Before Starting the CoC Application

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC’s project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

1. The FY 2019 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
2. The FY 2019 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.
6. Questions marked with an asterisk (*), which are mandatory and require a response.
1A. Continuum of Care (CoC) Identification

Instructions:
Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
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1A-1. CoC Name and Number: FL-518 - Columbia, Hamilton, Lafayette, Suwannee Counties CoC

1A-2. Collaborative Applicant Name: United Way of Suwannee Valley

1A-3. CoC Designation: CA

1A-4. HMIS Lead: United Way of Suwannee Valley
1B. Continuum of Care (CoC) Engagement

Instructions:
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Resources:
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1B-1. CoC Meeting Participants.

For the period of May 1, 2018 to April 30, 2019, applicants must indicate whether the Organization/Person listed:
1. participated in CoC meetings;
2. voted, including selecting CoC Board members; and
3. participated in the CoC’s coordinated entry system.

<table>
<thead>
<tr>
<th>Organization/Person</th>
<th>Participates in CoC Meetings</th>
<th>Votes, including selecting CoC Board Members</th>
<th>Participates in Coordinated Entry System</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Government Staff/Officials</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>CDBG/HOME/ESG Entitlement Jurisdiction</td>
<td>Not Applicable</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Law Enforcement</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>Local Jail(s)</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>Hospital(s)</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>EMS/Crisis Response Team(s)</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Mental Health Service Organizations</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Substance Abuse Service Organizations</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Affordable Housing Developer(s)</td>
<td>Not Applicable</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Disability Service Organizations</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Disability Advocates</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Public Housing Authorities</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>CoC Funded Youth Homeless Organizations</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Non-CoC Funded Youth Homeless Organizations</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Applicant: Columbia, Hamilton, Lafayette, Suwannee Counties CoC
Project: FL-518 CoC Registration FY2019

FY2019 CoC Application  Page 3  09/25/2019
1B-1a. CoC’s Strategy to Solicit/Consider Opinions on Preventing/Ending Homelessness.

Applicants must describe how the CoC:
1. solicits and considers opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2. communicates information during public meetings or other forums the CoC uses to solicit public information;
3. takes into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness; and
4. ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats, e.g., PDF.

(limit 2,000 characters)

1. The CoC solicits & considers opinions from a broad array of organizations & individuals that have knowledge of homelessness, or an interest in preventing & ending homelessness, by distributing meeting notices to a broad list of those who attend or have attended meetings, & others who have requested meeting notices. The CoC posts the application in hopes to engage new agencies that have not previously received funding in the process by having those agencies submit their proposals. They may attend/provide opinions at meetings. Participation open to any community individual/entity. Participants & members encouraged to invite others. 2. Communicates info during public meetings or other forums the CoC uses to solicit public info thru notices to a broad distribution list, encouragement of participants to invite others. 3. Takes into consideration info gathered in public meetings or forums to address improvements or new approaches to preventing & ending homelessness by accepting, researching, securing approaches used by other CoC’s thru

consultation of CoC’s, CoC regional/statewide meetings facilitated by mental health managing entity or Office on Homelessness, input of agencies/individuals participating in multiple CoC’s, discuss same at meetings. 4. The CoC is able to effectively communicate w/ individuals w/ disabilities utilizing the Deaf & Hard Of Hearing Auxiliary process thru DCF & have communication devices available if needed. The UWSV office also will provide ASL/LEP assistance thru approved interpreters.

1B-2. Open Invitation for New Members.

Applicants must describe:
1. the invitation process;
2. how the CoC communicates the invitation process to solicit new members;
3. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats;
4. how often the CoC solicits new members; and
5. any special outreach the CoC conducted to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join the CoC.
(limit 2,000 characters)

