

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 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 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 2022 CoC Program Competition on behalf of your CoC.

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

Answering Multi-Part Narrative Questions

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

Attachments

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

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

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

1A. Continuum of Care (CoC) Identification

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1A-1. CoC Name and Number: OH-501 - Toledo/Lucas County CoC

1A-2. Collaborative Applicant Name: TLC Homelessness Board

1A-3. CoC Designation: CA

1A-4. HMIS Lead: TLC Homelessness Board

1B. Coordination and Engagement–Inclusive Structure and Participation

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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- FY 2022 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 VII.B.1.a.(1), VII.B.1.e., VII.B.1.p., and VII.B.1.r.	
	In the chart below for the period from May 1, 2021 to April 30, 2022:	
	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	No
2.	Agencies serving survivors of human trafficking	Yes	No	Yes
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	No	Yes
4.	Disability Advocates	Yes	No	Yes
5.	Disability Service Organizations	Yes	No	Yes
6.	EMS/Crisis Response Team(s)	Yes	No	Yes
7.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
8.	Hospital(s)	Yes	No	Yes
9.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No	No	No
10.	Law Enforcement	No	No	Yes
11.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
12.	LGBTQ+ Service Organizations	Yes	No	No
13.	Local Government Staff/Officials	Yes	Yes	Yes
14.	Local Jail(s)	Yes	No	Yes
15.	Mental Health Service Organizations	Yes	Yes	Yes
16.	Mental Illness Advocates	Yes	No	Yes

17.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
18.	Organizations led by and serving LGBTQ+ persons	Yes	No	Yes
19.	Organizations led by and serving people with disabilities	Yes	No	Yes
20.	Other homeless subpopulation advocates	Yes	No	Yes
21.	Public Housing Authorities	Yes	Yes	Yes
22.	School Administrators/Homeless Liaisons	Yes	No	Yes
23.	State Domestic Violence Coalition	No	No	No
24.	State Sexual Assault Coalition	No	No	No
25.	Street Outreach Team(s)	Yes	No	Yes
26.	Substance Abuse Advocates	Yes	No	Yes
27.	Substance Abuse Service Organizations	Yes	No	Yes
28.	Victim Service Providers	Yes	No	Yes
29.	Domestic Violence Advocates	Yes	No	Yes
30.	Other Victim Service Organizations	Yes	No	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	No	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.				
35.				

By selecting "other" you must identify what "other" is.

1B-2.	Open Invitation for New Members.	
	NOFO Section VII.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 with individuals with disabilities, including the availability of accessible electronic formats;
3.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).

(limit 2,500 characters)

1. OH-501 CoC has an open invitation to the community for anyone interested in learning more about the OH-501 CoC, or becoming a OH-501 CoC member at Community Advisory Council. Community Advisory Council meetings are held once per quarter. OH-501 CoC publishes an open invitation on our website, and sends out a e-flyer prior to each meeting. Each time we engage with a new organization, they are invited to participate in the OH-501 CoC. Once engaging in the broader CoC work, interested community members are then invited to participate in workgroups and committees that are addressing the issues that impact the CoC.

2. Our CoC outreach is mainly done through e-mail, virtual meetings and face-to-face engagements. All meetings are recorded and available to anyone requesting. During our outreach we have identified people experiencing homelessness willingness to participate. We continue to encourage participation by providing opportunities for questions to be answered to help them determine their participation.

3. We are intentional about sending CoC related information to organizations whose primary clients are Black, Latino or disabled. We send communication to our local NAACP Housing Committee, Lucas County Board of Developmental Disabilities, Lucas County Children Services, Toledo Public Schools, Mental Health Services and Recovery Board.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section VII.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; and	
	3. took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.	

(limit 2,500 characters)

1. In 2022, OH-501 CoC started our our Strategic Planning process. In the first phase our Mission and Vision Statement, and Core Focus were redefined. In the second phase we hired a consulting group to do a comprehensive resource mapping of Lucas County to better identify all of the community resources for people experiencing homelessness, and where the gaps are.

2. During the resource mapping process a wide array of stakeholders were actively engaged with that shared a common vested interest in preventing and ending homelessness. The outcome of the Resource Mapping was sent out to community stakeholders for a comment period, of which they could respond if they had issue with the outcomes.

3. This information was then shared at our Community Advisory Council meeting and posted on our website for public viewing. The information that yield from the Resource Mapping will now be used to help inform the formal Strategic Plan for OH-501 CoC. The Strategic Plan consultants will have a draft of the plan completed by 12/31/22.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
	NOFO Section VII.B.1.a.(4)	

Describe in the field below how your CoC notified the public:

1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;
2.	about how project applicants must submit their project applications—the process;
3.	about how your CoC would determine which project applications it would submit to HUD for funding; and
4.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.

(limit 2,500 characters)

1. The OH-501 CoC sent a Public Notification for proposals by email, posted it on our website, and shared it on our social media page. All notices also included an email address available to applicants and interested applicants to send questions and receive answers.
2. Included in all notices was an invitation for submissions from organizations not currently funded from OH-501 CoC funds. We also discussed with area partners throughout the year the opportunity to engage with this program by way of a new application.
3. Each notice, and subsequent email reminders shared with the general public and existing CoC programs notified applicants that review applications were due in Survey Hero and via E-snaps by a later deadline.
4. Each notice sent directed individuals to our website's competition page whereby our policy, scoring forms, scorecards, and other helpful resources detailed how project applications would be scored and selected.
5. All competition materials were made available in word and pdf versions to be used with text to speech tools for individuals requiring additional accessibility. Individuals with disabilities were invited to reach out to our organization for for other access issues or special needs to ensure effective engagement.

1C. Coordination and Engagement

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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 - Frequently Asked Questions

1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section VII.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)	No
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No
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)	

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

Describe in the field below how your CoC:	
1.	consulted with ESG Program recipients in planning and allocating ESG and ESG-CV 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 within your CoC's geographic area so it could be addressed in Consolidated Plan update.

(limit 2,500 characters)

1. OH-501 CoC has an open invitation to the community for anyone interested in learning more about the OH-501 CoC, or becoming a OH-501 CoC member at Community Advisory Council. Community Advisory Council meetings are held once per quarter. OH-501 CoC publishes an open invitation on our website, and sends out a e-flyer prior to each meeting. Each time we engage with a new organization, they are invited to participate in the OH-501 CoC. Once engaging in the broader CoC work, interested community members are then invited to participate in workgroups and committees that are addressing the issues that impact the CoC.

2. Our CoC outreach is mainly done through e-mail, virtual meetings and face-to-face engagements. All meetings are recorded and available to anyone requesting. During our outreach we have identified people experiencing homelessness willingness to participate. We continue to encourage participation by providing opportunities for questions to be answered to help them determine their participation.

3. We are intentional about sending CoC related information to organizations whose primary clients are Black, Latino or disabled. We send communication to our local NAACP Housing Committee, Lucas County Board of Developmental Disabilities, Lucas County Children Services, Toledo Public Schools, Mental Health Services and Recovery Board.

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

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure 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 AAQs or requesting technical assistance to resolve noncompliance of service providers.	Yes
6.	Other. (limit 150 characters)	
		Yes

1C-4.	CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts.	
	NOFO Section VII.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)	No
3.	Local Education Agency (LEA)	No
4.	School Districts	Yes

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

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

(limit 2,500 characters)

Toledo Lucas County Homelessness Board, Toledo Public Schools and the City of Toledo Department of Neighborhoods and Community Development currently have an ESG-CV funded housing stabilization contract together. Funds in this contract provide up to twelve months of rental assistance to prevent homelessness. The family just has to have children that attend Toledo Public Schools and meet the homelessness prevention guidelines. Participants are able to receive Housing Navigation services to help identify a fair market rate unit to support their prospective family size. All households receiving assistance is entered into HMIS.

- 208 families have been served by this program
- 161 families were already housed that received rent assistance
- 47 families that were unhoused and were assisted with housing navigation and rent assistance
- 296 families were referred to receiving rental assistance Neighborly or Pathways (Our local community action agency.)

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

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

(limit 2,500 characters)

Our CoC collaborates informally with local school systems, daycares, and mentoring programs by making connections between homeless service providers and various education providers to allow for referral sources and continuity of care. We do not have a formal partnership with any specific education provider but seek to achieve one in the near future. Our CoC has participating members who collaborate closely with the Ohio Department of Education and the local school boards to seek out new programming options to support educational opportunities amongst those experiencing homelessness or housing instability. Examples include relationships with a local community college and local arts school whereby individuals residing in shelter can explore their educational interests. Our CoC members attend and participate in meetings held by the Toledo Public Schools, the largest public school district in Lucas County that is disproportionately impacted by youth homelessness, in comparison to other local school districts. 6. The CoC is also Third Party Partner with the City of Toledo, Department of Neighborhoods for two new Toledo Public School collaborative housing programs. It has worked closely with local school officials and the City of Toledo to develop, implement, and monitor these programs. Both programs give priority for support to families with children facing homelessness, or literally homeless. The CoC engages with these programs by attending monthly program monitor meetings, supporting related assessment work using the coordinated entry assessment tool, managing related HMIS data and providing housing navigation to participants. This is the first a project like this to be piloted in our CoC region.

