# Before Starting the CoC Application

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

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

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

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

Your CoC Must Approve the Consolidated Application before You Submit It

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

#### **Answering Multi-Part Narrative Questions**

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

#### Attachments

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

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

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

# 1A. Continuum of Care (CoC) Identification

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

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;

  - 24 CFR part 578;FY 2024 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

**1A-1. CoC Name and Number:** OR-506 - Hillsboro, Beaverton/Washington

County CoC

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

Services

1A-3. CoC Designation: CA

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

Services

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

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

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

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

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

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

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

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

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The Lead Agency has taken significant steps over the past four years to strengthen its collaboration with underserved communities — particularly organizations led by and serving Black, Brown, Indigenous and other People of Color (referred to locally as "culturally specific" organizations) — to design and operate programs that address the needs of communities who are overrepresented in the homeless population. These include: (a) increasing the number of culturally specific organizations in the CoC's provider network through three public procurement processes with outreach and scoring criteria that prioritized racial equity and culturally specific services; (b) contracting with seven culturally specific providers to develop and operate permanent supportive housing, rapid rehousing and shelter programs serving Black, Latine and Indigenous communities, all of which are overrepresented in the local homeless population; (c) providing multi-year funding and technical assistance to contracted culturally specific service providers to strengthen the organizations' capacity and ensure equitable access to housing and services for the communities they serve; (d) contracting with an agency that represents immigrant and refugee communities to strengthen engagement of those communities as part of a restructured outreach strategy; (e) partnering with culturally specific organizations to act as access points for coordinated entry to facilitate access to CoC services for the populations they serve; (f) gathering data and feedback from culturally specific organizations as part of annual performance evaluations to inform system planning.

The Lead Agency has also worked with homeless services providers across the CoC to ensure that their services are effectively reaching and meeting the needs of Black, Brown, Indigenous and other People of Color. This includes: (a) collecting annual demographic data for frontline staff in contracted provider organizations to ensure services are being delivered by people who reflect the demographics of the CoC's homeless population; (b) evaluating the CoC's redesigned coordinated entry assessment process to ensure it is facilitating equitable access to services; (c) providing training for contracted providers to ensure that services are delivered in a manner that is culturally responsive and promotes equitable access; and (d) analyzing disaggregated system-level and program-specific data to assess progress in meeting racial equity goals.

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

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- 1.The Housing and Supportive Services Network (HSSN) is the primary forum that brings together the CoC membership. The CoC invites new members to join the HSSN through the CoC's webpage, which states "All service providers working in Washington County and offering housing and supportive services are invited to and encouraged to join this collaborative work." The monthly HSSN meeting schedule and Zoom links are posted on the CoC webpage and distributed through the HSSN email listserv (613 contacts), which is open to any interested members of the public. Meeting packets, which are posted on the webpage, state that "The HSSN is the meeting of the continuum of care in Washington County and is open to the public all are invited to join" and include the meeting agenda and links to additional information. The webpage provides agendas, presentations and handouts from past meetings as well as links to the CoC's Governance Charter and other resources.
- 2.CoC communication includes accommodations and assistive technology to ensure that persons with disabilities can fully participate in the meetings and information sharing. Meeting invitations are posted online and distributed electronically via email. All meeting materials are available electronically in accessible formats. Since March 2020, HSSN meetings have been held over Zoom, which offers accessible display settings, captioning, and transcriptions. Prior to 2020, meetings were held in ADA accessible locations with accommodations for hearing, sight and language translation available.
- 3.To expand the involvement of culturally specific organizations in the CoC's homeless system of care, the Lead Agency held three public procurement processes in 2021-23, with outreach and evaluation criteria that prioritized culturally specific services. This resulted in contracts to deliver homeless services with three organizations that focus on serving persons with disabilities and seven organizations that focus on serving Black, Latine or Indigenous communities. The scoring criteria for new CoC Program-funded project applications also includes points for culturally specific services. Contracted providers and partner agencies serving culturally specific communities are actively encouraged to participate in CoC membership meetings and the CoC Board. The CoC offers interpretation, accommodation, and other supports to facilitate participation by underrepresented communities in CoC engagement opportunities.

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

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- 1.The CoC solicits input from a broad range of partners and stakeholders at regular meetings of the CoC membership and Board. Meetings are open to the public with meeting information posted on the CoC's webpage. Input is also gathered to inform specific policy and planning decisions through surveys and listening sessions. For example, in 2023-24, the Lead Agency (a) distributed a survey to the CoC's members to gather input to inform the 2025-29 Consolidated Plan; (b) conducted surveys with service providers and participants to inform improvements to the coordinated entry system; and (c) conducted surveys and held public listening sessions with CoC members and stakeholders to inform the Lead Agency's annual budget and work plan. CoC membership meetings include a regular agenda item for public comment, and the CoC's webpage has an online form for submitting public comments or feedback.
- 2.Information at public meetings and forums is communicated through visual and oral presentation with opportunities for clarifying questions and discussion. Presentations begin with an overview of relevant context and background information. The issues that are posed for input are framed in terms that are accessible and understandable to a broad range of stakeholders. Presentation materials are posted to the CoC's webpage, and meeting minutes or recordings are available after the meeting on the webpage.
- 3.Meetings of the CoC membership and many of the CoC's other public forums are held over Zoom, which offers accessible display settings, captioning and transcriptions. Meeting invitations and materials are posted online and distributed via email. Surveys to gather input from stakeholders are made available in accessible electronic formats. In-person forums are held in ADA accessible locations with accommodations for hearing, sight and language translation available.
- 4.Input gathered through public meetings or other feedback processes is summarized, shared with the applicable governance bodies, and used to inform decisions. For example: (a) input from surveys of CoC members and stakeholders conducted in winter 2023 was incorporated into the Lead Agency's planning for its FY24-25 budget and workplan; (b) input gathered in March 2024 from coordinated entry participants and providers informed changes to data management, case conferencing and assessor training; (c) a survey of CoC members in April 2024 led to a revamped member communication strategy.

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

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4. ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats.

- 1.On 8/2/24 the CoC posted an announcement about the local funding competition on its webpage along with a link to a more detailed Request For Proposals (RFP). The web posting stated that the CoC "invites applications to be considered for potential funding." The first page of the RFP stated that "Organizations that have not previously applied for CoC Program funding, as well as currently funded organizations, are encouraged to submit proposals for new projects." The RFP included detailed information about the CoC Program, local funding priorities, and the CoC's scoring rubric to enable new applicants to develop competitive proposals. To encourage new organizations to submit applications, the CoC held a public Q&A session for potential new project applicants that was announced in the web posting.
- 2. The web posting stated the 9/4/24 deadline for submitting new project proposals and directed interested applicants to view the RFP for more detailed information on the process for applying. The RFP explained the application steps for new project proposals with detailed instructions for each step. This information was also reviewed at the public Q&A session. For renewal projects, the RFP included a list of eligible renewal project applicants and information about the process and deadline for submitting renewal applications.
- 3.The RFP and Q&A session included detailed information on the minimum threshold requirements for all applicants and project proposals as well as an overview of the decision-making process and criteria that the CoC would use for determining which project applications it would submit to HUD for funding. The RFP included the scoring rubric for new project proposals and a link to the CoC's Application Rating and Ranking Process, which is posted on the CoC webpage and provides detailed information about the evaluation criteria, points awarded for each rating factor, and decision-making process for new and renewal applications.
- 4.All written communications about the funding competition were provided in accessible electronic formats on public websites. The CoC's webpage is hosted on the Washington County website, which is committed to ensuring digital accessibility for people with disabilities. The Q&A session was held via Zoom, which offers accessible display settings, captioning, and transcriptions. The local competition application form was an electronic form on an accessible public platform.

# 1C. Coordination and Engagement

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

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

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

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

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	10.2 CoC Consultation with ESC Drogram Bosini	onto		
	1C-2. CoC Consultation with ESG Program Recipi	ents.		
	NOFO Section V.B.1.b.			
	In the chart below select yes or no to indicate	e whether your CoC:		7
	in the chart below select yes of no to indicate	e whether your coc.		_
4 Consulted wi	h ESG Program recipients in planning and allocating Es	CO December 6 and co		Voc
	n ESG Program recipients in planning and allocaung Estat- nt-in-Time (PIT) count and Housing Inventory Count (Hi			Yes Yes
its geographi		C) data to the Consolidated Plan jurisdic	CONS WILLING	res
3. Ensured loca	homelessness information is communicated and addre	essed in the Consolidated Plan updates?	>	Yes
4. Coordinated	with ESG recipients in evaluating and reporting perform	ance of ESG Program recipients and su	brecipients?	Yes
1C-3.	Ensuring Families are not Separated.			1
10-3.	NOFO Section V.B.1.c.			
	NOTO Section V.D. I.C.			
	Select yes or no in the chart below to indicat	e how your CoC ensures emergency sh	elter	7
	transitional housing, and permanent housing family members regardless of each family m identity:	(PSH and RRH) do not deny admissior	or separate	
1. Conducted m	andatory training for all CoC- and ESG-funded service	providers to ensure families are not	No	
separated?	stional training for all CoC, and ESC funded consider are	vidore to encure family members are	Voc	
2. Conducted optional training for all CoC- and ESG-funded service providers to ensure family members are not separated?				
3. Worked with CoC and ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients?				
4. Worked with area that mig compliance?	ESG recipient(s) to identify both CoC- and ESG-funded nt be out of compliance and took steps to work directly to	facilities within your CoC's geographic with those facilities to bring them into	Yes	
5. Sought assis noncomplian	ance from HUD by submitting questions or requesting t se by service providers?	echnical assistance to resolve	Yes	
	1C-4. CoC Collaboration Related to Children and	Youth_SEAs I EAs School Districts		
	NOFO Section V.B.1.d.	Todar OE O, EE O, Octioor Diodicto.		
	Select yes or no in the chart below to indicat	te the entities your CoC collaborates with	า:	7
		·		
1	Youth Education Provider			Yes
	State Education Agency (SEA)			Yes
	Local Education Agency (LEA)			Yes
	School Districts			Yes
<u> </u>				1
	1C.4a Formal Partnerships with Youth Education E	Providere SEAs LEAs School Districts		
1C-4a. Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.  NOFO Section V.B.1.d.				
	NOI O GECUOII V.D. I.U.			_
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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)

McKinney-Vento Liaisons from the CoC's school districts participate in the CoC's monthly membership meetings as well as the Homeless Education Network (HEN), which is part of the CoC membership structure. The HEN includes McKinney-Vento Liaisons from the seven school districts in the CoC's geographic area (Banks, Beaverton, Forest Grove, Gaston, Hillsboro, Sherwood and Tigard-Tualatin) and organizations serving homeless youth. The voting members of the CoC Board include a McKinney-Vento Liaison from a local school district and a homeless youth provider, both of whom are HEN members. The CoC's Governance Charter states that the membership of the CoC Board shall include a representative with expertise on the education system, and recruitment for the CoC Board prioritizes McKinney-Vento Liaisons that are HEN members. The HEN members participate in regular meetings of statewide McKinney-Vento Liaisons with the State Education Agency. An annual presentation is given to the CoC membership by the HEN on the McKinney-Vento program. The HEN also provides updates to the CoC membership throughout the year and works collaboratively with the CoC's homeless services providers to ensure effective coordination and to inform CoC planning. The McKinney-Vento Liaisons also collaborate directly with CoC member agencies serving homeless youth and families in their school districts. The Lead Agency works to ensure that HEN members are engaged in planning for the annual Point-in-Time Count, and McKinney-Vento Liaisons' data was included in a regional report that was produced in tandem with the last comprehensive count in 2023.

IC-4b. Informing Individuals and Families Who Have Recently Begun Experiencing Homelessness about Eligibility for Educational Services.

NOFO Section V.B.1.d.

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

The CoC and education provider partnerships align with the Education for Homeless Children and Youth Program authorized under Subtitle VII-B, and reauthorized under the Every Student Succeeds Act (ESSA). The Lead Agency works with the CoC providers and Local Education Agencies to ensure ESSA protocols are implemented. The McKinney-Vento Liaison from each school district identifies youth for homeless and education services, refers youth to the coordinated entry (CE) system, and works with shelter providers to coordinate enrollment and transportation to the school of origin. CE assessors are trained in McKinney-Vento services and refer families with school aged children to their applicable McKinney-Vento Liaison to access additional educational supports as appropriate. The CE program also does presentations to the McKinney-Vento Liaisons so that they have a strong understanding of services provided and appropriate referrals. Provider job descriptions include ESSA requirements on informing children and their families of their rights under ESSA. An annual presentation is given to the CoC membership by the Liaisons from the local school districts on McKinney-Vento program eligibility, services, and how to connect students to services. The LEA policies incorporate collaboration with the CE system to access housing and services. The SEA audits school districts for housing collaboration and compliance with implementing ESSA, with the

C-4c. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

NOFO Section V.B.1.d.

audit report available for review by the CoC.

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

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

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

NOFO Section V.B.1.e.

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

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	Organizations		
1.	State Domestic Violence Coalitions	Yes	
2.	State Sexual Assault Coalitions	Yes	
3.	Anti-trafficking Service Providers	Yes	
	Other Organizations that Help this Population (limit 500 characters)		
4.	County-level organizations that provide housing and services to survivors of domestic violence and sexual assault, including the Domestic Violence Resource Center and Family Justice Center.	Yes	
1C-5a.	1C-5a. Collaborating with Federally Funded Programs and Victim Service Providers to Address Needs of Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.		
	NOFO Section V.B.1.e.		
	Describe in the field below how your CoC regularly collaborates with organizations that you selected yes to in Question 1C-5 to:		
1.	update CoC-wide policies; and		
2.	ensure all housing and services provided in the CoC's geographic area are trauma-informed can meet the needs of survivors.	and	

 The Domestic Violence Resource Center (DVRC), which is the CoC's lead provider of domestic violence services, including CoC Program-funded rapid rehousing, is a regular participant at the CoC's monthly membership meetings and was represented until recently on the CoC Board. A representative from the Family Justice Center (FJC) is currently a member of the CoC Board. FJC is a one-stop location providing access to counselors, advocates, victim services providers and an anti-trafficking provider (Safety Compass). DVRC's Executive Director is a Board member of the Oregon Coalition Against Domestic and Sexual Violence, which is a statewide domestic violence and sexual assault coalition, and DVRC is a voting member of the coalition. Through their participation in CoC membership meetings and the CoC Board, DVRC and FJC play a key role in ongoing work to review and update CoC-wide policies that impact CoC- and ESG-funded programs. For example, DVRC and FJC participated in recent CoC Board processes to update the CoC rating and ranking criteria and provide consultation on ESG funding priorities, and DVRC was a member of the working group that updated the CoC's coordinated entry (CE) policies.

2.DVRC leads trainings for the CoC's providers (including CoC- and ESG-funded programs) and CE staff focused on trauma-informed practices, safety planning, and access to resources for DV survivors/victims. DVRC draws upon the resources and expertise of the Oregon Coalition Against Domestic and Sexual Violence in developing its training materials and curricula. DVRC is actively involved in the CoC's CE system and served on the workgroup that led the CoC's CE modernization process in 2021, where they provided input on how to make CE assessments more safe, effective and trauma-informed. DVRC staff provided training and guidance to make sure that survivor/victim needs are a priority in the CE system and that CE policies and procedures for handling data ensure the protection of survivor/victim Personally Identifying Information (PII). FJC and DVRC meet with CE staff at least annually to share information on how to provide assessments and referrals for households affected by domestic violence.

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

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1.The CoC's coordinated entry (CE) protocols provide guidelines to support domestic violence survivors/victims with confidential and trauma-informed planning, and assessors are trained in safety planning. The trainings cover components of a safety plan under different scenarios (while sharing a home, preparing to flee, living apart, visitation, etc.); how to support survivors with safety planning; and how to engage with survivors using trauma-informed strategies. Persons identified as fleeing or attempting to flee are provided immediate referral and assistance in accessing emergency DV services and may decline any and all referrals with no negative impact to their access to housing and services. CE staff adhere to protocols outlined in the CoC Program Administrative Plan regarding VAWA notification, including posting VAWA information, making it readily available to anyone who requests it, and providing it to all applicants and participants.

2.CE assessors are trained to provide appropriate disclosures to center participant autonomy in providing personal information. CE staff apply confidentiality filters to the client record in HMIS and the HMIS comparable system to ensure privacy of the individual's identity. CE staff also adhere to protocols outlined in the CoC Program Administrative Plan regarding VAWA confidentiality. This includes notifying applicants and participants about their rights to confidentiality under VAWA, and the obligation to keep confidential any information received from a victim unless the disclosure is requested or consented to by the individual in writing.

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

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

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

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

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

- 1. The CoC Program Administrative Plan describes the CoC's emergency transfer plan policy and procedures and provides templates for notices to inform households about the policy and procedures. The Program Manual that sets out the program standards and requirements for the CoC's homeless services programs states that all providers must maintain policies and procedures regarding emergency transfers and provides links to model policies, notices and forms.
- 2. Households seeking assistance are asked questions during CE assessment to identify any safety planning needs. CE staff are trained in safety planning procedures, which include planning for emergency moves due to safety reasons. CE staff also adhere to protocols outlined in the CoC Program Administrative Plan regarding VAWA notification. This includes posting information regarding VAWA, making it readily available to anyone who requests it, and providing it to all applicants and participants.

Participants in CoC-funded housing programs are provided information about the emergency transfer plan policies and procedures during the application and lease up process. Case managers meet with participants regularly to support housing stability, and if safety concerns arise, work with them to determine if an emergency transfer is needed and provide support with the process.

- 3. Households requesting an emergency transfer are asked to notify their case manager as soon as possible so that they may be supported through the process of submitting a written request. The housing provider may ask the tenant to complete a form certifying that the household meets the criteria for an emergency transfer under VAWA and provide third-party documentation as needed. Case managers assist participants with the request process and provide support with completing the required documentation.
- 4. In response to a request, if the tenant meets the criteria for an emergency transfer, the case manager works with the housing provider to move the tenant to a unit at a different location. If a tenant reasonably believes a proposed unit would not be safe, the tenant may request a transfer to a different unit. If a housing provider has no safe and available units for which the tenant is eligible, the case manager assists the tenant in identifying other housing providers who may have appropriate units. The case manager also assists tenants in accessing other appropriate services to support their safety during and after the transfer.

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

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

# (limit 2,500 characters)

The Lead Agency contracts with 26 agencies to act as access points for the CoC's coordinated entry (CE) system, including six culturally specific organizations. Most of these agencies have multiple staff members trained to complete CE intake assessments, which include a screening for domestic violence and safety planning needs. Outreach teams also conduct regular outreach throughout the geographic area to perform assessments using CE protocols. This wide net of community partners ensures that survivors, including those who may not access traditional DV agency services, have access to the full array of housing and services available in the CoC's geographic area.

The CE intake process ensures safe access to housing and services by providing appropriate disclosures to center participant autonomy in providing personal information and notifying applicants about their rights to confidentiality under VAWA. The CE screening tool is designed to be trauma-informed and client-driven, and all CE assessors are required to complete training on how to conduct a trauma-informed assessment. CE protocols provide guidelines to support DV survivors/victims with confidential and trauma-informed planning, and assessors are trained in safety planning. CE assessors are required to use culturally and linguistically responsive practices, and these practices are incorporated into the required annual training protocols for assessors.