1. The open invitation for new members includes a process for community members to attend any meeting at any time & to join the coalition at any time during the year; a membership drive is conducted annually to ensure participants renew their memberships. The invitation includes a broad email distribution list of those who attend, have attended, or have asked to be included on the distribution list w/ meeting notices distributed to this list for all meetings. Participants are asked to invite addtl participants. Info regarding coalition is shared @ community events thru a UW/homeless coalition display & at UW events w/ an invitation to participate to any interested indvs/entities. Info is included on the UW, lead agency, website. UWSV also posts meeting info on social media formats (facebook, instagram) & monthly UWSV newsletter. 2. The CoC communicates the invitation process to solicit new members thru its broad email distribution list including those who attend, have attended, or have expressed interest. The email can be forwarded by recipients to others. The CoC is regularly represented at community events, i.e. back-to-school events, health fairs, etc. & at UW, lead agency, events and the display board is regularly utilized. Info on the coalition is included on the website. 3. The CoC is able to effectively communicate w/ individuals w/ disabilities utilizing the Deaf & Hard Of Hearing Auxiliary process thru DCF & have communication devices available if needed. UWSV office also provides ASL/LEP assistance thru approved interpreters. 4. The CoC solicits new members on an ongoing basis w/ an open invitation for individuals/entities to attend any meeting & to join the coalition. 5 Outreach conducted to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join results from CoC meeting reminders to encourage all participants w/ communications w/ homeless/formerly homeless indvs to engage homeless/formerly homeless individuals as CoC participants.

1B-3. Public Notification for Proposals from Organizations Not Previously Funded.

**Applicant:** Columbia, Hamilton, Lafayette, Suwannee Counties CoC

**Project:** FL-518 CoC Registration FY2019
Applicants must describe:
1. how the CoC notifies the public that it is accepting project application proposals, and that it is open to and will consider applications from organizations that have not previously received CoC Program funding, as well as the method in which proposals should be submitted;
2. the process the CoC uses to determine whether the project application will be included in the FY 2019 CoC Program Competition process;
3. the date(s) the CoC publicly announced it was open to proposal;
4. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats; and
5. if the CoC does not accept proposals from organizations that have not previously received CoC Program funding or did not announce it was open to proposals from non-CoC Program funded organizations, the applicant must state this fact in the response and provide the reason the CoC does not accept proposals from organizations that have not previously received CoC Program funding.

(limit 2,000 characters)

1. The CoC notifies the public it’s accepting project application proposals & will consider applications from organizations that have not previously rcvd CoC program funding thru the distribution of the coalition HUD CoC application RFP to the broad email distribution list which includes all participants in the coalition, those who have attended coalition meetings & others who have requested to be included on the email distribution list. RFP specifically states any agency providing any ssvc to any subpopulation of hhs either homeless/at risk should submit agency projects to the coalition’s CoC Action Plan. All projects funded thru coalition-related state/federal funding/other resources, are incorporated into CoC Action Plan. RFP outlines eligibility & method project proposals should be submitted thru specific directions & a project proposal form. 2. The process the CoC uses to determine whether the project application will be included in the 2019 CoC Program Competition process is specified in the RFP. At a full CoC meeting, the CoC has Review Panel members, who don’t have any conflict of interest w/ project/sponsor agencies submitting proposals. Review Panel reviews the project proposals for eligibility, scores & rank projects according to CoC adopted P&P. The NOFA was posted on UWSV website. 3. CoC distributed HUD CoC NOFA & Changes document & RFP on 07/10/2019. 4. The CoC is able to effectively communicate w/ individuals w/ disabilities utilizing the Deaf & HardOfHearing Auxiliary process thru DCF & have communication devices available if needed. UWSV office will provide ASL/LEP assistance thru interpreter. 5. The CoC accepts proposals from organizations that have not previously rcvd CoC Program funding, & is documented in the RFP. The RFP is sent to the broad distribution list of indivs/entities who participate, have participated or have expressed interest due to the P&P established by the CoC documenting the expectation project sponsors participate in the CoC, HMIS, PIT.
1C. Continuum of Care (CoC) Coordination

Instructions:
Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
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1C-1. CoCs Coordination, Planning, and Operation of Projects.

Applicants must select the appropriate response for each federal, state, local, private, other organizations, or program source the CoC included in the planning and operation of projects that serve individuals experiencing homelessness, families experiencing homelessness, unaccompanied youth experiencing homelessness, persons who are fleeing domestic violence, or persons at risk of homelessness.

