity?  es the program actively work to identify and address barriers	$\bigcirc$	$\circ$		
es the program provide culturally specific services or connect ticipants with culturally specific service providers as needed?  es the program use harm reduction strategies?  program staff receive training in trauma informed service vision?  program participants (and potential participants) made are of their opportunities to request reasonable commodations as needed?  es the program ensure that all persons have equal access to vices regardless of gender identity or sexual orientation, and it services are provided in a manner that is consistent with ir gender identity?  es the program actively work to identify and address barriers				
es the program use harm reduction strategies?  program staff receive training in trauma informed service vision?  program participants (and potential participants) made are of their opportunities to request reasonable commodations as needed?  es the program ensure that all persons have equal access to vices regardless of gender identity or sexual orientation, and it services are provided in a manner that is consistent with ir gender identity?  es the program actively work to identify and address barriers	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$
program staff receive training in trauma informed service vision?  program participants (and potential participants) made are of their opportunities to request reasonable commodations as needed?  es the program ensure that all persons have equal access to vices regardless of gender identity or sexual orientation, and t services are provided in a manner that is consistent with ir gender identity?  es the program actively work to identify and address barriers	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$
e program participants (and potential participants) made are of their opportunities to request reasonable commodations as needed?  The set the program ensure that all persons have equal access to vices regardless of gender identity or sexual orientation, and t services are provided in a manner that is consistent with ir gender identity?  The set the program actively work to identify and address barriers	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$
es the program ensure that all persons have equal access to vices regardless of gender identity or sexual orientation, and it services are provided in a manner that is consistent with ir gender identity?  The program actively work to identify and address barriers	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$
vices regardless of gender identity or sexual orientation, and t services are provided in a manner that is consistent with ir gender identity?  es the program actively work to identify and address barriers	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$
	$\bigcirc$	$\bigcirc$	$\circ$	0
ck, Indigenous, Asian, Pacific Islander, Latina/o/e, immigrants, ugees, people with disabilities, and LGBTQ+?	$\bigcirc$	$\bigcirc$	$\bigcirc$	0
ments				
	h			





# **Current and Pending Grant Application Information**

# Continuum of Care (CoC) Program

The Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act), enacted into law on May 20, 2009, consolidates three of the separate homeless assistance programs administered by HUD under the McKinney-Vento Homeless Assistance Act into a single grant program, and revises the Emergency Shelter Grants program and renames it the Emergency Solutions Grants program. The HEARTH Act also codifies in law the Continuum of Care planning process, a longstanding part of HUD's application process to assist homeless persons by providing greater coordination in responding to their needs. The HEARTH Act also directs HUD to promulgate regulations for these new programs and processes. A Read more about the Federal Coc Program Rules.

#### **Notice of Funding**

HUD FY2023 CoC Program Competition: Notice of Funding Opportunity (NOFO) (PDF 1.67 MB)

Request for Proposals for the FY2023 OR-506CoC Program Application - Applications due 7/31/2023 (PDF 250.27 KB)

On July 5, 2023, HUD released the Notice of Funding Opportunity (NOFO) for the FY2023 CoC Program Competition. Washington County, serving as the Collaborative Applicant for the local CoC under the governance of the Housing and Supportive Services Network (HSSN), invites new and renewal project applications to be considered for potential funding.

Key dates (see the Request for Proposals for more details):

7/10/23 Request for Proposals for the FY2023 OR-506CoC Program Application is released

7/14/23 Optional Q&A session for new project applicants at 9:00-10:00 a.m. (pre-register & here)

7/24/23 Deadline for new project applicants to schedule a presentation on the 8/2/23 HSSN agenda

7/31/23 Submission deadline for all new and renewal project proposals to the local competition

8/2/23 New project applicants present their proposals at the HSSN meeting at 8:30-10:00 a.m.

Register at & https://forms.office.com/g/bzniQijmar to receive updates about the funding opportunity.

Prior CoC Program Awards for OR-506CoC

Continuum of Care Grant Application

A Road Home

Continuum of Care System Performance

Homeless Counts and PIT Resources

Moving to Work (MTW)

Supportive Housing Services Plans and Reports

1	F_2	Local	Compa	atition	Scoring	Tool
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# **Renewal/Expansion Project Rating Tool**

Pro	ect Design	Scoring
A.	Project participates in the CoC HMIS (or a comparable database for domestic violence or VAWA	Yes: 3 points
	providers such as Osnium) and Coordinated Entry system and demonstrates compliance with CoC	No: 0 points
	Coordinated Entry Policies and Procedures and HUD Coordinated Entry Notice.	
B.	Project implements use of Housing First principles, including no preconditions or barriers to entry	Up to 3 points
	except as required by funding sources, and provision of necessary supports to maintain housing	
	and prevent a return to homelessness.	
C.	Project prioritizes services for underserved and marginalized populations (including Black,	Up to 3 points
	Indigenous, Latino/a/e, Asians, Pacific Islanders, immigrants and refugees, people with disabilities,	
	and LGBTQ+) through implementation of low-barrier, culturally responsive and accessible services.	
D.	Project aligns with the CoC's Consolidated Plan and reflects the specific priorities for CoC funding	Up to 10 points
	identified in the HUD NOFO and the CoC RFP for this year's local funding competition.	
Rac	ial Equity	Scoring
E.	Project provides housing and services to populations of color at a rate that reflects a commitment	25%+: 3 points
	to racial equity.	15-24%: 1 points
	to radial equity.	0-14%: 0 points
F.	Applicant and Subrecipient (if any) has reviewed program participant outcomes with an equity	Yes: 2 pts
Γ.	lens, including the disaggregation of data by race and ethnicity.	No: 0 pts
<u> </u>	Applicant and Subrecipient (if any) has identified programmatic changes needed to make	
G.		Yes: 2 pts
F:	participant outcomes more equitable and developed a plan to make those changes.	No: 0 pts
	Incial Review	Scoring
Н.	Applicant and Subrecipient (if any) has active SAM registration with current information, valid	Yes: 2 points
	Unique Entity ID number and no Debarments and/or Suspensions.	No: 0 points
I.	Applicant and Subrecipient (if any) effectively utilizes CoC funding as demonstrated by satisfactory	Yes: 2 points
	drawdown, timely reimbursement of subrecipients (if any), timely resolution of financial	No: 0 points
	monitoring findings, and timely submission of required financial reporting.	
J.	Acceptable audit/financial review of Applicant and Subrecipient (if any). Audit/financial review	Yes: 2 points
	does not contain findings or other indications of financial or accounting problems.	No: 0 points
K.	Applicant and Subrecipient (if any) has 25% match commitments that satisfy CoC Program Rule	Yes: 2 points
	requirements for source and amount.	No: 0 points
L.	Reasonable project cost per participant exit to permanent housing or retain PSH/RRH as compared	≤average: 2 pts
	with CoC average for project type.	>average: 0 pts
Perf	formance Outcomes <sup>1</sup>	Scoring
M.	Reduce Length of Time Homeless from Program Start to Housing Move-In	Yes: 4 points
	• TH-Youth 18-24 years: On average participants stay in project <552 days	No: 0 points
	• TH-Adults 25+ years: On average participants stay in project <365 days	
	• RRH: On average participants spend 60 days or less from Project Start to Housing Move-In date	
	• PSH: On average participants spend 90 days or less from Project Start to Housing Move-In date	
N.	Reduce Returns to Homelessness	Yes: 4 points
	• TH, RRH, PSH: <3% of participants return to homelessness within 24 months of exit to PH	No: 0 points
0.	Increased Earned Income from Start to Annual Assessment or Exit	Yes: 4 points
	• TH, RRH: Minimum 25% of adult participants with new or increased earned income	No: 0 points
	PSH: Minimum 20% of participants with new or increased earned income	5 5011165
P.	Increased Non-Employment Income from Start to Annual Assessment or Exit	Yes: 4 points
r.	· ·	No: 0 points
	• TH, RRH: Minimum 25% of adult participants with new or increased non-employment income	No. o politis
	• PSH: Minimum 50% of adult participants with new or increased non-employment income	
Q.	Increase Exits to Permanent Housing	Yes: 4 points
	• TH: Minimum 80% people exit program to permanent housing	No: 0 points
	• RRH: Minimum 90% people exit program to permanent housing	
	PSH: Minimum 90% people exit to other permanent housing	
R.	Project Focuses on People with Zero Income	Yes: 1 point
	Minimum 50% adult participants with zero cash income at entry	No: 0 points

<sup>&</sup>lt;sup>1</sup> Performance Outcome ratings are based on APR data from HMIS and a comparable database for victim-services providers.