The CE phased assessment process supports connections to services based on eligibility, need, and a household's preferences. Households are matched with resources beginning with housing, then moving to the full spectrum of wrap-around resources available within the CoC's homeless services system. Households that are actively fleeing DV, dating violence, sexual assault or stalking have access to the CoC's designated housing resources for DV victims/survivors as well as a broad range of housing choice options through the wider CE network. They are also provided immediate referral and assistance in accessing emergency DV services to support their physical, emotional and safety needs. Households may decline any and all referrals with no negative impact to their access to housing and services.

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

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1. The CoC has made a commitment to the ongoing involvement of victim services agencies in system-wide planning, program development, and policy work. Representatives from domestic violence agencies serve on the CoC Board, and several victim services agencies regularly participate in CoC membership meetings. This ensures that potential barriers are proactively identified and addressed during the planning of new programs and policies, and that the system is designed to mitigate barriers for survivors/victims. The CoC also provides regular trainings to housing and service providers to help them understand the unique needs and experiences of survivors and the barriers they may face in accessing safe housing and services.

Direct input from survivors is used to help identify barriers. The Domestic Violence Resource Center (DVRC), which is a regular participant in CoC membership meetings and conducts trainings for CoC providers, gathers feedback from its service participants through anonymous questionnaires and during housing case management meetings. This feedback informs the insights that DVRC brings to its work with the CoC. The Family Justice Center, whose Director of Client Services is on the CoC Board, hosts a survivors' advisory group that provides input to guide the work of service providers.

2. The CoC works to remove barriers specific to survivors by providing regular trainings to the CoC's service providers and CE system to help them understand how to address the needs of survivors in their program planning and implementation. The trainings include information on how to identify survivors/victims, engage them in a trauma-informed way, and address barriers to ensure they can be safely housed.

When providers encounter potential systemic barriers during program development or implementation, they bring the issues to the CoC to develop solutions. For example, the Lead Agency is currently working with DVRC to further streamline the CE system to build upon and expand previous work to ensure survivors are able to navigate and access the full array of housing and services available in the CoC. Similarly, when the CoC launched a locally-funded eviction prevention program, providers worked with the Lead Agency to modify the program's policies to ensure that survivors/victims not on the lease would not be at risk of losing their housing.

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

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1C-6a.	Anti-Discrimination Policy–Updating Policies–Assisting Providers–Evaluating Compliance–Addressing Noncompliance.
	NOFO Section V.B.1.f.
	Describe in the field below:
1.	how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families;
2.	how your CoC assisted housing and services providers in developing project-level anti- discrimination policies that are consistent with the CoC-wide anti-discrimination policy;
3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

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

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

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

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

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing or Housing Choice Voucher Program During FY 2023 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Housing Authority of Washington County, PHA # OR22	25%	Yes-Both	Yes

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

#### (limit 2,500 characters)

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

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

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	40.7	I	<b>.</b>		
	1C-7b.	Moving On Strategy with Affordable Housing	Providers.		
		Not Scored–For Information Only			
		Select yes or no in the chart below to indicate jurisdiction that your recipients use to move p	e affordable housing providers in your ( program participants to other subsidize	CoC's d housing:	
1.	Multifami	ly assisted housing owners			No
2.	PHA				Yes
3.	3. Low Income Housing Tax Credit (LIHTC) developments		No		
4.	Local low	r-income housing programs			No
	Other (lin	nit 150 characters)			
5.					
	1C-7c	Include Units from PHA Administered Progra	ms in Your CoC's Coordinated Entry.		
		NOFO Section V.B.1.g.			
		In the chart below, indicate if your CoC include CoC's coordinated entry process:	des units from the following PHA progra	ams in your	
	1.	Emergency Housing Vouchers (EHV)		Y	es
		Family Unification Program (FUP)		N	lo
		Housing Choice Voucher (HCV)		N	lo
	4. HUD-Veterans Affairs Supportive Housing (HUD-VASH)  Yes		es		
	5.	Mainstream Vouchers	•	Y	es
	6.	Non-Elderly Disabled (NED) Vouchers		N	lo
	7.	Public Housing		N	lo
	8.	Other Units from PHAs:			
	L				
	1C-7d	. Submitting CoC and PHA Joint Applications t	for Funding for People Experiencing Ho	omelessness.	
		NOFO Section V.B.1.g.			
					_
	1.	Did your CoC coordinate with a PHA(s) to su or jointly implement a competitive project ser homelessness (e.g., applications for mainstre (FUP), other programs)?	ving individuals or families experiencin	g ram	
		1		Pr	ogram Funding Source
	2.	Enter the type of competitive project your Coapplication for or jointly implement.	C coordinated with a PHA(s) to submit	a joint	
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					· · · · · · · · · · · · · · · · · · ·

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).	
	NOFO Section V.B.1.g.	
Did Vou Plar	your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice ichers dedicated to homelessness, including vouchers provided through the American Rescue	Yes

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# 1D. Coordination and Engagement Cont'd

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

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

1D-2a. Project Evaluation for Housing First Compliance.

NOFO Section V.B.1.i.

Describe in the field below:

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- PHA Crosswalk; and
- Frequently Asked Questions

ng Homelessness.	1D-1. Preventing People Transitioning from Public Systems from Experiencing Homelessness.		
	NOFO Section V.B.1.h.		
ger than 90 days are not	Select yes or no in the chart below to indicate whether your CoC public systems listed to ensure persons who have resided in then discharged directly to the streets, emergency shelters, or other he		
Yes	/Jails?	1. Prisons	
Yes	Care Facilities?	2. Health	
Yes	ntial Care Facilities?	3. Reside	
163		0.	
Yes		4. Foster	
	Care?  Housing First–Lowering Barriers to Entry.	4. Foster	
	Care?	4. Foster	
Yes  RH, SSO non-coordinated	Care?  Housing First–Lowering Barriers to Entry.	4. Foster (	
Yes  RH, SSO non-coordinated of for in FY 2024 CoC  RH. SSO non-coordinated	Care?  Housing First–Lowering Barriers to Entry.  NOFO Section V.B.1.i.  Inter the total number of new and renewal CoC Program-funded PS ontry, Safe Haven, and Transitional Housing projects your CoC is a	1. E e P	

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

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

#### (limit 2,500 characters)

- 1. The CoC's rating tools for renewal and new project applications allocate points for fidelity with Housing First principles and objective measures that demonstrate implementation of a Housing First approach. Renewal project ratings are based on applicants' responses to a Housing First evaluation survey and APR performance data. New project ratings are based on a local competition application that includes narrative questions and checklists related to Housing First principles, low-barrier entry, rapid placement, and housing stabilization.
- 2.Renewal project indicators include (a) no preconditions or barriers to entry, (b) provision of necessary supports to maintain housing, (c) average length of time from program start to housing move in, (d) exits to permanent housing, (e) prioritization of high-barrier populations (i.e. at least 50% of participants have zero income at entry, a disability, enter from a place not meant for human habitation, are chronically homeless, and/or are survivors of domestic violence). New project indicators include (a) experience and intent to implement use of Housing First principles, (b) prioritizing 75% or more of CoC Program funds for housing, (c) no preconditions or barriers to entry, (d) demonstrated strategies to support permanent housing placement and retention, (e) prioritization of high-barrier populations.
- 3.The Lead Agency's annual on-site monitoring of CoC Program-funded projects evaluates their implementation of a Housing First approach through review of the coordinated entry assessment and referral determination, participant data, and case files. The Lead Agency also requires CoC Program-funded projects to complete an annual survey to evaluate each project's fidelity to a Housing First approach (see attachment).
- 4.The Lead Agency published a Program Manual in 2024 which sets out the program standards and requirements for all homeless services programs in the CoC. The manual provides detailed guidelines for implementing programs with fidelity to Housing First principles. The Lead Agency offers a Housing First training for providers that is required for new staff and programs, and Housing First principles are also included in other provider trainings. The CoC has also supported programs' fidelity to Housing First by adjusting coordinated entry prioritization and referral pathways to ensure that programs are receiving a robust inflow of direct referrals for people who are unsheltered.

1D-3.	Street Outreach-Data-Reaching People Least Likely to Request Assistance.	
	NOFO Section V.B.1.j.	

Describe in the field below how your CoC tailored its street outreach to people experiencing homelessness who are least likely to request assistance.

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Street outreach is performed by nine outreach teams that regularly engage with unsheltered populations to connect them with services. Seven teams are assigned to specific geographic areas, while two teams serve countywide and specialize in reaching specific populations: immigrant and refugee households and unaccompanied youth. Outreach is conducted in assigned geographic areas and known locations where people experiencing homelessness congregate, especially during periods of inclement weather. Outreach teams also coordinate with organizations that come into contact with homeless persons to identify areas for targeted outreach (public transit, libraries, parks, meal programs, etc.). Outreach teams offer access to language interpretation and communication formats that are accessible for persons with disabilities.

The CoC has tailored outreach to persons least likely to request assistance through a focused, place-based and collaborative process guided by Locally Coordinated Command Centers. These groups focus on identifying and engaging with unsheltered individuals and create person-centered engagement plans to support movement from unsheltered, to sheltered, to housing. The group overseeing this work includes outreach workers, law enforcement, Oregon Department of Human Services, mental health and housing providers, who meet bi-weekly to share engagement challenges and system-level strategies to remove barriers to housing for the unsheltered population. Outreach staff actively engage in the development of By-Name Lists that support case conferencing. Washington County is a participant in the national "Built for Zero" initiative.

1D-4. Strategies to Prevent Criminalization of Homelessness.

NOFO Section V.B.1.k.

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

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

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

	HIC Longitudinal HMIS Data	2023	2024
Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	443	911

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

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

		CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	SSDI–Social Security Disability Insurance	Yes
4.	TANF–Temporary Assistance for Needy Families	Yes
5.	Substance Use Disorder Programs	Yes
6.	Employment Assistance Programs	Yes
7.	Other (limit 150 characters)	
	Medicaid enrollment, adult continuing education	Yes

1D-6a. Information and Training on Mainstream Benefits and Other Assistance.	
NOFO Section V.B.1.m	
	Describe in the field below how your CoC:
1.	works with projects to collaborate with healthcare organizations, including those that provide substance use disorder treatment and mental health treatment, to assist program participants with receiving healthcare services, including Medicaid; and
2.	promotes SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

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1.The CoC Lead Agency participated in a Healthcare Case Conferencing Project during 2021-23 that brought together over five health systems and managed care organizations, behavioral health providers, and homeless services providers to collaborate on meeting the healthcare needs of program participants. Lead Agency staff, outreach workers, service providers, and health partners now meet for regularly scheduled case conferencing using a by-name list and data sharing agreement that facilitates service coordination. The Lead Agency also collaborates with behavioral health providers to connect people accessing CoC programs with mental health and treatment services through partnerships, co-location of services, targeted training for service providers, and ongoing care coordination efforts. Additionally, Washington County launched a Recuperative Care Program in the fall of 2023 in partnership with a local Federally Qualified Health Center to provide medical care to individuals experiencing homelessness who are discharging from local hospitals and need limited medical care and shelter.

2.The CoC provides an annual SOAR training by the SOAR Technical Assistance Center through its systemwide Learning Community for program staff. The training, held every September, includes information and linkages to the SOAR certification process. Lead Agency staff also present information at CoC membership meetings on the SOAR certification process and how to access training. Completion of SOAR training is a factor used in rating new project applications for CoC Program funding, and renewal applications are rated on performance in increasing participants' non-employment income. Some projects within the CoC partner with ASSIST, a SOAR-certified agency, to support participants in accessing SSI/SSDI benefits.

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

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1. The CoC collaborates with state and local public health agencies and health systems to develop policies and procedures to respond to and prevent infectious disease outbreaks. During the pandemic, the Lead Agency engaged in multidisciplinary work with the Emergency Operations Center (EOC) to develop and implement CoC-wide protocols related to (a) use of personal protective equipment and sanitation services; (b) creating non-congregate shelters; (c) health safety risk assessments and education on symptoms and testing; and (d) vaccine, testing and treatment protocols. Currently, the Lead Agency (a) attends Continuity Working Group meetings on emergency preparedness that continue EOC work to strategize and develop policies and procedures to respond to disasters such as outbreaks; (b) partners with Public Health and Emergency Management Services on reviewing emergency response plans including roles and responsibilities for coordination among public health agencies, CoC and service providers; and (c) collaborates with Health and Human Services to advise on procedures (e.g. non-congregate space plans, health and safety protocols).

2.To prevent infectious disease outbreaks among people experiencing homelessness, information is shared throughout the CoC network to update safety plans and procedures and embed public health guidance into programs' standard operating procedures on an ongoing basis. Over the past year, the Lead Agency worked with Public Health to provide on-site consultation to congregate shelters and inclement weather sites to address and mitigate infectious disease contagion. The Lead Agency works with Public Health to support providers in implementing infectious disease prevention practices such as wellness checks, regular health safety risk assessments, education on symptoms and testing, sanitation services, and use of personal protective equipment when appropriate. The Lead Agency also collaborates with health systems (Providence, Legacy, Kaiser, Veterans Medical Center, Oregon Health & Science University) and health clinics (e.g. Virginia Garcia) for medical case conferencing, outbreak updates, and planning.

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

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- 1.The CoC has shared information related to public health measures and homelessness through multiple channels: (a) The Lead Agency provides subject matter expertise in public health and emergency management forums on housing efforts and initiatives including HUD guidance about serving vulnerable persons experiencing homelessness. (b) Information is shared at monthly CoC meetings (with representatives from street outreach, shelter, homeless services, and housing providers) on current events such as infectious disease updates, public health resources, and protocols. (c) Notifications to the CoC email listserv (613 contacts) provide timely communication on infectious disease outbreaks, public health resources, federal CDC and HUD updates on infectious disease prevention, health and safety measures, and programmatic regulation waivers, resources and initiatives. (d) Providers receive updated public health information at outreach and shelter provider meetings.
- 2.To ensure that providers are equipped to prevent or limit infectious disease outbreaks: (a)The Health and Human Services and Public Health divisions provide updates at CoC membership meetings on infectious disease threat levels that impact housing programs and vulnerable populations including persons experiencing homelessness. (b) Designated Public Health representatives provide health and safety best practices for shelter, day-use drop-in centers, and outreach programs, which are embedded into outreach and service provider training. (c) The Lead Agency facilitates on-site consultation from Public Health to congregate shelters and inclement weather sites to address and mitigate infectious disease contagion. (d) The Lead Agency coordinates communication and resources with health systems such as Providence, Legacy, Kaiser, Veterans Medical Center and OHSU to ensure program participants receive timely and appropriate referrals for testing, vaccines and treatment.

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

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- 1.The CoC's coordinated entry (CE) system provides a no wrong door approach that is designed to serve anybody located in the CoC's geographic area. Access is offered through phone, site-based, and mobile assessments using a phased approach designed to streamline access and lower barriers. Over 250 community partners are trained to conduct assessments, allowing the CE system to cover a large territory and ensuring a greater number of residents are aware of services and have a local access point. Outreach teams also conduct regular street outreach throughout the geographic area to perform assessments.
- 2.The Phase One assessment which is used by partner agencies to intake participants into the system is 33 questions and takes about 20 minutes to complete. All assessors are required to complete training on best practices in completing the assessment and HMIS data entry. Once the Phase One assessment is entered into HMIS, the Eligibility Tool identifies the housing programs the household is eligible for. The assessor then works with the household to choose the most appropriate intervention based on the household's needs and wants. By-Name Case Conferencing is also used in follow up to the initial assessment for priority populations based on where they fall in prioritization.
- 3.The CE phased assessment uses a progressive engagement approach to gather information, with streamlined questions that focus on what is relevant at each phase. Assessments are designed to be trauma informed, and all CE assessors are required to complete training on how to conduct a trauma-informed assessment. Assessors are also trained to provide appropriate disclosures to center participant autonomy in providing personal information. Participants are allowed to decide what information they provide and to refuse housing and service options without limiting their access to other forms of assistance.
- 4.Annual surveys gather feedback from CE participants and program staff, which is then used to update the assessment process and training as needed. The most recent survey, in March 2024, gathered feedback from 52 agency staff as well as households receiving Phase One assessments during a one-week period. Feedback included suggestions related to communication, data entry, HMIS and training. In response to the feedback, CE staff are addressing data management issues, piloting changes to case conferencing, and developing strategies to provide better guidance around procedures.

1D-8a.	Coordinated Entry-Program Participant-Centered Approach.	
	NOFO Section V.B.1.o.	
	Describe in the field below how your CoC's coordinated entry system:	
1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;	
2.	prioritizes people most in need of assistance;	
3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their needs and preferences; and	

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 takes steps to reduce burdens on people seeking assistance.

- 1.The CE system reaches people who are least likely to apply for assistance through weekly outreach by nine teams trained to complete CE assessments using trauma-informed and culturally responsive strategies. Each team specializes in outreach to a specific geographic area or population. In addition, 26 agencies are trained to conduct CE assessments, including culturally specific organizations, victim service providers, and faith-based organizations, which often work with people unlikely to seek homeless assistance on their own.
- 2.Phase One assessments determine eligibility for homeless assistance based on questions such as length of time homeless, disability status, and income level. Households that meet eligibility guidelines are offered an immediate referral to housing and services. By-Name Case Conferencing is used in follow up to the initial assessment to expedite housing and service connections for persons experiencing chronic homelessness based on severity of service need and length of homelessness.
- 3.Following Phase One assessment, households are matched with housing resources for which they are eligible. Participants then have an opportunity to learn more about the resource and decline if it does not match their preference. If the participant declines a resource, they will return to the list for matching to the next available option. All participating providers are trained in housing navigation and assist the participant through the leasing process including application assistance, coordinating meetings with potential landlords, and coordinating inspection and payment information.
- 4.The CE tool is significantly shorter than the widely used VI-SPDAT and focuses on asking eligibility-based questions. The 20-minute assessment gathers basic information to gauge the length of time homeless, co-occurring conditions, and housing provider preferences needed to match a participant with available resources. The expansion of community partners, particularly culturally specific organizations, has also reduced barriers to intake. Participants who have a connection with a partner agency can receive an assessment with that agency instead of calling an additional phone number or visiting another office.

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

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## (limit 2,500 characters)

1.The CoC conducts regular outreach throughout the CoC's geographic area, with targeted outreach to hard-to-reach populations such as youth, immigrants and refugees. Outreach teams offer access to language interpretation and communication formats that are accessible for persons with disabilities. More than 250 staff in community-based organizations are trained to conduct CE assessments, providing a "no wrong door" approach to access services. Access to CE is offered through phone, site-based, and mobile-based assessments using a phased approach designed to streamline access and lower barriers. The CoC's CE policies state that all contracted providers must implement affirmative marketing practices in alignment with 24 CFR 578.93(c). CE staff also provide informational sessions to non-contracted community partners such as Community Corrections to ensure their participants can access the CE system.