<table>
<thead>
<tr>
<th>Entities or Organizations the CoC coordinates planning and operation of projects</th>
<th>Coordinates with Planning and Operation of Projects</th>
</tr>
</thead>
<tbody>
<tr>
<td>Housing Opportunities for Persons with AIDS (HOPWA)</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>Temporary Assistance for Needy Families (TANF)</td>
<td>Yes</td>
</tr>
<tr>
<td>Runaway and Homeless Youth (RHY)</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>Head Start Program</td>
<td>No</td>
</tr>
<tr>
<td>Funding Collaboratives</td>
<td>Yes</td>
</tr>
<tr>
<td>Private Foundations</td>
<td>Yes</td>
</tr>
<tr>
<td>Housing and services programs funded through U.S. Department of Justice (DOJ) Funded Housing and Service Programs</td>
<td>Yes</td>
</tr>
<tr>
<td>Housing and services programs funded through U.S. Health and Human Services (HHS) Funded Housing and Service Programs</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>Housing and service programs funded through other Federal resources</td>
<td>Yes</td>
</tr>
<tr>
<td>Housing and services programs funded through State Government</td>
<td>Yes</td>
</tr>
<tr>
<td>Housing and services programs funded through Local Government</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>Housing and service programs funded through private entities, including foundations</td>
<td>Yes</td>
</tr>
<tr>
<td>Other:(limit 50 characters)</td>
<td></td>
</tr>
<tr>
<td>LSF Mental Health Services Managing Entity</td>
<td>Yes</td>
</tr>
</tbody>
</table>
1C-2. CoC Consultation with ESG Program Recipients.

Applicants must describe how the CoC:
1. consulted with ESG Program recipients in planning and allocating ESG funds;
2. participated in the evaluating and reporting performance of ESG Program recipients and subrecipients; and
3. ensured local homelessness information is communicated and addressed in the Consolidated Plan updates.

(limit 2,000 characters)

1. The CoC is located in the FL Consolidated Plan jurisdiction. The CoC lead agency participates w/ the Consolidated Plan jurisdiction thru communications & meetings w/ the State of Florida Office on Homelessness thruout the year thru processes associated w/ grant contracts, including the balance-of-state Emergency Solutions Grant. Communications w/ the State of Florida Dept. of Children & Families Office on Homelessness are conducted on an as-scheduled/as-needed basis w/ attendance on state Council on Homelessness committee calls, as appropriate via phone depending on the agenda topics except the CoC Committee, which is attended monthly by a CoC staff member. CoC representatives participate in in-person meetings attended by the State Office on Homelessness. Communications w/ grant contract managers are frequent w/ questions &/or concerns elevated to the Office on Homelessness via a grant contract manager. The CoC budget for the allocation of the ESG allocation to the CoC is submitted to the Dept. of Children & Families contract manager for approval. The PIT & HIC data submitted to HUD is submitted to the State Office on Homelessness. 2. The CoC participates in the evaluation & reporting performance of ESG Program recipients & sub-contractors thru the CoC lead agency’s management of the contract between the State of Florida Department of Children & Families which includes ESG funding & the lead agency’s monitoring & reporting on ESG funding utilization & program deliverables on behalf of the CoC lead agency, which is a sub-contractors. 3. The CoC submits local homelessness data to the State Office on Homelessness for inclusion in the Consolidated Plan. The CoC’s HIC, PIT, SPM & LSA data is submitted to The Office on Homelessness annually. Local homelessness data is also submitted monthly w/ the ESG reports submitted by the Lead Agency

1C-2a. Providing PIT and HIC Data to Consolidated Plan Jurisdictions.

Applicants must indicate whether the CoC provided Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area.

Yes to both

1C-2b. Providing Other Data to Consolidated Plan Jurisdictions.

Yes
Applicants must indicate whether the CoC ensured local homelessness information is communicated to Consolidated Plan Jurisdictions within its geographic area so it can be addressed in Consolidated Plan updates.

1C-3. Addressing the Safety Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.

Applicants must describe:
1. the CoC’s protocols, including protocols for coordinated entry and the CoC’s emergency transfer plan, that prioritize safety and incorporate trauma-informed, victim-centered services; and
2. how the CoC, through its coordinated entry, maximizes client choice for housing and services while ensuring safety and confidentiality.