S.	Project Focuses on People with Disabilities	Yes: 1 point
	<ul> <li>Minimum 50% all participants with one or more disability type</li> </ul>	No: 0 points
T.	Project Focuses on People Entering from Unsheltered Homelessness	Yes: 1 point
	<ul> <li>Minimum 50% adult participants enter from place not meant for human habitation</li> </ul>	No: 0 points
U.	Project Focuses on Chronically Homeless People	Yes: 1 point
	<ul> <li>Minimum 50% of all participants are chronically homeless</li> </ul>	No: 0 points
٧.	Project Focuses on Survivors of Domestic Violence	Yes: 1 point
	<ul> <li>Minimum 50% adult participants are survivors of domestic violence</li> </ul>	No: 0 points
W.	Bed Utilization: Minimum 90%	0.25 point for
	<ul> <li>Household utilization on PIT counts in January, April, July, October</li> </ul>	each PIT ≥ 90%
X.	HMIS (or comp site) Data Quality: Timeliness	Yes: 1 point
	• 90% of data entered within 0 to 6 days of project start date	No: 0 points
Y.	De-obligation of HUD Funds	Yes: minus 1 pt
	<ul> <li>In the most recently completed grant term 10% or more of the total HUD funds were</li> </ul>	No: 0 points
	recaptured by HUD at grant term	
Z.	Annual CoC Monitoring Score	Yes: minus 1 pt
	<ul> <li>Concerns and/or finds not resolved within 30-days of monitoring results notification</li> </ul>	No: 0 points
Tota	al Project Score (out of 63 available points)	

# **New Project Rating Tool**

Proj	ect Design and Applicant Qualifications	Scoring
A.	Project intends to participate in the CoC HMIS (or a comparable database for domestic violence	Yes: 3 points
	or VAWA providers such as Osnium) and Coordinated Entry system in compliance with CoC	No: 0 points
	Coordinated Entry Policies and Procedures and HUD Coordinated Entry Notice.	
В.	Project will implement use of Housing First principles, including no preconditions or barriers to	Up to 3 points
	entry except as required by funding sources, and provision of necessary supports to maintain	
	housing and prevent a return to homelessness.	
C.	Project will prioritize services for underserved and marginalized populations (including Black,	Up to 3 points
	Indigenous, Latino/a/e, Asians, Pacific Islanders, immigrants and refugees, people with	-
	disabilities, and LGBTQ+) through implementation of low-barrier, accessible and culturally	
	responsive services, and connections with culturally specific services.	
D.	Applicant and Subrecipient (if any) has experience providing similar services to the population	Up to 3 points
٥.	targeted by the proposed project and has demonstrated effectiveness in achieving successful	op to 5 points
	outcomes.	
Ε.	Project aligns with the eligible program types in HUD's NOFO. The population to be served	Yes: 1 point
		=
	meets the eligibility requirements for the type of program and the service model meets current	No: Disqualified
	HUD requirements.	Up to 10 points
F.	Project reflects the specific priorities for CoC funding identified in the HUD NOFO and the local	op to 10 points
	CoC RFP for this year's funding competition.	11-1-2
G.	Project maximizes potential bonus points available through this year's HUD NOFO.	Up to 3 points
Н.	Applicant and Subrecipient (if any) commits to actively participate in CoC meetings if awarded	Yes: 1 point
	funding.	No: 0 points
١.	Applicant and Subrecipient (if any) plans rapid implementation of the project to begin housing	Yes: 1 point
	the first participant in 180 days or less following HUD grant award.	No: 0 points
Fina	ncial Review	Scoring
J.	Applicant and Subrecipient (if any) has active SAM registration with current information, valid	Yes: 2 points
	Unique Entity ID number and no Debarments and/or Suspensions.	No: 0 points
K.	Applicant and Subrecipient (if any) demonstrates the financial and management capacity and	Yes: 2 points
	experience to carry out the project and the capacity to administer federal funds.	No: 0 points
L.	Applicant or Subrecipient (if any) has an acceptable audit/financial review that does not contain	Yes: 2 points
	findings or other indications of financial or accounting problems.	No: 0 points
M.	Applicant or Subrecipient (if any) provides 25% match commitment that satisfies CoC Program	Yes: 2 points
	Rule 24 CFR Part 578.73 requirement that includes source and amount.	No: 0 points
N.	Applicant or Subrecipient (if any) demonstrates the capacity to leverage additional resources	Yes: 1 point
	and partnerships to support effective project implementation.	No: 0 points
Э.	Budget costs are reasonable and allowable. Project is cost effective when projected cost per	Yes: 2 points
•	person served is compared to CoC average within project type.	No: 0 points
Perf	formance Outcomes	Scoring
).	Severity of Needs: Applicant demonstrates how the project will assist underserved populations,	Up to 2 points
•	including persons with a history of victimization (such as domestic violence or sexual assault),	op to 2 points
	criminal histories, substance use disorders, and/or chronic homelessness.	
<u> </u>	Housing Emphasis: Applicant and Subrecipient (if any) prioritizes 75% or more of Federal CoC	Voc. 2 points
Ω.	Program funds to provide housing activities (e.g. rent assistance, leasing units, acquisition,	Yes: 2 points
		No: 0 points
,	rehabilitation and/or construction of affordable housing units).	linte 4 m = 1 m t
₹.	Reduce Length of Time Homeless: Applicant demonstrates how the project will identify and	Up to 4 points
	house homeless populations to reduce the length of time people experience homelessness.	Hart A. C.
5.	Permanent Housing Placement and Reduced Returns to Homelessness: Applicant describes	Up to 4 points
	the housing barriers experienced by the target population and demonstrates how the project	
	will increase permanent housing placement and retention in housing.	
Γ.	Increase Income: Applicant demonstrates how project will increase participants' income	Up to 3 points
	through employment and connections to other income as appropriate.	
J.	Increase Disability Income Benefits: Applicant or Subrecipient has at least one staff person	Yes: 3 points
Ο.	who has completed SOAR training.	No: 0 points

٧.	Increase Connections to Mainstream Resources: Applicant demonstrates how project will	Up to 3 points
	connect participants to mainstream resources and services such as OHP enrollment,	
	connections to community-based resources, SNAP, etc.	
W.	<b>Serve Priority Populations:</b> Applicant describes the project's commitment to and demonstrates effective strategies for serving vulnerable populations such as chronically homeless individuals and families, households with zero income, participants with two or more disability types, and persons living in places not meant for human habitation.	Up to 3 points
Tota	al Project Score (out of 63 available points)	

