

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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- 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. During this time people with lived experience, stakeholders, partners and CoC staff provided feedback. Lack of affordable housing was one of the most significant barriers.

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, partners, people with lived experience and the general public for a comment period, of which the 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 yielded 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. 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:

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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. Our CoC is a Third Party Partner of the City of Toledo, Department of Housing and Community Development. We help design the RFP, establish the score cards, and help establish the priorities ESG funding. We review all of the applications with the City of Toledo Department of Housing and Community Development staff to ensure they are complete and have all of the required attachments. We attend the Citizen Review Committee scoring session with the City of Toledo Department of Housing and Community Development staff. We also produce the annual monitoring report for the ESG homeless services providers for the CRC to review.

2. Our CoC is funded by the City of Toledo Department of Housing and Community Development to conduct quarterly program monitoring. Our CoC is also funded to do monthly, quarterly and annual data quality and key performance indicators review for ESG funded programs. If an ESG funded partner is not meeting the outcomes of the ESG funding, we mentor, coach, and give regular feedback on opportunities to improve.

3/4 Our CoC provides the PIT and HIC count data and narratives for the Consolidated Plan for our jurisdiction. We attend the Public Hearings give a presentation for the draft Consolidated Plan.

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 Housing 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.

The CoC is Third Party Partner with the City of Toledo, Department of Housing and Community Development 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. We have successfully served over 360 families, and diverted 296 families to the City of Toledo Emergency Rental Assistance Program.

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	Yes	Yes
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 continues to solicit feedback from survivors of domestic violence service providers. This includes but is not limited to YWCA, Bethany House, Mental Health Services and Recovery Board. This year the CoC worked collaboratively with DV providers to pilot a new DV assessment tool. We held meetings with DV providers to provide feedback on the use of the tool. In the fourth quarter of the year, we will be looking at the data from an HMIS comparable database to determine if the use of had a positive impact on the key performing indicators.

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 a part 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 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.

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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.	
	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 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-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+--Anti-Discrimination Policy and Training.	
	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, and their considerations are taken into account when updating CoC policies.
2. The CoC has developed 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. The CoC also hired a Director of Access and Inclusion this year to provide support and training for the CoC and ESG funded partners to work towards advancing inclusivity throughout system wide and across all funded projects.
3. Our process for evaluating the compliance of CoC anti-discrimination is policy is being further developed by the CoC REA (Racial Equity and Access) Core Committee. We anticipate using both quantitative and qualitative data to better determine compliance.
4. Ultimately an agency could have funding reduced, or reallocated 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	Yes

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 three 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. We also have a CoC staff appointed as a Commissioner for LMH and Toledo Lucas County Homelessness Board, and LMH has staff appointed to the Toledo Lucas County Homelessness Board.

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
--	--	-----

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
--	--	-----

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.
3. Last year, we 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 goal was 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, but we decided to wait until our Strategic Plan was complete. Currently we review intake processes, grievance policies, grievances and client case files during program monitoring. We hope to be fully implement Housing First fidelity assessment upon the completion of our Strategic Plan.

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 provide

3. Our CoC share information about mainstream resources during CAC meetings, social media and through our list serve.

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 engaged 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 facility assessments 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. Utilizing guidance from local public health agencies, TLCHB worked with shelters to develop a streamlined COVID Quarantine and Isolation procedure through the Coordinated Entry System in December 2021 during the pandemic resurgence. 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 CE staff have screening questions now that ask when they are completing intake.

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 shares information from our local public health agencies about infectious disease trends. The CoC sends out information in its monthly newsletter. Our CoC homeless service providers report to the CoC if they are experiencing any outbreaks of infectious diseases, and the CoC defers to the help our local public health agency to offer further guidance. Preventative information is then shared broadly with the CoC in effort to prevent or limit further disease outbreaks.

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. T

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?	Yes
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)

1/2 The 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, LBGT, 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 Groundwater training).

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 to track progress on preventing or eliminating disparities in the provision or outcomes of homelessness assistance.

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 of homelessness to regularly engage with our CoC staff through walk-ins. Two of TSN vendors that have lived experience of homelessness serve on our CoC REA Core Committee and will further help by informing processes. CoC came up with a compensation plan of \$15 per hour to support their participation in serving as leaders on the REA Core Committee. They get paid up to 4 hours per month per person.

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 engaging people with lived experience for employment by removing education requirements when we can to increase our pool of diverse applicants with lived experience. Our community partners at Cherry Street Mission Ministries offer professional development opportunities that anyone with lived experience can engage in, and the CoC can refer to.

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 serving 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 their 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.	

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.	

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 housed. One agency served only singles and the other served singles, but also has a few families.
4. TASC and St. Paul's are the two projects that were ranked lowest in the Priority Ranking for Renewal Projects, but our community has the greatest need for their services.

1E-3.	Promoting Racial Equity in the Local Competition Review and Ranking Process.	
	NOFO Section VII.B.2.e.	

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 chronically homeless)

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)

1. OH-501 CoC has a comprehensive Reallocation Policy.
2. There were no projects identified this year for reallocation.
3. CoC did not reallocated funds this year.
4. CoC did not reallocate low performing due to the need for the services.

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 that 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	644	120.60%
2. Safe Haven (SH) beds	2	0	2	100.00%
3. Transitional Housing (TH) beds	57	44	13	100.00%
4. Rapid Re-Housing (RRH) beds	239	0	239	100.00%
5. Permanent Supportive Housing	1,063	0	1,063	100.00%
6. Other Permanent Housing (OPH)	159	0	159	100.00%

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

Not applicable

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)

1. OH-501 worked with Zepf Safety Net our youth homelessness shelter to assure coordination for bed count o the PIT. Additionally outreach work furthered a coordinated effort with their youth outreach for the 2022 street count.
2. A small number of youth with lived experience assisted with the count that had links to Team Captains for recruitment.
3. We collect information throughout the year on target areas where homeless youth are likely to be indentified.

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)

1. The CoC works collaboratively with community outreach workers, community health 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 individuals' 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.
3. Toledo Lucas County Homelessness Board oversees this strategy, Laura Shaffer, Director of Policy and Programming is the staff member responsible.

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	
	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. 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
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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
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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
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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	No
2.	PH-RRH or Joint TH and PH-RRH Component	Yes

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

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

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

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)

1. CoC HMIS Administrator used the data that was collected from our two DV shelters.
2. HMIS Comparable Data Source
3. Housing Problem solving through Coordinated Entry provides referral to Safe Affordable Housing.

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
2. The rates account for exits to safe housing destinations. Projects track returns to abusive partners within their comparable database.
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 by providing housing assistance, housing search assistance, and support services
2. Projects provides supportive case management and has a person centered mission. They empower survivors to seek the services they need, and support staff provides them tools they need to abide by there housing plan.
- 3 The DV survivors works with support staff to determine what services are needed, and can request for changes and revisions.
4. Project connected survivors to support services by providing all resource options and help the participant make an informed decision.
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)

1. Project will assist with the moving out/in to safe housing, by working with landlords, CoC and LMH

2. Upon intake that Project Staff do an initial interview, no violence against staff, peers or children. They receive a handbook upon intake detailing shelter services.

3. 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.

6. Project does have peer to peer support groups on as as needed basis, but it is not mandatory.

7. Agency uses Legal Aid for parenting connection and makes referrals to Family Prevention Center for parenting classes, project does not offer childcare

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 helped them with their safety needs. As units become available this project works to move survivors to safe 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 Homeles...	09/30/2022
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	1E-1. Local Compe...	09/30/2022
1E-2. Local Competition Scoring Tool	Yes	1E-2. Local Compe...	09/30/2022
1E-2a. Scored Renewal Project Application	Yes	1E-2a. Scored Ren...	09/30/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	1E-5. Notificatio...	09/30/2022
1E-5a. Notification of Projects Accepted	Yes	1E-5a. Notificati...	09/30/2022
1E-5b. Final Project Scores for All Projects	Yes	1E-5b. Final Proj...	09/30/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	1E-5c. Web Postin...	09/30/2022
1E-5d. Notification of CoC-Approved Consolidated Application	Yes	1E-5D Notificatio...	09/30/2022
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: 1C-7. PHA Homeless Preferenc

Attachment Details

Document Description:

Attachment Details

Document Description: 1E-1. Local Competition Deadline

Attachment Details

Document Description: 1E-2. Local Competition Scoring Tool

Attachment Details

Document Description: 1E-2a. Scored Renewal Project Application

Attachment Details

Document Description: 1E-5. Notification of Projects Rejected-Reduced

Attachment Details

Document Description: 1E-5a. Notification of Projects Accepted

Attachment Details

Document Description: 1E-5b. Final Project Scores for All Projects

Attachment Details

Document Description: 1E-5c. Web Posting–CoC-Approved Consolidated Application

Attachment Details

Document Description: 1E-5D Notification of CoC 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	09/30/2022
1C. Coordination and Engagement	09/30/2022
1D. Coordination and Engagement Cont'd	09/30/2022
1E. Project Review/Ranking	09/30/2022
2A. HMIS Implementation	09/30/2022
2B. Point-in-Time (PIT) Count	09/30/2022
2C. System Performance	09/30/2022
3A. Coordination with Housing and Healthcare	09/30/2022
3B. Rehabilitation/New Construction Costs	09/30/2022
3C. Serving Homeless Under Other Federal Statutes	09/30/2022

4A. DV Bonus Project Applicants	09/30/2022
4B. Attachments Screen	09/30/2022
Submission Summary	No Input Required

PHA Homeless Preference

PART III: SELECTION FOR HCV ASSISTANCE

4-III.A. OVERVIEW

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

The order in which families receive assistance from the waiting list depends on the selection method chosen by LMHA and is impacted in part by any selection preferences for which the family qualifies. The availability of targeted funding may also affect the order in which families are selected from the waiting list. LMHA must maintain a clear record of all information required to verify that the family is selected from the waiting list according to LMHA's selection policies [24 CFR 982.204(b) and 982.207(e)].

4-III.B. SELECTION AND HCV FUNDING SOURCES

Special Admissions [24 CFR 982.203]

HUD may award funding for specifically named families living in specified types of units. In these cases, LMHA may admit families whether or not they are on the waiting list, and, if they are on the waiting list, without considering the family's position on the waiting list. LMHA must maintain records showing that such families were admitted with special program funding.

The following are examples of types of program funding that may be designated by HUD for families living in a specified unit:

- (1) A family displaced because of demolition or disposition of a public housing project or substantial renovation of public housing through the Rental Assistance Demonstration program;
- (2) A family residing in a multifamily rental housing project when HUD sells, forecloses or demolishes the project;
- (3) For housing covered by the Low-Income Housing Preservation and Resident Homeownership Act of 1990, (41 U.S.C. 4101 et seq.):
 - (i) A non-purchasing family residing in a project subject to a homeownership program, (under 24CFR 248.173); or
 - (ii) A family displaced because of mortgage prepayment or voluntary termination of a mortgage insurance contract, (as provided in 24 CFR 248.165);
- (4) A family residing in a project covered by a project-based Section 8 HAP contract at or near the end of the HAP contract term;
- (5) A non-purchasing family residing in a HOPE 1 or HOPE 2 project; and
- (6) Shelter Plus Care.

Targeted Funding [24 CFR 982.204(e)]

HUD may award a LMHA funding for a specified category of families on the waiting list. LMHA must use this funding only to assist the families within the specified category.

In order to assist families within a targeted funding category, the PHA may skip families that do not qualify within the targeted funding category. Within this category of families, the order in which such families are assisted is determined according to the policies provided in Section 4-III.C.

LMHA Policy

LMHA currently administers the following types of targeted funding:

- Family Unification Program**
- Mainstream Vouchers for Persons with a Disability**
- Mainstream (Section 811) Vouchers**
- Veterans Affairs Supportive Housing**
- Non-Elderly Disabled**
- Money Follows the Person Initiative**
- Regular HCV Funding**

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

OTHER ADMISSIONS

Supportive Housing:

Contingent upon funding availability, LMHA will make up to 178 Housing Choice vouchers available for tenant-based assistance through referrals from Toledo Lucas County Homelessness Board (TLCHB), the Toledo Lucas County Continuum of Care, The Ridge Project, and the LHSC Bridge to Independence and Success Program. Agencies, identified by TLCHB or the Ridge Project, must provide ongoing supportive services to the families served. LMHA will make up to 65 Housing Choice vouchers available for either homeless or chronically homeless families through the Housing First model and up to 90 Housing Choice vouchers available for families experiencing homelessness or unstable housing who are either pregnant or have a child(ren) 12 months of age or younger through the Getting to 1 Through Housing project. LMHA will also make up to 20 Housing Choice vouchers available for previously incarcerated citizens participating in a reentry program developed and operated by The Ridge Project, in an effort to reduce recidivism and keep families together after incarceration, as determined and referred by the Coordinator of The Ridge Project (also referred to as Reentry vouchers). LMHA will make up to 3 Housing Choice Vouchers available for the Bridge to Independence and Success Transition Age Youth (TAY) Pilot through LHSC. They will be identified as "Supportive Housing."

When a family is referred to LMHA through "Supportive Housing" they will receive a voucher if they meet all of the eligibility requirements in this plan, and a voucher is available for the program.

Preference will be given to families who are referred, regardless of whether the family is on the regular voucher waiting list, regardless of the family's current waiting list position, and regardless of whether the waiting list is closed. When a family is referred to LMHA through "Supportive Housing", LMHA will search its regular voucher waiting list to determine whether the referred family is on that list. If the referred family's name is on the regular LMHA waiting list, the "Supportive Housing" preference will be added to applicants waiting list preferences, and the family will be counted toward the 178 "Supportive Housing" vouchers.

"Supportive Housing" providers are responsible for referring families to LMHA, via the above identified entities, in the order deemed acceptable by the participating agencies and as specified in the executed MOU. The MOU will specify all other responsibilities of the participating agencies.

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Adopted by Commission: July 6, 2021
Last Revision: July 6, 2021

Supportive Housing is defined as: “A combination of housing and wrap-around services, provided directly by the proposer or through acquired services providers, aimed at providing supportive services for individuals or families without housing alternatives due to homelessness or unstable housing. Supportive housing can be coupled with social services such as, but not limited to (at LMHA’s discretion), as job training, life skills training, alcohol and drug abuse programs, community support services (e.g., child care, educational programs, etc.), and case management to the populations in need of assistance.”

Emergency Housing Vouchers:

LMHA will administer 123 Emergency Housing Vouchers (EHV) in partnership with the local Continuum of Care (CoC) the Toledo Lucas County Homelessness Board. EHV’s are available for individuals and families who are: homeless; at risk of homelessness; fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking or human trafficking; or recently homeless and for whom providing rental assistance will prevent the family’s homelessness or having high risk of housing instability. EHV’s will be administered in accordance with the Administrative Plan and operating requirements established in HUD Notice PIH 2021-15 (HA) and subsequent notices and requirements pertaining to EHV’s.