(limit 2,000 characters)

1. The CoC’s protocols prioritize safety & incorporate trauma-informed, victim-centered services to prioritize safety include referrals of a HH which presents to a homeless assistance provider to the appropriate victim svc provider for connections to victim svcs, housing, CE & other svcs while addressing safety, security, personal choice & confidentiality utilizing trauma-informed, victim-centered svcs. A HH presents to a victim svc provider is offered victim svcs & connections to housing & other svcs w/ the victim svc provider addressing safety, security, personal choice & confidentiality & utilizing evidence-based practices including trauma-informed care & victim-centered svcs. The 2 victim service providers are voting members of CoC, both DV centers (one covering CoC w/ sexual assault services) ensure emergency transfer plans are utilized for DV, SA & stalking survivors. Both DV providers provide de-identified aggregate data to CoC to help assess needs of dv survivors. Annual CoC DV Training is conducted on evidence-based practices, including trauma-informed care, arranged by the CoC lead agency. DV survivors are given info related to CoC’s CE to call & get added to the CE by-name list. A VISPDAT is conducted & assisted based on availability & need thru CoC programs, including, but not limited to ESG, HUD RR & Challenge Grant. 2. The CoC maximizes client choice for housing & svcs while ensuring safety & confidentiality thru CE P&P’s for DV/SA survivors’ access to CE; guidance at case conferencing to ensure the absence of references to victim service provider agency services to clients/client situations relative to DV/SA/Stalking, etc.; & provider cm training & utilization of cm evidence-based practices including trauma-informed care & client-centered services to enable client choice for housing & svcs while addressing client’s sense of safety & maintaining client confidentiality. All CoC housing options are provided w/ housing choice & housing first philosophy

1C-3a. Training–Best Practices in Serving DV Survivors.

Applicants must describe how the CoC coordinates with victim services providers to provide training, at least on an annual basis, for:
1. CoC area project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in
serving survivors of domestic violence; and
2. Coordinated Entry staff that addresses safety and best practices (e.g., Trauma Informed Care) on safety and planning protocols in serving survivors of domestic violence.

(limit 2,000 characters)

1. The CoC not only provides training on an annual basis for all CoC area project staff but to all homeless coalition participants that addresses domestic violence, sexual assault, & stalking & safety & planning protocols in serving survivors of domestic violence, sexual assault & stalking. Additionally, training was arranged by the CoC lead agency on evidence-based best practices including trauma- informed care, victim-centered services & other topics. Training provided to the full coalition on domestic violence, etc. is conducted annually by the CoC’s DV provider agencies & covers the dynamics of DV, services available, & best practices in serving DV survivors. The CoC offered Trauma Informed Care training provided by the Florida Housing Coalition. The Florida Housing Coalition makes numerous homeless services training opportunities available online. The CoC opts to offer such training to the CoC to enhance participation. 2. The CoC provides training on an annual basis for coordinated entry staff that addresses best practices, including trauma informed care, on safety & planning protocols in serving survivors of domestic violence, sexual assault, & stalking as this training is offered w/ attendance expected of all CoC providers, including CE staff & those who serve as CE access points at CoC area projects.

1C-3b. Domestic Violence–Community Need Data.

Applicants must describe how the CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking.

(limit 2,000 characters)

The two agencies in the CoC catchment area providing services for those who are survivors of domestic violence, dating violence, sexual assault, & stalking, etc.provide de-identified aggregate info. One provider enters HMIS data absent personally identifying info & the other provider submits de-identified aggregate data from a comparable database. The CoC uses de-identified aggregate data to assess the specialized needs related to domestic violence, dating violence, sexual assault, & stalking by assessing program utilization, length of shelter stay, & the HUD System Performance Measures. Additionally, the two domestic violence centers also provided data from the domestic violence database, Osnium System. info from both databases can be compared & assessed. Important data sets would include occupancy for determination of availability of current victim survivor shelter beds & length of shelter stay for determination of length of time homeless, transition from shelter to permanent housing, & determination of sufficient permanent housing units available thru rapid rehousing projects, whether CoC-funded or ESG funded, to enable timely transition from shelter to permanent housing for those DV shelter residents in need of permanent housing (versus having the ability to return to the former permanent housing w/ appropriate safety measure in place).

*1C-4. PHAs within CoC. Attachments Required.
Applicants must submit information for the two largest PHAs or the two PHAs with which the CoC has a working relationship within the CoC’s geographic area.