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

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

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	No	No
2.	Child Care and Development Fund	No	No
3.	Early Childhood Providers	No	No
4.	Early Head Start	No	No
5.	Federal Home Visiting Program—(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	No	No
7.	Healthy Start	No	No

8.	Public Pre-K	No	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—Collaborating with Victim Service Providers.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to:

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

(limit 2,500 characters)

1. Our CoC promotes DV trainings that are prepared by the YWCA of Northwest Ohio. The YWCA is a partner for trauma-informed and victim centered trainings for DV. The CoC also has worked closely with the Mental Health and Recovery Services Board as well as engaged the local Trauma Informed Care Coalition for assistance in providing CoC members trainings on these topics. The CoC regularly encourages CoC partners to attend local and regional trainings and formally hosts trainings on these topics at least annually at its CAC meetings. The trainings include discussions about trauma's impact, intensify/retriggering trauma factors, and trauma-informed responses. Additionally, CoC staff attended several trainings this year from the National Organization for Victim Assistance and have shared this information with community partners and service providers.

2. The Coordinated Entry staff are trained yearly on trauma-informed and victim-centered care protocols. During these trainings protocols are reinforced whereby staff ask initial screening questions about safety. If persons feel unsafe and attempting to flee or fleeing a DV situation, the staff immediately connects them to the local YWCA DV hotline, who provides immediate assistance, assessment and shelter/housing placements. If it is determined later during service provision that an individual or family has experienced this type of trauma and violence, pathways between non-VSP and VSPs have been created to connect those in need to available resources. OH-501 CoC hosted Trauma-Informed Training led by Lucas County Board of Intellectual Disabilities staff this year for CoC partner's, stakeholders, people with lived experience and community leaders at our Community Advisory Council Meeting. This training will become apart of the CoC annual training.

1C-5a.	Annual Training on Safety and Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.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).

(limit 2,500 characters)

1. Our CoC continues to promote and participate in DV trainings that are prepared by the YWCA of Northwest Ohio. The YWCA is a CoC partner for trauma-informed and victim centered trainings for DV. The CoC also has worked closely with the Mental Health and Recovery Services Board as well as engaged the local Trauma Informed Care Coalition for assistance in providing CoC members trainings on these topics. The CoC regularly encourages CoC partners to attend local and regional trainings and formally hosts trainings on these topics at least annually at its CAC meetings. The trainings include discussions about trauma's impact, intensify/retriggering trauma factors, and trauma-informed responses.

2. Additionally, CoC staff attended several trainings this year from the National Organization for Victim Assistance and have shared this information with community partners and service providers. Coordinated Entry staff are trained yearly on trauma-informed and victim-centered care protocols. During these trainings protocols are reinforced whereby staff ask initial screening questions about safety. If persons feel unsafe and attempting to flee or fleeing a DV situation, the staff immediately connects them to the local YWCA DV hotline, who provides immediate assistance, assessment and shelter/housing placements. If it is determined later during service provision that an individual or family has experienced this type of trauma and violence, pathways between non-VSP and VSPs have been created to connect those in need to available resources. Additionally, we recently held a focus group to explore updated ways to screen for safety concerns that are more victim-centered.

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

Describe in the field below:

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

(limit 2,500 characters)

1. The CoC is committed to fully including de-identified aggregate data from comparable databases from Victim Service Providers, and to provide support as necessary to ensure that VSPs have access to all of the tools, data, and assistance they need in order to protect the privacy and safety of survivors of domestic violence, dating violence, sexual assault, stalking, and/or sex trafficking.
2. The CoC works directly with the VSPs to monitor trends and needs relative to this subpopulation and engages them in all CoC discussions so that all decision-making is enlightened by the complexities and specific safety considerations necessary to support survivors.

1C-5c.	Communicating Emergency Transfer Plan to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:	
	1. the emergency transfer plan policies and procedures; and	
	2. the process for individuals and families to request an emergency transfer.	

(limit 2,500 characters)

1. Our CoC uses the a survivor empowerment approach, in which a survivor can take the self-led approach to services. The decisions governing their participation in the housing programs and the type of assistance they are looking for from program staff is discussed when entering a program. A survivor empowerment approach is intended to support participants in taking back the power and control over their own lives that their abusive partner sought to rob them of. Our CoC prioritizes safety through the use of confidentiality, deidentified data and the emergency transfer plan. Local VSPs have very restrictive protocols regarding the sharing of addresses of services, visitor access, phone number sharing, and donation drop off. These are all carefully maintained in order to give clients the security and safety they need and desire.
2. Additionally, clients can request a transfer if they believe that there is a threat of imminent harm or further violence if they remain in the same unit. They can also request a transfer if they are victim of a sexual assault, and the sexual assault occurred on the premise. The CoC supported cases this year in which individuals requested a transfer to another service provider and to another county/Continuum and it worked with the associated service providers to ensure client choice, safety, and confidentiality were met during these transfers. The CoC also implemented new procedures during its bi-weekly case conferencing reviews to ensure confidentiality in review for all participants. All clients are referred to using case file numbers; PPI is never shared between providers without an additional, specialized release of information which our VSP use.

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

Describe in the field below how your CoC ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all of the housing and services available within the CoC's geographic area.

(limit 2,500 characters)

Our CoC uses the a survivor empowerment approach, in which a survivor can take the self-led approach to services. The decisions governing their participation in the housing programs and the type of assistance they are looking for from program staff is discussed when entering a program. A survivor empowerment approach is intended to support participants in taking back the power and control over their own lives that their abusive partner sought to rob them of.

1. Our CoC prioritizes safety through the use of confidentiality, deidentified data and the emergency transfer plan. Local VSPs have very restrictive protocols regarding the sharing of addresses of services, visitor access, phone number sharing, and donation drop off. These are all carefully maintained in order to give clients the security and safety they need and desire.

2. Additionally, clients can request a transfer if they believe that there is a threat of imminent harm or further violence if they remain in the same unit. They can also request a transfer if they are victim of a sexual assault, and the sexual assault occurred on the premise. The CoC supported cases this year in which individuals requested a transfer to another service provider and to another county/Continuum and it worked with the associated service providers to ensure client choice, safety, and confidentiality were met during these transfers.

3. The CoC also implemented new procedures during its bi-weekly case conferencing reviews to ensure confidentiality in review for all participants. All clients are referred to using case file numbers; PPI is never shared between providers without an additional, specialized release of information which our VSP use.

1C-5e.	Including Safety, Planning, and Confidentiality Protocols in Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
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NOFO Section VII.B.1.e.

Describe in the field below how your CoC's coordinated entry includes:

1.	safety protocols,	
2.	planning protocols, and	
3.	confidentiality protocols.	

(limit 2,500 characters)

1. Our CoC prioritizes safety through the use of confidentiality deidentified data and the emergency transfer plan. Local VSPs have additional more restrictive

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

1.	Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
2.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	Yes
3.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	Yes

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

	Describe in the field below:
1.	whether your CoC updates its CoC-wide anti-discrimination policy, as necessary, based on stakeholder feedback;
2.	how your CoC assisted providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination;
3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

1. People with lived experience, services providers and stakeholders are able to provide feedback on CoC on anti-discrimination policies. This policy is a part of our CoC
2. The CoC has develop a committee to help identify, and work with partners to further develop project-level anti-discrimination policies that are consistent to ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination.
3. Our CoC process for evaluating compliance in
4. Ultimately an agency could have funding reduced, or reallocate for after trends of noncompliance with the CoC anti-discriminatory policies.

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

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

Enter information in the chart below for the two largest PHAs highlighted in gray on the FY 2021 CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with—if there is only one PHA in your CoC's geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2021 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?
Lucas County Metropolitan		Yes-Both	

You must enter information for at least 1 row in question 1C-7.

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section VII.B.1.g.	
	Describe in the field below:	
	1. steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or	
	2. state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.	

(limit 2,500 characters)

In 2019, our CoC entered into a cooperative agreement with the local housing authority, LMH. This relationship has grown stronger in the last two years, whereby CoC staff and PHA staff work together regularly to implement and support several special voucher programs, community planning initiatives, funding recommendations and development plans, and other joint ventures. LMH has implemented a homeless admission preference in its administrative plan.

1C-7b.	Moving On Strategy with Affordable Housing Providers.	
	Not Scored—For Information Only	
	Select yes or no in the chart below to indicate affordable housing providers in your CoC's jurisdiction that your recipients use to move program participants to other subsidized housing:	

1.	Multifamily assisted housing owners	Yes
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	Yes
4.	Local low-income housing programs	Yes
	Other (limit 150 characters)	
5.		

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	NOFO Section VII.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)	Yes
	4. HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
	5. Mainstream Vouchers	Yes
	6. Non-Elderly Disabled (NED) Vouchers	Yes
	7. Public Housing	Yes
	8. Other Units from PHAs:	

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

	1. Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
	2. Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	Emergency Housing Vouchers and Housing First Vouchers

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).	
	NOFO Section VII.B.1.g.	

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored—For Information Only	

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

PHA
Lucas Metropolita...