RENEWAL/EXPANSION PROJECT RATING TOOL

#### Performance-based project rating and ranking in support of the CoC System Performance Outcomes CoC RANKING DATE: 8-Sep-23 # of Participants (Q5a): PERFORMANCE PERIOD: 2022-2023 # of Households (Q8a): 216 Project Name: Shelter Plus Care Renewal Project Type: PSH Project Type = TH for Transitional Housing; RRH for Rapid Rehousing; and PSH for Permanent Supportive Housing Applicant Name: Washington County Subrecipient Agency Name: n/a **Total Project Score (out of 63):** CoC Program Funding Request: \$2,759,823 46.50 Previous CoC Awarded Amount: \$2,759,823 **PROJECT DESIGN Points** Scoring Project participates in the CoC HMIS (or a comparable database for domestic violence or VAWA providers such Yes: 3 points as Osnium) and Coordinated Entry system and demonstrates compliance with CoC Coordinated Entry Policies 3 No: 0 points and Procedures and HUD Coordinated Entry Notice. Up to 3 points Project implements use of Housing First principles, including no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to 3 homelessness Project prioritizes services for underserved and marginalized populations (including Black, Indigenous, Up to 3 points 2.5 Latino/a/e, Asians, Pacific Islanders, immigrants and refugees, people with disabilities, and LGBTQ+) through implementation of low-barrier, culturally responsive and accessible services. Project aligns with the CoC's Consolidated Plan and reflects the specific priorities for CoC funding identified in Up to 10 points 10 the HUD NOFO and the CoC RFP for this year's local funding competition. **RACIAL EQUITY Scoring Points** 25%+: 3 points Project provides housing and services to populations of color at a rate that reflects a commitment to racial 3 15-24%: 1 point equity. Applicant and Subrecipient (if any) has reviewed program participant outcomes with an equity lens, including the Yes: 2 pts 2 disaggregation of data by race and ethnicity. No: 0 pts Applicant and Subrecipient (if any) has identified programmatic changes needed to make participant outcomes Yes: 2 pts 2 more equitable and developed a plan to make those changes. No: 0 pts **FINANCIAL REVIEW Points** Scoring Applicant and Subrecipient (if any) has active SAM registration with current information, valid Unique Entity ID Yes: 2 points 2 No: 0 points number and no Debarments and/or Suspensions. Applicant and Subrecipient (if any) effectively utilizes CoC funding as demonstrated by satisfactory drawdown, Yes: 2 points timely reimbursement of subrecipients (if any), timely resolution of financial monitoring findings, and timely 2 No: 0 points submission of required financial reporting. Acceptable audit/financial review of Applicant and Subrecipient (if any). Audit/financial review does not contain Yes: 2 points J. 2 findings or other indications of financial or accounting problems. No: 0 points Applicant and Subrecipient (if any) has 25% match commitments that satisfy CoC Program Rule requirements for Yes: 2 points 2 No: 0 points Reasonable project cost per participant exit to permanent housing or retain PSH/RRH as compared with CoC ≤average: 2 pts 2 average for project type. >average: 0 pts **Points PERFORMANCE OUTCOMES** Scoring M. Reduce Length of Time Homeless from Program Start to Housing Move-In Yes: 4 points TH-Youth 18-24 years: On average participants stay in project <552 days No: 0 points TH-Adults 25+ years: On average participants stay in project <365 days On average participants stay in project <365 days On average participants stay in project <365 days 0 RRH: On average participants spend 60 days or less from Project Start to Housing Move-In date PSH: On average participants spend 90 days or less from Project Start to Housing Move-In date Yes: 4 points N. Reduce Returns to Homelessness 4 No: 0 points TH, RRH, PSH: <3% of participants return to homelessness within 24 months of exit to PH Yes: 4 points 0 TH, RRH: Minimum 25% of adult participants with new or increased earned income? No: 0 points PSH: Minimum 20% of participants with new or increased earned income Increased Non-Employment Income from Start to Annual Assessment or Exit Yes: 4 points No: 0 points 4 TH, RRH: Minimum 25% of adult participants with new or increased non-employment income? PSH: Minimum 50% of adult participants with new or increased non-employment income Yes: 4 points Increase Exits to Permanent Housing 2 No: 0 points 0 RRH: Minimum 90% people exit program to permanent housing

PSH: Minimum 90% people exit to other permanent housing

#### OR-506 Hillsboro/Beaverton/Washington County, Oregon CoC

R. Project Focuses on People with Zero Income

Minimum 50% adult participants with zero cash income at entry

S. Project Focuses on People with Disabilities

Minimum 50% all participants with one or more disability type

T. Project Focuses on People Entering from Unsheltered Homelessness

Minimum 50% adult participants enter from place not meant for human habitation

U. Project Focuses on Chronically Homeless People?

Minimum 50% of all participants are chronically homeless

V Project Focuses on Survivors of Domestic Violence 

Output

Description:

Minimum 50% adult participants are survivors of domestic iolence

W. Bed Utilization: Minimum 90%?

Household utilization on PIT counts in January, April, July, October

X. HMIS (or comp site) Data Quality: Timeliness<sup>2</sup>

90% of data entered within 0 to 6 days of project start date

- Y. De-obligation of HUD Funds: In the most recently completed grant term 10% or more of the total HUD funds were recaptured by HUD at grant term
- Z. Annual CoC Monitoring Score: Concerns and/or finds not resolved within 30-days of monitoring results notification

Yes: 1 point	0
No: 0 points	U
Yes: 1 point	1
No: 0 points	1
Yes: 1 point	1
No: 0 points	•
Yes: 1 point	n
No: 0 points	O
Yes: 1 point	n
No: 0 points	U
0.25 point for	
each PIT ≥ 90%	1
	_
V 4 : 1	
Yes: 1 point	0
No: 0 points	
Yes: minus 1 pt	n
No: 0 points	
Yes: minus 1 pt	0
No: 0 points	J



#### CoC Project Reallocation Notification



Katherine Galian < Katherine\_Galian@washingtoncountyor.gov

To Michael Buonocore

Cc kris



Dear Michael.

This email serves as formal notification that the CoC Board has voted to reallocate Washington County Department of Housing Services' CoC Program funding for Housing Stabilization Program beginning in the 2024-25 grant year.

On 9/8/23, the CoC Board reviewed the eligible renewal projects for the 2024-25 grant year based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project ratings, rankings and funding amounts:

	Rating	Ranking	Funding Amount
Renewal project applications			
Homeless Management Information System	n/a	1	\$39,742
Transitional Living Program	56.0	2	\$121,741
CoC Rapid Re-housing for Families	48.0	3	\$584,780
Clover Court	48.0	4	\$28,460
Shelter Plus Care Renewal	46.5	5	\$2,759,823
Reentry Housing	44.8	6	\$388,626
Hillsboro Graduated Independent Living	41.0	7	\$100,081
Sojourner's House Combined	38.3	8	\$475,086
Housing Stabilization Program	33.8	9	\$31,618
Enhanced Support for Permanent Housing	n/a	10	\$224,740
New project applications			
Intensive Services Housing Program	57.2	1	\$350,000
CoC Rapid Re-housing for Families Expansion	51.8	2	\$350,000

The CoC Board voted to reallocate Housing Stabilization Program's \$31,618 in CoC Program funding due to the project's lack of designated funding for rent assistance and its low performance in the project ratings as a result.

The CoC policy outlines the steps for filing an appeal in Section 10 Appeals Process (page 5). If you have questions, please feel free to contact me.

Katherine



Katherine King Galian | Program Manager

(503) 621-8544 Pronouns: she/her/hers

Washington County Department of Housing Services

Homeless Services Division



#### Notification of CoC program funding reallocation for 2024-25 grant year



Katherine Galian < Katherine\_Galian@washingtoncountyor.gov

To executive@gncnw.org

Cc kris

Dear Karen,



This email serves as formal notification that the CoC Board has voted to reallocate Good Neighbor Center's CoC Program funding for Housing Stabilization Program beginning in the 2024-25 grant year.

On 9/8/23, the CoC Board reviewed the eligible renewal projects for the 2024-25 grant year based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project ratings, rankings and funding amounts:

	Rating	Ranking	Funding Amount
Renewal project applications			7
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Enhanced Support for Permanent Housing	n/a	10	\$224,740
New project applications			
Intensive Services Housing Program	57.2	1	\$350,000
CoC Rapid Re-housing for Families Expansion	51.8	2	\$350,000

The CoC Board voted to reallocate Housing Stabilization Program's \$31,618 in CoC Program funding due to the project's lack of designated funding for rent assistance and its low performance in the project ratings as a result. Per our previous discussions, Washington County Department of Housing Services will work with you to replace the CoC grant with SHS funding to strengthen this work going forward.

The CoC policy outlines the steps for filing an appeal in Section 10 Appeals Process (page 5). If you have questions, please feel free to contact me.

Thank you for providing critical housing and services to people experiencing homelessness in our community.



### CoC New Project Application Notification



Katherine Galian < Katherine\_Galian@washingtoncountyor.gov To HMIS\_Larry Hauth; HMIS\_Staci Yehle; HMIS\_Zoila Coppiano ← Reply ≪ Reply All → Forward ...