Verification that the individual or family meets one of these four eligibility categories is conducted by the CoC that makes direct referrals to LMHA. The CoC must provide supporting documentation to LMHA of the referring agency’s verification that the family meets one of the four eligible categories for EHV assistance.

LMHA must enter into a Memorandum of Understanding (MOU) with the CoC to establish a partnership for the administration of the EHV’s. The MOU is a complete statement of the responsibilities of the parties and evidence of a commitment of resources to the EHV program. The MOU may be subsequently amended to add or change the services that the CoC may provide but must always retain the direct referral responsibility of the CoC.

EHV’s are tenant-based vouchers under Section 8(o) of the United States Housing Act of 1937. Unless expressly waived, all statutory and regulatory requirements and HUD directives regarding the HCV program are applicable to EHV’s, including the use of all HUD- required contracts and other forms. The administrative policies adopted in LMHA’s written administrative plan apply to the EHV vouchers unless such local policy conflicts with the requirements of the American Rescue Plan (ARP), the requirements of applicable PIH notice(s), or other waivers and alternative requirements.

EHV Services Fees

LMHA will use the services fee(s) it receives as part of EHV’s in accordance with requirements established in HUD Notice PIH 2021-15(HA) and subsequent notices and requirements pertaining to EHV’s, and, where necessary, in consultation with the CoC. LMHA may use the services fee to provide any or all of the defined eligible uses to assist families to successfully lease units with the EHV’s.

As described in HUD Notice PIH 2021-15 (HA), the services fees fall into four main components comprised of specific activities:

- i. Housing Search Assistance
- ii. Security Deposit/Utility Deposit/Rental Application/Holding Fee Uses
 - a. Application fees/non-refundable administrative or processing fees/refundable application deposit assistance.

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- b. Holding fees
 - c. Security deposit assistance
 - d. Utility deposit assistance/utility arrears
- iii. Owner-Related Uses
- a. Owner recruitment and outreach
 - b. Owner incentive and/or retention payments
- iv. Other eligible uses.
- a. Moving expenses (including move-in fees and deposits)
 - b. Tenant-readiness services.
 - c. Essential household items
 - d. Renter's insurance if required by the lease

Permissive Prohibitions on PHA Denial of Assistance to an EHV applicant

LMHA will administer EHV's, including mandatory and permissive prohibitions, in accordance with the Administrative Plan, operating requirements established in HUD Notice PIH 2021-15 (HA), subsequent notices and requirements pertaining to EHV's, and the MOU with the CoC.

LMHA may prohibit admission of a family for the grounds stated below. LMHA may choose not to prohibit admission for these grounds or may establish a more permissive policy than LMHA's policy for admission to the regular HCV program. LMHA may not establish a permissive prohibition policy for EHV applicants that is more prohibitive than the policy established for admissions to the regular HCV program. LMHA policy on EHV permissive prohibitions must be described in the PHA's administrative plan.

If LMHA intends to establish permissive prohibition policies for EHV applicants, LMHA must consult with its CoC partner to understand the impact that the proposed prohibitions may have on referrals and must take the CoC's recommendations into consideration. The LMHA policy on EHV permissive prohibitions must be described in the PHA's administrative plan.

Determinations must be made based on an individualized assessment of relevant mitigating information. The permissive prohibitions are:

- (1) If the PHA determines that any household member is currently engaged in, or has engaged in within the previous 12 months:
 - a. Violent criminal activity.
 - b. Other criminal activity which may threaten the health, safety, or right to peaceful enjoyment of the premises by other residents or persons residing in the immediate vicinity.
- (2) If any member of the family has committed fraud, bribery, or any other corrupt or criminal act in connection with any Federal housing program within the previous 12 months.
- (3) If the family engaged in or threatened abusive or violent behavior toward PHA personnel within the previous 12 months.

Moderate Rehabilitation Admissions:

A family may be admitted to the voucher program if they are a family in the Moderate Rehabilitation Program and it has been determined by LMHA that the family must relocate because the family is under housed or the family has a disabled member and there are not available Moderate Rehabilitation units of the appropriate size or type.

Applicants are required to complete an application and be placed on the Moderate Rehabilitation program waiting list. A voucher will be issued to the family immediately upon verifying the family's need for more suitable housing.

Eligible families are placed on LMHA's Moderate Rehabilitation waiting list. When vacancies occur in Moderate Rehabilitation projects, LMHA refers eligible families for participation in the Moderate Rehabilitation program from its waiting list to owners. Owners select families for occupancy of a particular unit after screening each family.

Involuntarily Displaced by Government Action or Natural Disaster:

Involuntarily displaced by government action is limited to the following: Current LMHA housing programs which are not approved for renewal funding, FUP participants (youth aging out of Foster care) who have reached their voucher life limitation, families in the Moderate Rehabilitation Program who must relocate because the family is under housed or the family has a disabled member who needs to relocate due to a reasonable accommodation and there are not available Moderate Rehabilitation units of the appropriate size or type, a project based voucher contract which is terminated, etc.

Involuntarily displaced by natural disaster- With proper documentation, families who are victims of a natural disaster are eligible to be added to the waiting list. Natural disasters include, but are not limited to floods, tornadoes, hurricanes, earthquakes and tsunamis. Proper documentation includes, but is not limited to, written statements from disaster relief agencies such as Federal, State or local Emergency Management Agencies, the Red Cross and other Federal, State or local agencies either within or outside the jurisdiction where the natural disaster occurred. Vouchers will be made available to these families, regardless of whether the family is on the regular voucher waiting list, regardless of the family's current waiting list position, and regardless of whether the waiting list is closed.

VASH Program Graduates:

Under the VASH Program, when the VA determines that the participant family no longer requires case management, this is not grounds for termination of assistance. In such a case, at LMHA's option, and if available, LMHA will offer the family continued voucher program assistance through one of its regular vouchers, to free up the HUD-VASH voucher for another eligible family referred by the VA.

4-III.C. SELECTION METHOD

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

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

LMHA is permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits LMHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with LMHA plan and the consolidated plan, and must be based on local

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housing needs and priorities that can be documented by generally accepted data sources.

LMHA Policy

LMHA will select families based on the following preferences, by priority:

Homeless individuals and families, and Reentry participants to include Supportive Housing (limited to up to 178 vouchers); TLCHB, the Ridge Project (for Reentry), or the LHSC Bridge to Independence and Success Program (for Bridge to Independence and Success TAY Pilot) will refer to LMHA families that meet the above criteria.	1
Involuntarily Displaced Families involuntarily displaced (defined above) due to natural disaster or government action.	2
Insufficient Funding LMHA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.	3
Disabled persons and their families.	4

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

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

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

LMHA Policy

LMHA will monitor progress in meeting the ELI requirement throughout the fiscal year. Extremely low-income families will be selected ahead of other eligible families on an as-needed basis to ensure the income-targeting requirement is met. If there are not enough ELI families on the waiting list, LMHA shall conduct special outreach to attract ELI families to the program to meet the statutory requirements.

Continuously assisted is defined as families that reside in and are receiving assistance under a federally subsidized program.

1E-1. Local Competition Deadline

LinkedIn post from Toledo Lucas County Homelessness Board. The post title is "Funding Opportunities — TLCHB" and the content discusses a request for proposals for the FY2022 Continuum of Care Competition. The post includes a link to the application and a "Start a free trial" button. The interface shows the LinkedIn navigation bar, search bar, and various engagement options like Like, Comment, and Share. The system tray at the bottom shows the date as 8/17/2022 and the time as 5:35 PM.

Toledo Lucas County Homelessness Board
201 members
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201 followers
TLCHB Board of Directors issue the OH-501 Toledo Lucas County Continuum of Care Request for Proposals in response to the Notice of Funding Opportunity for the FY2022 Continuum of Care Competition (Annual NOFO) and the 2022 Continuum of Care Supplemental to Address Unsheltered and Rural Homelessness (Special NOFO)
Applicants will be required to submit all project proposals online. The Request for Proposals (RFP) and online application may be accessed on our website at <https://lnkd.in/gZYtZt-k>

Funding Opportunities — TLCHB
enoughhomelessstoledo.org • 2 min read
The Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act)

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**OH-501 Toledo Lucas County
Continuum of Care Request for Proposals (RFP):
for
2022 Continuum of Care Funding (Annual NOFO)
and
2022 CoC Supplemental Funding to Address
Unsheltered Homelessness**

**Issued by
Toledo Lucas County Homelessness Board**

**Date Issued
Friday, August 12, 2022**

**Response Submission Deadline
ANNUAL NOFO- 5:00 PM on Friday, August 26th, 2022
SPECIAL NOFO- 5:00 pm on Thursday, September 15th, 2022**

**Applications can be accessed at
<https://www.endinghomelessness Toledo.org/funding-opportunities>**

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I. INTRODUCTION AND OVERVIEW

On behalf of the OH-501 Toledo Lucas County Continuum of Care (Local CoC), the Toledo Lucas County Homelessness Board (TLCHB) is soliciting proposals and issuing the following guidance for the FY2022 Continuum of Care (Annual NOFO) and the 2022 Continuum of Care Supplemental Funding to Address Unsheltered Homelessness (Special NOFO). This announcement is being provided in accordance with the U.S. Department of Housing and Urban Development's Notice of Funding Opportunity's (NOFO) issued for the Annual NOFO (Docket No. FR-6600-N-25) and the Special NOFO (Docket No. FR-6500-N-25S). Prospective applicants should carefully read all instructions in all sections of this document as well as the Annual NOFO and Special NOFO to avoid sending an incomplete or ineligible application.

The Continuum of Care (CoC) Program (24 CFR part 578) is designed to promote a community-wide commitment to the goal of ending homelessness; to provide funding for efforts by nonprofit providers and local governments to quickly rehouse homeless individuals, families, persons fleeing domestic violence, dating violence, sexual assault, and stalking, and youth while minimizing the trauma and dislocation caused by homelessness; to promote access to and effective utilization of mainstream programs by homeless individuals and families, and to optimize self-sufficiency among those experiencing homelessness.

Annual NOFO. The CoC Program is authorized by subtitle C of title IV of the McKinney-Vento Homeless Assistance Act, (42 U.S.C. 11381–11389) (the Act), and the CoC Program rule found in 24 CFR part 578 (the Rule). The FY 2022 funds were authorized by the Consolidated Appropriations Act, 2022 (Public Law 117-103, approved March 15, 2022). The renewal and replacement of YHDP grants is authorized by the Consolidated Appropriations Act, 2022.

The FY 2022 CoC Program Competition is administered under the FY 2022 CoC Program Competition NOFO and Rule. Approximately \$2,794,000,000 is available in this FY 2022 CoC Program NOFO, including approximately \$80,000,000, available for non-competitive YHDP renewal and replacement expiring grants, and at least \$52,000,000 available for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Bonus (DV Bonus) projects, described in Section II.B.5 of this NOFO.

All requirements in the FY 2022 application process, including requirements for the entire CoC Consolidated Application and the total amount of funds available, are included in this NOFO. HUD will continue to require Collaborative Applicants to rank all projects, except YHDP renewal, YHDP replacement, CoC Planning, and Unified Funding Agency (UFA) Costs in two tiers as described in Sections II.B.11.a and b of this NOFO.

Special NOFO. The purpose of the Special NOFO to Address Unsheltered Homelessness (Special NOFO) is to target efforts to reduce unsheltered homelessness, particularly in communities with very high levels of unsheltered homelessness and homelessness in rural areas. Through this Special NOFO, HUD will award funding to communities to implement coordinated approaches -- grounded in Housing First and public health principles -- to reduce

the prevalence of unsheltered homelessness, and improve services engagement, health outcomes, and housing stability among highly vulnerable unsheltered individuals and families. HUD expects applicant communities to partner with health and housing agencies to leverage mainstream housing and healthcare resources.

Funding of approximately \$267,500,000 is available for projects as part of the Unsheltered Homelessness Set Aside. Additional funds may become available for award under this NOFO, because of HUD's efforts to recapture funds, use carryover funds, or because of the availability of additional appropriated funds. Use of these funds is subject to statutory constraints. All awards are subject to the funding restrictions contained in this NOFO.

HUD will require Collaborative Applicants to rank all projects, including projects for CoC planning and UFA Costs. Under the Unsheltered Homelessness Set Aside, HUD will not fund any projects requesting new construction, acquisition, or rehabilitation.

OH-501 Toledo Lucas County Continuum of Care. The Continuum of Care or CoC is composed of representatives from organizations, including nonprofit homeless service providers, victim service providers, faith-based organizations, governments, businesses, advocates, public housing agencies, school districts, social service providers, mental health agencies, hospitals, universities, affordable housing developers, law enforcement, organizations that serve homeless and formerly homeless veterans, and homeless and formerly homeless persons to the extent these groups are represented in the community and are available to participate.

The Collaborative Applicant. The Toledo Lucas County Homelessness Board (TLCHB) has been designated as the Collaborative Applicant is responsible for overseeing and managing the application process for the Annual NOFO and Special NOFO funding process. HUD requires that the CoC develop a process for submitting one consolidated application for the Annual NOFO and Special NOFO. The Collaborative Applicant works with its governing Board to develop and recommend the process for approval.

TLCHB distribute any additional details of the competition and HUD resources as they become available via the TLCHB website and email correspondence. It is the applicant's responsibility to ensure that they check both the [TLCHB website](#) and the [HUD CoC websites](#) regularly for the latest updates. Please note that all of HUD's competition and E-SNAPS materials, notices, and training guides can be accessed on the HUD page.

HUD Funding Process for Annual NOFO. HUD will continue the Tier 1 and Tier 2 funding selection process. CoCs and applicants should ensure there is a thorough understanding of the information provided in this NOFO. HUD will establish each CoC's Tier 1 and Tier 2 amounts based on the total amount of funds requested by eligible renewal project applications on the Renewal Project Listing combined with the eligible renewal project amount(s) that were reallocated as listed on the reallocation forms in the CoC Priority Listing. HUD will post a

report that lists the available amounts for each CoC's PPRN, estimated ARD, Tier 1, CoC planning, CoC Bonus, and DV Bonus on HUD's website.