<table>
<thead>
<tr>
<th>Public Housing Agency Name</th>
<th>% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2018 who were experiencing homelessness at entry</th>
<th>PHA has General or Limited Homeless Preference</th>
<th>PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On</th>
</tr>
</thead>
<tbody>
<tr>
<td>Live Oak Public Housing Authority</td>
<td>0.00%</td>
<td>Yes-Public Housing</td>
<td>No</td>
</tr>
<tr>
<td>Columbia County Housing Authority</td>
<td>0.00%</td>
<td>No</td>
<td>No</td>
</tr>
</tbody>
</table>

1C-4a. PHAs’ Written Policies on Homeless Admission Preferences.

Applicants must:
1. provide the steps the CoC has taken, with the two largest PHAs within the CoC’s geographic area or the two PHAs the CoC has working relationships with, to adopt a homeless admission preference–if the CoC only has one PHA within its geographic area, applicants may respond for one; or
2. state that the CoC does not work with the PHAs in its geographic area. (limit 2,000 characters)

The five PHAs listed on the HUD 2019 & 2018 CoC PHA crosswalk include three which are outside of the CoC area & provide either PH or HCV units to various municipal districts in the CoC catchment area thru VASH VA program. Steps taken by the CoC to encourage the 2 PHAs in our continuum to adopt homeless preference policies include promoting PHA participation in the CoC to focus on the need for a homeless admission preference & for PHA CoC participation. The PHAs have for years been invited to attend homeless coalition meetings in an effort to engage them. Recent contact has been made w/ each of the PHAs listed on the CoC-PHA Crosswalk & w/ the other PHAs located in the CoC catchment area which do not have a homeless preference. This contact has been made via letter w/ telephone follow up to secure info on the PHAs’ homeless preference, to again extend an invitation for the PHA to include a representative in the homeless coalition, & a presentation by the executive director of UW of Suwannee Valley, the lead agency, to the PHAs’ boards of directors to speak regarding homeless admission preferences. Intensive invitation efforts occurred relative to the Move-On Strategy between local PHA & PSH programs to establish a policy for the strategy. Also, this same PHA is interested in participating in our HMIS in efforts to provide referrals to supportive services for clients that may be housing participants & also clients of agencies in our CoC. One of our local PHA office located in a different county w/in our CoC does have a small homeless preference & works w/ our homeless PATH street outreach team case manager to place a chronically homeless individual w/ mental health issues rapidly in permanent housing. Efforts will continue w/ the other PHAs not located in our CoC area that do port vouchers to homeless individuals or those at risk in our CoC.

1C-4b. Moving On Strategy with Affordable Housing Providers.
Applicants must indicate whether the CoC has a Moving On Strategy with affordable housing providers in its jurisdiction.

Yes

If “Yes” is selected above, describe the type of provider, for example, multifamily assisted housing owners, PHAs, Low Income Tax Credit (LIHTC) developments, or local low-income housing programs.

(limit 1,000 characters)

1. The CoC has a Move On Strategy to progress current CoC program participants who no longer require intensive services from CoC program funded PSH beds to other housing assistance programs and to affordable housing providers in its jurisdiction. The one CoC program funded PSH consists of 11 scattered site units, five of which are for veterans. Because five of the 11 PSH units specifically serve veterans, the PSH provider may be able to transition a CoC program participant no longer requiring intensive services to the HUD VASH program, which is managed by the North Florida Housing Authority, if the program participant is a veteran and qualifies at the time of exit from PSH (i.e., the program participant gained employment while in PSH but does not exceed the HUD VASH income limitation). The type of housing provider most commonly utilized in conjunction with the Move On Strategy is local affordable housing units available on the rental market through privately-owned rental units on the market owned by landlord amenable to the population being housed. When possible, program participants no longer requiring intensive services and transitioning, through the Move On Strategy, to non-PSH units are able to transition in place, retaining the unit which had been leased by the provider agency for PSH, and the agency then secures another private market scattered-site unit. Additionally, for veterans in the CoC program funded PSH transitioning from the PSH units, the Supportive Services for Veteran Families program has been utilized to support participants in their transition to independently supporting themselves in rental market units.

1C-5. Protecting Against Discrimination.