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

Name of PHA: Lucas Metropolitan Housing

1D. Coordination and Engagement Cont'd

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition.	20
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition that have adopted the Housing First approach.	20
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2022 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

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

Describe in the field below:

1.	how your CoC evaluates every recipient—that checks Housing First on their Project Application—to determine if they are actually using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation; and
3.	how your CoC regularly evaluates projects outside of the competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

1. The CoC evaluates projects based on low barriers and/or predetermined conditions to access housing.
 2. When evaluating programs, the CoC looks to ensure that housing plans are self-led, the program provides access to mainstream social, health and mental health services, participation in service plans are not a contingency for tenancy, the program accepts referrals from Coordinated Entry, and the agency policies and procedures includes Housing First principles.
 This year, the CoC used the help of our HUD Region 5 TA to conduct a Housing First training for our community to reintroduce and reinforce concepts discussed in our regular evaluations and program reviews. We also worked closely with service providers to review and train on the Housing First Assessment tool. We began this work by completing the tool in groups of providers based on project type to begin the objective analysis. Our plan moving forward is to use this tool to complete regular monitoring of specific programs, provide feedback and training on areas for improvement, and measure fidelity to the low barriers model for funding recommendation purposes.

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

(limit 2,500 characters)

1. Our CoC regularly works with NPI's PATH team for community-wide rapid resolution efforts (encampments, hotels closing, code enforcement). This team proactively and reactively responds to needs by canvassing our geographic area on a daily basis. They interact with individuals on the streets, in encampments, in parking lots/cars, under bridges, behind shopping centers and in many other areas. During engagement, they survey the individual to assess needs and vulnerabilities as well as determine willingness to engage. Wherever possible, they offer immediate needs (food, blankets, hygiene supplies) as well as a connection to temporary shelter, mental health care and substance abuse support if needed, and ongoing case management. PATH's outreach covers all of Lucas County but often is focused in the urban downtown area given the heavier concentration here. Additionally, our CoC works with Safety Net's outreach team to engage runaway youth in need. We also employed a COVID response coordinator during the height of the pandemic to serve as a liaison between unhoused individuals on the streets and COVID resources and supplies. Our CoC also participates in an annual event called Tent City, where individuals living on the streets can gain access to mainstream resources at one centralized location. This year's event included access to physicians, COVID vaccines, workforce development options, documentation needs, and many other services.

2/3. All outreach efforts cover 100% of our geographic area and occur on a daily basis. They also seek to proactively intervene in situations of pending evictions and code enforcement situations (condemned homes) whereby engagement is with individuals who may not otherwise request assistance.

4. The CoC partnerships with the local housing court, elected officials and government bodies, code-enforcement department and the PHA provide us with an opportunity to reach all experiencing or at risk of homelessness in the near future who may not otherwise engage with 211 .

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section VII.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:

		Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	No
2.	Engaged/educated law enforcement	No	No
3.	Engaged/educated local business leaders	Yes	No
4.	Implemented community wide plans	Yes	No
5.	Other:(limit 500 characters)		

1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC).	
	NOFO Section VII.B.1.I.	

		2021	2022
	Enter the total number of RRH beds available to serve all populations as reported in the HIC—only enter bed data for projects that have an inventory type of "Current."	452	452

1D-6.	Mainstream Benefits–CoC Annual Training of Project Staff.	
	NOFO Section VII.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:

	Resource	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	TANF–Temporary Assistance for Needy Families	Yes
4.	Substance Abuse Programs	Yes
5.	Employment Assistance Programs	No
6.	Other (limit 150 characters)	
	Narcan and Trauma Informed Services Delivery	Yes

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section VII.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, TANF, substance abuse programs) within your CoC's geographic area;
2.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1/2. The CoC shares up to date information on mainstream resources by working in close partnership with Job and Family Services, Social Security Administration, Mental Health and Recovery Services Board, and other relevant benefit providers. Information gathered from these partnerships is shared with the broader CoC membership via monthly email newsletters, local committee presentations, community advisory council quarterly meetings, and emails notifying members of training opportunities as they arise. For example, our CoC hosted a representative from the Social Security Administration to update CoC members at a TAAEH meeting this year regarding changes to their application process. It also hosted someone from the Ohio Consumers' Council office to share details on winter assistance programs with providers.

3/4. Our CoC works closely with the Hospital Council of Northwest Ohio and make referrals to them for individuals eligible for their special programs related to healthcare and housing.

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

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

(limit 2,500 characters)

The CoC started the conversation about non-congregate shelter as we were engage with capital project proposals this year. We currently have two of our local shelters under renovation. Our CoC is in the process of identifying a consultant to complete a fidelity assessment on the Emergency Shelter facilities in our community. The findings of the assessment will better help us identify the need engage our partners in this conversations around non-congregate shelter.

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

Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:

- | | |
|----|--|
| 1. | develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and |
| 2. | prevent infectious disease outbreaks among people experiencing homelessness. |

(limit 2,500 characters)

1. From 2020 to now, our CoC has improved the homelessness system readiness for future public health emergencies by implementing a clear communication plan for guidance and updates and serving as a centralized lead for homeless service providers with respect to information and resource deployment. We developed a structure for this communication using daily and weekly guidance from HUD, the CDC, and the local and state Health Departments. We established a strong relationship and presence within the community relative to local emergency management operations, city and county officials, and the health department. Using these relationships and building upon the strength of resource deployment exercised during this emergency, the CoC lead agency is primed to serve in this capacity again should another emergency arise

2. The CoC has provided hotel/motel through Coordinated Entry for isolation and quarantine to prevent the spread of infectious disease. The CoC will continue to seek funding to support hotel/motel stays. The CoC has supported by distributions of supplies and testing kits for COVID-19. We will continue to provide resources as they are made available from various donors.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section VII.B.1.o.	
	Describe in the field below how your CoC effectively equipped providers to prevent or limit infectious disease outbreaks among program participants by:	
	1. sharing information related to public health measures and homelessness, and	
	2. facilitating communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.	

(limit 2,500 characters)

1/2 The CoC shared information from our local health about infectious disease trends. The CoC sends out information in its monthly newsletter, and participates in the Hospital Council of Northwest Ohio monthly meetings as well.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.	
	NOFO Section VII.B.1.p.	
	Describe in the field below how your CoC’s coordinated entry system:	
	1. covers 100 percent of your CoC’s geographic area;	
	2. uses a standardized assessment process; and	
	3. is updated regularly using feedback received from participating projects and households that participated in coordinated entry.	

(limit 2,500 characters)

1. Our CoC's coordinated entry system is facilitated in partnership with United Way of Greater Toledo 211's assistance program. Utilization of this program allows any person within our CoC geographic area to have access at any time from any location regardless of interaction with specialized outreach. UWGT's 211 assistance program has a live chat feature which allows the client to open an online chat window and chat electronically with a 211 Navigation Specialist. The program also has the capabilities for receiving phone calls 24 hours a day, 7 days a week, email engagement, and call-back servicing. 2/3 When the CoC learns of an individual or family in need (whether it be because they have called our organization, we see them, or another community partner alerts us to them, we share this information with the CES team so that they may proactively reach out to the individual or family and seek to support them. This includes those who are literally homeless as well as precariously housed. We also heavily involve our PATH street outreach team to develop pathways for connectivity between our CES and those otherwise unlikely to engage.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section VII.B.1.p.	
	Describe in the field below how your CoC's coordinated entry system:	
1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;	
2.	prioritizes people most in need of assistance;	
3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and	
4.	takes steps to reduce burdens on people using coordinated entry.	

(limit 2,500 characters)

1-3When engaging with individuals at the CES intake point, the navigation specialists utilize an initial assessment tool (VI-SPDAT). The VI-SDAT tool is designed to prioritize clients by severity of need, allowing clients with the most severe needs to receive assistance first. UWGT also provides referrals for people facing a housing crisis to access other community resources. The CES intake team is in regular communication with the CoC regarding trends and patterns so that the two teams can effectively respond and conduct appropriate outreach.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	No
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	08/20/2020

1D-10a.	Process for Analyzing Racial Disparities–Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance. NOFO Section VII.B.1.q.	
Describe in the field below:		
	1. your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and	
	2. what racial disparities your CoC identified in the provision or outcomes of homeless assistance.	

(limit 2,500 characters)

1/2e CoC and all CoC-supported agency providers have adopted anti-discriminatory policies. CoC agencies will not access denial of admission or separation of any member from other family members or caregivers based on age, sex, gender, LGBT, marital status or disability. Consideration for shelter, transitional, RRH or PSH placement is made without consideration given to a client or family's racial make-up. Diversity in agency-level and CoC-level decision making efforts weigh heavily in funding recommendations for both ESG and CoC programs, and participating agencies are expected to have leadership and management staffing set-ups that are reflective of the populations served. The CoC governing board is planning revisions to its governing policies to require more inclusive and reflective representation in its own Board makeup. The CoC is also planning a full coordinated entry analysis and review in 2022 to discern if the existing assessment tool creates a disparate impact on different races within our system due to implicit biases. It has been in discussions with other area CoCs on how they have implemented new assessment tools that result in a more equitable outcome for minorities within our system. The CoC has discussed the data in the HUD race equity tool at nearly every CAC meeting this year to begin to familiarize local decision makers with a shared understanding of the existing status. In its work using the Housing First assessment tool, our CoC hopes to work with specific agencies to identify any policies and procedures that may be disproportionately affecting individuals of color. Finally, the CoC has taken every opportunity to engage with HUD tools and resources to address inequities in our system. It has recently engaged in several trainings (for example, a ground water training). Our CoC has partnered with all other Ohio CoCs and was successfully selected to participate in the HUD Coordinated Entry Equity Demonstration and began work with our facilitators this month.