- a) **Preliminary Pro Rata Need (PPRN).** The amount of funds a CoC could receive, based on the geographic areas included by the CoC as part of their geography and reviewed by HUD during the CoC Program Registration process.
- b) **Annual Renewal Demand (ARD).** The total amount of all the CoC's projects that will be eligible for renewal in the FY 2022 CoC Program Competition, before any required adjustments to funding for leasing, rental assistance, and operating Budget Line Items (BLIs) based on FMR changes.
- c) **Final Pro Rata Need (FPRN).** Either the PPRN or the ARD, whichever is higher.
- d) **Tier 1.** Tier 1 is equal to 95% of the CoC's Annual Renewal Demand (ARD). Project applications in Tier 1 will be conditionally selected from the highest scoring CoC to the lowest scoring CoC, provided the project applications pass both project eligibility and project quality threshold review, and if applicable, project renewal threshold. . If a DV Bonus project ranked in Tier 1 is selected with DV Bonus funds, the project will be removed from this tier and the projects below it will move up one rank position. However, if a new DV Bonus project is not selected with DV Bonus funds, the project will retain its ranked position (see Section II.B.11.e of this NOFO). In the event insufficient funding is available to award all Tier 1 projects, Tier 1 will be reduced proportionately, which could result in some Tier 1 projects falling into Tier 2. Therefore, CoCs should carefully determine the priority and ranking for all project applications in Tier 1 as well as Tier 2, which is described below.
- e) **Tier 2.** Tier 2 is the difference between Tier 1 and the maximum amount of renewal, reallocation, and CoC Bonus funds that a CoC can apply for but does not include CoC planning projects or projects selected with DV Bonus funds. If a DV Bonus project ranked in Tier 2 is selected with DV Bonus funds, the project will be removed from this tier and the projects below it will move up one rank position. However, if a new DV Bonus project is not selected with DV Bonus funds, the project will retain its ranked position (see Section II.B.11.e of this NOFO). Project applications placed in Tier 2 will be assessed for project eligibility and project quality threshold requirements, and if applicable, project renewal threshold requirements and funding will be determined using the CoC Application score as well as the factors listed in Section II.B.11 of this NOFO. Tier 2 is estimated to be \$513,994.
- f) **Projects Straddling Tiers.** If a project application straddles the Tier 1 and Tier 2 funding line, HUD will conditionally select the project up to the amount of funding that falls within Tier 1. Using the CoC score, and other factors described in Section II.B.11 of this NOFO, HUD may fund the Tier 2 portion of the project. If HUD does not fund the Tier 2 portion of the project, HUD may award the project at the reduced amount, provided the project is still feasible with the reduced funding (e.g., is able to continue serving homeless program participants effectively).

- g) **CoC Bonus.** The CoC may only create new project(s) through the CoC Bonus up to 5% of the Final Pro Rata Need (FPRN) amount, which is estimated to be \$315,604.
- h) **DV Bonus.** The CoC may only create new project(s) under the DV bonus of up to 10% of the PPRN amount, which is estimated to be \$631,209.

Renewal Projects for Annual NOFO. In the Annual NOFO, eligible renewal project applications will have the ability to consolidate two or more eligible renewal projects (but no more than ten projects) into one project application during the application process as described in Section II.B.7 of the HUD NOFO. To be eligible for consolidation, projects must have the same recipient and be for the same component. Applicants that are eligible must submit separate renewal projects for each of the grants that are proposed to be consolidated (to the CoC for scoring and ranking and in *e-snaps*). Each project application will identify the grant number that will survive after consolidation, which must be the grant number with the earliest start date in CY 2023.

Project applications for the grants that are proposed to be consolidated will be ranked (individually), and if all those grants are selected, HUD will conditionally award the single surviving grant based on its ranked position to include the amount of funding of all grants included in the consolidation.

Applicants requesting renewal of grants for rental assistance are permitted to request a per-unit amount less than the Fair Market Rent (FMR), if the actual rent per unit under lease is less than the FMR. If a per-unit amount reduction is requested, applicants must provide copies of the leases to establish the actual rents.

All renewal project applications must pass a threshold review and will then be scored according to specific criteria. The criteria will consist of current data in the Homeless Management Information System (HMIS) including system performance measures, participation in the CoC's Coordinated Entry System, project performance, cost effectiveness, project commitment to serving the most vulnerable participants with severe needs and vulnerability, the most recent HUD monitoring visit, and the scoring of the review application. This will be scored by an independent review panel that will then consolidate the scores and rank the projects. The independent review panel will submit their results to the Collaborative Applicant who will publish the results with the Toledo/Lucas County CoC Board's approval.

New Projects for Annual NOFO. Funding for new projects is only available through the process of reallocation, the CoC bonus, or the DV Bonus. The CoC may only create new project(s) through the CoC Bonus up to 5% of the Final Pro Rata Need (FPRN) amount, which is estimated to be \$315,604. The CoC may only create new project(s) under the DV bonus of up to 10% of the PPRN amount, which is estimated to be \$631,209. Applications for new projects made available through reallocation will only be considered if an active renewal project does not apply for renewal funding or if the application review sub-committees determine the need to reallocate from eligible renewal

projects due to those projects not meeting the threshold, poor performance, and underspending due to significant capacity issues.

New project applications that score high enough will be eligible to be included in the priority listing presented to HUD. Please note, however, eligibility does not guarantee funding. The Toledo/Lucas County CoC Board will make the final determination of which projects will be ranked and presented to HUD for funding consideration within the limited funding available.

HUD Funding Process for the Special NOFO. HUD will select CoCs for funding based on CoC score, meaning the highest scoring CoC will have its rated and ranked projects that pass thresholds as described in Section V.C.3 and VIII.A.1 of this NOFO conditionally selected for funding. HUD will select projects in this manner until no more funds are available. The maximum award for Toledo and Lucas County under the Special NOFO is \$7,387,670 (over 3 years).

As part of this NOFO, CoCs are being required to develop a plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs (see Section VII.B.4 for more information). These plans must describe the CoC's current strategies for conducting coordinated and comprehensive outreach, providing access to low barrier shelter and other temporary accommodations, and providing immediate access to low barrier permanent housing. Additionally, CoCs must demonstrate how they will leverage both mainstream housing and healthcare resources to assist in their efforts to end unsheltered homelessness and stabilize individuals and their families in housing and increase access to employment opportunities for those experiencing homelessness. Further, CoCs must demonstrate how they will support underserved communities, identify barriers that led to any disparities in communities being served, and support equitable community development by taking steps to address such barriers when using these funds and how they will involve individuals with lived experience in the decision-making process of the CoC. Finally, CoCs must demonstrate how they will ensure resources funded under this Special NOFO will contribute to reducing unsheltered homelessness in their geographic area.

New Projects for Special NOFO. Projects funded through the Unsheltered Homelessness Set Aside must have the following eligibility criteria for program participants:

- a) Meet the criteria of paragraph (1) of the definition of homeless at 578.3, except those persons coming from transitional housing must have originally come from places not meant for human habitation, emergency shelters, safe havens, or institutions where they resided for 90 days or less and originally came from places not meant for human habitation, safe havens, or emergency shelters; or
- b) Meet the criteria of paragraph (4) of the definition of homeless at 578.3.
- c) References to paragraphs of the definition of homelessness refer to the paragraphs listed under the definition of "homeless" in 24 CFR 578.3. All projects must participate in coordinated entry. Additionally, all projects must operate consistently with the CoC Plan for Serving Individuals and Families

Experiencing Homelessness with Severe Service Needs described in Section VII.B.4 of this NOFO.

- d) All CoCs must have an HMIS that has the capacity to collect unduplicated counts of individuals and families experiencing homelessness and provide information to project subrecipients and applicants for needs analysis and funding priorities. Additionally, CoC and Emergency Solutions Grants (ESG) Program recipients must participate in the local HMIS; unless a recipient is a victim service provider or legal service provider, in which case it must use a comparable database and provide de-identified information to the CoC.

Expansion Projects. Project applicants that are expanding a current CoC Program-funded project as a new project and combine it with a current eligible CoC Program renewal project, applicants will be required to submit two project applications to include: the renewal project application that will be expanded and a new project application with just the expansion information. If a project applicant intends to expand a project that is currently funded with other sources, the applicant will submit only a new project application for the expansion portion. For expansion of non-CoC funded projects there is a prohibition against replacing state or local funds for that project.

Project Application Submission. All agencies applying, whether for a new project or a renewal project, must submit a complete application packet, as described below, in order to be considered for scoring. It is the responsibility of the agencies to ensure that all the application materials are complete and received by CoC by the published deadline. Eligible applications will be scored and ranked by the CoC Citizen Review Committee and included in the CoC's project listing submitted to HUD. An applicant's failure to meet deadlines may result in the denial of an applicant's request for funds.

e-snaps Submission. In addition to the application packet, all renewal and new projects must also complete the HUD application in *e-snaps*. Completing the application in *e-snaps* does not guarantee that the project will be put forth in the HUD application, nor does it guarantee that the project will be funded. Please note that within *e-snaps* previously submitted renewal applications may be able to import data into the FY 2022 renewal project application.

Equal Access. TLCHB is committed to providing equal access to all of its programs, services and activities regardless of race, color, national origin, religion, sex, familial status, disability or age. Any individual who needs an accommodation because of a disability or documents in accessible electronic formats (e.g.PDF) should contact TLCHB. Individuals who are hearing- or speech-impaired should use the Ohio Relay services by calling 711. Further information on Ohio Relay is available at <https://ohiorelay.com>.

Compliance with Violence Against Women Act (VAWA) Rule. Provides various protections to victims of domestic violence, dating violence, sexual assault, and stalking

under the CoC Program and other HUD programs. The grants awarded under this NOFO must comply with the VAWA Rule as provided in 24 CFR 578.99(j). Among other obligations to comply, each CoC must have an established emergency transfer plan (24 CFR 578.7(d)) and make related updates to the written standards for administering CoC program assistance under 24 CFR 578.7(a)(9)(ii), (iii) and (v).

I. TIMELINE:

2022 Annual NOFO Timeline	
Action	Date
NOFA released by HUD	August 1, 2022
TLCHB Board meeting to approve policy, materials, and process recommended by committee	August 12, 2022
2022 Toledo Lucas CoC NOFA Competition Policy, process, timeline, review applications, scoring criteria, addenda, and other competition materials released	August 12, 2022
Notice of Intent for new projects due at 5:00pm	August 16, 2022
Informational webinars for applicants (mandatory for new applicants)	August 17 and 19, 2022
Review and Scoring Process Training for CoC Citizens Review Committee	August 24, 2022
Draft applications for all projects are due at 5:00 pm in Word format (MUST be at least 30 days before HUD NOFA deadline)	August 26, 2022
TLCHB reviews applications and works with applicants to finalize	August 26, 2022 through September 2, 2022
All project applications and updated certifications must be entered into E-SNAPS by 5:00 pm	September 2, 2022
Citizen Levy Review Committee meets to review, score, and rank all applications	Week of September 5, 2022
TLCHB will compile scores and create a final ranking to be approved by the TLCHB Board	No later than September 9, 2022
Applicants notified of placement in scoring and ranking for CoC application OR rejection from CoC application (MUST be at least 15 days before HUD NOFA deadline)	September 14, 2022
E-snaps feedback provided to applicants	No later than September 21, 2022
Final project applications due in e-snaps by 5:00pm	September 23, 2022

Estimated public posting of CoC application (MUST be at least 2 days before HUD NOFA deadline)	September 28, 2022
Estimated CoC application submission to HUD	September 30, 2022

2022 SPECIAL NOFO TIMELINE	
Action	Date
NOFA released by HUD	June 22, 2022
CoC Board meeting to approve policy, materials, and process recommended by committee	August 12, 2022
2022 Toledo Lucas CoC Special NOFA Competition Policy, process, timeline, review applications, scoring criteria, addenda, and other competition materials released	August 12, 2022
Notice of Intent for new projects due at 5:00pm	August 19, 2022
Informational webinars for applicants (mandatory for new applicants)	August 17 and 19, 2022
Review and Scoring Process Training for CoC Citizens Review Committee	No later than the week of September 15
Draft applications due to TLCHB by 5 pm in Word format (MUST be at least 30 days before HUD NOFA deadline)	September 15, 2022
TLCHB reviews applications and works with applicants to finalize	September 16 through September 23, 2022
All project applications and updated certifications must be entered into E-SNAPS by 5:00 PM	September 23, 2022
Special NOFO Citizen Review Committee meets to review, score, and rank all applications	Week of September 26, 2022
TLCHB will compile scores and create a final ranking to be approved by the TLCHB Board	No later than October 4, 2022
Applicants notified of placement in scoring and ranking for CoC application OR rejection from CoC application (MUST be at least 15 days before HUD NOFA deadline)	October 5, 2022
Final applications due to TLCHB by 5:00 PM in ESNAPS	October 14, 2022
Estimated public posting of Special NOFO application (MUST be at least 2 days before HUD NOFA deadline)	October 18, 2022
Estimated CoC application submission to HUD	October 20, 2022

II. OVERVIEW OF ELIGIBLE PROJECT TYPES

Applicants may submit proposals for multiple project types but must complete separate applications for each. The OH-501 Toledo Lucas CoC is currently seeking applications for the following project types.

Project Types Eligible for Annual NOFO:

- **Permanent Supportive Housing (PSH).** New PSH projects must dedicate 100% of units and/or provide services exclusively to chronically homeless individuals and/or families as defined by HUD or persons eligible to be served by DedicatedPLUS projects as described in Section III.B.2.g of the Annual NOFO. New PSH projects will be creating **new units** to serve homeless households. PSH applicants must demonstrate that they will first serve people experiencing chronic homelessness (or are otherwise eligible for DedicatedPLUS) according to the order of priority established in the OH-501 Toledo Lucas CoC Written Standards.
 - **DedicatedPLUS Project.** A permanent supportive housing project where 100 percent of the beds are dedicated to serve individuals, households with children, and unaccompanied youth (including pregnant and parenting youth) that at intake meet one of the following categories:
 - experiencing chronic homelessness as defined in 24 CFR 578.3;
 - residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;
 - residing in a place not meant for human habitation, emergency shelter, or Safe Haven and had been admitted and enrolled in a PH project within the last year but were unable to maintain a housing placement and met the definition of chronic homeless as defined by 24 CFR 578.3 prior to entering the project;
 - residing in transitional housing funded by a Joint TH/PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3;
 - residing and has resided in a place not meant for human habitation, Safe Haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions and the individual or head of household meet the definition of 'homeless individual with a disability; or
 - receiving assistance through a Department of Veterans Affairs (VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

- **Rapid Rehousing (RRH)** provides assistance to individuals and families, including unaccompanied youth and survivors of domestic violence (DV). All RRH projects serve 100% homeless families and/or individuals who meet the criteria of the HUD homelessness definition under category 1 (literally homeless, including people coming from TH), or category 4 (fleeing/attempting to flee DV) of the HUD definition of homelessness. Additionally, any youth-serving provider funded under this NOFO may serve unaccompanied youth age 24 or under (or families headed by youth aged 24 and under) who have an unsafe primary nighttime residence and no safe alternative to that residence. RRH projects typically request funds for Tenant-based Rental Assistance (which follows the client(s) who receive it. The participant/organization locates qualified housing of their choice and can take the rental assistance with them to a unit should they move. Proposals may also utilize housing subsidies or subsidized housing units not funded through the CoC or ESG programs funds worth up to 25 percent of the requested CoC funding, as necessary, to help a homeless individual or families who meet the category 1 or 4 (24 CFR 578.3) definitions, with or without disabilities, to move into permanent housing
- **Joint Transitional Housing and Rapid Re-Housing Component (Joint TH-RRH)** combine TH and RRH components into a single project to serve individuals and families experiencing homelessness. Joint TH-RRH projects will provide low-barrier, temporary housing while individuals and families quickly move to permanent housing with a seamless program design. HUD requires that Joint TH-RRH projects adopt a Housing First approach (See Sections II.A.2 and III.B.2.o of the Annual NOFO) across the entire project and program participants may only receive up to 24-months of total assistance. If funded, HUD will limit eligible costs as follows, in addition to other limitations found in the Rule: (1) leasing of a structure or units, and operating costs to provide transitional housing; (2) short- or medium-term tenant-based rental assistance on behalf of program participants to pay for the rapid rehousing portion of the project; (3) supportive services; (4) HMIS; and (5) project administrative costs. When a program participant is enrolled in a Joint TH/PH-RRH component project, the recipient or subrecipient must be able to provide both components, including the units supported by the transitional housing component and the tenant-based rental assistance and services provided through the PH-RRH component, to all participants. A program participant may choose to receive only the TH unit or the assistance provided through the PH-RRH component, but the recipient or subrecipient must make both types of assistance available. Additionally, if CoC Program funds are not being requested for both TH and PHRRH units, the project application must describe and include the number of TH and PH-RRH units that will be utilized by the project from another funding source, if selected for conditional award, and provide details in the project description of how TH and PH-RRH assistance will be provided.