Applicants must describe the actions the CoC has taken to address all forms of discrimination, such as discrimination based on any protected classes under the Fair Housing Act and 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing.

(limit 2,000 characters)

Actions the CoC has taken to address the needs of any protected class in accordance w/ the February 2012 final rule, Equal Access to Housing in HUD Programs include discussion & adoption of the anti-discrimination policy from the Fair Housing Act & 24 CFR 5.105(a)(2). Training relative to Equal Access & the Gender Identify Rule has been afforded thru several sources including training available thru HUD & thru Cloudburst Group. The CoC has included on its calendar annual training on the topic of the Equal Access & Gender Identity final rules to ensure ongoing awareness. This topic is covered at a full meeting of the homeless coalition w/ the distribution of the two policies to all present, discussion of them by the lead agency executive director, & inclusion of the presentation in the coalition meeting minutes. Online trainings have been...
offered by the lead agency to the full CoC membership. If any agency is non-compliant with the Fair Housing Act and 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing, a corrective action plan will be implemented for the remainder of the grant cycle and will affect future funding. This will include, but not limited to, imposing a cap on funds, mandatory staff training, probation and/or loss of funding.

*1C-5a. Anti-Discrimination Policy and Training.

Applicants must indicate whether the CoC implemented an anti-discrimination policy and conduct training:

<table>
<thead>
<tr>
<th>1. Did the CoC implement a CoC-wide anti-discrimination policy that applies to all projects regardless of funding source?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Did the CoC conduct annual CoC-wide training with providers on how to effectively address discrimination based on any protected class under the Fair Housing Act?</td>
<td>Yes</td>
</tr>
<tr>
<td>3. Did the CoC conduct annual training on how to effectively address discrimination based on any protected class under 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing?</td>
<td>Yes</td>
</tr>
</tbody>
</table>

*1C-6. Criminalization of Homelessness.

Applicants must select all that apply that describe the strategies the CoC implemented to prevent the criminalization of homelessness in the CoC’s geographic area.

<table>
<thead>
<tr>
<th>1. Engaged/educated local policymakers:</th>
<th>X</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Engaged/educated law enforcement:</td>
<td>X</td>
</tr>
<tr>
<td>3. Engaged/educated local business leaders:</td>
<td>X</td>
</tr>
<tr>
<td>4. Implemented communitywide plans:</td>
<td></td>
</tr>
<tr>
<td>5. No strategies have been implemented:</td>
<td></td>
</tr>
<tr>
<td>6. Other:(limit 50 characters)</td>
<td></td>
</tr>
</tbody>
</table>

1C-7. Centralized or Coordinated Assessment System. Attachment Required.

Applicants must:
1. demonstrate the coordinated entry system covers the entire CoC geographic area;
2. demonstrate the coordinated entry system reaches people who are least likely to apply for homelessness assistance in the absence of special outreach; and 
3. demonstrate the assessment process prioritizes people most in need of assistance and ensures they receive assistance in a timely manner.

1. CoC’s CE system covers 100% of the geographic area. The CoC has a staffed CE system. CE contact info is broadly posted where it will be viewed by those experiencing homelessness. Access point staff are trained to use the appropriate VI-SPDAT tool for homeless/at risk hh & make an entry into CE system in HMIS. Other agencies, including veteran services, attend CE case conferencing & conduct VI-SPDATs or refer clients to CE. Outreach staff conduct street outreach thru out CoC, conduct VI-SPDAT & entry into CE.

2. The CE system reaches people least likely to apply for homeless assistance thru various components of outreach. These include PATH outreach/case management; SSVF; VA Medical Center Healthcare for Homeless Vets Outreach Social Worker; & CareerSource Disabled Vets Outreach Program Specialists & Transitioning Incarcerated Vets Programs Specialists. These individuals conduct outreach thruout the CoC; collaborate in conducting street & community outreach; & participate in Outreach Cmte to discuss locations, needs, issues. CE flyers are strategically placed thruout the community along w/ street blue cards w/ CE & street outreach worker info. Street cards are also given to law enforcement, hospital discharge/ER staff/hotel staff & shared w/ community members to assist reaching those homeless individuals that are not likely to apply for assistance.