Mon 9/11/2023 1:06 PM

Dear Larry, Staci and Zoi,

Per HUD requirements, this email serves as formal notification that Community Action's new project application for an expansion of the CoC Rapid Re-Housing for Families project will not move forward as part of the submission to HUD for the CoC's 2023 Consolidated Application.

On 9/8/23, the CoC Board reviewed the 2023 project applications based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project ratings, rankings and funding requests:

	Rating	Ranking	Funding Request
Renewal project applications			
Homeless Management Information System	n/a	1	\$39,742
Transitional Living Program	56.0	2	\$121,741
CoC Rapid Re-housing for Families	48.0	3	\$584,780
Clover Court	48.0	4	\$28,460
Shelter Plus Care Renewal	46.5	5	\$2,759,823
Reentry Housing	44.8	6	\$388,626
Hillsboro Graduated Independent Living	41.0	7	\$100,081
Sojourner's House Combined	38.3	8	\$475,086
Housing Stabilization Program	33.8	9	\$31,618
Enhanced Support for Permanent Housing	n/a	10	\$224,740
New project applications			
Intensive Services Housing Program	57.2	1	\$350,000
CoC Rapid Re-housing for Families Expansion	51.8	2	\$350,000

Because both of the new project applications requested the full available funding amounts, only one can move forward as part of the application to HUD. As you are aware, your application scored lower than the Intensive Services Housing Program and was not selected to move forward.

The CoC policy outlines the steps for filing an appeal in Section 10 Appeals Process (page 5). If you have questions, please feel free to contact me.

We really appreciate all of the thought and time that your team put into your project application and presentation.

Katherine



Katherine King Galian | Program Manager (503) 621-8544 Pronounts she/her/hers Washington County Department of Housing Services Homeless Services Division



## CoC Renewal Project Application Notification



Katherine Galian < Katherine\_Galian@washingtoncountyor.gov

To vbaker@justcompassionewc.com

Cc kris



OR 506 CoC 2023 Local Competition Results.pdf

Dear Vernon,

On behalf of the CoC Board, we are pleased to announce that Just Compassion's CoC renewal project application for Enhanced Support for Permanent Housing has been accepted and ranked on the CoC Priority Listing and will be submitted to HUD as part of the CoC's 2023 Consolidated Application for the 2024-25 grant year.

On 9/8/23, the CoC Board reviewed the 2023 project applications based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project ratings, rankings and funding requests:

	Rating	Ranking	Funding
			Request
Renewal project applications			
Homeless Management Information System	n/a	1	\$39,742
Transitional Living Program	56.0	2	\$121,741
CoC Rapid Re-housing for Families	48.0	3	\$584,780
Clover Court	48.0	4	\$28,460
Shelter Plus Care Renewal	46.5	5	\$2,759,823
Reentry Housing	44.8	6	\$388,626
Hillsboro Graduated Independent Living	41.0	7	\$100,081
Sojourner's House Combined	38.3	8	\$475,086
Housing Stabilization Program	33.8	9	\$31,618
Enhanced Support for Permanent Housing	n/a	10	\$224,740
New project applications			
Intensive Services Housing Program	57.2	1	\$350,000
CoC Rapid Re-housing for Families Expansion	51.8	2	\$350,000

Because Enhanced Support for Permanent Housing hasn't begun its first grant term and therefore has no performance data, it was not rated. First year renewals are automatically placed after the other renewal projects and are not eligible for reallocation.

Page one of the attached document shows the CoC Board's decisions to accept or reallocate each project and the funding tier allocations for the accepted projects. Page two of the attachment shows a detailed summary of the project scores.

Thank you for providing critical housing and services to people experiencing homelessness in our community.

#### CoC Project Application Notification



Katherine Galian < Katherine\_Galian@washingtoncountyor.gov

To Michael Buonocore

Cc kris



OR 506 CoC 2023 Local Competition Results.pdf 243 KB

 ← Reply
 ≪ Reply All
 → Forward
 ...

 Mon 9/11/2023 1:08 PM

#### Dear Michael,

Per HUD requirements, this email serves as official notification that Washington County Department of Housing Services' project applications for the following projects have been accepted and ranked by the CoC Board to be submitted to HUD as part of the CoC's 2023 Consolidated Application:

Homeless Management Information System

Transitional Living Program

CoC Rapid Re-housing for Families

Clover Court

Shelter Plus Care Renewal

Reentry Housing

Hillsboro Graduated Independent Living

Sojourner's House Combined

Intensive Services Housing Program

On 9/8/23, the CoC Board reviewed the 2023 project applications based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project ratings, rankings and funding requests:

	Rating	Ranking	Funding Request
Renewal project applications			
Homeless Management Information System	n/a	1	\$39,742
Transitional Living Program	56.0	2	\$121,741
CoC Rapid Re-housing for Families	48.0	3	\$584,780
Clover Court	48.0	4	\$28,460
Shelter Plus Care Renewal	46.5	5	\$2,759,823
Reentry Housing	44.8	6	\$388,626
Hillsboro Graduated Independent Living	41.0	7	\$100,081
Sojourner's House Combined	38.3	8	\$475,086
Housing Stabilization Program	33.8	9	\$31,618
Enhanced Support for Permanent Housing	n/a	10	\$224,740
New project applications			
Intensive Services Housing Program	57.2	1	\$350,000
CoC Rapid Re-housing for Families Expansion	51.8	2	\$350,000

Page one of the attached document shows the CoC Board's decisions to accept or reallocate each project and the funding tier allocations for the accepted projects. Page two of the attachment shows a detailed summary of the project scores.



#### CoC New Project Application Notification



 $Katherine\ Galian\ {\small <} Katherine\ Galian\ @washington county or. go {\small \lor}$ 

To Allie AlexanderSheridan; Kristin Burke

Cc kris



OR 506 CoC 2023 Local Competition Results.pdf

← Reply ← Reply All → Forward ← Mon 9/11/2023 12:57 PM

Dear Allie and Kristin,

On behalf of the CoC Board, we are pleased to announce that Washington County's new project application for Intensive Services Housing Program has been accepted and ranked on the CoC Priority Listing and will be submitted to HUD as part of the CoC's 2023 Consolidated Application for the 2024-25 grant year.

On 9/8/23, the CoC Board reviewed the 2023 project applications based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project ratings, rankings and funding requests.

	Rating	Ranking	Funding
			Request
Renewal project applications			
Homeless Management Information System	n/a	1	\$39,742
Transitional Living Program	56.0	2	\$121,741
CoC Rapid Re-housing for Families	48.0	3	\$584,780
Clover Court	48.0	4	\$28,460
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Reentry Housing	44.8	6	\$388,626
Hillsboro Graduated Independent Living	41.0	7	\$100,081
Sojourner's House Combined	38.3	8	\$475,086
Housing Stabilization Program	33.8	9	\$31,618
Enhanced Support for Permanent Housing	n/a	10	\$224,740
New project applications			
Intensive Services Housing Program	57.2	1	\$350,000
CoC Rapid Re-housing for Families Expansion	51.8	2	\$350,000

Page one of the attached document shows the CoC Board's decisions about which projects to accept and the funding tier allocations for the accepted projects. Page two of the attachment shows a detailed summary of the project scores.

Thanks for all your work to develop and submit the proposal for this exciting new project.

Katherine

Attachment:

CoC 2023 Local Competition Results

#### CoC Renewal Project Application Notification



Katherine Galian < Katherine\_Galian@washingtoncountyor.gov

To amy@dvrc-or.org; Rowie Taylor

Cc kris



OR 506 CoC 2023 Local Competition Results.pdf 243 KB

Dear Rowie and Amy,

On behalf of the CoC Board, we are pleased to announce that DVRC's CoC renewal project application for Sojourner's House Combined has been accepted and ranked on the CoC Priority Listing and will be submitted to HUD as part of the CoC's 2023 Consolidated Application for the 2024-25 grant year.