- **Supportive Services Only- Coordinated Entry (SSO-CE)** projects will support the development and operation of the coordinated entry system to ensure equitable access and referrals to services and housing.
- **New Projects for DV Bonus** projects are only eligible project types under the Annual NOFO. DV Bonus projects must be RRH or Joint TH-RRH projects dedicated to serving survivors of domestic violence, dating violence, sexual assault, or stalking that are defined as homeless (24 CFR 578.3). Additionally, the CoC may apply for a SSO-CE project to implement policies, procedures, and practices to equip the CoC's coordinated entry to better meet the needs of survivors of domestic violence, dating violence, sexual assault, stalking, and human trafficking.
- **Homelessness Management Information System (HMIS)** projects can only be submitted by the HMIS Lead for the OH-501 Toledo Lucas County CoC.

Project Types Eligible for Special NOFO

All PSH, RRH, Joint TH-RRH Component Projects, and Supportive Services Only projects must follow a Housing First approach as defined in Section III.C.2.e of this NOFO. Projects for the Special NOFO must have eligibility criteria for program participants that meet the criteria of paragraph (1) of the definition of homelessness at 24 CFR 578.3, except that persons coming from transitional housing must have originally come from places not meant for human habitation, emergency shelters, safe havens, or institutions where they resided for 90 days or less and originally came from places not meant for human habitation, safe havens, or emergency shelters. Additionally, program participants that meet the criteria of paragraph (4) of the definition of homelessness at 24 CFR 578.3.

- **Permanent Supportive Housing (PSH).** New PSH can include project-based and/or scattered site rental assistance/leasing projects with supportive services for individuals and families experiencing chronic homelessness. New PSH projects must dedicate 100% of units and/or provide services exclusively to chronically homeless individuals and/or families as defined in Section II.A.6 of the Special NOFO. New PSH projects will be creating **new units** to serve homeless households. PSH applicants must demonstrate that they will first serve people experiencing chronic homelessness according to the order of priority established in the OH-501 Toledo Lucas CoC Written Standards.
- **Rapid Rehousing (RRH)** provides assistance to individuals and families, including unaccompanied youth and survivors of domestic violence (DV). All RRH projects serve 100% homeless families and/or individuals who meet the criteria of the HUD homelessness definition under category 1 (literally homeless, including people coming from TH), or category 4 (fleeing/attempting to flee DV) of the HUD definition of homelessness. Additionally, any youth-serving provider funded under this NOFO may serve unaccompanied youth age 24 or under (or families headed by youth aged 24 and under) who have an unsafe primary nighttime residence and no safe alternative to that

residence. RRH projects typically request funds for Tenant-based Rental Assistance (which follows the client(s) who receive it. The participant/organization locates qualified housing of their choice and can take the rental assistance with them to a unit should they move. Proposals may also utilize housing subsidies or subsidized housing units not funded through the CoC or ESG programs funds worth up to 25 percent of the requested CoC funding, as necessary, to help a homeless individual or families who meet the category 1 or 4 (24 CFR 578.3) definitions, with or without disabilities, to move into permanent housing

- **Joint Transitional Housing and Rapid Re-Housing Component (Joint TH-RRH)** combine TH and RRH components into a single project to serve individuals and families experiencing homelessness. Joint TH-RRH projects will provide low-barrier, temporary housing while individuals and families quickly move to permanent housing with a seamless program design. HUD requires that Joint TH-RRH projects adopt a Housing First approach (See Sections II.A.2 and III.B.2.o of the Annual NOFO) across the entire project and program participants may only receive up to 24-months of total assistance. If funded, HUD will limit eligible costs as follows, in addition to other limitations found in the Rule: (1) leasing of a structure or units, and operating costs to provide transitional housing; (2) short- or medium-term tenant-based rental assistance on behalf of program participants to pay for the rapid rehousing portion of the project; (3) supportive services; (4) HMIS; and (5) project administrative costs. When a program participant is enrolled in a Joint TH/PH-RRH component project, the recipient or subrecipient must be able to provide both components, including the units supported by the transitional housing component and the tenant-based rental assistance and services provided through the PH-RRH component, to all participants. A program participant may choose to receive only the TH unit or the assistance provided through the PH-RRH component, but the recipient or subrecipient must make both types of assistance available. Additionally, if CoC Program funds are not being requested for both TH and PH-RRH units, the project application must describe and include the number of TH and PH-RRH units that will be utilized by the project from another funding source, if selected for conditional award, and provide details in the project description of how TH and PH-RRH assistance will be provided.
- **Supportive Services Only- Coordinated Entry (SSO-CE)** projects will support the development and operation of the coordinated entry system to ensure equitable access and referrals to services and housing.
- **Supportive Services Only (SSO)** projects allow recipients to provide supportive services— such as conducting outreach to sheltered and unsheltered homeless persons and families and providing referrals to other housing or other necessary services— to families and individuals experiencing homelessness.
- **Homelessness Management Information System (HMIS)** projects can only be submitted by the HMIS Lead for the OH-501 Toledo Lucas County CoC.

III. APPLICANT ELIGIBILITY

1. **SAM Registration Requirement.** Applicants must be registered with <https://www.sam.gov/SAM> before submitting their application. Applicants must maintain current information in SAM on immediate and highest-level owner and subsidiaries, as well as on all predecessors that have been awarded a federal contract or grant within the last three years, if applicable. Information in SAM must be current for all times during which the applicant has an active Federal award or an application or plan under consideration by HUD.
2. **UEI Number Requirement.** Applicants must provide a valid UEI number, registered and active at <https://www.sam.gov/SAM> in the application. The DUNS number remains the official identifier for doing business with the U.S. Government only until April 4, 2022. As of April 4, 2022, entities doing business with the federal government must use the Unique Entity Identifier created in SAM.gov.
3. **Faith Based Organizations.**
 - a. Faith-based organizations may apply for this award on the same basis as any other organization, as set forth at 24 CFR 5.109, and subject to the protections and requirements of 42 U.S.C. 2000bb et seq., HUD will not, in the selection of recipients, discriminate against an organization on the basis of the organization's religious character, affiliation, or exercise.
 - b. A faith-based organization that participates in this program will retain its independence and may continue to carry out its mission consistent with religious freedom and conscience protections in Federal law, including the Free Speech and Free Exercise Clauses of the Constitution, 42 U.S.C. 2000bb et seq., 42 U.S.C. 238n, 42 U.S.C. 18113, 42 U.S.C. 2000e-Page 31 of 102 1(a) and 2000e-2(e), 42 U.S.C. 12113(d), and the Weldon Amendment, among others. Religious accommodations may also be sought under many of these religious freedom and conscience protection laws, particularly under the Religious Freedom Restoration Act.
 - c. A faith-based organization may not use direct financial assistance from HUD to support or engage in any explicitly religious activities except where consistent with the Establishment Clause and any other applicable requirements. Such an organization also may not, in providing services funded by HUD, discriminate against a beneficiary or prospective program beneficiary on the basis of religion, religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice.

4. **Rules and Regulations Applicable to HUD NOFOs.** Applicants must comply with all rules and regulations applicable to HUD NOFOs. Detailed information on each eligibility requirement is posted on [HUD's Funding Opportunities Page](#). Outstanding civil rights matters must be resolved before the application submission deadline. Project applicants, who after review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deemed ineligible. Their applications will receive no review, will not be rated or ranked, and will not receive funding. See Section V for the entirety of the eligibility information relevant to the Annual NOFO and/or the Special NOFO.
5. **Homeless Management Information System (HMIS).** All CoCs must have an HMIS that has the capacity to collect unduplicated counts of individuals and families experiencing homelessness and provide information to project subrecipients and applicants for needs analysis and funding priorities. Additionally, CoC and Emergency Solutions Grants (ESG) Program recipients must participate in the local HMIS; unless a recipient is a victim service provider or legal service provider, in which case it must use a comparable database and provide de-identified information to the CoC. TLCHB additionally requires participation in the Simtech Data Warehouse.
6. **Coordinated Entry System.** Applicants must participate in the Local CoC Coordinated Entry System. The Coordinated Entry System is a process designed to coordinate program participant intake assessment and provision of referrals. The Coordinated Entry System covers the geographic area of Lucas County, must be easily accessible by individuals and families seeking housing or services, is well advertised, and includes a comprehensive and standardized assessment tool.
7. **Point-In-Time (PIT) Count.** Applicants must participate in the Point-in-time count, which is an annual county of sheltered and unsheltered homeless persons carried out on one night in the last 10 calendar days of January or at such other time as required by HUD.
8. **Housing First.** Housing First prioritizes rapid placement and stabilization in permanent housing and does not have service participation requirements or preconditions. CoC Program funded projects should help individuals and families move quickly into permanent housing, and CoCs should measure and help projects reduce the length of time people experience homelessness. Additionally, CoCs should engage landlords and property owners to identify housing units available for rapid rehousing and permanent supportive housing participants, remove barriers to entry, and adopt client-centered service methods. HUD encourages CoCs to assess how well Housing First approaches are being implemented in their communities.
 - a) Applicants for the Annual NOFO are required to participate in CoC trainings around the Housing First model and are strongly encouraged to use a Housing First approach, if applicable. HUD incentivizes CoCs to

ensure that no less than 75% of all projects submitted to HUD follow a Housing First approach.

- b) All Applicants for the Special NOFO are required to use a Housing First approach. HUD requires 100% of projects submitted for consideration under the Special NOFO to follow a Housing First approach.

9. **Community Advisory Council.** Applicants must participate in the Local CoC's Community Advisory Council (CAC) meetings, which occur on a quarterly basis. The CAC serves as a source of expertise and policy guidance for the CoC. Responsibilities include providing input, expertise, and recommendations to the TLCHB Board of Directors and the TLCHB Executive Director.

10. **Code of Conduct for HUD Grant Programs.** Federal regulations (2 CFR part 200) and HUD's Notices of Funding Availability (NOFA) for discretionary funds require non-Federal entities receiving Federal assistance awards, excluding States, to develop and maintain written standards/codes of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest (2 CFR 200.318(c)(1)). HUD grantees are required to submit their code of conduct to HUD.

- a) Ensure their organization has a Code of Conduct that complies with the requirements of 2 CFR part 200 and is on file with HUD at: https://www.hud.gov/program_offices/spm/gmomgmt/grantsinfo/conductgrants.
- b) If the organization's Code of Conduct does not appear on HUD's website, the project must attach its Code of Conduct that includes all required information to its Project Applicant Profile in *e-snaps*.

Certification of Consistency with the Consolidated Plan. Each project applicant must submit a certification by the jurisdiction in which the proposed project(s) will be located that the applicant's project application for funding is consistent with the jurisdiction's HUD-approved consolidated plan. The certification must be made in accordance with the provisions of the consolidated plan regulations at 24 CFR part 91, subpart F. Form HUD-2991 must be completed and dated between June 30, 2022 and September 30, 2022. TLCHB staff will work with applicants and the appropriate Consolidated Planning jurisdiction for the required form *HUD-2991 - Certification of Consistency with the Consolidated Plan*, but it is the applicant's responsibility to follow up with respective jurisdictions to ensure those jurisdictions have the project information they need to provide the certification(s) in a timely manner.

IV. THRESHOLD CRITERIA FOR APPLICATIONS

Project Eligibility Threshold for the Annual NOFO and Special NOFO

TLCHB reserves the right not to review incomplete applications or projects that don't meet eligibility requirements. Applications may receive a threshold denial for any of the following reasons.

1. Applicant must demonstrate that the proposed project meets eligibility requirements of the CoC Program as described in the CoC Interim Rule and the Annual NOFO.
2. Applicant must demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds. Demonstrating capacity may include a description of the applicant and potential subrecipient experience with similar projects and with successful administration of SHP, S+C, or other CoC Program funds or other federal funds.
3. Applicant must demonstrate that the population to be served and proposed costs meet the eligibility requirements for the CoC Program.
4. Applicants must demonstrate the required match or sufficient commitments for leveraging to meet CoC Program requirements.
5. Applicants must submit a Certification of Consistency by the jurisdiction in which the proposed project(s) will be located that the applicant's project application for funding is consistent with the jurisdiction's HUD-approved consolidated plan.
6. Applicants and/or the proposed project must be located within OH-501 Toledo Lucas County Continuum of Care geographic area, which includes the entirety of Lucas County, Ohio.
7. Applicant must complete the entire application, which includes submitting the necessary documents listed above, or certifications/documentation as required in the HUD application.
8. Applicant must utilize, or commit to utilize, HMIS (or a comparable family violence HMIS alternative) to capture client-level data on all clients in the project.
9. Applicant must follow, or commit to follow, the CoC's Coordinated Entry System policy and process.
10. Applicant must demonstrate compliance with the Fair Housing Act and 24 CFR 5.105(A)(2) – Equal Access to HUD.