1D-10b.	Strategies to Address Racial Disparities. NOFO Section VII.B.1.q.	
Select yes or no in the chart below to indicate the strategies your CoC is using to address any racial disparities.		

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	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.	Actions Taken to Address Known Disparities.	
	NOFO Section VII.B.1.q.	

Describe in the field below the steps your CoC and homeless providers have taken to address disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

Our CoC has participated in the Coordinated Entry Equity and Access Demo over the past year. We have been trained, and given the framework to develop a local committee that would continue to move this work forward. We developed a local committee called REA (Racial, Equity and Access)Core Committee and started meeting in May of 2022. We have five members that were formally homeless and living on the streets, CoC staff, Coordinated Entry staff and various homeless service providers, and other community leaders serving on the committee. We started meeting monthly in July 2022. We are currently preparing to review our data by project type, and qualitative data and quantitative data with the committee. We are still at the beginning stages of this framework.

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

Describe in the field below the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

Our CoC REA Core Committee will help to further develop measures the

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC’s Outreach Efforts.	
	NOFO Section VII.B.1.r.	

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

(limit 2,500 characters)

The CoC has an MOU with our local street newspaper Toledo Streets for shared office space, which is also an opportunity for our staff to do outreach. This allows people with lived experience to regularly engage with our program staff through walk-ins. Two of TSN vendors that have lived experience serve on our REA Core Committee and will further help in informing process. CoC program staff assist individuals with contacting 211 to began the process in identifying shelter options. Our program staff also assist by helping participants.

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

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the five 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 and provide input that is incorporated in the local planning process.	8	4
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	5	5
3.	Participate on CoC committees, subcommittees, or workgroups.	6	6
4.	Included in the decisionmaking processes related to addressing homelessness.	8	4
5.	Included in the development or revision of your CoC’s local competition rating factors.	1	1

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

27% of the employees employed by Toledo Lucas County Homelessness Board have lived experience. We are intentional targeting people with lived experience for employment by removing education requirements when we can to increase our pool of diverse applicants with lived experience.

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

Describe in the field below how your CoC:

1.	how your CoC routinely gathered feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experience receiving assistance; and
2.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness

(limit 2,500 characters)

1/2 Invite people with lived experience to meeting were CoC decisions are made; and work together. The CoC currently has a compensation plan for engaging people with live experience that participates and provide feedback about their experience in housing programs, and overall challenges that they faced navigating the system.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section VII.B.1.t.	

Describe in the field below at least 2 steps your CoC has taken in the past 12 months that engage city, county, or state governments that represent your CoC's geographic area regarding the following:

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

(limit 2,500 characters)

1. CoC is actively serve on the Warrens Commons PSH Project, Park Hotel PSH Project and the Group Home Zoning Committee. Our CoC has taken steps to engage local governments around reforming zoning and land use policies to permit more housing development and reducing regulatory barriers to housing development in the by educating the community on the need for affordable.

2. These are local committees formed to advocate for zoning and land use for affordable housing. CoC staff regularly attend meetings, public hearings, and meet with some elected officials to ensure they are fully informed on the impact of there decision making.

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice.	
	NOFO Section VII.B.2.a. and 2.g.	
	You must upload the Local Competition Deadline attachment to the 4B. Attachments Screen.	

	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC’s local competition.	08/12/2022
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1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	

You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.
Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:

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

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 VII.B.2.a., 2.b., 2.c., and 2.d.	
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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)?	154
2.	How many renewal projects did your CoC submit?	15
3.	What renewal project type did most applicants use?	PH-RRH

1E-2b.	Addressing Severe Barriers in the Local Project Review and Ranking Process. NOFO Section VII.B.2.d.	
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Describe in the field below:	
1.	how your CoC collected and analyzed data regarding each project that has successfully housed program participants in permanent housing;
2.	how your CoC analyzed data regarding how long it takes to house people in permanent housing;
3.	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and
4.	considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.

(limit 2,500 characters)

1. The CoC collected the data in HMIS and exported to the data warehouse. We ran APR reports out of both HMIS reports out the Data Warehouse, and compared the data against Key Performance Indicators
2. The majority of the CoC PSH projects are for special populations and people stay in the project longer, but are convert to voucher.
3. Two of the projects that ranked lower serve populations with multiple challenges to being house. One agency served only singles and the other served singles, but also has a few families.
4. TASC and St. Paul's the two project that were ranked lowest in the Priority Ranking for Renewal Projects, but our community has the greatest need for there services.

1E-3.	Promoting Racial Equity in the Local Competition Review and Ranking Process. NOFO Section VII.B.2.e.	
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Describe in the field below:	
1.	how your CoC obtained input and included persons of different races, particularly those over-represented in the local homelessness population;

2.	how the input from persons of different races, particularly those over-represented in the local homelessness population, affected how your CoC determined the rating factors used to review project applications;
3.	how your CoC included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process; and
4.	how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.

(limit 2,500 characters)

- 1/3 Three of the CRC reviewers were African American, one male and two female.
 2. It did not have an impact.
 4. In the scoring CRC reviewers were able to still give points appropriately. (Ex. if they served chronic

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section VII.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 projects through this process during your local competition this year;	
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and	
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.	

(limit 2,500 characters)

OH-501 CoC has a comprehensive Reallocation Policy. There were no projects identified this year for reallocation.

(answer #4)

1E-4a.	Reallocation Between FY 2017 and FY 2022.	
	NOFO Section VII.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2017 and FY 2022?	No
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1E-5.	Projects Rejected/Reduced—Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject or reduce any project application(s)?	No
2.	Did your CoC inform applicants why their projects were rejected or reduced?	No
3.	If you selected Yes for element 1 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 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/14/2022
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1E-5b.	Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Applicant Names; 2. Project Names; 3. Project Scores; 4. Project Rank–if accepted; 5. Award amounts; and 6. Projects accepted or rejected status.	Yes
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1E-5c.	1E-5c. Web Posting of CoC-Approved Consolidated Application.	
	NOFO Section VII.B.2.g.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/28/2022
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.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 has been posted on the CoC's website or partner's website.	09/28/2022
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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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Enter the name of the HMIS Vendor your CoC is currently using.	WellSky
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

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

	Enter the date your CoC submitted its 2022 HIC data into HDX.	05/13/2022
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section VII.B.3.b.	

	In the field below:
1.	describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in databases that meet HUD’s comparable database requirements; and
2.	state whether your CoC is compliant with the 2022 HMIS Data Standards.

(limit 2,500 characters)

1.) All funded entities that are not DV providers are entering info into HMIS. OH-501 is working with additional partners and various funders for project data. The HMIS Lead has verified the only HUD funded DV provider is utilizing Osnum, an approved DV-HMIS system. An additional DV shelter that is not funded does not use its own system, but provides data in protected Excel format to compliment CoC reporting. 2) OH-501 is compliant with current, 2022 HMIS data standards

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

Enter 2022 HIC and HMIS data in the chart below by project type:

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	580	46	0	0.00%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	57	44	0	0.00%
4. Rapid Re-Housing (RRH) beds	239	0	0	0.00%
5. Permanent Supportive Housing	1,063	0	0	0.00%
6. Other Permanent Housing (OPH)	159	0	0	0.00%

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

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

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

(limit 2,500 characters)

1. Transitional Housing, Emergency Shelter and Permanent Supportive Housing bed coverage was still impacted by COVID-19. Our CoC plans to continue our monitoring procedures and baseline standards for measurements, since the HMIS APR will provide a starting point for measuring the accuracy of the HMIS implementation and performance. The CoC will meet quarterly with CoC funded partners when there is a pattern or trend of underperforming, provide training and coaching as needed. If an agency continues to underperform beyond the COVID 19 crisis and since the President has now declared in recent months that COVID-19 is no longer a crisis, it is likely the agency funds will be reduced or fully reallocated.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section VII.B.3.d.	

Did your CoC submit LSA data to HUD in HDX 2.0 by February 15, 2022, 8 p.m. EST?	Yes
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC conducted its 2022 PIT count.	01/26/2022
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	05/13/2022
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2B-3.	PIT Count–Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	

	Describe in the field below how during the planning process for the 2022 PIT count your CoC:	
1.	engaged stakeholders that serve homeless youth;	
2.	involved homeless youth in the actual count; and	
3.	worked with stakeholders to select locations where homeless youth are most likely to be identified.	

(limit 2,500 characters)

OH-501 worked with Zepf Safety Net to assure coordination for bed count o the PIT. Additionally outreach work furthered a coordinated effort with their youth outreach for the 2023 street count. A small number of youth with lived experience assisted with the count that had links to Team Captains for recruitment.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section VII.B.5.a and VII.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 2021 and 2022, if applicable;
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, 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 2022.