2.During the Phase One assessment, CE participants are informed of their privacy rights through the HMIS privacy and security notice. During the Phase Two assessment, information is gathered about potential housing barriers the participant may face. The case manager informs participants about their legal rights and helps them to submit reasonable accommodation letters or appeal housing application denials as needed. The Phase Three assessment is designed to support housing stability. The case manager helps participants to understand their rights and responsibilities under the lease and provides support with problem-solving. Case managers are trained to identify fair housing and civil rights violations and to help participants navigate the process for addressing them.

3.If a CE participant needs to report a fair housing issue, CE staff provide them with the CoC's Grievance Policy and inform them of the process to file a grievance. Similarly, if case managers identify fair housing issues affecting a program participant, they assist the participant with filing a grievance. The Grievance Policy encourages claimants with a fair housing complaint to submit a formal complaint with HUD and/or the Fair Housing Council of Oregon (FHCO). The Lead Agency tracks all grievances. Both FHCO and the Lead Agency participated on the Analysis of Impediments Workgroup for the current Consolidated Plan, are participating in consultations for the 2025-29 Plan, and provide annual updates to the Office of Community Development, which coordinates the Consolidated Plan.

1D-	9. Advancing Racial Equity in Homelessness–Conducting Assessment.	
	NOFO Section V.B.1.p.	
1 4	as 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.

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

- 1. The Lead Agency uses a tool for systematically assessing racial equity in program access and outcomes for all services in the local homeless system of care (including CoC Program-funded projects) annually. The tool uses HMIS, coordinated entry, and American Community Survey (ACS) data to compare disaggregated race and ethnicity data for the overall county population, the county population in poverty, households seeking assistance through coordinated entry, households enrolled in services, and households placed in permanent housing. A systemwide report based on this tool is used to inform the homeless service system's annual equity analysis. A modified version of the tool was used for a focused analysis of CoC Program-funded projects in July 2024. The Lead Agency developed equity reports for each project comparing racial demographics for the project's participants from HMIS with (a) ACS data for the county as a whole, (b) ACS data for the county's population in poverty, and (c) racial demographics for CoC-funded projects as a whole. A programwide equity report was also developed to compare (a) the racial demographics of CoC Program-funded rapid rehousing (RRH) and permanent supportive housing (PSH) projects with one another, and (b) the racial demographics of the RRH and PSH projects with the county's overall population and population in poverty.
- 2.Each project's sponsoring agency was required to analyze the project's equity report and submit a written assessment of racial disparities in program access and/or outcomes. The CoC Board's Performance Evaluation Subcommittee reviewed the program-wide report to assess overall racial disparities across the CoC Program. For example, the data indicated that CoC-funded projects are under-serving Asian American and Latine populations compared with their representation in the county's population in poverty. It also showed that CoC-funded RRH projects are housing Black, Latine, and Native Hawaiian/Pacific Islanders at higher rates than CoC-funded PSH projects. The project-level racial disparity analyses provided insights into potential reasons for these disparities. For example, the largest CoC-funded PSH project noted that the disability documentation required for PSH eligibility can be a barrier to access for populations that are less likely to engage in health and behavioral health services.

1D-9b.	Implemented Strategies to Prevent or Eliminate Racial Disparities.	
	NOFO Section V.B.1.p	

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

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

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

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

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The Lead Agency's Program Manual, which defines the policies and program standards for all homeless services programs in the CoC, requires programs to center racial equity in their service provision. The manual states that programs will be monitored and held accountable for providing equitable access to services and achieving equitable outcomes, and they will be required to develop equity improvement plans as needed. To support this policy, the Lead Agency provides trainings for all homeless services program staff on designing and implementing services using a racial equity lens. Participation in the trainings is required and tracked. The Lead Agency plans to analyze training feedback and attendance data at the end of each year to inform the development of trainings for the following year.

The Lead Agency requires CoC Program-funded projects to review equity reports for their projects annually and identify programmatic strategies to strengthen equitable access and outcomes. As part of annual monitoring, each CoC-funded project is required to report back on progress in implementing the programmatic strategies they identified the previous year and to analyze updated project-level data to assess their progress in addressing racial disparities. The projects are also required to complete survey questions assessing how they are centering racial equity in their service provision. Their responses are evaluated and included in the renewal application ratings for the CoC funding competition.

In addition to these program-level strategies, the CoC redesigned its coordinated entry (CE) system to improve equitable access to housing and services systemwide. As part of the redesign, the Lead Agency trained culturally specific organizations led by and serving populations of color to provide CE assessments, contracted with an immigrant services agency to provide targeted outreach to immigrants and refugees, and streamlined the CE assessment process to reduce barriers. The CoC conducts an annual evaluation of its CE system to assess racial disparities and identify strategies to increase equitable access and outcomes. For example, the 2023 evaluation raised concerns that Asian Americans and Pacific Islanders are experiencing barriers to accessing services. In response, the Lead Agency has engaged in outreach and partnership building with community organizations that serve these populations to better understand the barriers and develop strategies to address them.

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

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Project: OR-506 CoC Registration

- 1.The CoC uses the following measures to track systemwide progress on preventing or eliminating racial disparities in homeless services access and outcomes: (a) disaggregated racial demographic data from HMIS by service type for housing placements and housing retentions; (b) disaggregated racial demographic data from coordinated entry on individuals entering and exiting the system, (c) disaggregated racial demographic data from coordinated entry on individuals unserved, (d) disaggregated racial demographic data from HMIS on length of time homeless and returns to homelessness, and (e) disaggregated racial demographic ACS data on the county's overall population and population in poverty.
- 2.The Lead Agency produces a systemwide annual equity report with charts and data visualizations for the above measures that is shared publicly and used to inform the homeless service system's annual workplan. The Lead Agency produces public reports tracking progress on implementing the workplan's equity goals and updates the equity report annually to assess progress in addressing disparities. The Lead Agency also produces quarterly systemwide reports showing disaggregated racial demographic data by program type which supports interim tracking between the annual reports. The Lead Agency and its partners use these quarterly reports to identify areas where additional system-level strategies or improvements are needed to ensure equitable access and outcomes.

Additional tools are used to track progress on addressing racial disparities at a project level. These include: (a) annual equity reports for CoC Program-funded projects which use HMIS and ACS data to compare participant demographics with the county population and county population in poverty; (b) an annual monitoring survey that requires the projects to analyze the equity reports for disparities in service access and/or outcomes; (c) an annual monitoring survey that measures CoC-funded projects' use of best practices for low-barrier, culturally responsive and culturally specific services; and (d) the CoC's renewal project rating tool which tracks the demographics of project participants; the implementation of low-barrier, accessible, culturally responsive and culturally specific services; and implementation of programmatic strategies to improve equitable access.

1D-10. Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC's Outreach Efforts.

NOFO Section V.B.1.q.

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

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Persons with lived experience of homelessness are encouraged to participate in CoC meetings and the CoC Board through targeted outreach, web postings, and community engagement. The by-laws for the CoC's Homeless Solutions Advisory Council, which launched in January 2024 and serves as the CoC Board, require a minimum of two members at any time to have lived experience of homelessness. Applicants for the Council were recruited through a public posting that stated, "We are especially looking for members with lived experience navigating and accessing housing assistance." The by-laws also established a Lived Experience Advisory Committee (LEAC) as a standing committee of the CoC Board. The LEAC launched in June 2024 with members who were recruited through outreach to CoC member organizations, provider agencies, and stakeholders. Current LEAC members include a shelter resident who attends CoC membership meetings and recent participants from CoC member organizations' homeless services programs. The LEAC meets on an ongoing basis to provide input and help inform policy and planning decisions. Washington County provides assistance with childcare and other accommodations to support participation by community members with financial barriers, including those with lived experience, in its advisory bodies and decision making processes.

In 2023-24 at least 61 people with lived experience participated in CoC membership meetings (including 31 with lived experience in the past seven years), and five people with lived experience served on the CoC Board. The registration process for CoC membership meetings and a demographic survey for CoC Board members asks meeting participants to identify whether they have lived experience, making it possible to document the involvement of people with lived experience in CoC decision-making. For example, in 2023-24, persons with lived experience participated in the ESG consultation process, provided input on the Consolidated Plan, approved the CoC Application and Award Policy, and voted to select the CoC Board.

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

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

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

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Routinely included in the decisionmaking processes related to addressing homelessness.	31	15
2.	Participate on CoC committees, subcommittees, or workgroups.	8	5
3.	Included in the development or revision of your CoC's local competition rating factors.	3	1
4.	Included in the development or revision of your CoC's coordinated entry process.	10	1

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

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

#### (limit 2,500 characters)

The CoC Lead Agency launched a Housing Careers Program in 2022-23 in partnership with Worksystems, Inc., Open Door Housing Works, Portland Community College, and Immigrant and Refugee Community Organization to train and support people with lived experience of housing instability or homelessness to enter careers in housing and other fields. Individuals who identify as LGBTQ+, Black, Indigenous, Latine, Asian, Pacific Islander, immigrants and/or refugees are given preference. The program offers training, coaching and paid work experience services. Forty-two people participated in the program in FY23-24, and the program plans to serve 30 people in FY24-25.

Many of the CoC's homeless services provider agencies prioritize hiring people with lived experience of homelessness in peer support programs and as program staff. A 2024 study of the staff demographics of Washington County's homeless services system provider agencies found that 45% of staff report lived experience of homelessness.

The CoC offers information on regional workforce development programs to its members to support their efforts to connect program participants with employment opportunities. In FY 2023-24 these included presentations about Portland Community College Opportunity Centers, Immigrant and Refugee Community Organization Workforce Development programs, the Career Boast employment program for SNAP recipients, and the Housing Careers program. Many CoC member organizations also provide professional development and employment opportunities through their own programs. For example, several behavioral health providers offer supported employment opportunities and vocational rehab to people accessing their services. HomePlate Youth Services supports homeless youth with career exploration, paid employment, navigation of employment systems, and ongoing employment support.

1D-10c. Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.		
	NOFO Section V.B.1.q.	
	Describe in the field below:	
1.	how your CoC gathers feedback from people experiencing homelessness;	
2.	how often your CoC gathers feedback from people experiencing homelessness;	
3.	how your CoC gathers feedback from people who received assistance through the CoC Program or ESG Program;	
4.	how often your CoC gathers feedback from people who have received assistance through the CoC Program or ESG Program; and	

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

- 1.In June 2024, the Lead Agency launched a Lived Experience Advisory Committee (LEAC) to gather feedback from people with lived experience of homelessness to inform planning and system improvements. Participants include program participants as well as those who have not received CoC services. A time for public comments at CoC membership meetings and a comment form on the CoC webpage also invite people experiencing homelessness to provide feedback. In addition, the Lead Agency receives feedback through direct contacts by email, phone, and County commissioners' constituent outreach.
- 2. The LEAC meets quarterly. CoC membership meetings are monthly. Other feedback is gathered on an ongoing basis.
- 3.The CoC surveys people who have participated in CE intake to gather feedback on their experience with the assessment process and services. Lead Agency staff conduct interviews with program participants to gather feedback on their experiences. All homeless service providers in the CoC are required to establish processes to gather feedback from their program participants. CoC Program-funded providers must report on their feedback processes as part of annual monitoring. The Lead Agency has a web-based grievance submission platform for program participants. It also assists contracted providers in developing consumer grievance policies and provides support for consumers navigating this system.
- 4. The CE survey is conducted annually. Interviews with program participants are conducted throughout the year. CoC Program-funded providers gather feedback from participants at least annually, and often more frequently during case management sessions or through anonymous questionnaires. Grievance processes gather feedback on an ongoing basis.
- 5.Input from people with lived experience is incorporated directly into program and policy planning and improvements. Some recent examples: (a) Input from CE participant surveys about challenges with the assessment process informed updates to CE assessor trainings and procedures; (b) Input from people experiencing unsheltered homelessness that was shared by outreach workers informed the development of local public camping regulations; (c) Input gathered through surveys with shelter participants was incorporated into the CoC's shelter design standards; (d) Input from interviews with program participants informed recommendations for systemic improvements and targeted investments to increase access for underserved populations.

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

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Washington County, the CoC's Lead Agency, is actively involved in work with local and state governments to reform zoning and land use policies and reduce regulatory barriers to promote housing development. Some examples from the past 12 months:

Since late 2023, Washington County staff has served on the state's Rulemaking Advisory Committee for Oregon HB 2001, legislation that was enacted in 2023 to guide implementation of the Oregon Housing Needs Analysis (OHNA) program. In this role, County staff reviews ongoing refinements to state rules and policies, meets regularly with the state Department of Land Conservation and Development (DLCD), and provides oral and written input toward OHNA rulemaking. Participation is aimed at reforming zoning and land use policies and reducing regulatory barriers that impede housing development, to affirmatively further fair housing and drive increased production, affordability and choice targeted to locally specific need.

Washington County staff is currently developing an ordinance that builds upon and refines County land use standards previously adopted to facilitate Middle Housing, Middle Housing Land Divisions and Accessory Dwelling Units to further lift regulatory barriers to these and other types of housing and expand their development potential. This work is informed by ongoing meetings and communications with planners throughout the region, partner agencies and service providers, applicants and property owners, and various divisions of County Land Use and Transportation staff. The County is also working with a DLCD-appointed consultant to research and develop changes to the development code to simplify and clarify requirements and further reduce barriers to housing, including Middle Housing.

In 2024, several CoC member organizations and elected officials from Washington County served on a Regional Housing Stakeholder Advisory Table that was convened to inform the Metro Regional Government's strategies to support regional affordable housing development. The recommendations that resulted from this advisory process included a proposal to change current regulations to allow regional Supportive Housing Services tax revenues to be used for capital investments in affordable housing development.

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

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

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

1E-1	. Web Posting of Advance Public Notice of Your CoC's Local Competition Deadline, Scoring and Rating Criteria.	
	NOFO Section V.B.2.a. and 2.g.	
	ter the date your CoC published its submission deadline and scoring and rating criteria for New oject applicants to submit their project applications for your CoC's local competition.	08/02/2024
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	ter the date your CoC published its submission deadline and scoring and rating criteria for Renewal oject applicants to submit their project applications for your CoC's local competition.	08/02/202
Pro		08/02/2024
Pro	Dject applicants to submit their project applications for your CoC's local competition.  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	08/02/2024
Pro	. 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.	08/02/202

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

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6.	Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.	Yes
1E	-2a. Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section V.B.2.a., 2.b., 2.c., and 2.d.	
	You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.	
	Complete the chart below to provide details of your CoC's local competition:	
1.	What were the maximum number of points available for the renewal project form(s)?	63
2.	How many renewal projects did your CoC submit?	9
3.	What renewal project type did most applicants use?	PH-PSH
1E	-2b. Addressing Severe Barriers in the Local Project Review and Ranking Process.	
	NOFO Section V.B.2.d.	
	Describe in the field below:	
	how your CoC analyzed data regarding each project that has successfully housed program participants in permanent housing;	
	2. how your CoC analyzed data regarding how long it takes to house people in permanent housing;	
	3. how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and	
	4. the severe barriers your CoC considered.	

- 1.The CoC's renewal project rating tool analyzed each project's success in housing program participants in permanent housing using HMIS and APR data from the most recent fiscal year. Rating criteria included: (a) the percentage of participants exiting the program to permanent housing; (b) project cost per participant exit to or retention of permanent housing; (c) the percentage of participants who return to homelessness within 24 months of exit to permanent housing; and (d) the percentage of adult participants with new or increased income (to support long-term housing stability).
- 2. The renewal project rating tool analyzed how long it takes each project to house people in permanent housing using APR data on the average length of time between project start and housing move-in date for each project type.
- 3.To assess severity of needs and vulnerability, the rating tool awarded up to 14 out of 63 potential points to projects for providing housing and services to the hardest to serve populations. These points can offset a loss of points in performance outcomes related to housing placement and retention, taking into account the higher barriers faced by participants with severe needs. During the ranking and selection process, the Equitable Procurement Subcommittee assessed the performance outcomes for these projects within the broader context of the need for the project and the additional challenges of higher barrier populations.
- 4. The rating tool evaluated the severity of housing barriers faced by project participants based on the following measures: (a) a low barrier checklist demonstrating no preconditions or barriers to entry; (b) a checklist demonstrating prioritization of services for underserved and marginalized populations; (c) a minimum of 25% of project participants are BIPOC; (d) a minimum of 50% of adult participants have zero cash income at entry; (e) a minimum of 50% of participants have a disabling condition; (f) a minimum of 50% of participants are entering from a place not meant for human habitation; (g) a minimum of 50% of participants are chronically homeless; (h) a minimum of 50% of adult participants are survivors of domestic violence.

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

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- 1.The local competition rating factors used in the FY 2024 competition were developed by the CoC Board in April 2023 and reviewed and updated by the newly elected CoC Board in April 2024. The CoC's 2024 PIT shows that Black/African Americans and Hispanic/Latine are each over-represented in the local homeless population by 7 percentage points. American Indian/Alaska Native/Indigenous are over-represented by 1 percentage point, and Native Hawaiian/Pacific Islanders are over-represented by 4 percentage points. The CoC Board's voting membership during the meetings where the rating factors were developed and approved was 18% Black/African American, 18% Hispanic/Latine, 4% American Indian/Alaska Native/Indigenous, 4% Asian/Asian American, 0% Native Hawaiian/Pacific Islander, and 7% Two or More Races.
- 2.The Equitable Procurement Subcommittee of the CoC Board performed the review, ranking and selection of project applications to submit to HUD for funding. As noted above, the populations with the greatest over-representation in the local homeless population are Black/African American and Hispanic/Latine. The Subcommittee members who performed the review, selection and ranking process and approved the Project Priority Listing were 25% Black/African American, 25% Hispanic/Latine, and 50% White.
- 3. The rating tool for renewal projects in the 2024 competition provided (a) up to 2 points based on whether the project sponsor reviewed and analyzed program participant outcomes with an equity lens, including the disaggregation of data by race and ethnicity, and (b) up to 2 points based on whether the project sponsor identified programmatic changes to make participant outcomes more equitable and developed a plan to make those changes. To measure these criteria, renewal projects were provided with an equity data report comparing project-level disaggregated data with the demographics of the local population and the population in poverty. They were then required to respond to survey questions that asked them to (a) confirm that they had reviewed the data report, (b) analyze what insights the data provide about racial disparities in program access or outcomes, and (c) report on progress to date on strategies implemented to improve equitable access and outcomes.

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

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1.The CoC's reallocation process is documented in the CoC Program Application Rating and Ranking Process, which is available on the CoC webpage and was included in all public communications about the local competition: During the comprehensive review of renewal projects, the CoC Board's Equitable Procurement Subcommittee uses the scoring criteria and selection priorities to determine the extent to which each project is still necessary and addresses priorities based on an assessment of performance, system priorities, and current needs and gaps. The CoC may reallocate funds to new projects whenever reallocations would reduce homelessness or address an underserved homeless population.

During the ranking and selection of renewal projects for the FY24 competition, the three lowest scoring projects were identified as potential candidates for reallocation. The Subcommittee reviewed the projects' performance over the past three years to assess whether their low scores in the FY24 competition were consistent with a longer term trend. The Subcommittee also analyzed each project within the context of overall system needs and gaps to assess whether they are still meeting a priority need within the CoC's system of care.