Project Quality Threshold. HUD will review all new project applications to determine if they meet project quality threshold requirements specific to each eligible project type. See Section V.4.c of the Annual NOFO and/or Section V.C.3.c for more information about HUD's project quality threshold criteria. Project quality threshold information can be found in Section V.C.3.c.

Match and Leveraging. Applications must meet HUD’s match requirements and have at least 25% of the amount of the HUD funding request in total match (outside of the amount for leasing). Match may be cash or in-kind, however, the CoC encourages cash match when possible. All match must qualify as eligible program expenses under the CoC Program Interim Rule.

In addition to HUD’s match requirement, applicants are also requested to report up to an additional 125% amount of the HUD funding request in total leveraging. Bonus points may be awarded to applications that adequately demonstrate leveraging. When bonus points are awarded, maximum bonus points will be awarded to applications adequately demonstrating 25% match and 125% leveraging (150% total match and leveraging). Leveraging includes all funds, resources, and/or services that the applicant can secure on behalf of the client being served by the proposed project. While leveraging includes all cash and in-kind matching resources, it is broader in scope, including any other services, supplies, equipment, space, etc. that are provided by sources other than HUD.

Review Application guidelines for New projects state that projects should only report match and leveraging where there are commitment letters on file that are dated July 1, 2021 or later, and documentation should be submitted to HUD if required. New project application packages are required to submit match and leveraging documentation to the Toledo/Lucas County CoC for the scoring and ranking process.

V. APPLICATION INSTRUCTIONS

General Application Instructions for All Projects. Applicants should review and follow the steps as outlined herein and in the NOFO to ensure that applications are complete and submitted in a timely manner.

1. All applicants must submit applications to TLCHB through the dual application portal provided in this RFP.
2. In addition to submitting via the dual application portal, all applicants must also submit their application to HUD’s *e-snaps*.
3. Applicants may find more information about accessing HUD’s *E-Snaps* [here](#).
4. Note that once the competition begins, there will be a significant time delay if applicants need to register new users on the *E-Snaps* system. All applicants should ensure that they have access to the system immediately. Additional information about e-snaps can be found in the [e-snaps 101 Toolkit](#) and the [e-snaps 201 Toolkit](#).
5. It is the sole responsibility of the applicant to assure that a submission all the application materials are received by TLCHB, by the established deadline. No late submissions of the project application document will be accepted.
6. The deadline for application submissions to TLCHB for the Annual NOFO is August 26th, 2022, by 5:00 PM
7. The deadline for application submissions to TLCHB for the Special NOFO is September ,2022, by 5:00 PM.

8. Late submissions of the supplemental materials to the application package will result in a deduction of points. Applications for which supplemental materials are received more than 24 hours after the established application deadline may be deemed ineligible and excluded from the competition.
9. For the Annual NOFO, all projects must complete and submit the HUD application in *e-snaps*, including any certifications, attachments, or other items required pursuant to HUD's instructions by 5:00 pm on , 2021.
10. For the Special NOFO, all projects must complete and submit the HUD application in *e-snaps*, including any certifications, attachments, or other items required pursuant to HUD's instructions by 5:00 pm on , 2021.
11. Information regarding scoring criteria will be posted on Continuum of Care webpage at <https://endinghomelessness Toledo.org/funding-programs>. Applicants are strongly advised to review the criteria before submitting an application.
12. For reference, the Continuum of Care Program Interim Rule was published in the Federal Register on July 31, 2012, and was effective on August 31, 2012.
13. TLCHB reserves the right to request additional performance and/or threshold eligibility supporting documentation from any applicant to facilitate the scoring and ranking process. The applicant must provide all requested supporting documentation in the timeframe specified by the Toledo/Lucas County CoC at the time of request. Failure of an applicant to provide adequate supporting documentation may result in negative consequences in the scoring and ranking process, up to and including threshold denial of the project application from the final CoC project ranking.

VI. APPEALS

In accordance with *24 CFR part 578.35* and Section X of the NOFO, applicants have the right to appeal if they believe that they were improperly denied the right to participate in the CoC planning process in a reasonable manner; were improperly denied or decreased funding; or were improperly denied a Certification of Consistency from the local government with the Consolidated Plan. The appeal MUST be carried out in the timeframe and process announced by HUD within the NOFO.

VII. FEDERAL DISASTER AREA NOTIFICATION

Applicants administering projects in counties that have been impacted by a major disaster, as declared under Title IV of the Robert T. Stafford Disaster Relief and Emergency Assistance Act that occurred in the 12 months prior to the application deadline of the HUD NOFO should submit a letter indicating this with the supplemental review packages due on August 6, 2019. This would only include a major disaster that resulted in the Collaborative Applicant, the CoC, or its project(s) inability to continue operations due to flooding, destroyed facilities, lack of power for a long duration, etc. News releases related to Ohio can be found at: <https://www.fema.gov/disasters>. CoCs in impacted areas are required to notify HUD of this prior to the close of this competition.

VIII. RELEVANT CONTACT INFORMATION:

Toledo Lucas County Homelessness Board

1220 Madison Avenue

Toledo, OH 43604

Website: www.tlchb.org

Email: communications@tlchb.org

Phone: (419) 244-9440

1E-2 Local Competition Scoring

CoC Annual Renewal Projects Scorecard Guidance

Reviewers: Thank you for the commitment of time and expertise in reviewing local applications for funding.

Some of the questions are conditional based upon type of project, etc. and may have additional questions/space for explanation. This information is primarily used for compilation of the community application, and these clarifying sections will not be reflected in additional scoring beyond the initial question.

These are most often formatted as an "If yes, explain...." Format.

Subrecipient Information is not scored

Due to the programming of the electronic application used to create the applications, all conditional questions print in each applicant's application whether they should be present or not. We have made every effort to indicate these sections as a highlighted section with notes in red letter. These will not be scored.

Annual Renewal Scorecard

Objective 1-B:

Serving People with the Highest Barriers to Housing (&/or Special Needs):

-Programs should not use these barriers to exclude a participant. The wording is tricky here.

-An answer of "None of the Above" qualifies ALL points to be awarded in that section.

Identifies the following criteria will terminate clients from the project:

-Programs should not use these barriers to terminate a participant. The wording is tricky here.

-An answer of "None of the Above" qualifies ALL points to be awarded in that section.

The Financial & Project Information, Match and Leverage sections contain multiple questions but are not scored individually as other sections, rather as an overall.

New Project and Special NOFO Scorecard

Serving People with the Highest Barriers/ Needs:

Identifies/Allows the following barriers for project acceptance:

-Programs should allow participants experiencing these barriers into the program and will therefore check all.. The wording is tricky here.

-An answer of "None of the Above" qualifies NO points to be awarded in that section.

Identifies the following criteria will prevent termination of clients from the project:

- The wording is very tricky for this question. Please take into consideration the narrative that accompanies the answer to derive your score. The INTENT of the question is to identify providers/programs that DO NOT terminate participants for the reasons listed.

-An answer of "None of the Above" technically qualifies ALL points to be awarded in that section, however, please use the narrative again to assist with scoring these questions.

Equity Section

There may be conditional narrative that pop up. Please include that answer in consideration of awarding points.

Please feel free to make any clarifications needed as you work thru the reviews.

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

CoC Annual Renewal Projects ONLY

Reviewer Name:

Review Date:

Name of Project Reviewed:

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

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 NOT checked= FAIL	<input type="checkbox"/> PASS <input type="checkbox"/> FAIL

PROGRAM OVERVIEW & PRIORITY

Standard	Metric	Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered	Score
PROJECT SUMMARY TOTAL Points Possible= 8	Narrative describes:				
	Target population described	2	1	0	
	Plan to meet housing and support service needs of participant	2	1	0	
	Project outcomes are listed	2	1	0	
	Coordination with community partners is described	2	1	0	
SUMMARY SECTION TOTAL					

Reviewer Comments

Standard	Metric	Score

OBJ. 1-A: PARTICIPATION IN COORDINATED ENTRY SYSTEM TOTAL Points Possible= 10	Adequately describes:		YES	NO
	Agency uses required assessment tools		1	0
	100% of referrals to CoC funded programs are from CE		1	0
	Agency attends SPDAT Waitlist Mtgs >=90%		1	0
Agency follows CE Standards, Policies and Procedures		1	0	
		Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered
	Narrative explains project prioritization process	2	1	0
	Narrative explains project acceptance of referrals	2	1	0
	Narrative explains entry restrictions and requirements	2	1	0
SECTION 1-A TOTAL				
Reviewer Comments				

Standard	Metric	Barrier NOT Checked	Barrier Checked	Score
OBJ. 1-B: SERVING PEOPLE with HIGH BARRIERS/NEEDS TOTAL Points Possible= 11	Identifies the following barriers will prohibit client for project acceptance: <i>(Programs should not use these barriers to exclude a participant)</i>			
	Too little income	1	0	
	Active or history of substance abuse	1	0	
	Criminal record (w/exception to state or federal mandated restrictions)	1	0	
	History of victimization (DV, sexual assault, childhood abuse)	1	0	
		Answers question adequately but leaves questions	Answers question adequately but leaves questions	Question NOT answered
	Narrative explains responses to acceptance criteria questions	2	1	0

Identifies the following criteria are used for client termination:		Barrier <u>NOT</u> Checked	Barrier Checked
Failure to participate in supportive services		1	0
Failure to make progress on service plan		1	0
Loss of income or failure to improve income		1	0
	Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered
Narrative explains responses to termination questions	2	1	0
		SECTION 1-B TOTAL	

Reviewer Comments

Explanation-Agencies were required to explain responses for both "a" and "b" as to the criteria that will prohibit clients from being accepted into, or terminated from, this project. Agencies *not* providing a complete response may not receive full points (A or B). Reviewers may adjust the total score for this section based on the provided narratives. *Please indicated rational in comments above.*

Standard	Metric	Narrative describes	Answers question clearly & concisely	Answers question adequately but leaves questions	Answer is partial, but leaves multiple questions	Question NOT answered	Score
OBI. 2: INCREASING HOUSING STABILITY		Plans to improve or maintain housing stability of participants	6	4	2	0	
OBI. 3: INCREASE PROJECT PARTICIPANT INCOME		Plans to maintain/improve household income, including earned income and other resources such as cash benefits	6	4	2	0	
OBI. 4: INCREASING NON-CASH BENEFITS		Plans to increase access to mainstream (non-cash)benefits	6	4	2	0	
TOTAL Points Possible= 18						SECTION 2,3,4 TOTAL	
Standard	Metric						Score

OBJ. 5: CoC PLANNING PARTICIPATION	Adequately describes:		YES	NO	
	Organization attends Community Advisory Council Mtgs->=90%		1	0	
	Organization is committed to supporting and participating in broader CoC efforts		1	0	
	Organization has participated in and supported the most recent Point-In-Time Counts		1	0	
	Organization enters client data into the Toledo/Lucas County HMIS System (or comparable system for Victim Service Providers)		1	0	
		Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered	
	Narrative explains "No" answers adequately	2	1	0	
	Bonus-There were no "No" answers	2	0	0	
				SECTION 5 TOTAL	
Reviewer Comments					

Standard	Metric				Score
OBJ. 6: RACIAL EQUITY IN HOUSING	Response is clear, concise and indicates analysis has been completed & a clear plan is on place	Response is clear, concise and indicates analysis has been completed but there is no clear plan	Response indicates a willingness to address racial disparities but there is no plan or assessment	Response is unclear, leaves many questions and does not indicate a willingness to address disparities	
TOTAL Points Possible= 10	10	8	5	0	
					SECTION 6 TOTAL

Reviewer Comments

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 overall information to provide a score.

FINANCIAL & PROJECT INFORMATION

Metric						Score
TOTAL Points Possible = 10	Responses do not indicate any red flags, or provide adequate explanations for any issues	Responses raise one or two concerns, but concerns do not appear severe enough to affect project performance or eligibility	Responses raise multiple concerns, most of which are adequately explained and do not appear severe enough to affect project performance or eligibility	Responses raise multiple concerns, some, or all of which are not adequately explained and may affect project performance or eligibility	Responses are incomplete, unresponsive, or appear to severely affect project performance or eligibility	
	10	8	5	2	0	
SECTION 7 TOTAL						
Reviewer Comments						

Applicants were asked to provide sources and amounts for match and leveraging funds. For renewal applicants, only match is being evaluated in the local ranking process. Reviewers should evaluate whether match appears adequate and score appropriately.

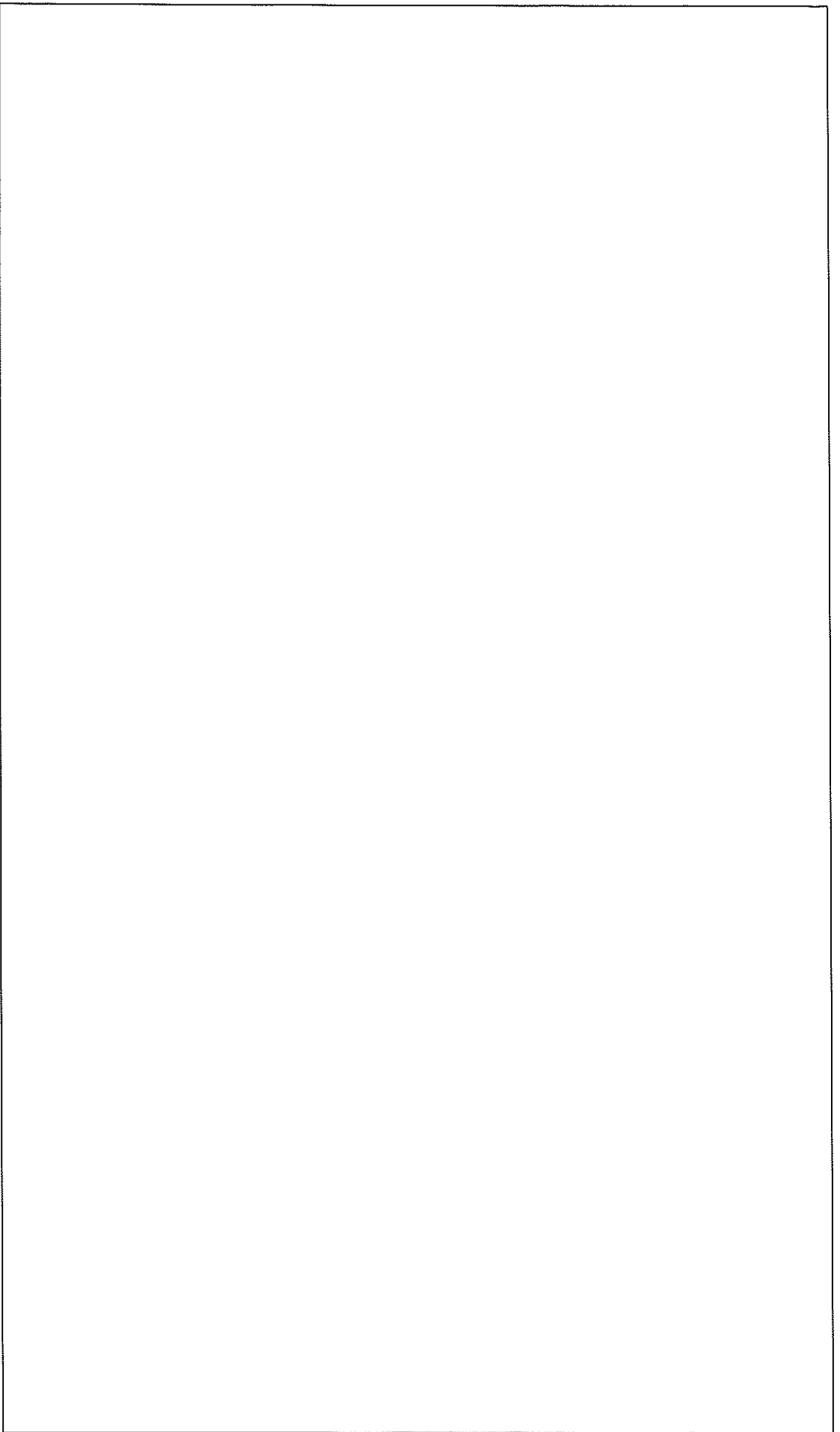
MATCH & LEVERAGE INFORMATION

Metric	Metric			Score
TOTAL Points Possible = 10	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	
SECTION 8 TOTAL				
Reviewer Comments				