On 9/8/23, the CoC Board reviewed the 2023 project applications based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project ratings, rankings and funding requests:

	Rating	Ranking	Funding
			Request
Renewal project applications			
Homeless Management Information System	n/a	1	\$39,742
Transitional Living Program	56.0	2	\$121,741
CoC Rapid Re-housing for Families	48.0	3	\$584,780
Clover Court	48.0	4	\$28,460
Shelter Plus Care Renewal	46.5	5	\$2,759,823
Reentry Housing	44.8	6	\$388,626
Hillsboro Graduated Independent Living	41.0	7	\$100,081
Sojourner's House Combined	38.3	8	\$475,086
Housing Stabilization Program	33.8	9	\$31,618
Enhanced Support for Permanent Housing	n/a	10	\$224,740
New project applications			
Intensive Services Housing Program	57.2	1	\$350,000
CoC Rapid Re-housing for Families Expansion	51.8	2	\$350,000

Page one of the attached document shows the CoC Board's decisions to accept or reallocate each project and the funding tier allocations for the accepted projects. Page two of the attachment shows a detailed summary of the project scores. More detailed information on your project scores is available in the Renewal Project Ratings Worksheet document that was emailed to you on 8/4/23 for review and feedback.

Thank you for providing critical housing and services to people experiencing homelessness in our community.

Katherine

≪ Reply All

→ Forward

Mon 9/11/2023 12:54 PM

← Reply

### CoC Renewal Application Notification



Katherine Galian < Katherine\_Galian@washingtoncountyor.gov

To Lindsay Downen; Julie Ibrahim; HMIS\_Nicole Swearingin; vdewees@newnarrativepdx.org; HMIS\_Crystal Coburn; jburnham Cc kris





OR 506 CoC 2023 Local Competition Results.pdf

Dear New Narrative Team,

On behalf of the CoC Board, we are pleased to announce that New Narrative's CoC renewal project applications for Clover Court, Hillsboro Graduated Independent Living, and Reentry Housing have been accepted and ranked on the CoC Priority Listing and will be submitted to HUD as part of the CoC's 2023 Consolidated Application for the 2024-25 grant year.

On 9/8/23, the CoC Board reviewed the 2023 project applications based on objective and performance-based scoring criteria using the <a href="CoC Program Application Rating and Ranking Process">CoC Program Application Rating and Ranking Process</a>. The table below shows the project ratings, rankings and funding requests:

	Rating	Ranking	Funding
			Request
Renewal project applications			
Homeless Management Information System	n/a	1	\$39,742
Transitional Living Program	56.0	2	\$121,741
CoC Rapid Re-housing for Families	48.0	3	\$584,780
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Hillsboro Graduated Independent Living	41.0	7	\$100,081
Sojourner's House Combined	38.3	8	\$475,086
Housing Stabilization Program	33.8	9	\$31,618
Enhanced Support for Permanent Housing	n/a	10	\$224,740
New project applications			
Intensive Services Housing Program	57.2	1	\$350,000
CoC Rapid Re-housing for Families Expansion	51.8	2	\$350,000

Page one of the attached document shows the CoC Board's decisions to accept or reallocate each project and the funding tier allocations for the accepted projects. Page two of the attachment shows a detailed summary of the project scores. More detailed information on your project scores is available in the Renewal Project Ratings Worksheet document that was emailed to you on 8/4/23 for review and feedback.

Thank you for providing critical housing and services to people experiencing homelessness in our community.

### CoC Renewal Project Application Notification



Katherine Galian < Katherine\_Galian@washingtoncountyor.go\ To HMIS\_Larry Hauth; HMIS\_Staci Yehle; HMIS\_Zoila Coppiano Cc kris





OR 506 CoC 2023 Local Competition Results.pdf 243 KB

Larry, Staci and Zoi,

On behalf of the CoC Board, we are pleased to announce that Community Action's renewal project application for CoC Rapid Re-Housing for Families has been accepted and ranked on the CoC Priority Listing and will be submitted to HUD as part of the CoC's 2023 Consolidated Application for the 2024-25 grant year.

On 9/8/23, the CoC Board reviewed the 2023 project applications based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project ratings, rankings and funding requests:

	Rating	Ranking	Funding
			Request
Renewal project applications			
Homeless Management Information System	n/a	1	\$39,742
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CoC Rapid Re-housing for Families	48.0	3	\$584,780
Clover Court	48.0	4	\$28,460
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Reentry Housing	44.8	6	\$388,626
Hillsboro Graduated Independent Living	41.0	7	\$100,081
Sojourner's House Combined	38.3	8	\$475,086
Housing Stabilization Program	33.8	9	\$31,618
Enhanced Support for Permanent Housing	n/a	10	\$224,740
New project applications			
Intensive Services Housing Program	57.2	1	\$350,000
CoC Rapid Re-housing for Families Expansion	51.8	2	\$350,000

Page one of the attached document shows the CoC Board's decisions to accept or reallocate each project and the funding tier allocations for the accepted projects. Page two of the attachment shows a detailed summary of the project scores. More detailed information on your project scores is available in the Renewal Project Ratings Worksheet document that was emailed to you on 8/4/23 for review and feedback.

Thank you for providing critical housing and services to people experiencing homelessness in our community.



#### CoC Renewal Project Application Notification



Katherine Galian < Katherine\_Galian@washingtoncountyor.go\
To HMIS\_Drew Williamson; Elizabeth Sale; Andrea Logan Sanders
Cc kris





OR 506 CoC 2023 Local Competition Results.pdf 243 KB

Dear Drew, Elizabeth and Andrea,

On behalf of the CoC Board, we are pleased to announce that Boys and Girls Aid's CoC renewal project application for Transitional Living Program has been accepted and ranked on the CoC Priority Listing and will be submitted to HUD as part of the CoC's 2023 Consolidated Application for the 2024-25 grant year.

On 9/8/23, the CoC Board reviewed the 2023 project applications based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project ratings, rankings and funding requests:

	Rating	Ranking	Funding Request
Renewal project applications			
Homeless Management Information System	n/a	1	\$39,742
Transitional Living Program	56.0	2	\$121,741
CoC Rapid Re-housing for Families	48.0	3	\$584,780
Clover Court	48.0	4	\$28,460
Shelter Plus Care Renewal	46.5	5	\$2,759,823
Reentry Housing	44.8	6	\$388,626
Hillsboro Graduated Independent Living	41.0	7	\$100,081
Sojourner's House Combined	38.3	8	\$475,086
Housing Stabilization Program	33.8	9	\$31,618
Enhanced Support for Permanent Housing	n/a	10	\$224,740
New project applications			
Intensive Services Housing Program	57.2	1	\$350,000
CoC Rapid Re-housing for Families Expansion	51.8	2	\$350,000

Page one of the attached document shows the CoC Board's decisions to accept or reallocate each project and the funding tier allocations for the accepted projects. Page two of the attachment shows a detailed summary of the project scores. More detailed information on your project scores is available in the Renewal Project Ratings Worksheet document that was emailed to you on 8/4/23 for review and feedback.

Thank you for providing critical housing and services to people experiencing homelessness in our community.



## Attachment included in all notification emails

Page 1

Project Name	Score	Included in 2023 CoC Application to HUD?	Priority Listing Rank	Funding Tier	Requested Funding	Reallocated Funds
Homeless Management Information System	n/a	Yes	1	1	\$39,742	
Transitional Living Program	56.0	Yes	2	1	\$121,741	
CoC Rapid Re-housing for Families	48.0	Yes	3	1	\$584,780	
Clover Court	48.0	Yes	4	1	\$28,460	
Shelter Plus Care Renewal	46.5	Yes	5	1	\$2,759,823	
Reentry Housing	44.8	Yes	6	1	\$388,626	
Hillsboro Graduated Independent Living	41.0	Yes	7	1	\$100,081	
Sojourner's House Combined	38.3	Yes	8	1 & 2*	\$475,086	
Housing Stabilization Program	33.8	No			\$0	\$31,618
Enhanced Support for Permanent Housing	n/a	Yes	9	2	\$224,740	
Intensive Services Housing Program	57.2	Yes	10	2	\$364,447	
CoC Rapid Re-housing for Families Expansion	51.8	No			\$0	