(limit 2,500 characters)

Not applicable

2C. System Performance

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 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 VII.B.5.b.	
	In the field below:	
	1. describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;	
	2. describe your CoC’s strategies to address individuals and families at risk of becoming homeless; and	
	3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time	

(limit 2,500 characters)

1The CoC works collaboratively with community outreach workers, communityhealth workers, and mental health providers to identify clients at risk of becoming homeless for the first time. Through this work trends of substance disorders, unstable employment and chronic illnesses occur as potential risk factors associated with first time homelessness. 2. Our CoC works with our Coordinated Entry system to implement a housing problem solving initiative to help individuals experiencing homelessness resolve it where possible but also to help prevent homelessness when individuals and families present to the system as unstably housed. This initiative was meant to fill in the gaps of resources so that individuals did not "have to get worse to get help." Those at risk of homelessness are presented with flexible resources, diversion and rapid resolution strategies to help prevent a situation of homelessness. 3. This is accomplished through a partnership with the United Way 211 team as well as a Housing Problem Solving Manager on staff at the CoC. These two roles combined with a safety net of flexible resources is meant to give individuals options and solutions prior to becoming homeless.

2C-2.	Length of Time Homeless–CoC’s Strategy to Reduce.	
	NOFO Section VII.B.5.c.	
	In the field below:	

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

(limit 2,500 characters)

1. One issue in Lucas County that drastically affects the length of time individuals and families experience homelessness is an extreme shortage in available and affordable housing stock relative to the need. Our CoC has placed a renewed focus on promoting and advocating for an increase in PSH development to assist with this shortage and thereby decrease the length of time individuals experience homelessness. Our CoC was successful in supporting a new PSH development this year which will bring new units online to help. 2. The TLCHB oversees our referral process to projects and units as they become available and uses a dynamic prioritization process which considers both acuity/disability/chronic status as well as length of time homeless when determining priority for referral. In addition to that work, the CoC secured funding for Risk Mitigation work and has been using these funds to recruit and retain new landlords to help increase our pool of end placement resources. Landlords that have utilized this fund agreed to continue to serving low income households. 3. Toledo Lucas County Homelessness Board is the responsible agency and the Executive Director leads this strategy.

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

In the field below:

1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;
2.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.

(limit 2,500 characters)

1. The CoC develops and oversees the PSH retention policy. Strategies to increase and maintain housing placement include a by name list and biweekly case management reviews to determine destinations that would best suit each individual's specific needs, thereby leading to more successful outcomes. 2. When CoC-funded agencies present with a situation of instability, the CoC works with the agency to reassess the needs of the individual and seek out other more suitable placement for them with the appropriate support needs to ensure success.

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

In the field below:

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

(limit 2,500 characters)

1.The CoC monitors recidivism through HMIS entries and exits as well as case management review notes within client files. It is also discussed via case conferencing meetings within our system. 2. When people are identified, the CoC strategy is refer to community programs that offer more intensive wrap-around services, and in some cases do a reassessment in effort to identify if a different type of housing will best support their needs. 3. The TLCHB Executive Director and HMIS Administrator work to execute a strategy for monitoring recidivism as well as case-specific discussions related to those who return to homelessness. The housing problem solving manager also assists with these cases by providing more creative, unique solutions to situations where typical programs or approaches have not worked in the past.

2C-5.	Increasing Employment Cash Income—CoC's Strategy.	
	NOFO Section VII.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 cash income; and
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.

(limit 2,500 characters)

1/2. Our CoC's strategy to increase employment income is to create several pathways for workforce development, employment opportunities, and wrap around supports for partner agencies to engage with and make referrals to. We partner with Ohio Means Jobs for job training and employment opportunities .We also use our TAAEH committee work and CAC quarterly meetings to introduce employment partners to homeless service providers to make pathways for employment for individuals in our system. We recently hosted a training to connect area service providers with the local chamber of commerce workforce initiatives team to allow for open sharing of available employment opportunities. We also partnered this year with Toledo Streets Newspaper, a low barrier path for individuals experiencing or exiting homelessness to do meaningful work and obtain gainful income. 3. The Toledo Lucas County Homelessness Board (TLCHB) is responsible for overseeing these connections and implementing this strategy.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section VII.B.5.f.	

In the field below:

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

(limit 2,500 characters)

1/2. The CoC strategy to increase non-employment cash income is to continue to offer training to homeless services providers on how to assist their client in accessing non-employment benefits. We monitor success on this by using HMIS data scorecards to determine connectivity to benefits at entry and exit from CoC programs. This year this we worked with the local Social Security Administration to do a presentation at our quarterly Community Advisory Council meeting to discuss troubleshooting access issues in light of the COVID-19 pandemic. The CoC will to continue offering training opportunities that provides guidance for Case Managers with assisting their client in accessing non-employment cash income. 3. The TLCHB is the primary agency responsible for overseeing these connections on behalf of CoC service providers and partners.

3A. Coordination with Housing and Healthcare

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	No
--	--	----

3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section VII.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No
--	--	----

3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	
	If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.	

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

3B. New Projects With Rehabilitation/New Construction Costs

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3B-1.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section VII.B.1.s.	

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

3B-2.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section VII.B.1.s.	

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

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

(limit 2,500 characters)
 N/A

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 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 VII.C.	

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

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

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.

4A. DV Bonus Project Applicants

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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section II.B.11.e.	

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

4A-1a.	DV Bonus Project Types.	
	NOFO Section II.B.11.e.	

Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2022 Priority Listing.

	Project Type	
1.	SSO Coordinated Entry	Yes
2.	PH-RRH or Joint TH and PH-RRH Component	Yes

4A-2.	Information About the Project Applicant for the New Support Services Only Coordinated Entry (SSO-CE) DV Bonus Project.	
	NOFO Section II.B.11.(e)(2)	

Enter in the chart below information about the project applicant applying for the new SSO-CE DV Bonus project:

	1. Applicant Name	Franciscan Shelters dba Bethany House
	2. Project Name	Bethany House
	3. Project Ranking on Priority Listing	19
	4. Unique Entity Identifier (UEI)	NMC23L47KVM3
	5. Amount Requested	\$130,828

4A-2a.	Addressing Coordinated Entry Inadequacies through the New SSO-CE DV Bonus Project.	
	NOFO Section II.B.11.(e)(2)(c)	
	Describe in the field below:	
	1. the inadequacies of your CoC's current Coordinated Entry that limits its ability to better meet the needs of survivors of domestic violence, dating violence, sexual assault, or stalking; and	
	2. how the proposed project addresses inadequacies identified in element 1 of this question.	

(limit 2,500 characters)

1. Our CoC current limitations are the limited of availability DV shelter beds in the community to refer people.
2. This project will help move people more rapidly into housing, and further be able to accept survivors more frequently.

4A-2b.	Plan to Involve Survivors in Policy and Program Development in the New SSO-CE DV Bonus Project.	
	NOFO Section II.B.11.(e)(2)(d)	
	Describe in the field below how the new project will involve survivors with a range of lived expertise in policy and program development throughout the project's operation.	

(limit 2,500 characters)

N/A

4A-3.	Assessing Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects in Your CoC's Geographic Area.	
	NOFO Section II.B.11.(e)(1)(c)	

1.	Enter the number of survivors that need housing or services:	125
2.	Enter the number of survivors your CoC is currently serving:	257
3.	Unmet Need:	-132

A negative number in the "Unmet Need" box indicates to HUD that there is no unmet need for domestic violence survivors in the CoC—no need for new DV Bonus project(s).

4A-3a.	How Your CoC Calculated Local Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(c)	
	Describe in the field below:	

	1.	how your CoC calculated the number of DV survivors needing housing or services in question 4A-3 element 1 and element 2; and
	2.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects); or
	3.	if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.

(limit 2,500 characters)

N/A

	4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
		NOFO Section II.B.11.e.(1)(d)	

Use the list feature icon to enter information on each unique project applicant applying for New PH-RRH and Joint TH and PH-RRH Component DV Bonus projects—only enter project applicant information once, regardless of how many DV Bonus projects that applicant is applying for.

Applicant Name
Bethany House

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

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC's FY 2022 Priority Listing:

1.	Applicant Name	Bethany House
2.	Project Name	Bethany House
3.	Project Rank on the Priority Listing	19
4.	Unique Entity Identifier (UEI)	NMC23L47KVM3
5.	Amount Requested	\$130,828
6.	Rate of Housing Placement of DV Survivors–Percentage	80%
7.	Rate of Housing Retention of DV Survivors–Percentage	80%

4A-3b.1.	Applicant Experience in Housing Placement and Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(c)	

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

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

(limit 1,500 characters)

1. Housing placement and retention rates were calculated by reviewing current project data for flexible funding housing assistance
2. The rates account for exits to safe housing destinations. Project subrecipients track returns to abusive partners within their comparable database. These housing placements are considered not safe and therefore, removed as a successful housing placement for the purpose of calculating this rate.
3. The data sources for the housing placement and retention rates include subrecipients' comparable databases and administrative data from current agency projects providing housing assistance.

4A-3c.	Applicant Experience in Providing Housing to DV Survivor for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section II.B.11.e.(1)(d)		
Describe in the field below how the project applicant:		
1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;	
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC’s emergency transfer plan, etc.;	
3.	determined which supportive services survivors needed;	
4.	connected survivors to supportive services; and	
5.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.	

(limit 2,500 characters)

1. Project successfully ensured domestic violence survivors experiencing homelessness were assisted to quickly move into safe affordable housing through their flexible funding housing assistance by providing housing search assistance and service support to connect to community resources.
2. Projects with a survivor-centered mission and they provide supportive case management. They empower survivors to seek the services they need, and support staff provides them tools they need to abide by there housing plan.
- 3 Project staff determines which supportive services are needed along with the participant. The services can change.
4. Project connected survivors to support services by making supported.
5. Project provides supports to achieve long-term affordable permanent housing solutions.