CHECKLIST

Standard	Metric	Score
All Required Attachments are provided	YES	NO
TOTAL Points Possible = 4	4	0
SECTION 9 TOTAL		

Overall Reviewer Comments



CRC SCORING SUMMARY

Agency Reviewed:

Project Name:

PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL
Objective 1.A	10	SECTION 1-A TOTAL
Objective 1.B	11	SECTION 1-B TOTAL
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL
Objective 5:	8	SECTION 5 TOTAL
Objective 6:	10	SECTION 6 TOTAL
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL
CHECKLIST	4	SECTION 9 TOTAL
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:

SYSTEM PERFORMANCE SCORING-PSH FOR ADMIN USE ONLY

Category	Criteria	Scoring Threshold	Points	Scoring Threshold	Points
Data Quality	Overall data quality error rate	<=5%	10	<=10%	5
Exits to Permanent Housing	Minimum percent remain in or move to permanent housing	>90%	10	>80%	5
Length of Stay	On average, participants spend XX days from project entry to housing move-in	<=15 days	10	<=30%	5
New or Increased Income and Earned Income	Minimum percent of participants with new or increased earned income for project leavers	>=15%	2		
New or Increased Income and Earned Income	Minimum percent of participants with new or increased earned income for project stayers	>=8%	2		
New or Increased Income and Earned Income	Minimum percent of participants with new or increased non-employment income for project leavers	>=25%	2		
New or Increased Income and Earned Income	Minimum percent of participants with new or increased non-employment income for project stayers	>=10%	2		
Returns to Homelessness	Minimum percent of participants exiting project to place not meant for human habitation	<=10%	7		
Serves High Need Population	Minimum percent of participants entering project from place not meant for human habitation	>=75%	4	>=60%	2
Serves High Need Population	Minimum percent of participants with more than one disability	>=75%	4	>=60%	2
Serves High Need Population	Minimum percent of participants with zero income at entry	>=80%	4	>=70%	2
Serves High Need Population	XX% of participants are chronically homeless	>=95%	8	>=80%	4
TOTAL POINTS POSSIBLE			65		

SYSTEM PERFORMANCE SCORING-RRH, JOINT TH-RRH FOR ADMIN USE ONLY

Category	Criteria	Scoring Threshold	Points	Scoring Threshold	Points
Data Quality	Overall data quality error rate	<=5%	10	<=10%	5
Exits to Permanent Housing	Minimum percent remain in or move to permanent housing	>90%	10	>80%	5
Length of Stay	On average, participants spend XX days from project entry to housing move-in	<=15 days	10	<=30%	5
New or Increased Income and Earned Income	Minimum percent of participants with new or increased earned income for project leavers	>=15%	2		
New or Increased Income and Earned Income	Minimum percent of participants with new or increased earned income for project stayers	>=8%	2		
New or Increased Income and Earned Income	Minimum percent of participants with new or increased non-employment income for project leavers	>=25%	2		
New or Increased Income and Earned Income	Minimum percent of participants with new or increased non-employment income for project stayers	>=10%	2		
Returns to Homelessness	Minimum percent of participants exiting project to place not meant for human habitation	<=10%	7		
Serves High Need Population	Minimum percent of participants entering project from place not meant for human habitation	>=75%	4	>=60%	2
Serves High Need Population	Minimum percent of participants with more than one disability	>=75%	4	>=60%	2
Serves High Need Population	Minimum percent of participants with zero income at entry	>=80%	4	>=70%	2
Serves High Need Population	XX% of participants are chronically homeless	>=95%	8	>=80%	4
TOTAL POINTS POSSIBLE			65		

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

NEW Project Scorecard-CoC Competition & Special NOFO

Reviewer Name:

Review Date:

Name of Project Reviewed:

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: Proposed # Persons Served:

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 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	Score			
Agency 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	
SECTION 1 TOTAL:					

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:	2	1	0		
	Target Population described	2	1	0		
	Plan to meet housing and support service needs of participant	2	1	0		
	Project Outcomes are listed & reasonable	2	1	0		
	Coordination with Community Partners is described	2	1	0		
	Plan to reach full project capacity in a timely manner	2	1	0		
	Explains assurance of timely implementation	2	1	0		
	PSH/RRH EXPANSION ONLY: Additional funds will supplement services and/or increase participants served	4	2	0		
	JOINT TH-RRH ONLY: Describes efforts to target and prioritize efforts to reach vulnerable and high need persons	2	1	0		
	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			
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			
Milestones are completed	2	1	0			
Development responsibilities are delineated	2	1	0			
SECTION 2 TOTAL:						

Reviewer Comments

PROGRAM PRIORITY

Standard	Metric	YES	NO	Score
	Adequately describes:			
	Subpopulations are indicated	1	0	
	Project will participate in CE process OR is a DV provider	1	0	
	Project will move participants quickly to permanent housing	1	0	
SERVING PEOPLE with HIGH BARRIERS/NEEDS	Identifies the following barriers for project acceptance:	Barrier Checked	Barrier NOT Checked	
TOTAL Points Possible= 15	Too little income	1	0	
	Active or history of substance abuse	1	0	
	Criminal record (w/exception to state or federal mandated restrictions)	1	0	
	History of victimization (DV, sexual assault, childhood abuse)	1	0	
	Identifies the following criteria are used for client termination:	Barrier NOT Checked	Barrier Checked	
	Failure to Participate in supportive services	1	0	
	Failure to follow the individual service plan	1	0	
	Failure to make progress on service plan	1	0	
	Loss of income or failure to improve income	1	0	
	Failed drug and/or alcohol test	1	0	
	Other violations or project rules	1	0	
		Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered
Narrative explains responses to termination questions	2	1	0	
Adequately describes:		YES	NO	
Project will follow a Housing First Approach	1	1	0	
SECTION 3 TOTAL:				

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	
		6	4	2	0	
		3	2	1	0	
		3	2	1	0	
TOTAL Points Possible= 18						
SECTION 4 TOTAL:						

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	
		3	2	1	0	
TOTAL Points Possible= 15						

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

Reviewer Comments

Standard	Metric	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	Response indicates that at least 11 of 16 services will be offered/provided for the participants, but description of services is not clear, frequency is acceptable, or leaves some unanswered questions	Response indicates that 7-10 services will be offered/provided for the participants, and description of services is clear, frequency is acceptable, and leaves no unanswered questions	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	Response indicates that less than 7 services will be offered/provided to the participants	Score							
3) Supportive services available to program participants, indicate who will provide them and how often they will be provided.	TOTAL Points Possible = 11	5	4	3	1	0								
								Narrative describes	Answers question clearly & concisely	Answers question adequately but leaves questions	Answer is partial, but leaves multiple questions	Question NOT answered		
								Additional support services & providers	3	2	1	0		
								Other Services Provided	YES					NO
								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:														

Reviewer Comments

1E-2a Scored Renewal Project

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

NEW Project Scorecard-COC Competition & Special NOFO

Reviewer Name:

NE R - J Amstutz

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 and gives a complete picture of the relevant experience of the applicant AND the ability to rapidly implement the 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
Agency 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 the proposed project	20	15	5	0	<i>20</i>
TOTAL Points Possible=20		20	15	5	0	<i>20</i>
SECTION 1 TOTAL:						<i>20</i>

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:						14
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	1
	DV Bonus Projects ONLY: Narrative Adequately describes ability to serve DV population special needs	5	3	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
	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	
TOTAL Points Possible= 16				16
Add 5 for DV Bonus				5
Add 1 for TH-RRH				1
Add 5 for PSH & TH & RRH				5

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	0
Adequately describes: Project will follow a Housing First Approach		YES	1	NO	0
PSH, RRH & Joint TH-RRH ONLY		Answers are completed	1	0	0
PSH & TH-RRH ONLY		Answers are completed	1	0	0
NARRATIVE PSH & TH-RRH ONLY		Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered	0
Integration into the neighborhood is explained	5	3	0	0	0
EXPANSION PROJECTS ONLY		Answers question clearly & concisely	Answers question adequately but leaves questions	Question NOT answered	0
Expansion regulations listed are addressed	5	3	0	0	0
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	
		TOTAL Points Possible= 18					
		Plan to assess participant needs thru case management	6	4	2	0	3
		Plans to maintain/improve primary health services, mental health services, educational services, employment services, life skills, and/or childcare services.	3	2	1	0	4
		Plans to identify rent reasonable units	3	2	1	0	0
		Coordination with landlords and providers	3	2	1	0	3
Availability of units described						3	
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	
		TOTAL Points Possible= 15					
Plan to coordinate and integrate with other mainstream health, social, and employment programs	Narrative describes	3	2	1	0	3	
		Plans to identify and enroll participants in Medicaid services					

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

Reviewer Comments

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
Dedicated & Prioritized Beds Described	Dedicated & Prioritized Beds Described	1	0	1
	Address is indicated/explained	1	0	1
SECTION 7 TOTAL:				4

Reviewer Comments

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: NON-Dedicated=6 Dedicated=add 7	Youth (ages 18-24) is completed	1	0	1
	Dedicated Units ONLY			
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

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

Reviewer Comments

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
	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:				14

Reviewer Comments

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	0
	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	0
	Requested Funding categories is completed	1	0	1
LEASING BUDGET-if applicable	Grant Term duration is completed	1	0	1
	Adequately describes: Structure information is provided	5	0	
LEASED STRUCTURE -if applicable	Adequately describes: Rental quantity, budget and unit composition is described	5	0	
	Adequately describes: Rental quantity, budget and unit composition is described	5	0	
RENTAL ASSISTANCE BUDGET -if applicable	Adequately describes: Unit composition is described and choice to lease vs rent is explained	5	0	
	Adequately describes: Unit composition is described and choice to lease vs rent is explained	5	0	
SUPPORTIVE SERVICES	Adequately describes: Amount and description of funds requested	5	0	
	Adequately describes: Amount and description of funds requested	5	0	
OPERATING BUDGET	Adequately describes: Amount and description of funds requested	5	0	
	Adequately describes: Amount and description of funds requested	5	0	
TOTAL POINTS POSSIBLE= 15 Add 5 points per project type	SECTION 11 TOTAL:	5	0	5

Reviewer Comments

SOURCE OF MATCH & LEVERAGE

Standard	Metric	YES	NO	Score
Required Match & Leverage Thresholds Met	Adequately describes: Total Match is >=25% of Amt. Requested	2	0	
	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	
TOTAL Points Possible = 24	10	8	5	10
	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	
	Adequately describes: Total Match & Leverage is >=150% of Amount Requested	8	5	10
		YES	NO	
		2	0	2
SECTION 12 TOTAL:				22

Reviewer Comments

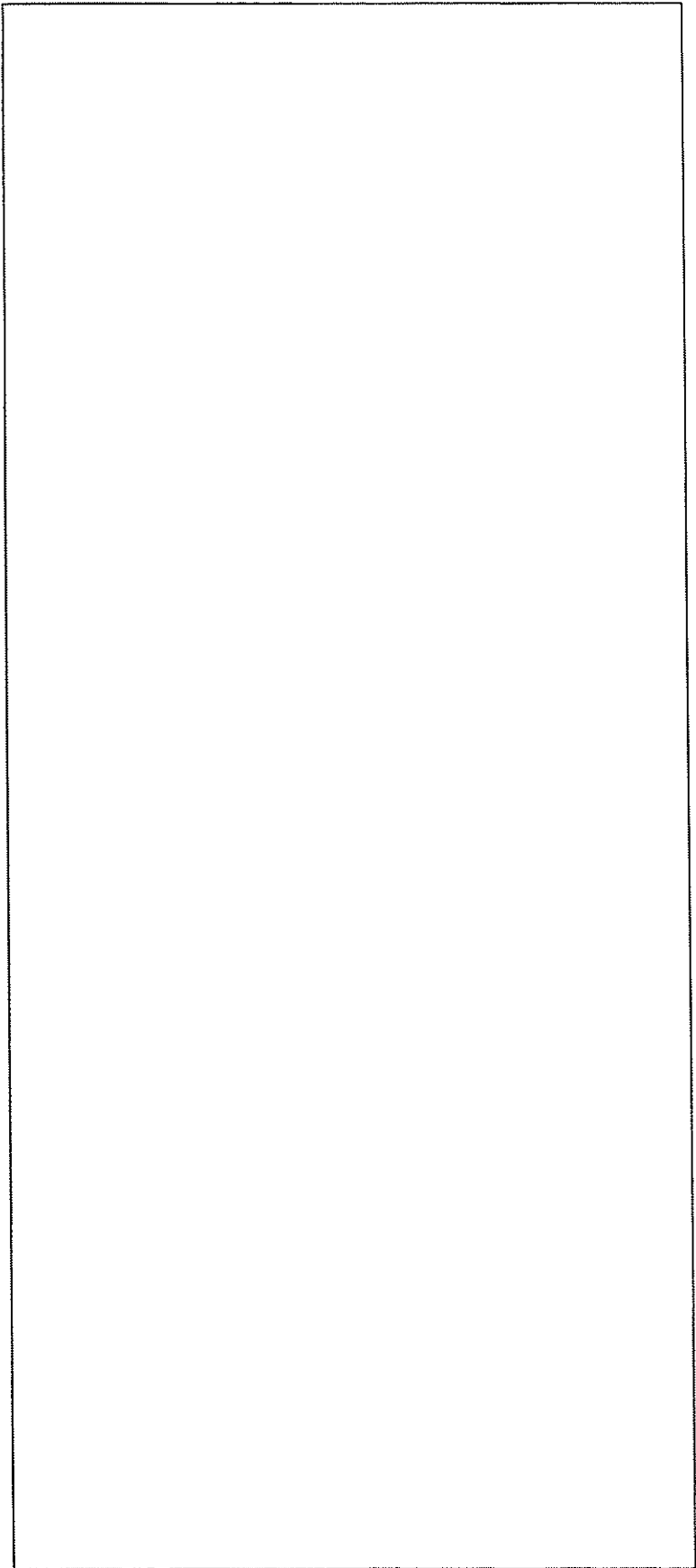
Applicants were asked to provide information regarding the project budget amount, unexpended funds, outstanding federal debt, HUD monitoring findings, and utilization. Reviewers should consider this information to provide a score.