<sup>\*</sup> Tier 1: \$398,615; Tier 2: \$76,471

Page 2

Coc Police Ap Lation	Scoring Toni, p.	HMIS COORD	House Fires	Prioritiges 1.	All Stringers	Popular	Review	Promise With Equals	New E.	New au	New Men.	New Co.	New Ren	Active Sales	Fund (Mrs.	Financia / Financia / Managos	25% Agos	Merc Caree	Resourable of the Gays Additional of	New Seedle	New: Hassies	Rectice lens	Reduce Return	Increase Employ	Inchese Non-En	New Acresse In	New forease p.	New horase C.	New Serve price	Increase Extra	Probert False	Poécificame	Poport Fours	Pobert Free	Poject Form	Bed Unitarity	HAMIS Date China.	De-objection of	Annual Coc Mo.	Potat Polnis	Para Applica	Jeanbay Vednest
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Renewal Applications			$\overline{}$			—	—	—			_															$\rightarrow$	$\rightarrow$									$\rightarrow$						_
Homeless Management Information System																																									\$39,74	
Transitional Living Program	Renewal	3.0	3.0			-	0 2.0							2.0	2.0		2.0		2.0			4.0	4.0	4.0	4.0					4.0	1.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0	56.00		
CoC Rapid Re-housing for Families	Renewal	3.0	3.0	3.0		_	0 2.0		_					2.0	2.0	2.0			2.0			0.0	4.0	4.0	0.0					4.0	0.0	0.0	0.0		0.0	1.0	0.0	-1.0	0.0	48.00	\$584,78	
Hillsboro Graduated Independent Living	Renewal	3.0	3.0	3.0	_	_	0 2.0		_					2.0	1.0	2.0			0.0			0.0	4.0	0.0	4.0					0.0	0.0	1.0	1.0		-	0.0	0.0	0.0	-1.0	41.00		_
Reentry Housing	Renewal	3.0	3.0	3.0			0 2.0	.0 2.0						2.0	1.0	2.0	2.0		0.0			0.0	4.0	4.0	0.0					0.0	1.0	1.0	1.0	0.0	0.0	0.8	0.0	0.0	0.0	44.75	\$388,62	
Clover Court	Renewal	3.0	1.5	2.5	10.0	0.0	0 0.5	.5 0.5	5					2.0	1.0	2.0	2.0		2.0			4.0	4.0	0.0	4.0					4.0	0.0	1.0	1.0	1.0	0.0	1.0	1.0	0.0	0.0	48.00	\$28,46	.0
Housing Stabilization Program	Renewal	3.0	1.5	2.8	7.0	3.0	0 2.0	.0 1.5	5					2.0	0.0	2.0	2.0		2.0			0.0	4.0	0.0	0.0					0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	33.75	\$31,61	.8
Shelter Plus Care Renewal	Renewal	3.0	3.0	2.5	10.0	3.0	0 2/	.0 2.0	0					2.0	2.0	2.0	2.0		2.0			0.0	4.0	0.0	4.0					0.0	0.0	1.0	1.0	0.0	0.0	1.0	0.0	0.0	0.0	46.50		
Sojourner's House Combined	Renewal	3.0	3.0	3.0	10.0	3.0	0 2.0	.0 2.0	0					2.0	2.0	2.0	2.0		0.0			0.0	4.0	0.0	0.0					0.0	0.0	0.0	0.0	0.0	1.0	0.3	0.0	-1.0	0.0	38.25		
Enhanced Support for Permanent Housing	1st Year																																								\$224,74	<b>.</b> 0
New Applications							T	T																												$\neg \neg$				$\neg$		
Intensive Services Housing Program	New	3.0	2.9		8.9 7.7				2.1	8 1.0	3.0	1.0	1.0	2.0	2.0	2.0	2.0	1.0	2.0	2.0	2.0	3.6 3.5				2.4	0.0	2.9	2.9											57.16 51.80	\$350,00 \$350,00	

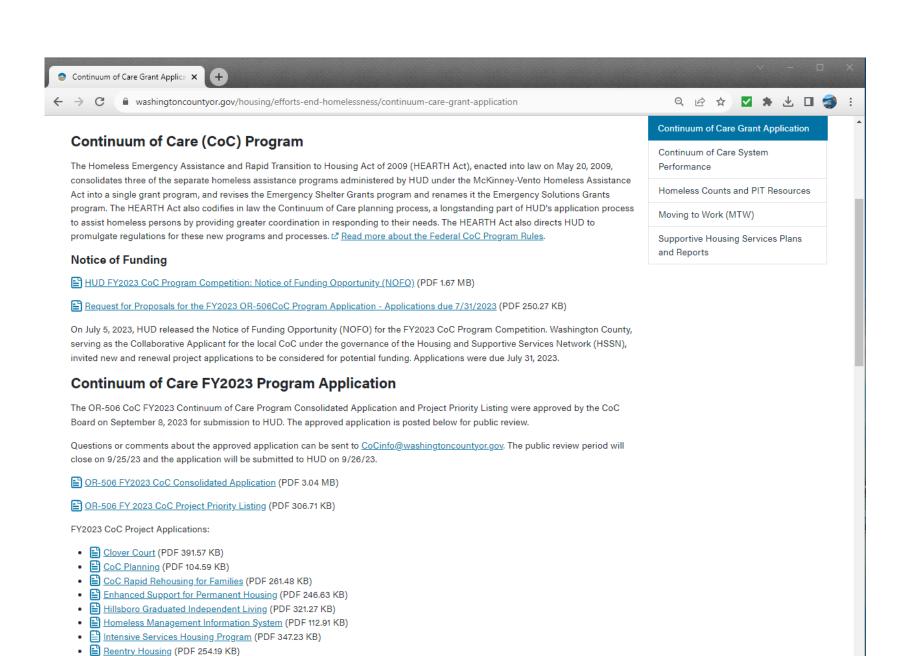
Note 1: HIMIS Project Application is ranked "1" as this project does not have housing performance scoring criteria and provides technical support, data quality and reporting role for the Coc.

Note 2: Enhanced Support for Permanent Housing is a first year renewal that has no performance data so is not scored and is automatically placed on the priority list after the renewals. First year renewals are not eligible for reallocation.



Project Name	Score	Accepted or	Rank (If	Requested	Reallocated
		Rejected	Accepted)	Funding	Funds
Homeless Management Information System	n/a	Accepted	1	\$39,742	\$0
Transitional Living Program	56.0	Accepted	2	\$121,741	\$0
CoC Rapid Re-housing for Families	48.0	Accepted	3	\$584,780	\$0
Clover Court	48.0	Accepted	4	\$28,460	\$0
Shelter Plus Care Renewal	46.5	Accepted	5	\$2,759,823	\$0
Reentry Housing	44.8	Accepted	6	\$388,626	\$0
Hillsboro Graduated Independent Living	41.0	Accepted	7	\$100,081	\$0
Sojourner's House Combined	38.3	Accepted	8	\$475,086	\$0
Housing Stabilization Program	33.8	Rejected		\$0	(\$31,618)
Enhanced Support for Permanent Housing	n/a	Accepted	9	\$224,740	\$0
Intensive Services Housing Program	57.2	Accepted	10	\$364,447	\$31,618
CoC Rapid Re-housing for Families expansion	51.8	Rejected		\$0	\$0
CoC Planning	n/a	Accepted	n/a	\$237,735	\$0





Shelter Plus Care Renewal (PDF 3.39 MB)

Sojourners House Combined (PDF 840.72 KB)

Transitional Living Program (PDF 672.06 KB)

Prior CoC Program Awards for OR-506CoC

|--|

#### HSSN\_Continuum of Care FY2023 Program Application



Vara Fellger < Vara\_Fellger@washingtoncountyor.gov>

 $\leftarrow$  Reply  $\ll$  Reply All  $\rightarrow$  Forward  $\cdots$ 

Fri 9/22/2023 9:01 AM

(i) This message was sent with High importance.

To: CoC Network

The OR-506 CoC FY2023 Continuum of Care Program Consolidated Application and Project Priority Listing were approved by the CoC Board on 9/8/23 for submission to the U.S. Department of Housing and Urban Development. The approved application, including the Consolidated Application, Project Priority Listing, and Project Applications have been posted to the CoC website for public review.