4A-3d.	Applicant Experience in Ensuring DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section II.B.11.e.(1)(d)		
Describe in the field below examples of how the project applicant ensured the safety and confidentiality of DV survivors experiencing homelessness by:		
1.	taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors;	
2.	making determinations and placements into safe housing;	
3.	keeping information and locations confidential;	
4.	training staff on safety and confidentially policies and practices; and	
5.	taking security measures for units (congregate or scattered site), that support survivors’ physical safety and location confidentiality.	

(limit 2,500 characters)

1. All in-person intakes are ensure confidentiality. Staff are trained in the dynamics of domestic violence and incorporate best practice models into their organizational spaces, starting with the intake process. They use a survivor centered, trauma informed approach. Staff are trained to ensure safety is the top priority.
2. Project uses a trauma informed approach to services delivery.
3. Project keep their safe housing, emergency shelter and housing program locations confidential. This includes restrictions on publication of physical addresses. The location of survivor housing units is also kept out of shared databases to protect confidentiality of these locations.
4. In-depth safety planning training and confidentiality are included as part of each staff required training prior to interacting with survivors.
5. Project is experienced in implementing safety protocols such as secured on doors, appropriate lighting in common areas, and camera systems.

4A-3d.1.	Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

Describe in the field below how the project has evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement during the course of the proposed project.

(limit 2,500 characters)

By evaluating the number of program participants that have experienced a subsequent incident of violence while receiving services and allowing for survivor feedback. Survivor safety is our most important goal, when areas identified for improvement show through safety evaluations, project can engage CoC will provide immediate support to subrecipients to ensure that any identified safety, improvements are made quickly and efficiently.

4A-3e.	Applicant Experience in Trauma-Informed, Victim-Centered Approaches for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

Describe in the field below examples of the project applicant's experience using trauma-informed, victim-centered approaches to meet needs of DV survivors by:

1.	prioritizing placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;
2.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	providing program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;

4.	emphasizing program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations;
5.	centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
6.	providing a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offering support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

Project inform participates about Trauma information is routinely given to program participants including defining trauma, information on the physiological responses to trauma and how it affects one's long-term health and memory, recognizing the effects of trauma in themselves and their children, as well as creating a trauma plan for triggering events. Subrecipient program staff receive training on trauma informed service provision and engaging with survivors about trauma as part of their initial 40-

hour training upon hire. Program staff receive subsequent training on trauma annually through online, on-demand modules and in-person trainings.

4. Subrecipients use a variety of strengths-based approaches including recognizing the inherent resources people can use to counteract difficult situations, promoting the use of informal support networks, and building a strong relationship between the participant and program staff. Subrecipients currently assess strengths in an individualized manner that fits each survivor's unique needs using these tenets. All case plans include identification of survivor-defined goals, action steps to achieve those goals, the person responsible and a timeframe for completion. Staff track progress toward those goals, which is updated weekly or monthly depending on case plans.

5. Subrecipients complete training on cultural competencies including the recognition of program participant language, customs, beliefs, values, and racial, ethnic, religious, or social institutions. The training encompasses the awareness, knowledge and skills in order to effectively work with participants as whole people, made up of their cultural background and life experiences.

4A-3f.	Applicant Experience in Meeting Service Needs of DV Survivors for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

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

(limit 5,000 characters)

For over 35 years project has provided DV services to DV survivors and help them with their safety needs. As units become available this project works to move survivors to long-term affordable housing solutions. Provider help the survivors get connected to resources that will to maintain their housing stability long term

4A-3g.	Plan for Trauma-Informed, Victim-Centered Approaches for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section II.B.11.e.(1)(e)		
Provide examples in the field below of how the new project will:		
1.	prioritize placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;	
2.	establish and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;	
3.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;	
4.	emphasize program participants' strengths—for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans works towards survivor-defined goals and aspirations;	
5.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;	
6.	provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and	
7.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.	

(limit 5,000 characters)

1. Project uses a DV assessment tool to help identify housing needs.
2. Proposed project will provide supportive services in an environment of agency and mutual respect and will always work to minimize power differentials. When participants are heard, understood and respected and when they are treated as individuals capable of making informed choices about their own well-being, they are likely to engage in an open, trusting relationship with sub-recipient program staff. Participants will have no barriers to entry or preconditions and will not be terminated from the project for lack of participation.
- 3/4/6/ 7 Supportive services will be voluntary and offered to maximize housing stability and prevent returns to homelessness. Punitive interventions will not be used.
5. Project is an inclusive for all victims of DV.

4A-3h.	Plan for Involving Survivors in Policy and Program Development of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section II.B.11.e.(1)(f)		
Describe in the field below how the new project(s) will involve survivors with a range of lived expertise in policy and program development throughout the project's operation.		

(limit 2,500 characters)

To maximize housing stability and prevent returns to homelessness and include offering, at a minimum, case management to focus on housing stabilization, safety planning and addressing any participant needs. The trauma-informed principles utilized will include addressing any continued safety needs for the household, survivor-led collaboration on housing location and housing stability goals, and transparency with survivors regarding program participant responsibilities.

4B. Attachments Screen For All Application Questions

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

- | | |
|----|---|
| 1. | You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete. |
| 2. | You must upload an attachment for each document listed where 'Required?' is 'Yes'. |
| 3. | We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube. |
| 4. | Attachments must match the questions they are associated with. |
| 5. | Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. |
| 6. | If you cannot read the attachment, it is likely we cannot read it either. |
| | . We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time). |
| | . We must be able to read everything you want us to consider in any attachment. |
| 7. | After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include. |

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No		
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	Local Competition...	09/28/2022
1E-2. Local Competition Scoring Tool	Yes	Scoring Tool	09/28/2022
1E-2a. Scored Renewal Project Application	Yes	PSH Reviewer Comp...	09/28/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Priority Listing ...	09/28/2022
1E-5a. Notification of Projects Accepted	Yes	Priority Listing ...	09/28/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/28/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		
1E-5d. Notification of CoC-Approved Consolidated Application	Yes	Notice of Approve...	09/28/2022
3A-1a. Housing Leveraging Commitments	No		

3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Scoring Tool

Attachment Details

Document Description: PSH Reviewer Completed Score Card

Attachment Details

Document Description: Priority Listing Post

Attachment Details

Document Description: Priority Listing Post

Attachment Details

Document Description: Final Project Score for all project types

Attachment Details

Document Description:

Attachment Details

Document Description: Notice of Approved Consolidated Application

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/26/2022
1B. Inclusive Structure	09/28/2022
1C. Coordination and Engagement	09/28/2022
1D. Coordination and Engagement Cont'd	09/28/2022
1E. Project Review/Ranking	09/28/2022
2A. HMIS Implementation	09/28/2022
2B. Point-in-Time (PIT) Count	09/28/2022
2C. System Performance	09/28/2022
3A. Coordination with Housing and Healthcare	09/28/2022
3B. Rehabilitation/New Construction Costs	09/28/2022
3C. Serving Homeless Under Other Federal Statutes	09/28/2022

4A. DV Bonus Project Applicants	09/28/2022
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required

FY 2022 OH-501 Toledo Lucas County Continuum of Care Scorecard

NEW Project Scorecard-COC Competition & Special NOFO

Reviewer Name: NE R - J Amhurst Review Date: 9/12/22

Name of Project Reviewed: NCR

Application Type: New--Annual NOFO Special NOFO Is this for an Expansion or DV Bonus?

Project Type: PSH; RRH; Joint TH-RRH Supportive Services Only (SSO) SSO project for Coordinated Entry (SSO-CE)

Requested Amount:

THRESHOLD REQUIREMENTS

Agencies applying for funding must meet the following requirements to be considered for funding:

Standard	Metric	Score
Agencies applying for funding meet the 15 (16 if a DV provider) threshold requirements	All requirements checked = PASS One or more of the Non-DV requirements checked = FAIL	<input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL

AGENCY EXPERIENCE

1) New project applicants must sufficiently describe experience administering federally funded grants, and submit the most recent financial audit, IRS Form 990, and list of current board members. New projects should also adequately describe how project will reach full operational capacity. New project applications that do not demonstrate capacity to carry out project may be rejected by the review team, 2) Local government applicants (county or municipality) should receive full points for this criterion if match has been adequately demonstrated, 3) Applicants with open (unresolved) monitoring findings or concerns from HUD or any other governmental or foundation funder, that doesn't demonstrate a satisfactory corrective plan of action may lose additional points or be determined not to meet threshold.