- 2.During the ranking and selection process, the Equitable Procurement Subcommittee considered the three renewal projects with the lowest scores for potential reallocation, following the process described in element 1.
- 3. The CoC did not reallocate any projects during its local competition this year.
- 4. The Equitable Procurement Subcommittee did not reallocate the projects with the lowest scores based on the process described in element 1. They determined that two of the lowest performing projects are needed because they are serving populations with severe barriers and filling an important role within the overall system of care. One project is the only housing project of its kind in the CoC's geographic area serving justice-involved individuals discharged from the criminal justice system. The other project is the only transitional living program serving unaccompanied and parenting youth and young adults. The third project was still completing its first grant year and did not have a full year of performance data that could be used for rating (which is why it was ranked last). The committee agreed that it should be given the opportunity to complete program ramp up and produce performance data before being considered for reallocation.

1E <del>-4</del> a.	Reallocation Between FY 2019 and FY 2024.		
	NOFO Section V.B.2.f.		
	Did your CoC cumulatively reallocate at least 20 percent of its ARI	D between FY 2019 and FY 2024	? No
	E-5. Projects Rejected/Reduced-Notification Outside of e-snaps.		
1	E-5. Projects Rejected/Reduced-Notification Outside of e-snaps.  NOFO Section V.B.2.g.		
1	NOFO Section V.B.2.g.	and afficient to the 4D	
1	· · ·	ed attachment to the 4B.	

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	1. the CoC Application; a	allocation forms and all New, Renewal, and Replace	ment Project Listings.	
	1. the CoC Application; a	nd allocation forms and all New, Renewal, and Replace	ment Project Listings.	
	Enter the date your CoC partner's website—which	posted the CoC-approved Consolidated Application		10/23/2024
	You must upload the Attachments Screen	Web Posting-CoC-Approved Consolidated Applica .	tion attachment to the 4B.	
	NOFO Section V.B.2	2.g. and 24 CFR 578.95.		
11	E-5c. Web Posting of CoC Competition Applicat	-Approved Consolidated Application 2 Days Before tion Submission Deadline.	CoC Program	
				•
		ed, Rejected, Reduced Reallocated, Fully Reallocat om HUD; and	əd;	
	Does your attachment inc 1. Project Names; 2. Project Scores;	clude:		Yes
	You must upload the Screen.	Local Competition Selection Results attachment to	tne 46. Attachments	
	NOFO Section V.B.2	<u> </u>		
11	-5b. Local Competition S	election Results for All Projects.		
	applicants on various dat	es, enter the latest date of any notification. For exa , 06/27/2024, and 06/28/2024, then you must enter	nple, if you notified	
	ranked on the New and F	notified project applicants that their project application	s. If you notified	10/09/202
	You must upload the	Notification of Projects Accepted attachment to the	4B. Attachments Screen.	
	NOFO Section V.B.2	2.g.		
11	-5a. Projects Accepted-N	Notification Outside of e-snaps.		
4.	applicants that their proje	ement 1 or element 2 of this question, enter the date of applications were being rejected or reduced, in wo on various dates, enter the latest date of any notifica 26/2024, 06/27/2024, and 06/28/2024, then you must	riting, outside of e-snaps. Ition. For example, if you	10/09/2024
3.	Did your CoC inform app submitted for funding dur	licants why your CoC rejected or reduced their proje ing its local competition?	ct application(s)	Yes
	Did your CoC reduce fun competition?	ding for any project application(s) submitted for fund	ing during its local	Yes
2.	Did your CoC reject any	project application(s) submitted for funding during its	local competition?	Yes

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OR-506 CoC COC\_REG\_2024\_214865

You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.

Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC's website or partner's website.

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

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

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

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2A-1.	HMIS Vendor.	
	Not Scored–For Information Only	
Ent	er the name of the HMIS Vendor your CoC is currently using.	WellSky
<b>2A-2</b> .	HMIS Implementation Coverage Area.  Not Scored–For Information Only	
Sel	ect from dropdown menu your CoC's HMIS coverage area.	Multiple CoCs
2A-3.	HIC Data Submission in HDX.	
2A-3.	HIC Data Submission in HDX.  NOFO Section V.B.3.a.	
		04/26/2024
Ent	NOFO Section V.B.3.a.	04/26/2024
Ent	NOFO Section V.B.3.a.  Ter the date your CoC submitted its 2024 HIC data into HDX.  Comparable Databases for DV Providers—CoC and HMIS Lead Supporting Data Collection and	04/26/2024
Ent	NOFO Section V.B.3.a.  ter the date your CoC submitted its 2024 HIC data into HDX.  Comparable Databases for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	04/26/2024
Ent	NOFO Section V.B.3.a.  Ter the date your CoC submitted its 2024 HIC data into HDX.  Comparable Databases for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.  NOFO Section V.B.3.b.  In the field below:	04/26/2024

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1.The CoC and HMIS Lead operate a comparable database used by victim service providers to enter data for victims and survivors of domestic violence. The HMIS software vendor – WellSky – developed the relational database that meets HUD HMIS 2024 data standards as well as stringent HMIS privacy and security controlled by the HMIS Lead. The comparable database currently has seven HMIS Users in two agencies who have signed agreements regarding access to participant data, privacy and security requirements, and data quality standards. The database collects participant-level data over time, with a local HMIS policy to retain data for seven years after participant last exit date. The CoC and HMIS Lead adopted an HMIS Governance Charter in alignment with the Violence Against Women Act (VAWA) and Family Violence Prevention and Services Act (FVPSA) containing strong language on limiting the sharing, disclosing or revealing of victims' Personally Identifying Information (PII).

2. The DV housing and service providers in the CoC are using a comparable database that is compliant with the FY 2024 HMIS Data Standards.

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

NOFO Section V.B.3.c. and V.B.7.

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

Project Type	Adjusted Total Year-Round, Current Non-VSP Beds [Column F of HDX Report]	Adjusted Total Year-Round, Current VSP Beds [Column K of HDX Report]	Total Year-Round, Current, HMIS Beds and VSP Beds in an HMIS Comparable Database [Column M of HDX Report]	
1. Emergency Shelter (ES) beds	705	0	705	100.00%
2. Safe Haven (SH) beds	0	0	0	0.00%
3. Transitional Housing (TH) beds	112	0	112	100.00%
4. Rapid Re-Housing (RRH) beds	911	0	911	100.00%
5. Permanent Supportive Housing (PSH) beds	600	0	600	100.00%
6. Other Permanent Housing (OPH) beds	2,382	0	2,382	100.00%

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.
	NOFO Section V.B.3.c.
	For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:
1.	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

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Not applicable.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2024 HDX Competition Report to the 4B. Attachments Screen.	

Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by January 24, 2024, 11:59 No p.m. EST?

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

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

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

2B-1.	PIT Count Date.	
	NOFO Section V.B.4.a	
Ent	er the date your CoC conducted its 2024 PIT count.	01/30/2024
2B-2.	PIT Count Data-HDX Submission Date.	
	NOFO Section V.B.4.a	
Ent	er the date your CoC submitted its 2024 PIT count data in HDX.	05/09/2024
2B-3.	PIT Count–Effectively Counting Youth in Your CoC's Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	
	Describe in the field below how your CoC:	
1.	engaged unaccompanied youth and youth serving organizations in your CoC's most recent PIT count planning process;	
2.	worked with unaccompanied youth and youth serving organizations to select locations where homeless youth are most likely to be identified during your CoC's most recent PIT count planning process; and	
3.	included youth experiencing homelessness as counters during your CoC's most recent unsheltered PIT count.	

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- 1.Planning meetings for the most recent PIT included organizations that serve youth experiencing homelessness such as HomePlate which provides outreach and services for unaccompanied youth, Boys & Girls Aid which provides shelter and transitional housing programs for youth, and McKinney-Vento Liaisons from local school districts. Organizations serving unaccompanied youth experiencing homelessness were engaged in planning for the unsheltered count through Street Outreach coordination meetings, which are biweekly meetings composed of representatives from organizations across Washington County providing street outreach services, including HomePlate Youth Services (the only youth-focused organization in the county providing street-based outreach services). Unaccompanied youth accessing HomePlate's services also helped to plan outreach strategies for unsheltered youth during the count.
- 2.During PIT count planning meetings, the organizations listed in element 1 identified locations for targeted outreach where homeless youth are most likely to be found. The week prior to the unsheltered count, staff from HomePlate also gathered feedback from youth accessing drop-in and outreach services regarding locations to visit during the count and creative methods to engage youth in the count. Outreach workers from HomePlate who regularly engage in street outreach to unaccompanied youth also provided input. The selection of locations for targeted youth outreach was also informed by feedback from youth during the count. Specific locations that were targeted for outreach based on youth and outreach worker feedback included: (a) Beaverton and Hillsboro Transit Centers, (b) Central Beaverton (particularly in the late afternoon and early morning), (c) the neighborhoods near local high schools around the time school gets out, (d) encampments throughout the county, particularly those known to have youth staying in them, and (e) local fast food restaurants and businesses that youth tend to frequent.
- 3.HomePlate shared information to recruit volunteers for the unsheltered count with its volunteer coordinator and asked young people to spread the word to their friends and community. HomePlate also held a pizza party at its drop-in centers in Beaverton and Hillsboro the week of the count to bring youth together to participate in the count.

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2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.
	NOFO Section V.B.5.a and V.B.7.c.
	In the field below:
1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2023 and 2024, if applicable;
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2023 and 2024, if applicable;
3.	describe whether your CoC's PIT count was affected by people displaced either from a natural disaster or seeking short-term shelter or housing assistance who recently arrived in your CoCs' geographic; and
4.	describe how the changes affected your CoC's PIT count results; or
5.	state "Not Applicable" if there were no changes or if you did not conduct an unsheltered PIT count in 2024.

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1.No changes were made to the CoC's sheltered PIT count methodology between 2023 and 2024. There were significant data quality improvements between the 2023 and 2024 sheltered PIT counts which may have impacted the number of people identified as chronically homeless. The data quality changes were the result of several efforts to improve data quality. One was the implementation of a Data Quality Plan with monthly reporting to monitor and correct data quality. The other was a targeted Locally Coordinated Command Center strategy that uses intensive engagement, by-name lists, and multi-sector partnerships to move people in large encampments into shelter and ultimately into housing.

The sheltered PIT count was also impacted by changes in shelter capacity. The CoC increased its shelter capacity between the 2023 and 2024 PITs by 70 beds, allowing us to move a higher portion of the unsheltered population into shelter. This contributed to the increase in the sheltered population from 464 in 2023 to 567 in 2024.

- 2.We did not conduct an unsheltered PIT count in 2024.
- 3.Not applicable.
- 4. The changes described in element 1 affected the CoC's PIT count results by increasing the number of sheltered and chronically homeless people that were counted. Because we did not conduct an unsheltered count in 2024, we were not able to demonstrate that the increase in the sheltered population was accompanied by a decrease in the unsheltered population. Supplemental analysis using street outreach and coordinated entry data indicates that there was a sizable decrease in the unsheltered population from 2023 to 2024. This decrease was due to greater shelter capacity as well as a significant expansion of our strategies and capacity to place people directly from unsheltered situations into permanent housing. As a result, we estimate that the overall homeless population decreased from 2023 to 2024.
- Not applicable.

## 2C. System Performance

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

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

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

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

20.10	Impact of Displaced Persons on Number of E	int Time Hemeless	
20-1a.	Impact of Displaced Persons on Number of First Time Homeless.		
	NOFO Section V.B.5.b		
	Was your CoC's Number of First Time Homel seeking short-term shelter or housing assistant	ess [metric 5.2] affected by the numbe nce displaced due to:	r of persons
1.	natural disasters?		No
2.	having recently arrived in your CoC's geograph	ohic area?	No
2C-2.	Reducing Length of Time Homeless-CoC's S	trategy.	
	NOFO Section V.B.5.c.		
	In the field below:		
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	describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
	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.

- 1. The CoC's strategies to reduce the length of time individuals and persons in families remain homeless include: (a) Built for Zero By-Name List Case Conferencing that expedites housing placement for the chronically homeless population; (b) a Housing Case Management Services program that provides housing navigation, placement and retention supports; (c) housing navigators placed within health, behavioral health, community corrections, and aging and disability programs to facilitate connections to housing for people within those programs; (d) an Enhanced Rapid Rehousing Program that addresses immediate barriers to place households in permanent housing as quickly as possible; (e) expanded CoC-wide outreach capacity; (f) a Locally Coordinated Command Center strategy that uses intensive engagement to connect unsheltered individuals with housing resources; (g) expansion of two access centers that will provide on-site services while connecting people with housing through case manager support; (h) expanded year-round low-barrier shelter capacity that provides an entry point for engaging people with housing resources; and (i) a shelter liaison program that embeds partner organization staff in shelters across the continuum to support housing navigation and placement.
- 2.The CoC identifies households with the longest length of time homeless through outreach, shelters and coordinated entry assessment data that are used to create lists for By-Name Case Conferencing. The coordinated entry system includes length of time homeless as a prioritization factor and the CoC adopted HUD Notice CPD 16-11 that guides prioritization of people with the longest lengths of time homeless for housing. Following the coordinated entry Phase One assessment, households are matched with housing options for which they are eligible. All participating providers are trained in housing navigation and assist the participant through the leasing process including application assistance, coordinating meetings with potential landlords, and coordinating inspection and payment information. By-Name Case Conferencing is used in follow up to the initial assessment to expedite housing placements for chronically homeless persons based on severity of service need and length of homelessness.
- 3. Washington County Department of Housing Services is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless.

2C-3.	Successful Permanent Housing Placement or Retention -CoC's Strategy.
	NOFO Section V.B.5.d.
	In the field below:
1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;

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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
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.

- 1. Over the past three years, the CoC and Lead Agency have significantly expanded the strategies to support exits to permanent housing for households in emergency shelter, transitional housing and rapid rehousing, including: (a) the Housing Case Management Services (HCMS) program supports housing navigation and placement across the system through contracts with partner organizations; (b) as part of coordinated entry modernization, a tenant screening tool was launched that allows case managers to easily gather data and documentation to aid in navigating screening barriers and work with landlords to overcome application denials; (c) the CoC has used federal and local funding to expand its permanent supportive housing capacity; (d) the Lead Agency is using local funding to provide long-term rent assistance to support housing placement; (e) the Lead Agency has launched a landlord liaison program with a risk mitigation fund to increase access to private market units for people exiting homelessness; (f) the CoC has significantly increased its yearround shelter capacity, providing an entry point for engaging people with housing resources; and (i) a shelter liaison program embeds partner organization staff in shelters across the continuum to support participants with housing navigation and placement.
- 2.The CoC and Lead Agency have also significantly expanded the system's capacity to support households in permanent housing to retain their housing or exit to permanent housing destinations: (a) as part of coordinated entry modernization, a Housing Stabilization Plan is completed in Phase Three to identify the resources and supports needed to ensure long-term stability; (b) the HCMS program provides ongoing case coordination and resource support to ensure permanent housing stability for participants; (c) the locally-funded long-term rent assistance program provides rent subsidies for each HCMS participant and a subsidy-only option for households that no longer need intensive support services; (d) to support successful exits from permanent housing, the CoC continues to coordinate with the PHA to increase Move-On Strategy outcomes under the PHA Administrative Preference.
- 3. Washington County Department of Housing Services is responsible for overseeing the CoC's strategy to increase the rate that households exit to or retain permanent housing.

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

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

2C-5.	Increasing Employment Cash Income–CoC's Strategy.
	NOFO Section V.B.5.f.
	In the field below:
1.	describe your CoC's strategy to access employment cash sources;
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their employment cash income; and
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.

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- 1.The CoC strategy to increase earned income begins with Phase Three of coordinated entry, which identifies strategies to support increased income. Case managers assist work-able participants to access employment and/or connect them with partner organizations that specialize in training and supported employment. The Lead Agency and many CoC members provide training and employment support. For example, the Housing Careers Program sponsored by the Lead Agency in partnership with local agencies offers training, coaching and work experience services for the CoC's housing program participants. Several local behavioral health agencies provide supported employment opportunities and skills-based training. HomePlate Youth Services supports homeless youth with career exploration, paid employment, navigation of employment systems, and ongoing employment support. All CoC Program-funded projects are expected to support work-able participants in increasing employment income, and their effectiveness is scored as part of the CoC's rating and ranking process.
- Washington County partners with Worksystems and WorkSource Oregon to help individuals and families experiencing homelessness increase their employment income. Worksystems coordinates a diverse network of community-based service providers known as the Aligned Partners Network (APN) to provide access to career coaching and employment resources to individuals and families experiencing homelessness. APN agencies connect participants to career planning, job skill development and training, transitional jobs, and paid work experiences, along with support services like childcare while in training. Local community-based providers combine case management and career coaching to help homeless and housing-insecure individuals in Washington County find in-demand, family-wage jobs. Worksystems also provides training, coaching and work experience services for the CoC's Housing Careers Program, which trains and connects people with recent experience of homelessness to job opportunities. Additionally, participants on TANF can access the JOBS-Plus program for work experience and mentorship, aiming to move families out of poverty.
- 3. Washington County Department of Housing Services is responsible for overseeing the CoC's strategy to increase income from employment.

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

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

2. Washington County Department of Housing Services is responsible for overseeing the CoC's strategy to increase non-employment cash income.

# 3A. Coordination with Housing and Healthcare

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

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

3 <b>A</b>	N-1. New PH-PSH/PH-RRH Project-Leveraging Housing Resources.	
	NOFO Section V.B.6.a.	
	You must upload the Housing Leveraging Commitment attachment to the 4B. Attachments Screen.	
 	s 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
24	22 Now DU DSU/DU DDU Project Lovereging Healthours Descurees	T
3A	A-2. New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
3A	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.  NOFO Section V.B.6.b.  You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	
	NOFO Section V.B.6.b.  You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	Voo
ļ.	NOFO Section V.B.6.b.	Yes
ļ.	NOFO Section V.B.6.b.  You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.  Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help	Yes
ļ	NOFO Section V.B.6.b.  You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.  Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help	Yes

Project Name	Project Type	Rank Number	Leverage Type
Intensive Service	PH-PSH	10	Healthcare
JC Rapid Re-Housing	PH-RRH	11	Healthcare

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.

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# 3A-3. List of Projects.

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

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

3. Select the new project type: PH-PSH

4. Enter the rank number of the project on your 10 CoC's Priority Listing:

5. Select the type of leverage: Healthcare

## 3A-3. List of Projects.

1. What is the name of the new project? JC Rapid Re-Housing

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

3. Select the new project type: PH-RRH

4. Enter the rank number of the project on your 11 CoC's Priority Listing:

5. Select the type of leverage: Healthcare

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

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

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

3B-1.	Rehabilitation/New Construction Costs-New Projects.	
	NOFO Section V.B.1.r.	
	our CoC requesting funding for any new project application requesting \$200,000 or more in funding nousing rehabilitation or new construction?	No
3B-2.	Rehabilitation/New Construction Costs-New Projects.	
	NOFO Section V.B.1.r.	
	If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:	
1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and	
2.	HUD's implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.	