SUMMARY BUDGET

Metric	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	Score
TOTAL Points Possible = 10	10	7	5	0	10
SECTION 13 TOTAL:					
Reviewer Comments					

CHECKLIST

Standard	Metric	YES	NO	Score
All Required Attachments are provided		7	0	7
SECTION 14 TOTAL:				
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	16
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	7
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	11
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	12
PERFORMANCE MEASURES & PROGRAM EVALUATION	11	SECTION 9 TOTAL	5
EQUITY	16	SECTION 10 TOTAL	16
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 189-245	TOTAL SCORE	

1E-5 Notification of Projects Reduce
or Rejected

1E5A Notification of Projects
Accepted

Candace Bishop

From: Candace Bishop
Sent: Wednesday, September 14, 2022 8:52 PM
To: Lynnette Hair; jguenther@neighborhoodproperties.org
Cc: Michael Hart; Julie Embree
Subject: CoC Annual NOFO Rank Notice-NPI
Attachments: Performance_Scorecard 1st Ave-1.pdf; Performance_Scorecard 1st Ave-2.pdf; Performance_Scorecard A Place called Home.pdf; Performance_Scorecard Affordable Housing for Persons w MI.pdf; Performance_Scorecard Families w MI.pdf; Performance_Scorecard Famililes with MI Exp.pdf; Performance_Scorecard Fresh Start.pdf; Performance_Scorecard Housing 1st.pdf; Performance_Scorecard PACT.pdf; Performance_Scorecard Pathway to Shelter.pdf

Good evening,

Your renewal project application(s) for funding through the Toledo Lucas County Continuum of Care (CoC) in the HUD FY 2022 CoC Notice of Funding Opportunity (NOFO) competition has/have been evaluated by the independent review committee (CRC). Based on the results of this evaluation, the Toledo Lucas County CoC Board of Directors has determined that your application(s) will be included in the final project listing submitted to HUD for funding consideration. Below you will find detailed feedback on your review application. .

AGENCY NAME	PROJECT NAME	PROJECT TYPE	TOTAL OVERALL SCORE	RANK	TIER
NPI	Pathway to Shelter	PSH	125	1	1
NPI	Fresh Start	PSH	124.5	2	1
NPI	PACT Partnership	PSH	122	5	1
NPI	Families with Mental Illness	PSH	122	6	1
NPI	1st Avenue	PSH	121.5	7	1
NPI	A Place Called Home	PSH	121.5	8	1
NPI	Housing First	PSH	121	11	1
NPI	Affordable Housing for Persons with Mental Illness	PSH	113.5	13	1
NPI	Families with Mental Illness Expansion	PSH	111	15	1

COMMENTS:

- Unspent funds in past
- All NPI project seems to have a good amount of funds left over
- Match is from NPI
- Unspent funds in past
- Some unspent funds-more than 10%
- Racial equity no clear plan
- Unspent funds ongoing
- Racial equity lacks plan
- Several years unexpended funds
- Serve highly vulnerable population
- Niche in community

There was a glitch in the system and the data quality score is separated from the rest of the 1st Ave Project, hence two attachments. These were added together for scoring in the overall scoring matrix.

Please note that while your review application has been accepted, the Toledo Lucas County Homelessness Board (TLCHB) may reach out to request modification of your final application(s) in HUD's e-snaps system, including requests to modify the budget to align with the Grant Inventory Worksheet and/or rent calculations provided by HUD. Timely and accurate response to any such requests is critical for renewal projects.

We sincerely appreciate your hard work during this application process, and your efforts to end homelessness in Toledo Lucas County. If you have any questions or concerns, please reach out to TLCHB at communications@tlchb.org.

Candace Bishop
Acting Executive Director
Toledo Lucas County Homelessness Board

Candace Bishop

From: Candace Bishop
Sent: Wednesday, September 14, 2022 8:42 PM
To: cbain@nationalchurchresidences.org; Marsha Zimmerman
Cc: Michael Hart; Julie Embree
Subject: CoC NOFO Rank Notice-CAGL
Attachments: Performance_Scorecard CAGL PSH.pdf

Good afternoon,

Your renewal project application(s) for funding through the Toledo Lucas County Continuum of Care (CoC) in the HUD FY 2022 CoC Notice of Funding Opportunity (NOFO) competition has/have been evaluated by the independent review committee (CRC). Based on the results of this evaluation, the Toledo Lucas County CoC Board of Directors has determined that your application(s) will be included in the final project listing submitted to HUD for funding consideration. Below you will find detailed feedback on your review application..

AGENCY NAME	PROJECT NAME	PROJECT TYPE	TOTAL OVERALL SCORE	SCORING PERCENTAGE	RANK	TIER
NCR PSH Services	2022 NCR Commons at Garden Lake	PSH	123	79%	4	1
NCR-CAGL	NCR Common at Garden Lake Expansion	PSH	156	156	22	2

COMMENTS:

- 1-A detailed account
- analyzed equity data but no plan yet
- Requested clarification if project was underspent, Staff verified via SAGE, not an issue

Please note that while your review application has been accepted, the Toledo Lucas County Homelessness Board (TLCHB) may reach out to request modification of your final application(s) in HUD's e-snaps system, including requests to modify the budget to align with the Grant Inventory Worksheet and/or rent calculations provided by HUD. Timely and accurate response to any such requests is critical for renewal projects.

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Candace Bishop
Acting Executive Director
Toledo Lucas County Homelessness Board

Candace Bishop

From: Candace Bishop
Sent: Wednesday, September 14, 2022 8:35 PM
To: Johnetta McCollough
Cc: Michael Hart; Julie Embree
Subject: CoC Annual NOFO Rank Notice-TASC
Attachments: Performance_Scorecard.pdf TASC.pdf

Good evening,

Your renewal project application(s) for funding through the Toledo Lucas County Continuum of Care (CoC) in the HUD FY 2022 CoC Notice of Funding Opportunity (NOFO) competition has/have been evaluated by the independent review committee (CRC). Based on the results of this evaluation, the Toledo Lucas County CoC Board of Directors has determined that your application(s) will be included in the final project listing submitted to HUD for funding consideration. Below you will find detailed feedback on your review application. .

AGENCY NAME	PROJECT NAME	PROJECT TYPE	TOTAL OVERALL SCORE	RANK	TIER
TASC	Walls For All	PSH	109	17	2

COMMENTS:

- IRS letter not submitted-copy of Attorney General office instead
- Relationships are not described
- Sec. 6 no narrative for "no answers"
- Match does not equal 25%
- Appropriate attachments not provided

Please note that while your review application has been accepted, the Toledo Lucas County Homelessness Board (TLCHB) may reach out to request modification of your final application(s) in HUD's e-snaps system, including requests to modify the budget to align with the Grant Inventory Worksheet and/or rent calculations provided by HUD. Timely and accurate response to any such requests is critical for renewal projects.

We sincerely appreciate your hard work during this application process, and your efforts to end homelessness in Toledo Lucas County. If you have any questions or concerns, please reach out to TLCHB at communications@tlchb.org.

Candace Bishop
Acting Executive Director
Toledo Lucas County Homelessness Board

Candace Bishop

From: Candace Bishop
Sent: Wednesday, September 14, 2022 8:34 PM
To: executivedirector@familyhousetoledo.org
Cc: Michael Hart; Julie Embree
Subject: FW: NOFO Rank Notice-TASC
Attachments: Performance_Scorecard.pdf TASC.pdf

Good evening,

Your renewal project application(s) for funding through the Toledo Lucas County Continuum of Care (CoC) in the HUD FY 2022 CoC Notice of Funding Opportunity (NOFO) competition has/have been evaluated by the independent review committee (CRC). Based on the results of this evaluation, the Toledo Lucas County CoC Board of Directors has determined that your application(s) will be included in the final project listing submitted to HUD for funding consideration. Below you will find detailed feedback on your review application. .

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We sincerely appreciate your hard work during this application process, and your efforts to end homelessness in Toledo Lucas County. If you have any questions or concerns, please reach out to TLCHB at communications@tlchb.org.

Candace Bishop
Acting Executive Director
Toledo Lucas County Homelessness Board

Candace Bishop

From: Candace Bishop
Sent: Wednesday, September 14, 2022 8:55 PM
To: Rodney Schuster; Kim Osborne
Subject: CoC Annual NOFO Rank Notice-Catholic Charities
Attachments: Performance_Scorecard SAFAH PSH.pdf

Good Evening,

Your renewal project application(s) for funding through the Toledo Lucas County Continuum of Care (CoC) in the HUD FY 2022 CoC Notice of Funding Opportunity (NOFO) competition has/have been evaluated by the independent review committee (CRC). Based on the results of this evaluation, the Toledo Lucas County CoC Board of Directors has determined that your application(s) will be included in the final project listing submitted to HUD for funding consideration. Below you will find detailed feedback on your review application. .

AGENCY NAME	PROJECT NAME	PROJECT TYPE	TOTAL OVERALL SCORE	SCORING PERCENTAGE	RANK	TIER
Catholic Charities	Special Assistance for Families Accessing Housing	PSH	124	80%	3	1

Please note that while your review application has been accepted, the Toledo Lucas County Homelessness Board (TLCHB) may reach out to request modification of your final application(s) in HUD's e-snaps system, including requests to modify the budget to align with the Grant Inventory Worksheet and/or rent calculations provided by HUD. Timely and accurate response to any such requests is critical for renewal projects.

We sincerely appreciate your hard work during this application process, and your efforts to end homelessness in Toledo Lucas County. If you have any questions or concerns, please reach out to TLCHB at communications@tlchb.org.

Candace Bishop

From: Candace Bishop
Sent: Wednesday, September 14, 2022 8:32 PM
To: executivedirector@familyhousetoledo.org
Cc: Michael Hart; Julie Embree
Subject: CoC Annual NOFO Rank Notice-Family House

Good afternoon,

Your renewal project application(s) for funding through the Toledo Lucas County Continuum of Care (CoC) in the HUD FY 2022 CoC Notice of Funding Opportunity (NOFO) competition has/have been evaluated by the independent review committee (CRC). Based on the results of this evaluation, the Toledo Lucas County CoC Board of Directors has determined that your application(s) will be included in the final project listing submitted to HUD for funding consideration. Below you will find detailed feedback on your review application.

AGENCY NAME	PROJECT NAME	PROJECT TYPE	TOTAL OVERALL SCORE	SCORING PERCENTAGE	RANK	TIER
Family House	Family House RRH	RRH	151	151	21	2

COMMENTS:

- comparison of data seems to not align for HH served

Please note that while your review application has been accepted, the Toledo Lucas County Homelessness Board (TLCHB) may reach out to request modification of your final application(s) in HUD's e-snaps system, including requests to modify the budget to align with the Grant Inventory Worksheet and/or rent calculations provided by HUD. Timely and accurate response to any such requests is critical for renewal projects.

We sincerely appreciate your hard work during this application process, and your efforts to end homelessness in Toledo Lucas County. If you have any questions or concerns, please reach out to TLCHB at communications@tlchb.org.

All the best,

Candace Bishop
Acting Executive Director
Toledo Lucas County Homelessness Board

Candace Bishop

From: Candace Bishop
Sent: Wednesday, September 14, 2022 8:25 PM
To: Lisa Banks
Cc: Michael Hart; Julie Embree
Subject: CoC Annual NOFO Ranking and Performance Card Notice-Beach House-LFH
Attachments: EMail Notification of Rank & Priority 2022-Beach House-LFH.docx;
Performance_Scorecard LFH PSH S2H.pdf; Performance_Scorecard LFH RRH S2H.pdf

Good Evening Lisa,

Please find attached to this email the performance Score Cards and the Notification of Priority Listing Ranking for OH-501 CoC Annual NOFO competition for your agency's application submission. Please email any questions you have after your review of this document to communications@tlchb.org.

All the best,

Candace Bishop
Acting Executive Director
Toledo Lucas County Homelessness Board

Candace Bishop

From: Candace Bishop
Sent: Wednesday, September 14, 2022 8:21 PM
To: execdirector@bethanyhousetoledo.org
Cc: Michael Hart; Julie Embree
Subject: CoC Annual NOFO Rank Notice-Bethany House
Attachments: EMail Notification of Rank & Priority 2022-Bethany House.docx

Good Evening Deidra,

Please find attached to this email the Notification of Priority Listing Ranking for OH-501 CoC Annual NOFO competition for your agency's application submission. Please email any questions you have after your review of this document to communications@tlchb.org.

All the best,

Candace Bishop
Acting Executive Director
Toledo Lucas County Homelessness Board

Candace Bishop

From: Candace Bishop
Sent: Wednesday, September 14, 2022 8:18 PM
To: jdelay@unisonhealth.org
Cc: Michael Hart; Julie Embree
Subject: NOFO Rank Notice-Unison
Attachments: EMail Notification of Rank & Priority 2022-UNISON.docx

Good Evening Jeff,

Please find attached to this email the Notification of Priority Listing Ranking for OH-501 CoC Annual NOFO competition for your agency application submission. Please email any questions you have after your review of this document to communications@tlchb.org.