3. The assessment process prioritizes people most in need of assistance & ensures they receive assistance in a timely manner as a result of CE assessment tool, VI-SPDAT providing prioritization of homeless hh based on acuity of need as well as length of time homeless. Direct entry of VI-SPDAT data in HMIS, daily generation of the BNL, CE Specialist working the list daily w/ referrals to appropriate resources, contact w/ providers regarding availability, & follow up regarding hh not progressing thru the CE system thru contact w/ hh & providers & thru CE case conferencing ensure assistance is received in a timely manner.
1D. Continuum of Care (CoC) Discharge Planning

Instructions:
Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/ask-a-question/

Resources:
The FY 2019 CoC Application Detailed Instruction can be found at:
https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources
The FY 2019 CoC Program Competition Notice of Funding Availability at:

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

1D-1. Discharge Planning Coordination.

Applicants must indicate whether the CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply (note that when "None:" is selected no other system of care should be selected).

<table>
<thead>
<tr>
<th>Foster Care:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Health Care:</td>
<td>X</td>
</tr>
<tr>
<td>Mental Health Care:</td>
<td>X</td>
</tr>
<tr>
<td>Correctional Facilities:</td>
<td></td>
</tr>
<tr>
<td>None:</td>
<td></td>
</tr>
</tbody>
</table>
1E. Local CoC Competition

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
The FY 2019 CoC Application Detailed Instruction can be found at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

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*1E-1. Local CoC Competition–Announcement, Established Deadline, Applicant Notifications. Attachments Required.

Applicants must indicate whether the CoC:

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Informed project applicants in its local competition announcement about point values or other ranking criteria the CoC would use to rank projects on the CoC Project Listings for submission to HUD for the FY 2019 CoC Program Competition;</td>
<td>Yes</td>
</tr>
<tr>
<td>2. Established a local competition deadline, and posted publicly, for project applications that was no later than 30 days before the FY 2019 CoC Program Competition Application submission deadline;</td>
<td>Yes</td>
</tr>
<tr>
<td>3. Notified applicants that their project application(s) were being rejected or reduced, in writing along with the reason for the decision, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline; and</td>
<td>Did not reject or reduce any project</td>
</tr>
<tr>
<td>4. Notified applicants that their project applications were accepted and ranked on the CoC Priority Listing in writing, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline.</td>
<td>Yes</td>
</tr>
</tbody>
</table>


Applicants must indicate whether the CoC used the following to rank and select project applications for the FY 2019 CoC Program Competition:

<table>
<thead>
<tr>
<th>Objective Criteria</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Used objective criteria to review and rank projects for funding (e.g., cost effectiveness of the project, performance data, type of population served);</td>
<td>Yes</td>
</tr>
<tr>
<td>2. Included one factor related to improving system performance (e.g., exits to permanent housing (PH) destinations, retention of PH, length of time homeless, returns to homelessness, job/income growth, etc.); and</td>
<td>Yes</td>
</tr>
<tr>
<td>3. Included a specific method for evaluating projects submitted by victim services providers that utilized data generated from a comparable database and evaluated these projects on the degree they improve safety for the population served.</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Applicants must describe:
1. the specific severity of needs and vulnerabilities the CoC considered when reviewing and ranking projects; and
2. how the CoC takes severity of needs and vulnerabilities into account when reviewing and ranking projects.
(limit 2,000 characters)

1. Specific severity of needs/vulnerabilities the CoC considered when reviewing, ranking, rating projects included chronic homelessness; history of victimization/abuse, specifically DV, sexual assault, stalking, human trafficking; youth; types of projects in the CoC to serve the homeless populations present. The consideration is evident in the Review Panel’s and full CoC’s ratification of the ranking which provides for prioritization of PSH for chronically homeless individuals and prioritization of a Rapid Rehousing DV Bonus project above a Rapid Rehousing Bonus project serving families with children. Remaining vulnerabilities are taken into account through the use of the VI-SPDAT to prioritize homeless households according to acuity of need (& LOT homeless). Renewal projects included PSH, which dates to the unaccompanied individual CH definition, HMIS, RR and CE. New projects included RR Expansion, RR DV Bonus, and RR Bonus. The CoC considered the severity of needs and vulnerabilities of participants who are or will be served by projects when determining priority by recognizing the high vulnerability of those eligible for PSH. Remaining housing project applications are for RR with the agency receiving its clients through CE which uses the VI-SPDAT for prioritization. The CoC recognizes many households, including DV survivors, experiencing homelessness can be housed quickly, stably and cost efficiently through RR. The CoC invested the time and effort to apply for the limited DV bonus funds in an effort to secure a dedicated DV project.