(limit 2,500 characters)

Not applicable.

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

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

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

3C-1	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serve Persons Experiencing	
30-1.	Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	
proje	our CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component ects to serve families with children or youth experiencing homelessness as defined by other eral statutes?	No
3C-2.	Cost Effectiveness of Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	
	You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.	
	If you answered yes to question 3C-1, describe in the field below:	
1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and	
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.	

(limit 2,500 characters)

Not applicable.

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

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

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

4A-1.	New DV Bonus Project Applicants.	
	NOFO Section I.B.3.j.	
	Did your CoC submit one or more new project applications for DV Bonus Funding?	No
Applicant Name		

This list contains no items

# 4B. Attachments Screen For All Application Questions

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

	I				
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 att	achment for each d	ocument listed where 'Required?' is 'Ye	s'.	
3.	files to PDF, rather that create PDF files as a P	We prefer that you use PDF files, though other file types are supported–please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.			
4.	Attachments must mate	ch the questions the	y are associated with.		
5.	Only upload documents ultimately slows down to	s responsive to the the funding process	questions posed–including other materia	al slows down the review process, which	
6.	If you cannot read the a	attachment, it is like	ly 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.	7. After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.				
8.	Only use the "Other" at	tachment option to	meet an attachment requirement that is	not otherwise listed in these detailed instructions.	
Document Typ	е	Required?	Document Description	Date Attached	
1C-7. PHA Ho Preference	meless	No	1C-7. PHA Homeles	10/16/2024	
1C-7. PHA Moving On Preference		No	1C-7. PHA Moving	10/16/2024	
1D-10a. Lived Experience Support Letter		Yes	ID-10a. Lived Exp	10/21/2024	
1D-2a. Housing First Evaluation		Yes	1D-2a. Housing Fi	10/16/2024	
1E-2. Local Competition Scoring Tool		Yes	1E-2. Local Compe	10/16/2024	
1E-2a. Scored Forms for One Project		Yes	1E-2a. Scored For	10/16/2024	
1E-5. Notification of Projects Rejected-Reduced		Yes	1E-5. Notificatio	10/16/2024	
1E-5a. Notification of Projects Accepted		Yes	1E-5a. Notificati	10/16/2024	
1E-5b. Local Competition Selection Results		Yes	1E-5b. Local Comp	10/21/2024	
1E-5c. Web Posting–CoC- Approved Consolidated Application		Yes	1E-5c. Web Postin	10/23/2024	
1E-5d. Notification of CoC- Approved Consolidated Application		Yes	1E-5d. Notificati	10/23/2024	

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**Applicant:** Washington County Department of Housing Services CoC **Project:** OR-506 CoC Registration

OR-506 CoC COC\_REG\_2024\_214865

2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	2A-6. HUD's Homel	10/16/2024
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No	3A-2a. Healthcare	10/16/2024
3C-2. Project List for Other Federal Statutes	No		
Other	No		

### **Attachment Details**

**Document Description:** 1C-7. PHA Homeless Preference

### **Attachment Details**

Document Description: 1C-7. PHA Moving On Preference

## **Attachment Details**

Document Description: ID-10a. Lived Experience Support Letter

## **Attachment Details**

**Document Description:** 1D-2a. Housing First Evaluation

### **Attachment Details**

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

### **Attachment Details**

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1 1202 1 000 1 pp.1000.011	. ago oo	10,20,202.

**Document Description:** 1E-2a. Scored Forms for One Project

### **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. Local Competition Selection Results

## **Attachment Details**

**Document Description:** 1E-5c. Web Posting - CoC-Approved

Consolidated Application

### **Attachment Details**

**Document Description:** 1E-5d. Notification of CoC-Approved

**Consolidated Application** 

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## **Attachment Details**

**Document Description:** 2A-6. HUD's Homeless Data Exchange (HDX)

Competition Report

### **Attachment Details**

**Document Description:** 

### **Attachment Details**

**Document Description:** 3A-2a. Healthcare Formal Agreements

## **Attachment Details**

**Document Description:** 

### **Attachment Details**

**Document Description:** 

1 12024 COC Application 1 age 10 10/20/2024
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# **Submission Summary**

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

Page	Last Updated	
1A. CoC Identification	10/11/2024	
1B. Inclusive Structure	10/18/2024	
1C. Coordination and Engagement	10/18/2024	
1D. Coordination and Engagement Cont'd	10/18/2024	
1E. Project Review/Ranking	10/14/2024	
2A. HMIS Implementation	10/18/2024	
2B. Point-in-Time (PIT) Count	10/18/2024	
2C. System Performance	10/18/2024	
3A. Coordination with Housing and Healthcare	10/14/2024	
3B. Rehabilitation/New Construction Costs	10/14/2024	
3C. Serving Homeless Under Other Federal Statutes	10/14/2024	

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4A. DV Bonus Project Applicants 10/14/2024

4B. Attachments Screen 10/23/2024

Submission Summary No Input Required

# Attachment 1C-7 PHA Homeless Preference

#### **Special Admissions**

[24 CFR 982.203]

HUD may award funding for specifically-named families living in specified types of units (e.g., a family that is displaced by demolition of public housing; a non-purchasing family residing in a HOPE 1 or 2 projects). In these cases, the PHA may admit such families whether or not they are on the waiting list, and, if they are on the waiting list, without considering the family's position on the waiting list. These families are considered non-waiting list selections. The PHA must maintain records showing that such families were admitted with special program funding.

#### **Targeted Funding**

[24 CFR 982.204(e)]

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

#### **PHA Policy**

The PHA administers the following types of targeted funding:

- Mainstream (Non-Elderly Disabled) Voucher Program: Families that include a
  non-elderly adult (18 years of age or older, but less than 62 years of age) with
  disabilities. Eligible families will be assisted in accordance with the policies in
  Section 4-III.C.
- **Veterans Affairs Supportive Housing (VASH)**: Families are referred by the Veterans Affairs (VA) Medical Center.
- **Family Youth Initiative (FYI):** Targeted to youth aging out of the foster system.
- **Emergency Housing Vouchers (EHV):** Targeted to referred households experiencing houselessness.

#### **Regular HCV Funding**

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

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

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

#### **Local Preferences**

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

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

#### **PHA Policy**

The PHA has established the following local preferences:

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

#### **Terminated HCV Family due to Insufficient Program Funding**

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

#### **Administrative Preference**

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

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

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

- The Low Rent Public Housing Program, including Section 32 Public Housing Homeownership Program participants and Public Housing Family Self-Sufficiency program participants who are eligible to receive a voucher under the Section 8(y) Housing Choice Voucher Homeownership Program.
- Continuum of Care Rental Assistance (not including transitional or short-term rental assistance with a determined expiration date).

Persons requesting administrative preference may be required to complete and submit an application for rental assistance and be placed on the waiting list prior to voucher issuance. The awarding of the Administrative Preference must be approved by the Executive Director.

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

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

Families with a non-elderly (age 18 - 61) person with disabilities, as defined in 24 CFR 5.403, who are homeless, at risk of homelessness, transitioning out of institutional or other segregated settings, or at risk of institutionalization. The PHA will accept applications from applicant households with this local preference at all times, regardless of waiting list closure status. Unlike other local preferences, eligibility for the Mainstream Voucher preference described in this section will be determined upon receipt of application. Applicants claiming this preference must include verification with their application form. The PHA will accept verification of eligibility for this preference from the local Continuum of Care centralized intake system or from organizations that have entered into an agreement with the PHA relating to the Mainstream Voucher program. Applicants who self-refer to the waiting list will be directed to these organizations for evaluation for eligibility for the preference prior to being placed on the waiting list.

For the Mainstream Voucher program, the following definitions apply:

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

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

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

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

#### *Homeless* means:

- (1) An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:
  - (i) An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground;
  - (ii) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters,

transitional housing, and hotels and motels paid for by charitable organizations or by federal, State, or local government programs for low-income individuals); or

- (iii) An individual who is exiting an institution where they resided for 90days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution;
- (2) An individual or family who will imminently lose their primary nighttime residence, provided that:
  - (i) The primary nighttime residence will be lost within 14 days of the date of application for homeless assistance:
  - (ii) No subsequent residence has been identified; and
  - (iii) The individual or family lacks the resources or support networks, e.g., family, friends, faith-based or other social networks, needed to obtain other permanent housing;
- (3) Unaccompanied youth under 25 years of age, or families with children and youth, who do not otherwise qualify as homeless under this definition, but who:
  - (i) Are defined as homeless under section 387 of the Runaway and Homeless Youth Act (42 U.S.C. 5732a), section 637 of the Head Start Act (42 U.S.C. 9832), section 41403 of the Violence Against Women Act of 1994 (42 U.S.C. 14043e-2), section 330(h) of the Public Health Service Act (42 U.S.C. 254b(h)), section 3 of the Food and Nutrition Act of 2008 (7 U.S.C. 2012), section 17(b) of the Child Nutrition Act of 1966 (42 U.S.C. 1786(b)), or section 725 of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11434a);
  - (ii) Have not had a lease, ownership interest, or occupancy agreement in permanent housing at any time during the 60 days immediately preceding the date of application for homeless assistance;
  - (iii) Have experienced persistent instability as measured by two moves or more during the 60-day period immediately preceding the date of applying for homeless assistance; and
  - (iv) Can be expected to continue in such status for an extended period of time because of chronic disabilities; chronic physical health or mental health conditions; substance addiction; histories of domestic violence or childhood abuse (including neglect); the presence of a child or youth with a disability; or two or more barriers to employment, which include the lack of a high school degree or General Education Development (GED), illiteracy, low English proficiency, a history of incarceration or detention for criminal activity, and a history of unstable employment; or
- (4) Any individual or family who:
  - (i) Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence;
  - (ii) Has no other residence; and lacks the resources or support networks, e.g., family, friends, and faith-based orother social networks, to obtain other permanent housing.

(This definition of homelessness is used only in screening of households for eligibility for the Mainstream Voucher program. The PHA maintains a local preference for homeless families as defined later in this administrative plan)

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

(1) Does not have sufficient resources or support networks, e.g., family, friends, faith-based or other social networks, immediately available to prevent them from moving to an

emergency shelter or another place described in paragraph (1) of the "Homeless" definition in this section; and

- (2) Meets one of the following conditions:
  - (i) Has moved because of economic reasons two or more times during the 60 days immediately preceding the application for homelessness prevention assistance;
  - (ii) Is living in the home of another because of economic hardship;
  - (iii) Has been notified in writing that their right to occupy their current housing or living situation will be terminated within 21 days of the date of application for assistance;
  - (iv) Lives in a hotel or motel and the cost of the hotel or motel stay is not paid by charitable organizations or by federal, State, or local government programs for low-income individuals:
  - (v) Lives in a single-room occupancy or efficiency apartment unit in which there reside more than two persons, or lives in a larger housing unit in which there reside more than 1.5 people per room, as defined by the U.S. Census Bureau;
    - Is exiting a publicly funded institution, or system of care (such as a health-care facility, a mental health facility, foster care or other youth facility, or correction program or institution); or
    - Otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness.

#### Homeless (including formerly homeless without replacement housing)

A homeless applicant is defined as one of the following:

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

OR

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

#### **Verification of Homeless Preference**

#### <u>Currently Homeless Households</u>

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

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

#### Formerly Homeless Households

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

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

#### AND

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

OR

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

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

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

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

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

#### **Elderly Status**

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

#### **Disabled Status**

Disability status will be verified by one of the following:

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

#### Verification of Fixed Income or No Income

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

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

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

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

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

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

#### **Verification of Victim of Domestic Violence Preference**

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

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

#### **Preference Screening and Verification**

#### **Preference Screening**

Applicants will be screened in the following order:

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

that were assigned to each application, by lottery, at the time the applications were placed on the waiting list.

#### **Verification of Preferences**

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

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

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

#### **Income Targeting Requirement**

[24 CFR 982.201(b)(2)]

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

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)].

#### **PHA Policy**

The PHA will monitor progress in meeting the income targeting 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.

#### Order of Selection

The PHA system of preferences may select families based on local preferences according to the date and time of application or by a random selection process (lottery) [24 CFR 982.207(c)]. If a PHA does not have enough funding to assist the family at the top of the waiting list, it is not permitted to skip down the waiting list to a family that it can afford to subsidize when there are not sufficient funds to subsidize the family at the top of the waiting list [24 CFR 982.204(d) and (e)].

#### **PHA Policy**

Families will be selected from the waiting list based on the targeted funding or selection preference(s) for which they qualify, and in accordance with the PHA's hierarchy of preferences, if applicable. Within each targeted funding or preference category, families will be selected on a first-come, first-served basis according to the date and time their complete application is received by the PHA. Documentation will be maintained by the PHA as to whether families on the list qualify for and are interested in targeted funding. If a higher placed family on the waiting list is not qualified or not interested in targeted funding, there will be a notation maintained so that the PHA does not have to ask higher placed families each time targeted selections are made.

# Attachment 1C-7 PHA Moving On Preference

#### **Special Admissions**

[24 CFR 982.203]

HUD may award funding for specifically-named families living in specified types of units (e.g., a family that is displaced by demolition of public housing; a non-purchasing family residing in a HOPE 1 or 2 projects). In these cases, the PHA may admit such families whether or not they are on the waiting list, and, if they are on the waiting list, without considering the family's position on the waiting list. These families are considered non-waiting list selections. The PHA must maintain records showing that such families were admitted with special program funding.

#### **Targeted Funding**

[24 CFR 982.204(e)]

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

#### **PHA Policy**

The PHA administers the following types of targeted funding:

- Mainstream (Non-Elderly Disabled) Voucher Program: Families that include a
  non-elderly adult (18 years of age or older, but less than 62 years of age) with
  disabilities. Eligible families will be assisted in accordance with the policies in
  Section 4-III.C.
- **Veterans Affairs Supportive Housing (VASH)**: Families are referred by the Veterans Affairs (VA) Medical Center.
- **Family Youth Initiative (FYI):** Targeted to youth aging out of the foster system.
- **Emergency Housing Vouchers (EHV):** Targeted to referred households experiencing houselessness.

#### **Regular HCV Funding**

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

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

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

#### **Local Preferences**

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

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

#### **PHA Policy**

The PHA has established the following local preferences:

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

#### **Terminated HCV Family due to Insufficient Program Funding**

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

#### **Administrative Preference**

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

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

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

- The Low Rent Public Housing Program, including Section 32 Public Housing Homeownership Program participants and Public Housing Family Self-Sufficiency program participants who are eligible to receive a voucher under the Section 8(y) Housing Choice Voucher Homeownership Program.
- Continuum of Care Rental Assistance (not including transitional or short-term rental assistance with a determined expiration date).

Persons requesting administrative preference may be required to complete and submit an application for rental assistance and be placed on the waiting list prior to voucher issuance. The awarding of the Administrative Preference must be approved by the Executive Director.

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

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

Families with a non-elderly (age 18 - 61) person with disabilities, as defined in 24 CFR 5.403, who are homeless, at risk of homelessness, transitioning out of institutional or other segregated settings, or at risk of institutionalization. The PHA will accept applications from applicant households with this local preference at all times, regardless of waiting list closure status. Unlike other local preferences, eligibility for the Mainstream Voucher preference described in this section will be determined upon receipt of application. Applicants claiming this preference must include verification with their application form. The PHA will accept verification of eligibility for this preference from the local Continuum of Care centralized intake system or from organizations that have entered into an agreement with the PHA relating to the Mainstream Voucher program. Applicants who self-refer to the waiting list will be directed to these organizations for evaluation for eligibility for the preference prior to being placed on the waiting list.

For the Mainstream Voucher program, the following definitions apply:

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

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

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

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

#### *Homeless* means:

- (1) An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:
  - (i) An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground;
  - (ii) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters,

transitional housing, and hotels and motels paid for by charitable organizations or by federal, State, or local government programs for low-income individuals); or

- (iii) An individual who is exiting an institution where they resided for 90days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution;
- (2) An individual or family who will imminently lose their primary nighttime residence, provided that:
  - (i) The primary nighttime residence will be lost within 14 days of the date of application for homeless assistance:
  - (ii) No subsequent residence has been identified; and
  - (iii) The individual or family lacks the resources or support networks, e.g., family, friends, faith-based or other social networks, needed to obtain other permanent housing;
- (3) Unaccompanied youth under 25 years of age, or families with children and youth, who do not otherwise qualify as homeless under this definition, but who:
  - (i) Are defined as homeless under section 387 of the Runaway and Homeless Youth Act (42 U.S.C. 5732a), section 637 of the Head Start Act (42 U.S.C. 9832), section 41403 of the Violence Against Women Act of 1994 (42 U.S.C. 14043e-2), section 330(h) of the Public Health Service Act (42 U.S.C. 254b(h)), section 3 of the Food and Nutrition Act of 2008 (7 U.S.C. 2012), section 17(b) of the Child Nutrition Act of 1966 (42 U.S.C. 1786(b)), or section 725 of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11434a);
  - (ii) Have not had a lease, ownership interest, or occupancy agreement in permanent housing at any time during the 60 days immediately preceding the date of application for homeless assistance;
  - (iii) Have experienced persistent instability as measured by two moves or more during the 60-day period immediately preceding the date of applying for homeless assistance; and
  - (iv) Can be expected to continue in such status for an extended period of time because of chronic disabilities; chronic physical health or mental health conditions; substance addiction; histories of domestic violence or childhood abuse (including neglect); the presence of a child or youth with a disability; or two or more barriers to employment, which include the lack of a high school degree or General Education Development (GED), illiteracy, low English proficiency, a history of incarceration or detention for criminal activity, and a history of unstable employment; or
- (4) Any individual or family who:
  - (i) Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence;
  - (ii) Has no other residence; and lacks the resources or support networks, e.g., family, friends, and faith-based orother social networks, to obtain other permanent housing.

(This definition of homelessness is used only in screening of households for eligibility for the Mainstream Voucher program. The PHA maintains a local preference for homeless families as defined later in this administrative plan)

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

(1) Does not have sufficient resources or support networks, e.g., family, friends, faith-based or other social networks, immediately available to prevent them from moving to an

emergency shelter or another place described in paragraph (1) of the "Homeless" definition in this section; and

- (2) Meets one of the following conditions:
  - (i) Has moved because of economic reasons two or more times during the 60 days immediately preceding the application for homelessness prevention assistance;
  - (ii) Is living in the home of another because of economic hardship;
  - (iii) Has been notified in writing that their right to occupy their current housing or living situation will be terminated within 21 days of the date of application for assistance;
  - (iv) Lives in a hotel or motel and the cost of the hotel or motel stay is not paid by charitable organizations or by federal, State, or local government programs for low-income individuals:
  - (v) Lives in a single-room occupancy or efficiency apartment unit in which there reside more than two persons, or lives in a larger housing unit in which there reside more than 1.5 people per room, as defined by the U.S. Census Bureau;
    - Is exiting a publicly funded institution, or system of care (such as a health-care facility, a mental health facility, foster care or other youth facility, or correction program or institution); or
    - Otherwise lives in housing that has characteristics associated with instability and an increased risk of homelessness.