Standard	Metric	Response is clear and concise demonstrates they have the capacity to carry out and implement the project proposed	Response is clear and concise and gives a complete picture of the relevant experience of the applicant AND the ability to rapidly implement proposed project	Response gives an adequate description of related experience, but the experience is limited AND contemplates implementation, but experience is limited	Response unclear and leaves unanswered questions about the experience AND ability to implement the program	Response does not describe experience working with people who are homeless and/or managing a similar program type (PSH, RRH, or TH-RRH)	Score
TOTAL Points Possible=20	20	15	5	0			<u>20</u>
SECTION 1 TOTAL:							<u>20</u>

Reviewer Comments

PROGRAM OVERVIEW

Standard	Metric	Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered	N/A	Score
PROJECT DESCRIPTION TOTAL Points Possible: All=16 PSH Expansion= add 4 TH-RRH= add 2 SPECIAL NOFO APP= add 20 Range: 16-40	Narrative describes:					
	Target Population described	2	1	0		2
	Plan to meet housing and support service needs of participant	2	1	0		2
	Project Outcomes are listed & reasonable	2	1	0		2
	Coordination with Community Partners is described	2	1	0		2
	Plan to reach full project capacity in a timely manner	2	1	0		2
	Explains assurance of timely implementation	2	1	0		2
	PSH/RRH EXPANSION ONLY: Additional funds will supplement services and/or increase participants served	4	2	0		2
	JOINT TH-RRH ONLY: Describes efforts to target and prioritize efforts to reach vulnerable and high need persons	2	1	0		1
	SPECIAL NOFO APPLICANTS ONLY: Describe how the proposed project is consistent with the plan described by the CoC in response to Section VII.B.4 of the Special NOFO	YES		NO	IF NO, not eligible for SPECIAL NOFO FUNDS	
SPECIAL NOFO APPLICANTS ONLY: Project ability to reduce homelessness in Toledo/Lucas County	10	5	0		1	
SPECIAL NOFO APPLICANTS ONLY: Project exhibits ability to provide prioritized access to appropriate housing and services for households experiencing homelessness with severe service needs	10	5	0		1	
Milestones are completed	2	1	0		2	
Development responsibilities are delineated	2	1	0		2	
SECTION 2 TOTAL:						16

Reviewer Comments

PROGRAM PRIORITY

Standard	Metric	YES	NO	Score	
SERVING PEOPLE with HIGH BARRIERS/NEEDS	Adequately describes:				
	Subpopulations are indicated	1	0	1	
	DV Bonus Projects ONLY: Narrative is complete, answers questions and	1	0		
	DV Bonus Projects ONLY:				
	Narrative Adequately describes ability to serve DV population special needs	5	3	0	1
	Amount and description of funds requested	1	0		1
	Project will participate in CE process OR is applying for DV Bonus				
	Project will move participants quickly to permanent housing	1	0		1
	Identifies/Allows the following barriers for project acceptance:	Barrier Checked	Barrier NOT Checked		
	Too little income	1	0		1
TOTAL Points Possible= 16	Active or history of substance abuse	1	0	1	
	Criminal record (w/exception to state or federal mandated restrictions)	1	0	1	
	History of victimization (DV, sexual assault, childhood abuse)	1	0	1	
	Identifies the following criteria are used for client termination:	Barrier NOT Checked	Barrier Checked		
	Failure to Participate in supportive services	1	0	1	
	Failure to follow the individual service plan	1	0	1	
	Failure to make progress on service plan	1	0	1	
	Loss of income or failure to improve income	1	0	1	
	Failed drug and/or alcohol test	1	0	1	
	Other violations or project rules	1	0	1	
Add 5 for PSH & TH & RRH					
Add 1 for TH-RRH Bonus					
Add 5 for DV Bonus					

Add 5 for expansion projects		Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered	
Narrative explains responses to termination questions	2	1	0		0
Adequately describes: Project will follow a Housing First Approach		YES	NO		
PSH, RRH & Joint TH-RRH ONLY		1	0		0
Answers are completed		1	0		1
PSH & TH-RRH ONLY					
Answers are completed		1	0		1
NARRATIVE PSH & TH-RRH ONLY		Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered	
Integration into the neighborhood is explained	5	3	0		1
EXPANSION PROJECTS ONLY		Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered	
Expansion regulations listed are addressed	5	3	0		1
SECTION 3 TOTAL:					7
Reviewer Comments					

SUPPORTIVE SERVICES FOR PARTICIPANTS

Standard	Metric	Answers question clearly & concisely	Answers question adequately but leaves questions	Answer is partial, but leaves multiple questions	Question NOT answered	Score
1) Obtain and remain in permanent housing	Narrative describes	3	2	1	0	3
		6	4	2	0	4
		3	2	1	0	0
		3	2	1	0	3
TOTAL Points Possible= 18						
SECTION 4 TOTAL: 13						
Reviewer Comments						
Standard	Metric	Answers question clearly & concisely	Answers question adequately but leaves questions	Answer is partial, but leaves multiple questions	Question NOT answered	Score
2) Coordination with mainstream services	Narrative describes	6	4	2	0	4
		3	2	1	0	3
TOTAL Points Possible= 15						

	Includes Medicaid-financed services and provider roles	3	2	1	0	3
	Leverage of non-Medicaid resources	3	2	1	0	3
SECTION 5 TOTAL:						15

Reviewer Comments

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Standard	Metric	Score							
3) Supportive services available to program participants, indicate who will provide them and how often they will be provided.	Response indicates that at least 11 of 16 services will be offered/provided for the participants to implement a comprehensive program, and description of services is clear, frequency is often, and leaves no unanswered questions	5							
	Narrative describes	Answers question clearly & concisely	4						
	Additional support services & providers	3	Answers question adequately but leaves questions	2					
	Other Services Provided	YES	1	Response indicates that 7-10 services will be offered/provided for the participants, but description of services is not clear, frequency is questionable, or leaves some unanswered questions	1	Response indicates that 7-10 services will be offered/provided for the participants, but description of services is not clear, frequency is questionable, or leaves some unanswered questions	1	Response indicates that less than 7 services will be offered/provided to the participants	0
	Transportation services provided	1	0						
Follow-Up for benefits received	1	0							
SSI/SSDI technical assistance available and by which providers	1	0							
SECTION 6 TOTAL:						11			

TOTAL Points Possible = 11

Reviewer Comments

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HOUSING TYPE & LOCATION

Standard	Metric	YES	NO	Score
Housing Type & Availability	Adequately describes:			
	PSH & RRH ONLY-breakout provided	1	0	
	PSH ONLY-dedicated beds are indicated	1	0	
	TH-RRH ONLY-breakout is provided	1	0	
TOTAL Points Possible = 5	Housing Type	1	0	1
	Max # of Units Available	1	0	1
	Max # of Beds Available	1	0	1
Possible = 5	Dedicated & Prioritized Beds Described	1	0	0
	Address is indicated/explained	1	0	0
SECTION 7 TOTAL:				4

Reviewer Comments

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PROGRAM PARTICIPANT PROJECTIONS

Standard	Metric	YES	NO	Score
Households Served	Adequately describes-All:			
	Breakdown of household with children is completed	1	0	1
	Breakdown of household without children is completed	1	0	1
	Breakdown of household with ONLY children is completed	1	0	1
	Veteran household served is completed	1	0	1
	Chronically homeless served is completed	1	0	1
TOTAL Points Possible:	Youth (ages 18-24) is completed	1	0	1
	Dedicated Units ONLY			
NON-Dedicated=6 Dedicated= add 7	Veterans or Unaccompanied Youth >=30% of persons served	1	0	1
	Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered	

	Narrative explains targeted outreach efforts	2	1	0	2
	Narrative explains project partnerships & referrals	2	1	0	2
	Narrative explains program need	2	1	0	2
	Adequately describes:		YES	NO	
	Sub-population estimates are completed		1	0	1
SECTION 8 TOTAL:					12

Reviewer Comments

PERFORMANCE MEASURES & PROGRAM EVALUATION

Standard	Metric					No response	Score	
Housing Stability	Response indicates that the project will anticipate at least an 85% housing stability rate	3	Response indicates that the project will anticipate between 79-84% housing stability rate	2	Response indicates that the project will anticipate a housing stability rate at or below 78%	1	0	3
		2	Response indicates that the project will anticipate between 45-53% increase in all income rate	2	Response indicates that the project will anticipate between 35-44% increase in all income rate	1	0	
		3	Response indicates that the project will anticipate at least an 54% increase in all income rate	2	Response indicates that the project will anticipate between 35-44% increase in earned income rate	1	0	
Income Stability- Total Income-all sources	Response indicates that the project will anticipate at least an 54% increase in all income rate	3	Response indicates that the project will anticipate between 45-53% increase in all income rate	2	Response indicates that the project will anticipate between 35-44% increase in earned income rate	1	0	3
		2	Response indicates that the project will anticipate between 45-53% increase in earned income rate	2	Response indicates that the project will anticipate an increase in earned income rate at below 35%	0	0	
		3	Response indicates that the project will anticipate at least an 54% increase in earned income rate	2	Response indicates that the project will anticipate an increase in earned income rate at below 35%	0	0	
Program Evaluation	Description of project and agency evaluation is thorough, realistic, and leaves no unanswered questions	2	Description of project and agency evaluation is thorough, realistic, and leaves some unanswered questions	1	Agency shows no project and agency evaluation, or description is incomplete	0	2	
		1	Description of project and agency evaluation is thorough, realistic, but leaves some unanswered questions	1	Agency shows no project and agency evaluation, or description is incomplete	0	2	
Total Points Possible= 11		SECTION 9 TOTAL						5

Reviewer Comments

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EQUITY-- Please include any indicated narrative information for this section in your consideration of the score provided