Questions or comments about the approved application can be sent to <a href="mailto:CoCinfo@washingtoncountyor.gov">CoCinfo@washingtoncountyor.gov</a>. The public review period will close on 9/25/23 and the application will be submitted to HUD on 9/26/23.



Vara Fellger | Program Specialist

Pronouns: she/her/hers

Department of Housing Services Homeless Services Division 161 NW Adams Avenue Suite 2000, MS-63 Hillsboro, OR 97124

www.washingtoncountyor.gov vara fellger@washingtoncountyor.gov Email notification was sent to the Housing and Supportive Services Network (HSSN) listserv, which includes CoC members, key stakeholders, and all project applicants, including:

Angeles, Nic - Housing Independence

Atherton, Haley – Oregon Health & Sciences University

Babcock, Amy – Domestic Violence Resource Center

Bak, Rose – Catholic Charities

Baker, Marlee – Fair Housing Council of Oregon

Baker, Vernon – Just Compassion of East Washington County

Benavides, Lucia – Adelante Mujeres

Betcher, Akiko – Kaiser Permanente

Blasco, Martin - Hillsboro Library

Brault-Binaghi, Marilyn – City of Tualatin

Briggs, Gena - Open Door Housing Works

Brown, Eboni – Greater Good Northwest

Brown, Ty - Urban League

Brownell, Amy - EMO Second Home

Burnham, Jeff - New Narrative

Calvin, Mellani - ASSIST

Camp, Kaylie - Oregon Department of Human Services

Cardwell, Shawn - Forest Grove Foundation

Castalgo, Kendra – Cascade AIDS Project

Castaneda, Devinnie – Easterseals Oregon

Chou-Sun, Karmen, APANO

Coppiano, Zoi – Community Action Organization

Davis, Maria – Virginia Garcia Memorial Health Center

Davis, Randall - Washington County Reentry Council

DeBlois, Anna – Lifeworks Northwest

DeJarnette, Grace - CareOregon

Doty, Julia – Community Development Partners

Dwyer, DaNene – Portland Community College

Ezell, Kim - City of Tigard

Fai, Nafisa – Washington County Commissioner

Fletcher, Torey – Centro Cultural

Forshew, John – Aloha Library

Galian, Katherine - Washington County Department of Housing Services

Garcia-Gomez, Abelmar – Hillsboro SD/HEN

Gawf, Mandy - City of Hillsboro

Gibb, Courtney - Hillsboro SD/HEN

Grant, Bambi – Washington County Community Corrections

Greene, Jacen - Portland State University HRAC

Greenough, Carol – Community Advocate

Griffith, Molly – Wolf Pack

Guajardo, Roumaldo - Mental Health & Addiction Association of Oregon

Hauth, Larry – Community Action Organization

Heath, Kelsey – Metropolitan Public Defender

Hermosillo, Beverly – TriMet

Hille, Marcia – Sequoia Mental Health Services

James, Karen - Community Advocate, Washington County Behavioral Health Council

Kangas, Cara – 211 Info

King, Frances – Ecumenical Ministries of Oregon

King, Kandace – Here Together

Kilber, Helen – Good Neighbor Center

Larsen, Hannah – HomePlate Youth Services

Larson, Jes – Washington County Department of Housing Services

Leyshon, Hannah - Bridges to Change

Lilli, Sheri – Washington County Public Health

Logan Sanders, Andrea – Boys and Girls Aid

Ludlam, Mandie - Community Housing Fund

Manley, Sean, Immigrant and Refugee Community Organization

Markley, Gretchen – Job Corps

Marshall-Gordon, Kim – Project Homeless Connect

Martinez, Omar - City of Hillsboro

McVey, Drew – Citizen At-Large (Formerly Homeless)

Mellick, Michael – House Call Providers

Mendoza, Mayra – Family Promise Tualatin Valley

Mex, Alejandra – Bienestar

Moats-Messing, Samuel – Recovery Works NW

Moore, Kayla – Washington County HMIS

Moshkowski, Melody – The Salvation Army

Nash, Fletcher - Miracles Club

O'Neill-Tutor, Marianne - Mental Health & Addiction Association of Oregon

Palestino, Sara – Beaverton SD/HEN

Pero, David – Forest Grove SD/HEN

Potter, Yvette - Washington County Disability Aging and Veterans Services

Quanbeck, Kisa – Washington County Coordinated Entry

Reang, Heidi – Tigard-Tualatin SD/HEN

Rose, Dixie - Citizen At-Large

Sanchez, Annie – Oregon Department of Human Services

Salgado, Miguel - Centro Cultural

Smith, Gary – US Department of Veteran Affairs

Smith, Mikaila – Providence Health System

Stoller, Rick – Ecumenical Ministries of Oregon

Swearingin, Nicole – New Narrative

Taylor, Molly – Oregon Health Authority

Taylor, Rowie – Domestic Violence Resource Center

Teifel, Gordon - Families for Independent Living & DEAR

Telle, Elizabeth – Hillsboro Library-Shute Park

Thomas, Lauren – Washington County Office of Community Development

Trinkle, Jamie – Oregon Law Center

Triplett, Jason – US Department of Housing and Urban Development

Uhing, Elena – City of Forest Grove

Valdez, Bianetth – City of Beaverton

Valfre, Adolphe – West Tuality Habitat for Humanity

Voss-Flowers, Charlie – CPAH

Wells, Zach - HIV Alliance



## PIT Count Data for OR-506 - Hillsboro, Beaverton/Washington County CoC

## **Total Population PIT Count Data**

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	618	716	808	773
Emergency Shelter Total	184	269	496	464
Safe Haven Total	6	0	0	0
Transitional Housing Total	121	90	85	79
Total Sheltered Count	311	359	581	543
Total Unsheltered Count	307	357	227	230

## **Chronically Homeless PIT Counts**

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	149	125	250	196
Sheltered Count of Chronically Homeless Persons	48	83	151	100
Unsheltered Count of Chronically Homeless Persons	101	42	99	96

## PIT Count Data for OR-506 - Hillsboro, Beaverton/Washington County CoC

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

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	41	36	78	61
Sheltered Count of Homeless Households with Children	32	31	78	59
Unsheltered Count of Homeless Households with Children	9	5	0	2

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

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	62	84	80	82	81
Sheltered Count of Homeless Veterans	35	70	65	67	62
Unsheltered Count of Homeless Veterans	27	14	15	15	19

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

## HIC Data for OR-506 - Hillsboro, Beaverton/Washington County CoC

HMIS Bed Coverage Rates

Project Type	Total Year- Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year- Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year- Round Beds	Total Year- Round, Current VSP Beds in an HMIS Comparable Database	Total Year- Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	449	440	440	100.00%	9	9	100.00%	449	100.00%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	109	100	100	100.00%	9	9	100.00%	109	100.00%
RRH Beds	443	415	415	100.00%	28	28	100.00%	443	100.00%
PSH Beds	382	382	382	100.00%	0	0	NA	382	100.00%
OPH Beds	1,686	1,686	1,686	100.00%	0	0	NA	1,686	100.00%
Total Beds	3,069	3,023	3,023	100.00%	46	46	100.00%	3,069	100.00%

HIC Data for OR-506 - Hillsboro, Beaverton/Washington County CoC

## HIC Data for OR-506 - Hillsboro, Beaverton/Washington County CoC

#### Notes

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

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

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

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	149	182	157	119

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	62	47	66	128

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

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	231	226	271	443

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

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

HIC Data for OR-506 - Hillsboro, Beaverton/Washington County CoC

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

### Summary Report for OR-506 - Hillsboro, Beaverton/Washington County CoC

## **Measure 1: Length of Time Persons Remain Homeless**

This measures the number of clients active in the report date range across ES, SH (Metric 1.1) and then ES, SH and TH (Metric 1.2) along with their average and median length of time homeless. This includes time homeless during the report date range as well as prior to the report start date, going back no further than October, 1, 2012.

Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects.

Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

a. This measure is of the client's entry, exit, and bed night dates strictly as entered in the HMIS system.