#### Homeless (including formerly homeless without replacement housing)

A homeless applicant is defined as one of the following:

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

OR

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

#### **Verification of Homeless Preference**

#### <u>Currently Homeless Households</u>

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

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

#### Formerly Homeless Households

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

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

#### AND

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

OR

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

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

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

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

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

#### **Elderly Status**

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

#### **Disabled Status**

Disability status will be verified by one of the following:

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

#### Verification of Fixed Income or No Income

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

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

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

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

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

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

#### **Verification of Victim of Domestic Violence Preference**

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

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

#### **Preference Screening and Verification**

#### **Preference Screening**

Applicants will be screened in the following order:

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

that were assigned to each application, by lottery, at the time the applications were placed on the waiting list.

#### **Verification of Preferences**

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

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

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

#### **Income Targeting Requirement**

[24 CFR 982.201(b)(2)]

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

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)].

#### **PHA Policy**

The PHA will monitor progress in meeting the income targeting 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.

#### Order of Selection

The PHA system of preferences may select families based on local preferences according to the date and time of application or by a random selection process (lottery) [24 CFR 982.207(c)]. If a PHA does not have enough funding to assist the family at the top of the waiting list, it is not permitted to skip down the waiting list to a family that it can afford to subsidize when there are not sufficient funds to subsidize the family at the top of the waiting list [24 CFR 982.204(d) and (e)].

#### **PHA Policy**

Families will be selected from the waiting list based on the targeted funding or selection preference(s) for which they qualify, and in accordance with the PHA's hierarchy of preferences, if applicable. Within each targeted funding or preference category, families will be selected on a first-come, first-served basis according to the date and time their complete application is received by the PHA. Documentation will be maintained by the PHA as to whether families on the list qualify for and are interested in targeted funding. If a higher placed family on the waiting list is not qualified or not interested in targeted funding, there will be a notation maintained so that the PHA does not have to ask higher placed families each time targeted selections are made.

### Attachment 1D-10a Lived Experience Support Letter



# WASHINGTON COUNTY OREGON

September 17, 2024

The Lived Experience Advisory Committee (LEAC) for the Washington County Continuum of Care is comprised of persons who have experienced homelessness in our community and who are interested in providing feedback on Washington County's homeless services programming as well as its strategic and annual work plans. As the Chair of the LEAC, I have been authorized by the LEAC members to submit this letter on behalf of the LEAC membership.

The Homeless Solutions Advisory Council, which serves as the CoC Board, identified priorities for serving individuals and families experiencing homelessness with severe service needs for the 2024 CoC Program funding competition. They include:

- Increasing Washington County's system capacity for permanent supportive housing and rapid rehousing.
- Supporting permanent housing placement and retention,
- Supporting shelter participants to transition to permanent housing as quickly as possible, reducing the length of time that people experience homelessness, and
- Helping people transition from unsheltered homelessness to permanent housing.

We see Washington County working to create a system of care that supports all individuals, and the LEAC is providing feedback in that regard. The LEAC supports the CoC's priorities for serving individuals and families experiencing homelessness with severe service needs in our community. We look forward to working with Washington County to ensure that implementation of these priorities is informed by the needs and insights of people with lived experience of homelessness.

Signed on behalf of Washington County LEAC,

Hannah Leyshon

Chair, Washington County LEAC

# Attachment 1D-2a Housing First Evaluation

### Housing First Evaluation DVRC (Sojourner's House Combined)

	1	1	
Housing Retention:	Yes	No	Other
			(Explain in
			Comments
			below)
Services are provided as needed to support housing placement and	X		
retention and to prevent a return to homelessness.			
Comments:		1	
Case Management and Employment and Housing are dedicated in providing se	rvices to prov	ide the hest	sunnorted
success	i vices to prov	ide the best	Supporteu
Success			
Participants cannot be terminated from the program or evicted from their	X		
housing for not participating in services or making progress on a service			
plan.			
Comments:			
	aach individus	d family Dart	icinants are
Case management makes every effort to provide services that make sense for e	eacii illulviuud	ii iaiiiiiy. Part	icipants are
never exited from the program based on participation.			
Participants are only terminated from the program or evicted from their	Х		
housing for violations of the lease or occupancy agreement.			
Comments:			
This has not happened			
This has not happened			
Every effort is made to avoid program termination or eviction and a return	X		
to homelessness.			
Comments:	•	•	
Every effort is made to provide each participate with the support and tools to be	ne successful i	n maintainin	g safe
independent housing.	Je Jacoessiai i	mamamamm	D 341C
independent nousing.			

#### **Low Barrier Admission Checklist:**

Does the project screen out participants based on any of the following?

	Having too little or no income
	Not meeting housing readiness requirements
	Active or history of substance use
	Active or history of mental health condition(s)
	Criminal justice system involvement
	History of victimization
X	The project does not screen out participants based on any of the above factors

# Attachment 1E-2 Local Competition Scoring Tool

### **Renewal/Expansion Project Rating Tool**

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

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

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

### **New Project Rating Tool**

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

T.	Increase Income: Applicant demonstrates how project will increase participants' income through	Up to 3 points
	employment and connections to other income as appropriate.	
U.	Increase Disability Income Benefits: Staff person providing project participants with SSI/SSDI	Yes: 3 points
	technical assistance has completed SOAR training in the past 24 months.	No: 0 points
V.	Increase Connections to Mainstream Resources: Applicant demonstrates how project will	Up to 3 points
	connect participants to mainstream resources and services such as OHP enrollment, connections	
	to community-based resources, SNAP, etc.	
W.	Serve Priority Populations: Applicant describes the project's commitment to and demonstrates	Up to 3 points
	effective strategies for serving vulnerable populations such as chronically homeless individuals	
	and families, households with zero income, participants with two or more disability types, and	
	persons living in places not meant for human habitation.	
Total	Project Score (out of 63 available points)	

### Attachment 1E-2a Scored Forms for One Project

#### **RENEWAL/EXPANSION PROJECT RATING TOOL**

Performance-based project rating and ranking in support of the CoC System Performance Outcomes

CoC RANKING DATE: _	3-Oct-24	
PERFORMANCE PERIOD:	2023-24	
Project Name:	Shelter Plus Care	
Project Type: I	PSH	

Project Type = TH for Transitional Housing; RRH for Rapid Rehousing; and PSH for Permanent Supportive Housing

Applicant Name: Washington County

Subrecipient Agency Name: n/a

CoC Program Funding Request: \$2,927,007

Total Project Score (out of 63): 48.00

Previous CoC Awarded Amount: \$2,927,007

	IECT DESIGN	Scoring	Points
A.	Project participates in the CoC HMIS (or a comparable database for domestic violence or VAWA providers such as		
	Osnium) and Coordinated Entry system and demonstrates compliance with CoC Coordinated Entry Policies and	No: 0 points	3
	Procedures and HUD Coordinated Entry Notice.		
B.	Project implements use of Housing First principles, including no preconditions or barriers to entry except as	Up to 3 points	
	required by funding sources, and provision of necessary supports to maintain housing and prevent a return to		3
	homelessness.		
C.	Project prioritizes services for underserved and marginalized populations (including Black, Indigenous, Latino/a/e,	Up to 3 points	
	Asians, Pacific Islanders, immigrants and refugees, people with disabilities, and LGBTQ+) through implementation		3
	of low-barrier, culturally responsive and accessible services.		
D.	Project aligns with the CoC's Consolidated Plan and reflects the specific priorities for CoC funding identified in the	Up to 10 points	
	HUD NOFO and the CoC RFP for this year's local funding competition.	Sp 10 20 po	10
RACI	AL EQUITY	Scoring	Points
E.	Project provides housing and services to populations of color at a rate that reflects a commitment to racial	25%+: 3 points	
L.		15-24%: 1 point	3
	equity.	0-14%: 0 points	3
F.	Applicant and Subrecipient (if any) has reviewed program participant outcomes with an equity lens, including the	Yes: 2 pts	
•	disaggregation of data by race and ethnicity.	No: 0 pts	2
G.	Applicant and Subrecipient (if any) has identified programmatic changes needed to make participant outcomes	Yes: 2 pts	
٥.	more equitable and developed a plan to make those changes.	No: 0 pts	2
FINA	NCIAL REVIEW	Scoring	Points
			FUIILS
Н.	Applicant and Subrecipient (if any) has active SAM registration with current information, valid Unique Entity ID	Yes: 2 points	2
	number and no Debarments and/or Suspensions.	No: 0 points	
I.	Applicant and Subrecipient (if any) effectively utilizes CoC funding as demonstrated by satisfactory drawdown,	Yes: 2 points	
	timely reimbursement of subrecipients (if any), timely resolution of financial monitoring findings, and timely	No: 0 points	2
	submission of required financial reporting.		
J.	Acceptable audit/financial review of Applicant and Subrecipient (if any). Audit/financial review does not contain	Yes: 2 points	2
	findings or other indications of financial or accounting problems.	No: 0 points	
K.	Applicant and Subrecipient (if any) has 25% match commitments that satisfy CoC Program Rule requirements for	Yes: 2 points	2
	source and amount.	No: 0 points	2
L.	Reasonable project cost per participant exit to permanent housing or retain PSH/RRH as compared with CoC	≤average: 2 pts	2
	average for project type.	>average: 0 pts	2
PERF	ORMANCE OUTCOMES	Scoring	Points
M.	Reduce Length of Time Homeless from Program Start to Housing Move-In	Yes: 4 points	
	TH-Youth 18-24 years: On average participants stay in project <552 days	No: 0 points	
	TH-Adults 25+ years: On average participants stay in project <365 days	3. 5 p 565	4
	RRH: On average participants spend 60 days or less from Project Start to Housing Move-In date		4
	PSH: On average participants spend 90 days or less from Project Start to Housing Move-In date		
• • • • • • • • • • • • • • • • • • • •		V4	
N.	Reduce Returns to Homelessness	Yes: 4 points	0
	TH, RRH, PSH: <3% of participants return to homelessness within 24 months of exit to PH	No: 0 points	
Ο.	Increased Earned Income from Start to Annual Assessment or Exit®	Yes: 4 points	
	TH, RRH: Minimum 25% of adult participants with new or increased earned income	No: 0 points	0
	PSH: Minimum 20% of participants with new or increased earned income		
P.	Increased Non-Employment Income from Start to Annual Assessment or Exit	Yes: 4 points	
	TH, RRH: Minimum 25% of adult participants with new or increased non-employment income	No: 0 points	4
	PSH: Minimum 50% of adult participants with new or increased non-employment income		
Q.	Increase Exits to Permanent Housing 🛽	Yes: 4 points	
	TH: Minimum 80% people exit program to permanent housing	No: 0 points	_
	RRH: Minimum 90% people exit program to permanent housing	- 1	0
	PSH: Minimum 90% people exit to other permanent housing		
R.	Project Focuses on People with Zero Income	Yes: 1 point	
	Minimum 50% adult participants with zero cash income at entry	No: 0 points	0
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S.	Project Focuses on People with Disabilities  Minimum 50% all participants with one or more disability type	Yes: 1 point No: 0 points	1
T.	Project Focuses on People Entering from Unsheltered Homelessness  Minimum 50% adult participants enter from place not meant for human habitation	Yes: 1 point No: 0 points	1
U.	Project Focuses on Chronically Homeless People®  Minimum 50% of all participants are chronically homeless	Yes: 1 point No: 0 points	1
V	Project Focuses on Survivors of Domestic Violence™ Minimum 50% adult participants are survivors of domestic®iolence	Yes: 1 point No: 0 points	0
W.	Bed Utilization: Minimum 90% Household utilization on PIT counts in January, April, July, October	0.25 point for each PIT ≥ 90%	1
X.	HMIS (or comp site) Data Quality: Timeliness  90% of data entered within 0 to 6 days of project start date	Yes: 1 point No: 0 points	0
Y.	De-obligation of HUD Funds: In the most recently completed grant term 10% or more of the total HUD funds were recaptured by HUD at grant term	Yes: minus 1 pt No: 0 points	0
Z.	Annual CoC Monitoring Score: Findings not resolved within 30-days of monitoring results notification	Yes: minus 1 pt No: 0 points	0

# Attachment 1E-5 Notification of Projects Rejected-Reduced

From: Homeless Services < Homeless\_Services@washingtoncountyor.gov>

Sent: Wednesday, October 9, 2024 4:41 PM

**To:** kirish@ulpdx.org

**Subject:** CoC New Project Application Competition Results

**Attachments:** 2024 CoC Ratings Summary.pdf

#### Kelly,

The Equitable Procurement Subcommittee of the Homeless Solutions Advisory Council (which serves as Washington County's CoC Board) evaluated the FY24 new project applications based on the scoring criteria that were included in the Request for Proposals. New project applications are ranked based on their scores and selected for submission to HUD in rank order based on the total amount of new funding we are eligible to apply for, following the CoC Program Application Rating and Ranking Process. Urban League's Permanent Supportive Housing proposal was ranked third among the proposals we received, and unfortunately this means that we will not be able to include it among the project applications that will be submitted to HUD for consideration.

Subcommittee members and staff were excited about the prospect of adding Urban League as a partner in our CoC program, but the proposal lost points because it did not advance the key funding priority identified in the RFP and reflected in the scoring criteria, which was to increase Washington County's system capacity by adding new PSH and/or Rapid Rehousing units. While Subcommittee members appreciated the value of adding peer support and operating funds to your existing PSH project, the rating criteria were designed to prioritize the addition of new units and housing resources to serve additional people. The attached document provides more details on your project application's scores and the scoring criteria.

The table below shows all of the project applications, the project scores, rankings, funding requests, and funding amounts that will be submitted to HUD by tier.

	Score	Rank	Funding request	Funding amount to be submitted to HUD	
				Tier 1	Tier 2
Renewal project applications					
Homeless Management Information System		1	\$39,742	\$39,742	
Hillsboro Graduated Independent Living	53.00	2	\$100,081	\$100,081	
CoC Rapid Re-housing for Families	49.75	3	\$615,356	\$615,356	
Clover Court	48.25	4	\$28,460	\$28,460	
Shelter Plus Care Renewal	48.00	5	\$2,927,007	\$2,927,007	
Sojourner's House Combined	46.00	6	\$503,634	\$503,634	
Reentry Housing	45.00	7	\$411,306	\$271,164	\$140,142
Transitional Living Program	44.50	8	\$121,741		\$121,741
Enhanced Support for Permanent Housing		9	\$236,500		\$236,500
New project applications					
Intensive Services Housing Program	50.60	1	\$398,310		\$398,310
Just Compassion Rapid Rehousing	47.80	2	\$558,800		\$199,749
Urban League PSH	46.30	3	\$598,059		

We really appreciate the thought and time you put into your application, and we hope to have the opportunity to partner with Urban League on other CoC project applications in the future.



#### Jes Larson | Assistant Director

Washington County Department of Housing Services Homeless Services Division

Pronouns: she/her Cell: (971) 268-3255

To schedule a meeting, please contact: Meredith Cook@WashingtonCountyOR.gov From: Homeless Services < Homeless\_Services@washingtoncountyor.gov>

**Sent:** Wednesday, October 9, 2024 4:39 PM **To:** michael@justcompassionewc.com

**Subject:** CoC New Project Application Competition Results

**Attachments:** 2024 CoC Ratings Summary.pdf

#### Michael,

On behalf of the CoC Board, I am pleased to let you know that that your CoC new project application for JC Rapid Rehousing has been accepted and ranked on the CoC Priority Listing and will be submitted to HUD as part of the CoC's FY24 Consolidated Application. Per your previous conversations with our team, the project will be submitted for a reduced funding amount of up to \$199,749. Our team will work with you to revise the project application scale and budget to fit within this reduced amount.

On 10/3/24, the Equitable Procurement Subcommittee of the Homeless Solutions Advisory Council (which serves as the CoC Board) reviewed and ranked the FY24 new project applications based on the scoring criteria that were included in the Request for Proposals, following the CoC Program Application Rating and Ranking Process. The table below shows the project scores, rankings, funding requests, and funding amounts that will be submitted to HUD by tier:

	Score	Rank	Funding request	Funding amount to be submitted to HUD	
				Tier 1	Tier 2
Renewal project applications					
Homeless Management Information System		1	\$39,742	\$39,742	
Hillsboro Graduated Independent Living	53.00	2	\$100,081	\$100,081	
CoC Rapid Re-housing for Families	49.75	3	\$615,356	\$615,356	
Clover Court	48.25	4	\$28,460	\$28,460	
Shelter Plus Care Renewal	48.00	5	\$2,927,007	\$2,927,007	
Sojourner's House Combined	46.00	6	\$503,634	\$503,634	
Reentry Housing	45.00	7	\$411,306	\$271,164	\$140,142
Transitional Living Program	44.50	8	\$121,741		\$121,741
Enhanced Support for Permanent Housing		9	\$236,500		\$236,500
New project applications					
Intensive Services Housing Program	50.60	1	\$398,310		\$398,310
Just Compassion Rapid Rehousing	47.80	2	\$558,800		\$199,749
Urban League PSH	46.30	3	\$598,059		

The attached document provides more details on your project application's scores. New project applications are ranked based on their scores and selected for submission to HUD in rank order based on the total amount of new funding we are eligible to apply for. Tier 1 represents the funding amount that HUD is likely to fund. Tier 2 represents the remaining funding we are eligible to apply for. Whether projects in Tier 2 are funded depends on the CoC's Consolidated Application score and their rank.

Washington County will submit the CoC's FY24 Consolidated Application to HUD on 10/28/24 following a public review period. HUD will announce the results of the national funding competition in winter or early spring of 2025. We will be in touch about the status of your application and next steps as soon as we receive HUD's decision.



### Jes Larson | Assistant Director

Washington County Department of Housing Services Homeless Services Division *Pronouns: she/her* 

Cell: (971) 268-3255

To schedule a meeting, please contact: Meredith Cook@WashingtonCountyOR.gov

# Attachment 1E-5a Notification of Projects Accepted

From: Homeless Services < Homeless\_Services@washingtoncountyor.gov>

**Sent:** Wednesday, October 9, 2024 4:52 PM michael@justcompassionewc.com

**Subject:** CoC Renewal Project Application Notification

**Attachments:** 2024 CoC Ratings Summary.pdf

#### Michael,

On behalf of the CoC Board, I am pleased to share that Just Compassion's renewal project application for Enhanced Support for Permanent Housing has been accepted and ranked on the CoC Priority Listing and will be submitted to HUD as part of the CoC's FY24 Consolidated Application.