All the best,

Candace Bishop
Acting Executive Director
Toledo Lucas County Homelessness Board

1E5b Final Project Score for All
Projects

AGENCY NAME	PROJECT NAME	PROJECT TYPE	TOTAL OVERALL SCORE	SCORING PERCENTAGE	RANK
TLCHB		Planning	-	-	
NPI	Pathway to Shelter	PSH	125	81%	1
NPI	Fresh Start	PSH	124.5	80%	2
Catholic Charities	Special Assistance for Families Accessing Housing	PSH	124	80%	3
NCR PSH Services	2022 NCR Commons at Garden Lake	PSH	123	79%	4
NPI	PACT Partnership	PSH	122	79%	5
NPI	Families with Mental Illness	PSH	122	79%	6
NPI	1st Avenue	PSH	121.5	78%	7
NPI	A Place Called Home	PSH	121.5	78%	8
TLCHB		HMIS	-	-	9
TLCHB		SSO-CE	-	-	10
NPI	Housing First	PSH	121	78%	11
Beach House/LFH	Steps to Home RRH 2022	RRH	114	74%	12
NPI	Affordable Housing for Persons with Mental Illness	PSH	113.5	73%	13
Beach House/LFH	Steps to Home PSH 2022	PSH	112.5	73%	14
NPI	Families with Mental Illness Expansion	PSH	111	72%	15
SPCC	Rapid Rehousing Services for Single Adults	RRH	109	70%	16
TASC	Walls For All	PSH	109	70%	TIER 2 17
SPCC	SPCC RRH Rental Assistance	RRH		197	18
Bethany House	Franciscan Shelters dba Bethany House	TH-RRH		186	19
Unison	Housing First	PSH		177	20
Family House	Family House RRH	RRH		151	21
NCR-CAGL	NCR Common at Garden Lake Expansion	PSH		156	22

PROJECT BUDGET (SUM BUDGET 6.E line 8	AVAILABLE FUNDS:
221630	221,630
107,866	
112,877	
248,928	
75,000	
241,168	
88,820	
241,183	
113,195	
148,559	
151,534	
180,422	
784,375	
376,480	
741,147	
95,380	
65,562	diff to serv pop
3,772,496	
195,240	
94,760	
130,828	
470,000	
601,013	
75,000	

AGENCY NAME	PROJECT NAME	PROJECT TYPE	TOTAL OVERALL SCORE	RANK
NPI	Pathway to Shelter	PSH	125	1
NPI	Fresh Start	PSH	124.5	2
Catholic Charities	Special Assistance for Families Accessing Housing	PSH	124	3
NCR PSH Services	2022 NCR Commons at Garden Lake	PSH	123	4
NPI	PACT Partnership	PSH	122	5
NPI	Families with Mental Illness	PSH	122	6
NPI	1st Avenue	PSH	121.5	7
NPI	A Place Called Home	PSH	121.5	8
TLCHB	HMIS	HMIS	N/A	9
TLCHB	SSO-CE	SSO-CE	N/A	10
NPI	Housing First	PSH	121	11
Beach House/LFH	Steps to Home RRH 2022	RRH	114	12
NPI	Affordable Housing for Persons with Mental Illness	PSH	113.5	13
Beach House/LFH	Steps to Home PSH 2022	PSH	112.5	14
NPI	Families with Mental Illness Expansion	PSH	111	15
SPCC	Rapid Rehousing Services for Single Adults	RRH	109	16
TASC	Walls For All	PSH	109	17
SPCC	SPCC RRH Rental Assistance	RRH	197	18
Bethany House	Franciscan Shelters dba Bethany House	TH-RRH	186	19
Unison	Housing First	PSH	177	20
Family House	Family House RRH	RRH	151	21
NCR-CAGL	NCR Common at Garden Lake Expansion	PSH	156	22

Agency Reviewed: NPI

Project Name: A Place Called Home

			Reviewer #1	Reviewer #
PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	8	8
Objective 1.A	10	SECTION 1-A TOTAL	10	9
Objective 1.B	11	SECTION 1-B TOTAL	11	10
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	14	15
Objective 5:	8	SECTION 5 TOTAL	8	8
Objective 6:	10	SECTION 6 TOTAL	5	8
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	10	8
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	8
CHECKLIST	4	SECTION 9 TOTAL	4	4
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	80	78

Agency Reviewed: NPI	Project Name:
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Reviewer #1 Reviewer #2

PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	8	8
Objective 1.A	10	SECTION 1-A TOTAL	10	10
Objective 1.B	11	SECTION 1-B TOTAL	11	11
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	14	16
Objective 5:	8	SECTION 5 TOTAL	8	8
Objective 6:	10	SECTION 6 TOTAL	5	8
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	8	8
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	10
CHECKLIST	4	SECTION 9 TOTAL	4	4
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	78	83

unspent funds in past

Agency Reviewed: NPI

Project Name:

			Reviewer #1	Reviewer #2
PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	8	8
Objective 1.A	10	SECTION 1-A TOTAL	10	10
Objective 1.B	11	SECTION 1-B TOTAL	11	11
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	14	15
Objective 5:	8	SECTION 5 TOTAL	8	6
Objective 6:	10	SECTION 6 TOTAL	5	8
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	5	8
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	10
CHECKLIST	4	SECTION 9 TOTAL	4	4
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	75	80

All NPI project seems to have a good amount of funds left over
match is from NPI

Agency Reviewed: NPI

Project Name: A Place Called Home

Reviewer #1 Reviewer #

PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED	Reviewer #1	Reviewer #
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	8	8
Objective 1.A	10	SECTION 1-A TOTAL	10	9
Objective 1.B	11	SECTION 1-B TOTAL	11	10
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	14	15
Objective 5:	8	SECTION 5 TOTAL	8	8
Objective 6:	10	SECTION 6 TOTAL	5	8
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	10	8
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	8
CHECKLIST	4	SECTION 9 TOTAL	4	4
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	80	78

Agency Reviewed: NPI	Project Name:
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			Reviewer #1	Reviewer #2
PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	8	8
Objective 1.A	10	SECTION 1-A TOTAL	10	10
Objective 1.B	11	SECTION 1-B TOTAL	11	11
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	14	16
Objective 5:	8	SECTION 5 TOTAL	8	8
Objective 6:	10	SECTION 6 TOTAL	5	8
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	8	8
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	10
CHECKLIST	4	SECTION 9 TOTAL	4	4
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	78	83

unspent funds in past

Agency Reviewed: NPI

Project Name:

			Reviewer #1	Reviewer #2
PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	8	8
Objective 1.A	10	SECTION 1-A TOTAL	10	10
Objective 1.B	11	SECTION 1-B TOTAL	11	11
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	14	15
Objective 5:	8	SECTION 5 TOTAL	8	6
Objective 6:	10	SECTION 6 TOTAL	5	8
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	5	8
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	10
CHECKLIST	4	SECTION 9 TOTAL	4	4
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	75	80

All NPI project seems to have a good amount of funds left over
match is from NPI

Agency Reviewed: NPI

Project Name:

			Reviewer #1	Reviewer #2
PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	8	8
Objective 1.A	10	SECTION 1-A TOTAL	10	10
Objective 1.B	11	SECTION 1-B TOTAL	11	10
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	18	18
Objective 5:	8	SECTION 5 TOTAL	8	8
Objective 6:	10	SECTION 6 TOTAL	10	10
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	8	7
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	10
CHECKLIST	4	SECTION 9 TOTAL	4	4
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	87	85

some unspent funds-more than 10%

Agency Reviewed: NPI	Project Name:
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			Reviewer #1	Reviewer #2
PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	8	8
Objective 1.A	10	SECTION 1-A TOTAL	10	10
Objective 1.B	11	SECTION 1-B TOTAL	11	11
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	18	18
Objective 5:	8	SECTION 5 TOTAL	8	8
Objective 6:	10	SECTION 6 TOTAL	8	10
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	10	9
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	10
CHECKLIST	4	SECTION 9 TOTAL	4	4
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	87	88

racial equity no clear plan

Agency Reviewed: NPI

Project Name:

Reviewer #1 Reviewer #2

PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	8	8
Objective 1.A	10	SECTION 1-A TOTAL	10	10
Objective 1.B	11	SECTION 1-B TOTAL	11	11
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	14	14
Objective 5:	8	SECTION 5 TOTAL	8	8
Objective 6:	10	SECTION 6 TOTAL	5	8
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	10	5
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	10
CHECKLIST	4	SECTION 9 TOTAL	4	4
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	80	78

Agency Reviewed: NPI

Project Name:

Reviewer #1 Reviewer #2

PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	8	
Objective 1.A	10	SECTION 1-A TOTAL	10	
Objective 1.B	11	SECTION 1-B TOTAL	11	
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	18	
Objective 5:	8	SECTION 5 TOTAL	8	
Objective 6:	10	SECTION 6 TOTAL	10	
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	10	
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	
CHECKLIST	4	SECTION 9 TOTAL	4	
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	89	0

serve highly vulnerable population
niche in community

Agency Reviewed: NPI	Project Name:
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			Reviewer #1	Reviewer #2
PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	8	8
Objective 1.A	10	SECTION 1-A TOTAL	10	10
Objective 1.B	11	SECTION 1-B TOTAL	11	11
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	18	18
Objective 5:	8	SECTION 5 TOTAL	8	8
Objective 6:	10	SECTION 6 TOTAL	8	10
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	8	10
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	10
CHECKLIST	4	SECTION 9 TOTAL	4	4
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	85	89

unspent funds ongoing
 racial equity lacks plan

Agency Reviewed: NPI

Project Name:

Reviewer #1 Reviewer #2

PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	8	8
Objective 1.A	10	SECTION 1-A TOTAL	10	10
Objective 1.B	11	SECTION 1-B TOTAL	11	11
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	18	16
Objective 5:	8	SECTION 5 TOTAL	8	8
Objective 6:	10	SECTION 6 TOTAL	8	10
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	8	8
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	10
CHECKLIST	4	SECTION 9 TOTAL	4	4
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	85	85

several years unexpended funds

Agency Reviewed: CAGL	Project Name:
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			Reviewer #1	Reviewer #2
PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	8	
Objective 1.A	10	SECTION 1-A TOTAL	10	
Objective 1.B	11	SECTION 1-B TOTAL	11	
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	18	
Objective 5:	8	SECTION 5 TOTAL	8	
Objective 6:	10	SECTION 6 TOTAL	8	
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	10	
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	
CHECKLIST	4	SECTION 9 TOTAL	4	
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	87	0

1-A detailed account

analyzed equity data but no plan yet

Requested clarification if project was underspent, Staff verified via SAGE, not an issue

Agency Reviewed: LFH	Project Name:
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Reviewer #1 Reviewer #2

PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	7	8
Objective 1.A	10	SECTION 1-A TOTAL	10	10
Objective 1.B	11	SECTION 1-B TOTAL	11	10
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	14	15
Objective 5:	8	SECTION 5 TOTAL	8	8
Objective 6:	10	SECTION 6 TOTAL	10	10
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	10	10
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	10
CHECKLIST	4	SECTION 9 TOTAL	4	4
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	84	85

desc of support svcs good

detail of partnerships could ramp up

question if they have not spent bulk of their award or if that is a typ-o?

Agency Reviewed: CC	Project Name:
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			Reviewer #1	Reviewer #2
PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	7	8
Objective 1.A	10	SECTION 1-A TOTAL	10	10
Objective 1.B	11	SECTION 1-B TOTAL	11	11
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	18	18
Objective 5:	8	SECTION 5 TOTAL	8	8
Objective 6:	10	SECTION 6 TOTAL	10	10
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	10	10
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	8	9
CHECKLIST	4	SECTION 9 TOTAL	4	4
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	86	88

coordiantion not explained/identified

Agency Reviewed: TASC	Project Name:
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Reviewer #1 Reviewer #2

PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	7	
Objective 1.A	10	SECTION 1-A TOTAL	10	
Objective 1.B	11	SECTION 1-B TOTAL	11	
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	18	
Objective 5:	8	SECTION 5 TOTAL	8	
Objective 6:	10	SECTION 6 TOTAL	8	
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	5	
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	8	
CHECKLIST	4	SECTION 9 TOTAL	0	
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	75	0

did not submit IRS letter-copy of att gen office instead
 relationships not described
 sec 6 no narrative for no answers
 match does not equal 25%
 did not give appropriate attachments

Agency Reviewed: LFH	Project Name:
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			Reviewer #1	Reviewer #2
PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	7	8
Objective 1.A	10	SECTION 1-A TOTAL	10	10
Objective 1.B	11	SECTION 1-B TOTAL	11	11
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	14	14
Objective 5:	8	SECTION 5 TOTAL	8	7
Objective 6:	10	SECTION 6 TOTAL	10	10
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	10	10
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	10
CHECKLIST	4	SECTION 9 TOTAL	4	4
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	84	84

lack of detail on outcomes
obj 5- community partnerships lacks detail

Agency Reviewed: SPCC	Project Name:
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Reviewer #1 Reviewer #2

PROGRAM OVERVIEW & PRIORITY	POINTS POSSIBLE	POINTS ACCRUED		
PROGRAM OVERVIEW & PRIORITY	8	SUMMARY TOTAL	8	
Objective 1.A	10	SECTION 1-A TOTAL	10	
Objective 1.B	11	SECTION 1-B TOTAL	11	
Objective 2,3 & 4:	18	SECTION 2,3,4 TOTAL	16	
Objective 5:	8	SECTION 5 TOTAL	8	
Objective 6:	10	SECTION 6 TOTAL	5	
FINANCIAL & PROJECT INFORMATION	10	SECTION 7 TOTAL	10	
MATCH & LEVERAGE INFORMATION	10	SECTION 8 TOTAL	10	
CHECKLIST	4	SECTION 9 TOTAL	4	
TOTAL POSSIBLE POINTS	89	CRC TOTAL SCORE:	82	0

no analysis of racial disparities-will create plan
50% of grant not yet drawn

AGENCY NAME	PROJECT NAME	PROJECT TYPE	REVIEWER #1 SCORE	REVIEWER #2 SCORE	AVE REVIEWER SCORE
SPCC	SPCC RRH Rental Assistance	RRH	197		197
Bethany House	Franciscan Shelters dba Bethany House	TH-RRH	186		186
Unison	Housing First	PSH	177		177
Family House	Family House RRH	RRH	151		151
NCR-CAGL	NCR Common at Garden Lake Expansion	PSH	156		156

1E5C Web Posting-CoC Approved
Consolidated Application



EDIT

Funding Opportunities
Page Published



Pages
Marketing
Help

to quickly rehouse homeless individuals, families, persons fleeing domestic violence, dating violence, sexual assault, and stalking, and youth while minimizing the trauma and dislocation caused by homelessness; to promote access to and effective utilization of mainstream programs by homeless individuals and families, and to optimize self-sufficiency among those experiencing homelessness.

Important Information for Potential Applicants HERE:

[OH-501 Toledo Lucas County CoC Local Competition Request for Proposals](#)

[OH-501 Toledo Lucas County CoC Priority Listing](#)

[OH-501 Toledo Lucas County CoC FY22 Draft Application](#)

FY22 Consolidated Application Approved 9/28/2022



Kyla Heltsberry
kholtsberry@tlchb.org



2022 CoC Written Standards and Other Relevant Information

1E-5D Notification of CoC Approved Consolidated Application