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT (bed n				
	Revised FY 2021	FY 2022	Submitted FY 2021	Revised FY 2021	FY 2022	Difference	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	1506	1607	68	96	103	7	45	45	80	35
1.2 Persons in ES, SH, and TH	1713	1781	90	90	113	23	52	53	88	35

#### b. This measure is based on data element 3.17.

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

# FY2022 - Performance Measurement Module (Sys PM)

		erse sons)	Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)				
	Revised FY 2021	FY 2022	Submitted FY 2021	Revised FY 2021	FY 2022	Difference	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	1691	2524	569	580	704	124	203	211	319	108
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	2294	2671	572	583	706	123	203	205	303	98

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

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

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

	Exited to a Housing D	Persons who a Permanent restination (2 s Prior)	Returns to	Homelessr han 6 Monti			Returns to Homelessness from to 12 Months		Returns to Homelessness from 13 to 24 Months			of Returns Years	
	Revised FY 2021	FY 2022	Revised FY 2021	FY 2022	% of Returns	Revised FY 2021	FY 2022	% of Returns	Revised FY 2021	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	44	81	7	10	12%	2	5	6%	0	10	12%	25	31%
Exit was from ES	222	262	8	1	0%	4	9	3%	12	36	14%	46	18%
Exit was from TH	126	91	7	6	7%	3	4	4%	3	1	1%	11	12%
Exit was from SH	0	0	0	0		0	0		0	0		0	
Exit was from PH	356	200	9	3	2%	14	0	0%	14	15	8%	18	9%
TOTAL Returns to Homelessness	748	634	31	20	3%	23	18	3%	29	62	10%	100	16%

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

Metric 3.1 – Change in PIT Counts

# FY2022 - Performance Measurement Module (Sys PM)

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	716	808	92
Emergency Shelter Total	269	496	227
Safe Haven Total	0	0	0
Transitional Housing Total	90	85	-5
Total Sheltered Count	359	581	222
Unsheltered Count	357	227	-130

## Metric 3.2 - Change in Annual Counts

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	1693	1744	1848	104
Emergency Shelter Total	1476	1526	1671	145
Safe Haven Total	0	0	0	0
Transitional Housing Total	221	222	188	-34

# FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	197	203	223	20
Number of adults with increased earned income	13	10	20	10
Percentage of adults who increased earned income	7%	5%	9%	4%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	197	203	223	20
Number of adults with increased non-employment cash income	117	98	115	17
Percentage of adults who increased non-employment cash income	59%	48%	52%	4%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	197	203	223	20
Number of adults with increased total income	124	103	124	21
Percentage of adults who increased total income	63%	51%	56%	5%

# FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	122	130	60	-70
Number of adults who exited with increased earned income	11	11	10	-1
Percentage of adults who increased earned income	9%	8%	17%	9%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	122	130	60	-70
Number of adults who exited with increased non-employment cash income	32	34	20	-14
Percentage of adults who increased non-employment cash income	26%	26%	33%	7%

#### Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	122	130	60	-70
Number of adults who exited with increased total income	36	39	25	-14
Percentage of adults who increased total income	30%	30%	42%	12%

# FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	1532	1561	1583	22
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	273	196	237	41
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	1259	1365	1346	-19

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	1710	1758	3045	1287
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	321	237	506	269
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	1389	1521	2539	1018

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

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

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

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

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	170	328	421	93
Of persons above, those who exited to temporary & some institutional destinations	42	44	29	-15
Of the persons above, those who exited to permanent housing destinations	91	90	58	-32
% Successful exits	78%	41%	21%	-20%

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

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	1353	1356	1304	-52
Of the persons above, those who exited to permanent housing destinations	612	620	518	-102
% Successful exits	45%	46%	40%	-6%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	584	564	1347	783
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	555	530	1315	785
% Successful exits/retention	95%	94%	98%	4%

# FY2022 - SysPM Data Quality

# OR-506 - Hillsboro, Beaverton/Washington County CoC

	All ES, SH		SH All TH			All PSH, OPH		All RRH			All Street Outreach				
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non- DV Beds on HIC	111	107	362	118	104	90	509	551	960	213	201	241			
2. Number of HMIS Beds	111	107	362	118	104	90	509	551	960	213	201	241			
3. HMIS Participation Rate from HIC ( % )	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	1356	1539	1645	244	222	188	619	612	541	306	639	1027	616	956	977
5. Total Leavers (HMIS)	1268	1249	1030	158	160	114	31	124	31	134	339	523	442	392	452
6. Destination of Don't Know, Refused, or Missing (HMIS)	14	49	157	8	9	10	0	4	7	0	2	42	1	13	41
7. Destination Error Rate (%)	1.10	3.92	15.24	5.06	5.63	8.77	0.00	3.23	22.58	0.00	0.59	8.03	0.23	3.32	9.07

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# FY2022 - SysPM Data Quality

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# Submission and Count Dates for OR-506 - Hillsboro, Beaverton/Washington County CoC

### **Date of PIT Count**

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/25/2023	

## **Report Submission Date in HDX**

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/28/2023	Yes
2023 HIC Count Submittal Date	4/28/2023	Yes
2022 System PM Submittal Date	2/25/2023	Yes

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3/	۸-2a.	Healthcare	<b>Formal</b>	<b>Agreements</b>
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#### Commitment Letter

8/16/23

To: Mark Mitchell, CPD Director
US Department of Housing and Urban Development
Edith Green-Wendell Wyatt Federal Building
1220 SW 3<sup>rd</sup> Ave. Suite 400
Portland, OR 97204-2825

RE: Commitment Letter for Washington County Department of Housing Services and Behavioral Health Division Intensive Services Housing Program

CareOregon is pleased to support Washington County's application for the Intensive Services Housing Program with a commitment of health care services for program participants receiving CoC Program-funded rent assistance.

Serving 450,000 individuals throughout the state, CareOregon provides the Oregon Health Plan insurance benefits for Jackson Care Connect, Columbia Pacific, and Health Share of Oregon CCOs. In addition to our health insurance plans, we support programs that offer housing, fresh food, job training and more. Our mission is to build individual well-being and community health through partnerships, shared learning, and innovation. Our vision is healthy communities for all individuals, regardless of income, race, ethnicity, gender, or social factors. We focus on the total health of our members, not just traditional health care. In teaming up with members, their families, and their communities, we help Oregonians live better lives, prevent illness, and respond effectively to health issues.

CareOregon has been working with partners throughout the system of care to better support the target service population for this project—members experiencing chronic homelessness, members with acute behavioral health conditions, and members with substance use disorders.

We are supporting this application from Washington County Department of Housing Services and Behavioral Health Division as a Medicaid health plan payer and community partner. Medicaid services reimbursement in the Intensive Services Housing Program will:

 Reimburse for behavioral health care services provided to CareOregon members in the housing portion of the project. Washington County currently estimates that \$457,800 in reimbursable services will be provided to participants, however it should be noted that CareOregon will reimburse for all medically necessary services for members outside of the current estimate.

- The value of these services is equal to more than 25% of the funding being requested from HUD for the project.
- Continue to reimburse for medically necessary health care services for the duration of the project's 2024-2025 grant term, and ongoing as long as the project's funding is r renewed by HUD.

Washington County Behavioral Health Division is a valued partner in our community, and we are confident they will adhere to HUD guidelines during the grant term.

Reimbursement for behavioral health care services will be available to all eligible program participants based on HUD and the local CoC's Coordinated Entry eligibility guidelines and CoC Program fair housing requirements.

CareOregon and our corresponding CCOs value collaboration across the system of care, bringing together community partners to be innovative in meeting our member's needs. This proposal to integrate rental subsidies with existing behavioral health services and case management to populations most in need in our community is in line with our mission, vision, and values as a Medicaid health plan, and we are thrilled to support such a well-organized and capable county partner in this work. By increasing stability and addressing concerns with intention, the overall health of our communities will improve.

Sincerely,

Bonnie Holdahl Digitally signed by Bonnie Holdahl Date: 2023.08.22 10:42:06-07'00'

Bonnie Holdahl, MBA | Pronouns: She/Her
Director, Behavioral Health | 971-832-0334 | careoregon.org