On 10/3/24, the Equitable Procurement Subcommittee of the Homeless Solutions Advisory Council (which serves as the CoC Board) reviewed the FY24 project applications based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project scores, rankings, funding requests and funding amounts to be submitted to HUD:

	Score	Rank	Funding request	Funding amount to b submitted to HUD	
				Tier 1	Tier 2
Renewal project applications					
Homeless Management Information System		1	\$39,742	\$39,742	
Hillsboro Graduated Independent Living	53.00	2	\$100,081	\$100,081	
CoC Rapid Re-housing for Families	49.75	3	\$615,356	\$615,356	
Clover Court	48.25	4	\$28,460	\$28,460	
Shelter Plus Care Renewal	48.00	5	\$2,927,007	\$2,927,007	
Sojourner's House Combined	46.00	6	\$503,634	\$503,634	
Reentry Housing	45.00	7	\$411,306	\$271,164	\$140,142
Transitional Living Program	44.50	8	\$121,741		\$121,741
Enhanced Support for Permanent Housing		9	\$236,500		\$236,500
New project applications					
Intensive Services Housing Program	50.60	1	\$398,310		\$398,310
Just Compassion Rapid Rehousing	47.80	2	\$558,800		\$199,749
Urban League PSH	46.30	3	\$598,059		

Projects are ranked based on their scores and submitted to HUD for funding in rank order. Because your project is a first year renewal without performance data, it is automatically placed beneath the other renewals in the rankings. Tier 1 represents the funding amount that HUD is likely to fund. Tier 2 represents the remaining funding we are eligible to apply for. Whether projects in Tier 2 are funded depends on the CoC's Consolidated Application score and their rank.

Washington County will submit the CoC's FY24 Consolidated Application to HUD on 10/28/24 following a public review period. HUD will announce the results of the national funding competition in winter or early spring of 2025. We will be in touch about the status of your application and next steps as soon as we receive HUD's decision.



#### Jes Larson | Assistant Director

Washington County Department of Housing Services Homeless Services Division

Pronouns: she/her Cell: (971) 268-3255

To schedule a meeting, please contact: Meredith Cook@WashingtonCountyOR.gov

INFO: Washington County email address has changed from @co.washington.or.us to @washingtoncountyor.gov. Please update my contact information.

From: Homeless Services < Homeless\_Services@washingtoncountyor.gov>

Sent:Wednesday, October 9, 2024 4:50 PMTo:HMIS\_Drew Williamson; Elizabeth SaleSubject:CoC Renewal Project Application Notification

**Attachments:** 2024 CoC Ratings Summary.pdf

Drew and Elizabeth,

On behalf of the CoC Board, I am pleased to share that Boys and Girls Aid's renewal project application for Transitional Living Program has been accepted and ranked on the CoC Priority Listing and will be submitted to HUD as part of the CoC's FY24 Consolidated Application.

On 10/3/24, the Equitable Procurement Subcommittee of the Homeless Solutions Advisory Council (which serves as the CoC Board) reviewed the FY24 project applications based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project scores, rankings, funding requests and funding amounts to be submitted to HUD:

	Score	Rank	Funding request	Funding amount to be submitted to HUD	
				Tier 1	Tier 2
Renewal project applications					
Homeless Management Information System		1	\$39,742	\$39,742	
Hillsboro Graduated Independent Living	53.00	2	\$100,081	\$100,081	
CoC Rapid Re-housing for Families	49.75	3	\$615,356	\$615,356	
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Shelter Plus Care Renewal	48.00	5	\$2,927,007	\$2,927,007	
Sojourner's House Combined	46.00	6	\$503,634	\$503,634	
Reentry Housing	45.00	7	\$411,306	\$271,164	\$140,142
Transitional Living Program	44.50	8	\$121,741		\$121,741
Enhanced Support for Permanent Housing		9	\$236,500		\$236,500
New project applications					
Intensive Services Housing Program	50.60	1	\$398,310		\$398,310
Just Compassion Rapid Rehousing	47.80	2	\$558,800		\$199,749
Urban League PSH	46.30	3	\$598,059		

More detailed information on your project scores is available in the Renewal Project Ratings Worksheet that was emailed to you on 9/16/24 for review and feedback and summarized in the attached document. Projects are ranked based on their scores and submitted to HUD for funding in rank order. Tier 1 represents the funding amount that HUD is likely to fund. Tier 2 represents the remaining funding we are eligible to apply for. Whether projects in Tier 2 are funded depends on the CoC's Consolidated Application score and their rank.

Washington County will submit the CoC's FY24 Consolidated Application to HUD on 10/28/24 following a public review period. HUD will announce the results of the national funding competition in winter or early spring of 2025. We will be in touch about the status of your application and next steps as soon as we receive HUD's decision.



### Jes Larson | Assistant Director

Washington County Department of Housing Services Homeless Services Division *Pronouns: she/her* 

Cell: (971) 268-3255

To schedule a meeting, please contact: Meredith Cook@WashingtonCountyOR.gov

INFO: Washington County email address has changed from @co.washington.or.us to @washingtoncountyor.gov. Please update my contact information.

**Sent:** Wednesday, October 9, 2024 4:48 PM **To:** Amy Babcock; Janinelg@dvrc-or.org

**Subject:** CoC Renewal Project Application Notification

**Attachments:** 2024 CoC Ratings Summary.pdf

Amy and Janine,

On behalf of the CoC Board, I am pleased to share that DVRC's renewal project application for Sojourner's House has been accepted and ranked on the CoC Priority Listing and will be submitted to HUD as part of the CoC's FY24 Consolidated Application.

On 10/3/24, the Equitable Procurement Subcommittee of the Homeless Solutions Advisory Council (which serves as the CoC Board) reviewed the FY24 project applications based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project scores, rankings, funding requests and funding amounts to be submitted to HUD:

	Score	Rank	Funding request	Funding am submitte	nount to be d to HUD
				Tier 1	Tier 2
Renewal project applications					
Homeless Management Information System		1	\$39,742	\$39,742	
Hillsboro Graduated Independent Living	53.00	2	\$100,081	\$100,081	
CoC Rapid Re-housing for Families	49.75	3	\$615,356	\$615,356	
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New project applications					
Intensive Services Housing Program	50.60	1	\$398,310		\$398,310
Just Compassion Rapid Rehousing	47.80	2	\$558,800		\$199,749
Urban League PSH	46.30	3	\$598,059	_	

More detailed information on your project scores is available in the Renewal Project Ratings Worksheet that was emailed to you on 9/16/24 for review and feedback and summarized in the attached document. Projects are ranked based on their scores and submitted to HUD for funding in rank order. Tier 1 represents the funding amount that HUD is likely to fund. Tier 2 represents the remaining funding we are eligible to apply for. Whether projects in Tier 2 are funded depends on the CoC's Consolidated Application score and their rank.

Washington County will submit the CoC's FY24 Consolidated Application to HUD on 10/28/24 following a public review period. HUD will announce the results of the national funding competition in winter or early spring of 2025. We will be in touch about the status of your application and next steps as soon as we receive HUD's decision.



### Jes Larson | Assistant Director

Washington County Department of Housing Services Homeless Services Division *Pronouns: she/her* 

Cell: (971) 268-3255

To schedule a meeting, please contact: Meredith Cook@WashingtonCountyOR.gov

**Sent:** Wednesday, October 9, 2024 4:47 PM

To: HMIS\_Larry Hauth; HMIS\_Staci Yehle; kvelasco@caowash.org; HMIS\_Zoila Coppiano

**Subject:** CoC Renewal Project Application Notification

**Attachments:** 2024 CoC Ratings Summary.pdf

Larry, Staci, Kevin and Zoi,

On behalf of the CoC Board, I am pleased to share that Community Action's renewal project application for CoC Rapid Re-housing for Families has been accepted and ranked on the CoC Priority Listing and will be submitted to HUD as part of the CoC's FY24 Consolidated Application.

On 10/3/24, the Equitable Procurement Subcommittee of the Homeless Solutions Advisory Council (which serves as the CoC Board) reviewed the FY24 project applications based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project scores, rankings, funding requests and funding amounts to be submitted to HUD:

	Score	Rank	Funding request	Funding am submitte	
				Tier 1	Tier 2
Renewal project applications					
Homeless Management Information System		1	\$39,742	\$39,742	
Hillsboro Graduated Independent Living	53.00	2	\$100,081	\$100,081	
CoC Rapid Re-housing for Families	49.75	3	\$615,356	\$615,356	
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Reentry Housing	45.00	7	\$411,306	\$271,164	\$140,142
Transitional Living Program	44.50	8	\$121,741		\$121,741
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New project applications					
Intensive Services Housing Program	50.60	1	\$398,310		\$398,310
Just Compassion Rapid Rehousing	47.80	2	\$558,800		\$199,749
Urban League PSH	46.30	3	\$598,059		

More detailed information on your project scores is available in the Renewal Project Ratings Worksheet that was emailed to you on 9/16/24 for review and feedback and summarized in the attached document. Projects are ranked based on their scores and submitted to HUD for funding in rank order. Tier 1 represents the funding amount that HUD is likely to fund. Tier 2 represents the remaining funding we are eligible to apply for. Whether projects in Tier 2 are funded depends on the CoC's Consolidated Application score and their rank.

Washington County will submit the CoC's FY24 Consolidated Application to HUD on 10/28/24 following a public review period. HUD will announce the results of the national funding competition in winter or early spring of 2025. We will be in touch about the status of your application and next steps as soon as we receive HUD's decision.



#### Jes Larson | Assistant Director

Washington County Department of Housing Services Homeless Services Division *Pronouns: she/her* 

Cell: (971) 268-3255

To schedule a meeting, please contact: Meredith Cook@WashingtonCountyOR.gov

Sent: Wednesday, October 9, 2024 4:45 PM

**To:** HMIS\_Nicole Swearingin; vdewees@NewNarrativePDX.org;

CKunz@NewNarrativePDX.org; Idownen@newnarrativepdx.org;

jkent@newnarrativepdx.org

**Subject:** CoC Renewal Project Application Notification

**Attachments:** 2024 CoC Ratings Summary.pdf

Nicole, Vanessa, Crystal, Lindsay and Janelle,

On behalf of the CoC Board, I am pleased to share that New Narrative's CoC renewal project applications for Clover Court, Hillsboro Graduated Independent Living, and Reentry Housing have been accepted and ranked on the CoC Priority Listing and will be submitted to HUD as part of the CoC's FY24 Consolidated Application.

On 10/3/24, the Equitable Procurement Subcommittee of the Homeless Solutions Advisory Council (which serves as the CoC Board) reviewed the FY24 project applications based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project scores, rankings, funding requests and funding amounts to be submitted to HUD:

	Score	Rank	Funding request	Funding am submitte	
				Tier 1	Tier 2
Renewal project applications					
Homeless Management Information System		1	\$39,742	\$39,742	
Hillsboro Graduated Independent Living	53.00	2	\$100,081	\$100,081	
CoC Rapid Re-housing for Families	49.75	3	\$615,356	\$615,356	
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Shelter Plus Care Renewal	48.00	5	\$2,927,007	\$2,927,007	
Sojourner's House Combined	46.00	6	\$503,634	\$503,634	
Reentry Housing	45.00	7	\$411,306	\$271,164	\$140,142
Transitional Living Program	44.50	8	\$121,741		\$121,741
Enhanced Support for Permanent Housing		9	\$236,500		\$236,500
New project applications					
Intensive Services Housing Program	50.60	1	\$398,310		\$398,310
Just Compassion Rapid Rehousing	47.80	2	\$558,800		\$199,749
Urban League PSH	46.30	3	\$598,059		_

More detailed information on your project scores is available in the Renewal Project Ratings Worksheet that was emailed to you on 9/16/24 for review and feedback and summarized in the attached document. Projects are ranked based on their scores and submitted to HUD for funding in rank order. Tier 1 represents the funding amount that HUD is likely to fund. Tier 2 represents the remaining funding we are eligible to apply for. Whether projects in Tier 2 are funded depends on the CoC's Consolidated Application score and their rank.

Washington County will submit the CoC's FY24 Consolidated Application to HUD on 10/28/24 following a public review period. HUD will announce the results of the national funding competition in winter or early spring of 2025. We will be in touch about the status of your application and next steps as soon as we receive HUD's decision.



# Jes Larson | Assistant Director

Washington County Department of Housing Services Homeless Services Division Pronouns: she/her

Cell: (971) 268-3255

To schedule a meeting, please contact: Meredith Cook@WashingtonCountyOR.gov

Sent: Wednesday, October 9, 2024 4:42 PM

**To:** Molly Rogers

**Subject:** CoC Renewal Project Application Notification

**Attachments:** 2024 CoC Ratings Summary.pdf

Molly,

Per HUD requirements, this email serves as official notification that Washington County Department of Housing Service's project applications for the following projects have been accepted and ranked on the CoC Priority Listing and will be submitted to HUD as part of the CoC's FY24 Consolidated Application:

Homeless Management Information System

**Transitional Living Program** 

CoC Rapid Re-housing for Families

**Clover Court** 

**Shelter Plus Care** 

**Reentry Housing** 

Hillsboro Graduated Independent Living

Sojourner's House Combined

**Enhanced Support for Permanent Housing** 

On 10/3/24, the Equitable Procurement Subcommittee of the Homeless Solutions Advisory Council (which serves as the CoC Board) reviewed the FY24 project applications based on objective and performance-based scoring criteria using the CoC Program Application Rating and Ranking Process. The table below shows the project scores, rankings, funding requests and funding amounts to be submitted to HUD:

	Score	Rank	Funding request	Funding am submitte	nount to be d to HUD
				Tier 1	Tier 2
Renewal project applications					
Homeless Management Information System		1	\$39,742	\$39,742	
Hillsboro Graduated Independent Living	53.00	2	\$100,081	\$100,081	
CoC Rapid Re-housing for Families	49.75	3	\$615,356	\$615,356	
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New project applications					
Intensive Services Housing Program	50.60	1	\$398,310		\$398,310
Just Compassion Rapid Rehousing	47.80	2	\$558,800		\$199,749
Urban League PSH	46.30	3	\$598,059		

The attached document provides more details on the project application scores. Projects are ranked based on their scores and submitted to HUD for funding in rank order. Tier 1 represents the funding amount that HUD is likely to fund. Tier 2 represents the remaining funding we are eligible to apply for. Whether projects in Tier 2 are funded depends on the CoC's Consolidated Application score and their rank.

Washington County will submit the CoC's FY24 Consolidated Application to HUD on 10/28/24 following a public review period. HUD will announce the results of the national funding competition in winter or early spring of 2025.



### Jes Larson | Assistant Director

Washington County Department of Housing Services Homeless Services Division *Pronouns: she/her* 

Cell: (971) 268-3255

To schedule a meeting, please contact: Meredith Cook@WashingtonCountyOR.gov

Sent: Wednesday, October 9, 2024 4:37 PM

**To:** Allie AlexanderSheridan

**Subject:** CoC New Project Application Competition Results

**Attachments:** 2024 CoC Ratings Summary.pdf

Allie,

On behalf of the CoC Board, I am pleased to let you know that that the CoC new project application for Intensive Services Housing Program has been accepted and ranked on the CoC Priority Listing and will be submitted to HUD as part of the CoC's FY24 Consolidated Application.

On 10/3/24, the Equitable Procurement Subcommittee of the Homeless Solutions Advisory Council (which serves as the CoC Board) reviewed the FY24 new project applications based on the scoring criteria that were included in the Request for Proposals, following the <a href="CoC Program Application Rating and Ranking Process">CoC Program Application Rating and Ranking Process</a>. The table below shows the project scores, rankings, funding requests, and funding amounts that will be submitted to HUD by tier:

	Score	Rank	Funding request	Funding am submitte	
				Tier 1	Tier 2
Renewal project applications					
Homeless Management Information System		1	\$39,742	\$39,742	
Hillsboro Graduated Independent Living	53.00	2	\$100,081	\$100,081	
CoC Rapid Re-housing for Families	49.75	3	\$615,356	\$615,356	
Clover Court	48.25	4	\$28,460	\$28,460	
Shelter Plus Care Renewal	48.00	5	\$2,927,007	\$2,927,007	
Sojourner's House Combined	46.00	6	\$503,634	\$503,634	
Reentry Housing	45.00	7	\$411,306	\$271,164	\$140,142
Transitional Living Program	44.50	8	\$121,741		\$121,741
Enhanced Support for Permanent Housing		9	\$236,500		\$236,500
New project applications					
Intensive Services Housing Program	50.60	1	\$398,310		\$398,310
Just Compassion Rapid Rehousing	47.80	2	\$558,800		\$199,749
Urban League PSH	46.30	3	\$598,059		

The attached document provides more details on your project application's scores. New project applications are ranked based on their scores and selected for submission to HUD in rank order based on the total amount of new funding we are eligible to apply for. Tier 1 represents the funding amount that HUD is likely to fund. Tier 2 represents the remaining funding we are eligible to apply for. Whether projects in Tier 2 are funded depends on the CoC's Consolidated Application score and their rank.

Washington County will submit the CoC's FY24 Consolidated Application to HUD on 10/28/24 following a public review period. HUD will announce the results of the national funding competition in winter or early spring of 2025. We will be in touch about the status of your application and next steps as soon as we receive HUD's decision.



### Jes Larson | Assistant Director

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To schedule a meeting, please contact: Meredith Cook@WashingtonCountyOR.gov

# Attachment 1E-5b Local Competition Selection Results

# OR-506 Hillsboro, Beaverton/Washington County CoC FY24 Local Competition Selection Results

	Project Name	Score	Status	Rank	Amount Requested from HUD	Reallocated Funds
1	OR-506 CoC Planning Application FY2024	n/a	Accepted	Not ranked	\$249,191	\$0
2	Homeless Management Information System	n/a	Accepted	1	\$39,742	\$0
3	Hillsboro Graduated Independent Living Program	53.00	Accepted	2	\$100,081	\$0
4	CoC Rapid Re-Housing for Families	49.75	Accepted	3	\$615,356	\$0
5	Clover Court	48.25	Accepted	4	\$28,460	\$0
6	Shelter Plus Care	48.00	Accepted	5	\$2,927,007	\$0
7	Sojourner's House Combined	46.00	Accepted	6	\$503,634	\$0
8	Reentry Housing	45.00	Accepted	7	\$411,306	\$0
9	Transitional Living Program	44.50	Accepted	8	\$121,741	\$0
10	Enhanced Support for Permanent Housing	n/a	Accepted	9	\$236,500	\$0
11	Intensive Services Housing Program (new)	50.60	Accepted	10	\$398,310	\$0
12	JC Rapid Re-Housing (new)	47.80	Accepted (reduced)	11	\$199,749	\$0
13	Urban League PSH (new)	46.30	Rejected	12	\$0	\$0

# Attachment 1E-5c Web Posting – CoC-Approved Consolidated Application



#### Continuum of Care FY2024 Program Application

The OR-506 CoC FY2024 Continuum of Care Program Consolidated Application and Project Priority Listing were approved by the Equitable Procurement Subcommittee of the CoC Board on 10/3/24 for submission to HUD. The CoC-approved application is posted below for public review.

Questions or comments about the approved application can be sent to 

Homeless Services@washingtoncountyor.gov. The public review period will close on 10/27/24 and the application will be submitted to HUD on 10/28/24.