Standard	Metric	YES	NO	Score
Pursuit of Equity and Inclusion	Adequately describes: Please include any indicated narrative information for this section in your consideration of the score provided			
	Applicant has BIPOC individuals in managerial and leadership positions	2	0	2
TOTAL Points Possible= 16	Applicant's board of directors includes representation from persons with lived experience that actively participate.	2	0	2
	Applicant has a process for receiving and incorporating feedback from persons with lived experience	2	0	2
	Applicant has individual(s) with lived experience employed on their team	2	0	2
	Applicant has reviewed internal policies and procedures with an equity lens and has a plan for updating policies that currently center white dominant culture	2	0	2
	Applicant has reviewed agency's program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age	2	0	2
	Applicant has identified programmatic changes needed to make agency's program participant outcomes more equitable and developed a plan to make those changes	2	0	2
	Applicant is working with HMIS lead to review HMIS data with disaggregation by race, ethnicity, gender identity, and or/age OR if not a current HMIS participant, applicant commits to participate in this review	2	0	2
SECTION 10 TOTAL:				16

Reviewer Comments

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FUNDING REQUEST & BUDGET BREAKOUTS

Standard	Metric	YES	NO	Score
GENERAL INFORMATION	Adequately describes:			
	Will it be feasible for the project to be under grant agreement by September 15, 2023?	1	0	3
	Type of CoC funding requested is described	1	0	1
	Does this project propose to allocate funds according to an indirect cost rate?	1	0	1
	Requested Funding categories is completed	1	0	1
	Grant Term duration is completed	1	0	1
LEASING BUDGET-if applicable	Adequately describes:	Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered
	Structure information is provided	5	3	0
LEASED STRUCTURE -if applicable	Adequately describes:	Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered
	Rental quantity, budget and unit composition is described	5	3	0
RENTAL ASSISTANCE BUDGET -if applicable	Adequately describes:	Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered
	Unit composition is described and choice to lease vs rent is explained	5	3	0
SUPPORTIVE SERVICES	Adequately describes:	Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered
	Amount and description of funds requested	5	3	0
OPERATING BUDGET	Adequately describes:	Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered
	Amount and description of funds requested	5	3	0
TOTAL POINTS POSSIBLE= 15 Add 5 points per project type			SECTION 11 TOTAL:	5

Reviewer Comments

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SOURCE of MATCH & LEVERAGE

Standard	Metric			Score
Required Match & Leverage Thresholds Met	Adequately describes:	YES	NO	
	Total Match is >=25% of Amt. Requested	2	0	
TOTAL Points Possible = 24	Match amount appears adequate and listed match source does not raise concerns	Match amount appears inadequate and/or the match source(s) raise some concerns	Match is not listed, or match sources raise significant eligibility concerns	
	10	8	5	10
TOTAL Points Possible = 24	Leverage amount appears adequate and listed match source does not raise concerns	Leverage amount appears inadequate and/or the match source(s) raise some concerns	Leverage is not listed, or match sources raise significant eligibility concerns	
	10	8	5	10
	Adequately describes:	YES	NO	
	Total Match & Leverage is >=150% of Amount Requested	2	0	2
SECTION 12 TOTAL:				22

Reviewer Comments

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Applicants were asked to provide information regarding the project budget amount, unexpended funds, outstanding federal debt, HUD monitoring findings, and utilization. Reviewers should consider this information to provide a score.

SUMMARY BUDGET

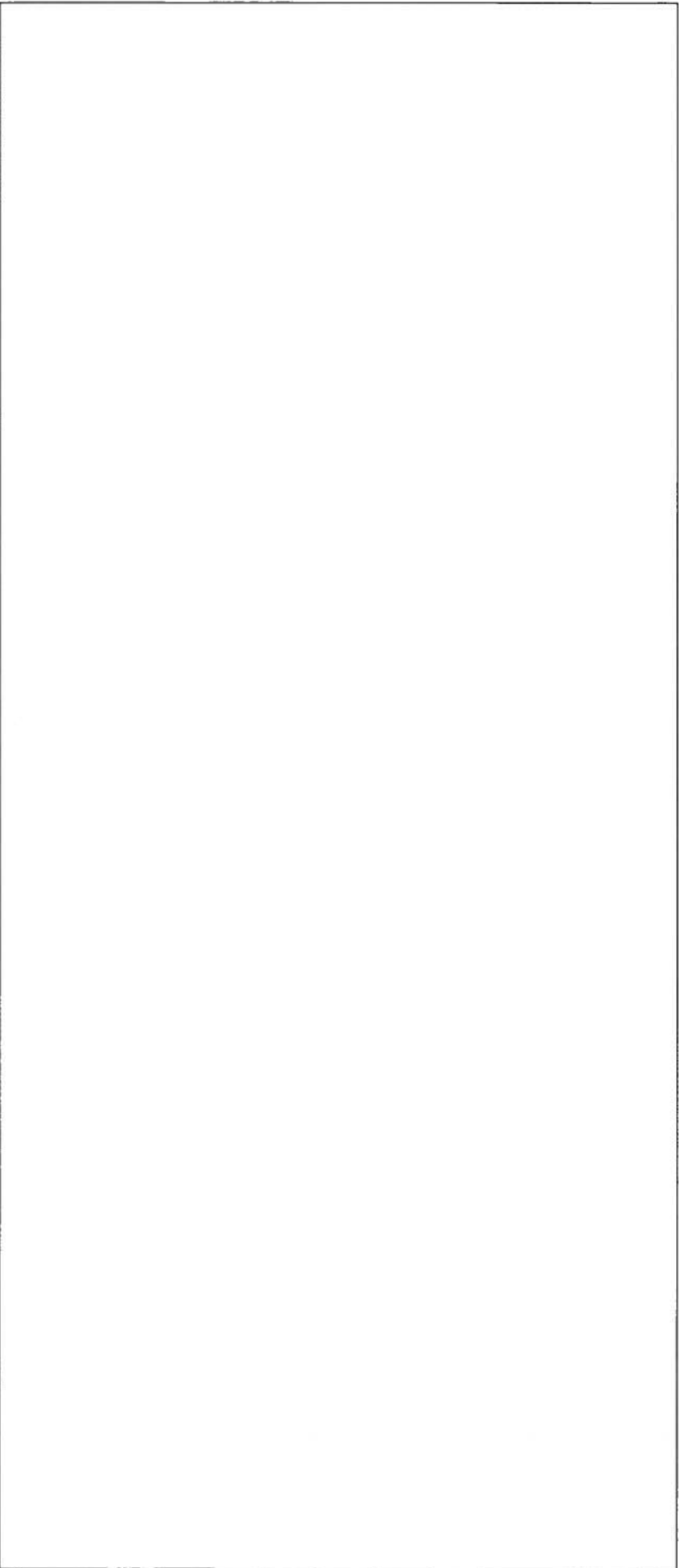
	Metric				Score
TOTAL Points Possible = 10	The budgets and rationale for the requested amounts are complete, accurate, and realistic, and leave no questions	The budgets and rationale for the requested amounts are complete, accurate, and realistic, but leave unanswered questions	The budgets and rationale for the requested amounts are acceptable, but leave unanswered questions	The budgets and rationale for the requested amounts are not clear, complete, accurate, or realistic, and/or leave too many unanswered questions	
	10	7	5	0	10
SECTION 13 TOTAL:					

Reviewer Comments

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CHECKLIST

Standard	Metric	Score
All Required Attachments are provided	YES	
TOTAL Points Possible = 7	7	0
SECTION 14 TOTAL:		7
Overall Reviewer Comments		



CRC SCORING SUMMARY

Agency Reviewed:	Project Name:	POINTS POSSIBLE	POINTS ACCRUED
AGENCY EXPERIENCE	20	SECTION 1 TOTAL	20
PROGRAM OVERVIEW	All=16 PSH Expansion= add 4 TH-RRH= add 2 SPECIAL NOFO APP= add 20	SECTION 2 TOTAL	
PROGRAM PRIORITY	Range: 16-40 15 -31 -add 5 for DV Bonus -Add 1 for TH-RRH -Add 5 for PSH & TH & RRH -Add 5 for expansion projects	SECTION 3 TOTAL	16
SUPPORTIVE SERVICES FOR PARTICIPANTS -1	18	SECTION 4 TOTAL	13
SUPPORTIVE SERVICES FOR PARTICIPANTS -2	15	SECTION 5 TOTAL	15
SUPPORTIVE SERVICES FOR PARTICIPANTS -3	11	SECTION 6 TOTAL	
HOUSING TYPE & LOCATION	5 Add up to 4 for conditional	SECTION 7 TOTAL	4
PROGRAM PARTICIPANT PROJECTIONS	ALL=6 Dedicated add 7	SECTION 8 TOTAL	
PERFORMANCE MEASURES & PROGRAM EVALUATION	11	SECTION 9 TOTAL	12
EQUITY	16	SECTION 10 TOTAL	516
FUNDING REQUEST & BUDGET BREAKOUTS	15 -add 5 for project	SECTION 11 TOTAL	22
SOURCE of MATCH & LEVERAGE	24	SECTION 12 TOTAL	22
SUMMARY BUDGET	10	SECTION 13 TOTAL	10
CHECKLIST	7	SECTION 14 TOTAL	7
TOTAL POSSIBLE POINTS		TOTAL SCORE	
189-245			