OR-506 FY24 CoC Consolidated Application (PDF 10.83 MB)

OR-506 FY2024 CoC Project Priority Listing (PDF 248.85 KB)

#### FY2024 CoC Project Applications:

- Clover Court (PDF 288.57 KB)
- CoC Planning (PDF 102.5 KB)
- E CoC Rapid Re-Housing for Families (PDF 483.95 KB)
- Enhanced Support for Permanent Housing (PDF 522.29 KB)
- 🖹 Hillsboro Graduated Independent Living Program (PDF 292.16 KB)
- Homeless Management Information System (PDF 114.75 KB)
- Intensive Services Housing Program (PDF 333.36 KB)
- JC Rapid Re-Housing (PDF 2.63 MB)
- Reentry Housing (PDF 292.6 KB)
- Shelter Plus Care (PDF 2.36 MB)
- Sojourners House Combined (PDF 401.68 KB)
- Transitional Living Program (PDF 565.84 KB)

#### **HUD CoC Builds Funding Competition**

On July 22, 2024, HUD released the Notice of Funding Opportunity for the CoC Builds funding competition. CoC Builds supports the creation of new units of permanent supportive housing (PSH) by providing capital funding for construction, acquisition and rehabilitation of PSH.

Washington County is eligible to compete for up to \$5 million in CoC Builds funding for one project. As the Collaborative Applicant for the local CoC, the County invites proposals for a local competition that will be used to select the CoC Builds project that it will submit to HUD for the national competition.

HUD CoC Builds national funding competition: 

Notice of Funding Opportunity

Washington County's local CoC Builds competition:

A Road Home

Continuum of Care Grant
Application

Continuum of Care
System Performance

Homeless Counts and
PIT Resources

Moving to Work (MTW)

Supportive Housing
Services Plans and
Reports

# Attachment 1E-5d Notification of CoC-Approved Consolidated Application

Sent: Wednesday, October 23, 2024 11:23 AM

To: Allie AlexanderSheridan; michael@justcompassionewc.com; Kelly Irish

<kirish@ulpdx.org>; Molly Rogers; HMIS\_Nicole Swearingin;

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HMIS Drew Williamson; Elizabeth Sale

**Subject:** Washington County FY24 Continuum of Care application available for public review

To: CoC Project Applicants

Washington County's FY2024 Continuum of Care Consolidated Application and Project Priority Listing were approved by the Equitable Procurement Subcommittee of the CoC Board on 10/3/24 for submission to the US Department of Housing and Urban Development. The approved application, including the Consolidated Application, Project Priority Listing, and Project Applications have been posted to the county's Continuum of Care Grant Application website for public review.

Questions or comments about the approved application can be sent to <a href="https://example.com/Homeless\_Services@washingtoncountyor.gov">Homeless\_Services@washingtoncountyor.gov</a>. The public review period will close on 10/27/24 and the application will be submitted to HUD on 10/28/24.

Best, Homeless Services team



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

Sent: Wednesday, October 23, 2024 11:21 AM

To: Abel Garcia Gomez; Christina Matousek; Dayana Paz; HMIS\_Drew Williamson; Hannah

Leyshon; James Bane; HMIS\_Kim Marshall; Stacey Triplett; vbaker@justcompassionewc.com; HMIS\_Zoila Coppiano

Cc: Nadia Mohammad; Nicole Stingh; Jes Larson

**Subject:** Washington County FY24 Continuum of Care application available for public review

To: Homeless Solutions Advisory Council

Washington County's FY2024 Continuum of Care Consolidated Application and Project Priority Listing were approved by the Equitable Procurement Subcommittee of the CoC Board on 10/3/24 for submission to the US Department of Housing and Urban Development. The approved application, including the Consolidated Application, Project Priority Listing, and Project Applications have been posted to the county's Continuum of Care Grant Application website for public review.

Questions or comments about the approved application can be sent to <a href="mailto:Homeless Services@washingtoncountyor.gov">Homeless Services@washingtoncountyor.gov</a>. The public review period will close on 10/27/24 and the application will be submitted to HUD on 10/28/24.

Best, Homeless Services team



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

Sent: Wednesday, October 23, 2024 11:26 AM

**Subject:** [HSSN] Washington County FY24 Continuum of Care application available for public

review

To: HSSN

Washington County's FY2024 Continuum of Care Consolidated Application and Project Priority Listing were approved by the Equitable Procurement Subcommittee of the CoC Board on 10/3/24 for submission to the US Department of Housing and Urban Development. The approved application, including the Consolidated Application, Project Priority Listing, and Project Applications have been posted to the county's <u>Continuum of Care Grant Application</u> website for public review.

Questions or comments about the approved application can be sent to <a href="mailto:Homeless Services@washingtoncountyor.gov">Homeless Services@washingtoncountyor.gov</a>. The public review period will close on 10/27/24 and the application will be submitted to HUD on 10/28/24.

Best, Homeless Services team



Homeless Services Staff
Department of Housing Services
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# Attachment 2A-6 HUD's Homeless Data Exchange (HDX) Competition Report

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

#### To Print this Workbook:

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

# To Save This Workbook as a PDF:

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

# On Accessibility, Navigability, and Printability:

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

# For Questions:

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

V 2024.42.1

# 2024 Competition Report - Summary

OR-506 - Hillsboro, Beaverton/Washington County CoC

# **HDX Data Submission Participation Information**

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

<sup>1)</sup> FY = Fiscal Year

<sup>2) \*</sup>This considers all extensions where they were provided.

<sup>2) \*\*&</sup>quot;Met Deadline" in this context refers to FY23 SPM submissions. Resubmissions from FY 2022 (10/1/21 - 9/30/22) were also accepted during the data collection period, but these previous year's submissions are voluntarily and are not required.

2024 Competition Report - LSA Summary & Usability Status

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

# **LSA Usability Status 2023**

Category	EST AO	EST AC	EST CO	RRH AO	RRH AC	RRH CO	PSH AO	PSH AC	PSH CO
Fully Usable									
Partially Usable									
Not Usable	$\checkmark$	$\overline{\checkmark}$							

### **EST**

Category	2021	2022	2023
Total Sheltered Count	1,657	1,596	2,188
AO	913	725	1,262
AC	659	818	874
СО	43	32	38

# **RRH**

Category	2021	2022	2023
Total Sheltered Count	620	1,004	1,471
AO	134	217	332
AC	486	777	1,115
СО	0	4	0

2024 Competition Report - LSA Summary & Usability Status

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

#### **PSH**

Category	2021	2022	2023
Total Sheltered Count	606	541	582
AO	406	386	430
AC	199	154	152
СО	0	1	0

1) Glossary: EST = Emergency Shelter, Save Haven, & Transitional Housing; RRH = Rapid Re-housing; PSH = Permanent Supportive Housing; AO = Persons in Households without Children; AC = Persons in Households with at least one Adult and one Child; CO=Persons in Households with only Children 2) Because people have multiple stays in shelter over the course of a year and stay in different household configurations, a single person can be counted in more than one household type.

Therefore, the sum of the number of people by household type may be greater than the unique count

Therefore, the sum of the number of people by household type may be greater than the unique count of people.

- 3) Total Sheltered count only includes those served in HMIS participating projects reported by your CoC.
- 4) For CoCs that experienced mergers during any of these reporting periods, historical data will include only the original CoCs.

2024 Competition Report - SPM Data

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

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

This measures the number of clients active in the report date range across ES, SH (Metric 1.1) and then ES, SH and TH (Metric 1.2) along with their average and median length of time homeless. This includes time homeless during the report date range as well as prior to the report start date, going back no further than the look back stop date or client's date of birth, whichever is later.

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

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

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

Metric	Universe (Persons)	Average LOT Homeless (bed nights)	Median LOT Homeless (bed nights)	
1.1 Persons in ES-EE, ES-NbN, and SH	1,999	94.2	62.0	
1.2 Persons in ES-EE, ES-NbN, SH, and TH	2,165	104.6	67.0	

2024 Competition Report - SPM Data

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

b. This measure is based on data element 3.917

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

Metric	Universe (Persons)	Average LOT Homeless (bed nights)	Median LOT Homeless (bed nights)
1.1 Persons in ES-EE, ES-NbN, SH, and PH (prior to "housing move in")	3,082	912.3	432.0
1.2 Persons in ES-EE, ES-NbN, SH, TH, and PH (prior to "housing move in")	3,232	881.9	404.0

2024 Competition Report - SPM Data

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

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

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

	Total # of Persons Exited to a PH Destination (2 Yrs Prior)	''''		Returns to Homelessness from 6 to 12 Months (181 - 365 days)		Returns to Homelessness from 13 to 24 Months (366 - 730 days)			
Metric	Count	Count	% of Returns	Count	% of Returns4	Count	% of Returns6	Count	% of Returns8
Exit was from SO	86	7	8.1%	9	10.5%	9	10.5%	25	29.1%
Exit was from ES	494	30	6.1%	28	5.7%	63	12.8%	121	24.5%
Exit was from TH	107	7	6.5%	4	3.7%	4	3.7%	15	14.0%
Exit was from SH	0	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Exit was from PH	314	7	2.2%	20	6.4%	13	4.1%	40	12.7%
TOTAL Returns to Homelessness	1,001	51	5.1%	61	6.1%	89	8.9%	201	20.1%

2024 Competition Report - SPM Data

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

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

#### Metric 3.1 - Change in PIT Counts

Please refer to PIT section for relevant data.

#### Metric 3.2 - Change in Annual Counts

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

Metric	Value
Universe: Unduplicated Total sheltered homeless persons	2,261
Emergency Shelter Total	2,083
Safe Haven Total	0
Transitional Housing Total	180

### 2024 Competition Report - SPM Data

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

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

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

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

Metric	Value
Universe: Number of adults (system stayers)	247
Number of adults with increased earned income	29
Percentage of adults who increased earned income	11.7%

## 2024 Competition Report - SPM Data

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

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

Metric	Value
Universe: Number of adults (system stayers)	247
Number of adults with increased non- employment cash income	101
Percentage of adults who increased non- employment cash income	40.9%

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

Metric	Value
Universe: Number of adults (system stayers)	247
Number of adults with increased total income	123
Percentage of adults who increased total income	49.8%

Metric 4.4 - Change in earned income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	89
Number of adults who exited with increased earned income	15
Percentage of adults who increased earned income	16.9%

## 2024 Competition Report - SPM Data

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

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

Metric	Value
Universe: Number of adults who exited (system leavers)	89
Number of adults who exited with increased non-employment cash income	23
Percentage of adults who increased non- employment cash income	25.8%

Metric 4.6 - Change in total income for adult system leavers

Metric	Value
Universe: Number of adults who exited (system leavers)	89
Number of adults who exited with increased total income	37
Percentage of adults who increased total income	41.6%

2024 Competition Report - SPM Data

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

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

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

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

Metric	Value
Universe: Person with entries into ES-EE, ES-NbN, SH or TH during the reporting period.	2,053
Of persons above, count those who were in ES-EE, ES-NbN, SH, TH or any PH within 24 months prior to their entry during the reporting year.	313
Of persons above, count those who did not have entries in ES-EE, ES-NbN, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	1,740

2024 Competition Report - SPM Data

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

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

Metric	Value
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	3,647
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	710
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	2,937

#### 2024 Competition Report - SPM Data

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

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

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

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

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

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

Metric	Value
Universe: Persons who exit Street Outreach	285
Of persons above, those who exited to temporary & some institutional destinations	23
Of the persons above, those who exited to permanent housing destinations	49
% Successful exits	25.3%

## 2024 Competition Report - SPM Data

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

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

Metric	Value
Universe: Persons in ES-EE, ES-NbN, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	1,571
Of the persons above, those who exited to permanent housing destinations	627
% Successful exits	39.9%

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

Metric	Value
Universe: Persons in all PH projects except PH-RRH who exited after moving into housing, or who moved into housing and remained in the PH project	2,122
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	2,073
% Successful exits/retention	97.7%

2024 Competition Report - SPM Data

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

## **System Performance Measures Data Quality**

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

Metric	All ES, SH	AllTH	All PSH, OPH	All RRH	All Street Outreach
Unduplicated Persons Served (HMIS)	1,965	164	2,762	1,692	965
Total Leavers (HMIS)	1,477	111	314	646	397
Destination of Don't Know, Refused, or Missing (HMIS)	168	5	72	72	5
Destination Error Rate (Calculated)	11.4%	4.5%	22.9%	11.2%	1.3%

2024 Competition Report - SPM Notes

OR-506 - Hillsboro, Beaverton/Washington County CoC

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

### **Notes For Each SPM Measure**

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

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

2024 Competition Report - HIC Summary
OR-506 - Hillsboro, Beaverton/Washington County CoC
For HIC conducted in January/February of 2024

## **HMIS Bed Coverage Rates**

Project Type	Total Year- Round, Current Beds	Total Year- Round, Current Beds in HMIS or Comparable Database	Total Year- Round, Current, Non-VSP Beds	Removed From Denominator: OPH EHV <sup>†</sup> Beds or Beds Affected by Natural Disaster*	Adjusted Total Year-Round, Current, Non- VSP Beds	Adjusted HMIS Bed Coverage Rate for Year- Round, Current Beds
ES	705	705	705	0	705	100.0%
SH	0	0	0	0	0	NA
ТН	112	112	112	0	112	100.0%
RRH	911	911	911	0	911	100.0%
PSH	600	600	600	0	600	100.0%
ОРН	2,382	2,382	2,382	0	2,382	100.0%
Total	4,710	4,710	4,710	0	4,710	100.0%

2024 Competition Report OR-506 - Hillsboro, Beaverton/ For HIC conducted in January/I

# **HMIS Bed Coverage Rates**

Project Type	Total Year- Round, Current Beds	Total Year- Round, Current, VSP Beds in an HMIS- Comparable Database	Total Year- Round, Current, VSP Beds	Removed From Denominator: OPH EHV <sup>†</sup> Beds or Beds Affected by Natural Disaster**	Adjusted Total Year-Round Current, VSP Beds	HMIS Comparable Bed Coverage Rate for VSP Beds
ES	705	0	0	0	0	NA
SH	0	0	0	0	0	NA
ТН	112	0	0	0	0	NA
RRH	911	0	0	0	0	NA
PSH	600	0	0	0	0	NA
ОРН	2,382	0	0	0	0	NA
Total	4,710	0	0	0	0	NA

2024 Competition Report OR-506 - Hillsboro, Beaverton/ For HIC conducted in January/I

# **HMIS Bed Coverage Rates**

Project Type	Total Year- Round, Current Beds	and VSP Beds in an	Adjusted Total Year- Round, Current, Non- VSP and VSP Beds	HMIS and Comparable Database Coverage Rate
ES	705	705	705	100.00%
SH	0	0	0	NA
ТН	112	112	112	100.00%
RRH	911	911	911	100.00%
PSH	600	600	600	100.00%
ОРН	2,382	2,382	2,382	100.00%
Total	4,710	4,710	4,710	100.00%

2024 Competition Report - HIC Summary

OR-506 - Hillsboro, Beaverton/Washington County CoC

For HIC conducted in January/February of 2024

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

Metric	2020	2021	2022	2023	2024
RRH beds available to serve all pops. on the HIC	231	226	271	443	911

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

2024 Competition Report - PIT Summary

OR-506 - Hillsboro, Beaverton/Washington County CoC

For PIT conducted in January/February of 2024

#### **Submission Information**

Date of PIT Count	Received HUD Waiver
1/30/2024	Not Applicable

### **Total Population PIT Count Data**

Category	2019	2020	2021	2022	2023	2024
PIT Count Type	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count	Sheltered and full unsheltered count	Sheltered and Unsheltered Count	Sheltered and Unsheltered Count	Sheltered-Only Count
Emergency Shelter Total	186	184	269	496	464	567
Safe Haven Total	7	6	0	0	0	0
Transitional Housing Total	105	121	90	85	79	77
Total Sheltered Count	298	311	359	581	543	644
Total Unsheltered Count	232	307	357	227	230	0
Total Sheltered and Unsheltered Count*	530	618	716	808	773	644

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

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

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

2024 Competition Report - PIT Summary
OR-506 - Hillsboro, Beaverton/Washington County CoC
For PIT conducted in January/February of 2024

2024 Competition Report PIT Data Summary Page 23 of 23

## Attachment 3A-2a Healthcare Formal Agreements



10/15/24

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

Project Name: Intensive Services Housing Program

Grant Term: 7/1/25-8/31/26

Re: Commitment of health care services

CareOregon is pleased to support Washington County's FY24 CoC NOFO application for the Intensive Services Housing Program with a commitment of in-kind health care services for CareOregon members in the amount of \$397,500 for approximately 15 members, which is equal to more than 25% of the funding being requested from HUD for the project (\$398,310). Health care resources will be available beginning at the start of the project's 2025-26 grant term (7/1/25) through 8/31/26, and ongoing as long as the project's funding is renewed by HUD.

We are supporting this application as a Medicaid health plan payer and community partner. Serving 450,000 individuals throughout the state, CareOregon provides the Oregon Health Plan (Medicaid) insurance benefits for Jackson Care Connect, Columbia Pacific, and Health Share of Oregon CCOs. CareOregon has been working with partners throughout the system of care to better support the target service population for this project—members experiencing chronic homelessness with acute behavioral health conditions and/or substance use disorders.

Medicaid services reimbursement in the Intensive Services Housing Program will reimburse for behavioral health care services provided to CareOregon members in the housing portion of the project.

Reimbursement for behavioral health care services will be available to all eligible program participants. CareOregon acknowledges that project eligibility is determined and will comply with HUD CoC Program fair housing requirements and the local CoC's Coordinated Entry eligibility guidelines. CareOregon will not restrict or impose any eligibility requirements.

We estimate that up to \$397,500 in reimbursable behavioral health care services will be provided to CareOregon participants annually:

Behavioral health care services	Value per participant per year	# served	Total value
ACT Fidelity Programming	\$26,500	<mark>15</mark>	\$397,500
		<u>15</u>	
		<mark>15</mark>	

CareOregon and Washington County Department of Housing Services have confirmed the value of the in-kind health care resources provided are consistent with the local rates and the amount paid for services in our community. Washington County Department of Housing Services will keep and make available, for inspection, records documenting this contribution as required by HUD.

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

Sincerely,

Bonnie Digitally signed by Bonnie Holdahl Date: 2024.10.15 13:20:48 -07'00'



10/15/24

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

Project Name: Just Compassion (JC) Rapid Re-Housing Program

Grant Term: 7/1/25-6/30/26

Re: Commitment of treatment or recovery services for program participants who qualify

Sequoia Mental Health Services is pleased to support Washington County's FY24 CoC NOFO application for the JC Rapid Re-Housing Program. Sequoia will provide substance use disorder treatment or recovery services for all program participants in the program who qualify and choose those services. These services will be provided beginning on 10/1/25 through 9/30/26, and ongoing as long as HUD continues to fund the project. The estimated value of these in-kind services is \$142,990.

Sequoia Mental Health Services is a nonprofit organization that provides an array of behavioral health services for adults, children and their families in Washington County. Substance abuse and recovery resources provided by Sequoia that will be available to JC Rapid Re-Housing Program participants who qualify may include individual and group therapies, integrated dual diagnosis treatment, psychiatric medication management, substance use disorder services and treatment.

Sequoia acknowledges the Rapid Re-Housing project's eligibility is determined and will comply with HUD CoC Program fair housing requirements and the local CoC's Coordinated Entry eligibility guidelines. Sequoia will not restrict or impose any eligibility requirements on the Rapid Re-Housing project.

Sincerely,

Marcia Hille, LCSW, MBA

Executive Director

Sequoia Mental Health Inc.

Aloha, OR 97078