2. CoC takes severity of needs/vulnerabilities into account during the review, rating and ranking process by recognizing the significant vulnerabilities of those who qualify for the PSH project, the largest dollar project. Also, the Review Panel took into consideration the severity of needs and vulnerabilities during the project ranking by identifying a DV bonus project a greater priority than a RR Bonus project not specific to DV.


Applicants must:
1. indicate how the CoC made public the review and ranking process the CoC used for all project applications; or
2. check 6 if the CoC did not make public the review and ranking process; and
3. indicate how the CoC made public the CoC Consolidated Application—including the CoC Application and CoC Priority Listing that includes all project applications accepted and ranked or rejected—which HUD required CoCs to post to their websites, or partners websites, at least 2 days before the FY 2019 CoC Program Competition application submission deadline; or
4. check 6 if the CoC did not make public the CoC Consolidated Application.
### 1E-5. Reallocation between FY 2015 and FY 2018.

Applicants must report the percentage of the CoC’s ARD that was reallocated between the FY 2015 and FY 2018 CoC Program Competitions.

Reallocation: 30%

### 1E-5a. Reallocation–CoC Review of Performance of Existing Projects.

Applicants must:
1. describe the CoC written process for reallocation;
2. indicate whether the CoC approved the reallocation process;
3. describe how the CoC communicated to all applicants the reallocation process;
4. describe how the CoC identified projects that were low performing or for which there is less need; and
5. describe how the CoC determined whether projects that were deemed low performing would be reallocated.

(limite 2,000 characters)
1. The CoC refers to the HUD Notice of Funding Availability (NOFA) to establish the funding criteria for the FY 2019 Continuum of Care (CoC) Program. Project applications submitted to the CoC for inclusion on the FY 2019 Priority Listings must be reviewed and either accepted or rejected by the CoC. Consideration will also be given to the reallocation of funding between projects to either generate a new project application under the bonus and reallocation process or to shift funds in whole or part from an existing eligible renewal project that is under performing to create one or more new projects that meet our COC priorities without decreasing the CoC’s ARD. 2. The CoC approved the written reallocation process. 3. All applicants received a copy of the reallocation process. The Review Panel reviewed and scored all eligible projects for...
inclusion in the 2019 HUD CoC application by reviewing SAGE, SPM, eLOCCS and APRs to assess project performance. 5. The CoC determined whether projects were low performing and therefore, eligible for reallocation, based on the review panel scoring forms for each application. It was determined the projects seeking renewals are all eligible for renewal and, therefore, included in the 2019 HUD CoC application.
DV Bonus

Instructions
Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
The FY 2019 CoC Application Detailed Instruction can be found at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

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1F-1  DV Bonus Projects.

Applicants must indicate whether the CoC is requesting DV Bonus projects which are included on the CoC Priority Listing:

Yes

1F-1a. Applicants must indicate the type(s) of project(s) included in the CoC Priority Listing.

<table>
<thead>
<tr>
<th>1. PH-RRH</th>
<th>X</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Joint TH/RRH</td>
<td></td>
</tr>
<tr>
<td>3. SSO Coordinated Entry</td>
<td></td>
</tr>
</tbody>
</table>

Applicants must click “Save” after checking SSO Coordinated Entry to view questions 1F-3 and 1F-3a.

*1F-2. Number of Domestic Violence Survivors in CoC’s Geographic Area.

Applicants must report the number of DV survivors in the CoC’s geographic area that:

<table>
<thead>
<tr>
<th>Need Housing or Services</th>
<th>213.00</th>
</tr>
</thead>
</table>

FY2019 CoC Application Page 20 09/25/2019
1F-2a. Local Need for DV Projects.

Applicants must describe:
1. how the CoC calculated the number of DV survivors needing housing or service in question 1F-2; and
2. the data source (e.g., HMIS, comparable database, other administrative data, external data source).
(limit 500 characters)

1. The CoC calculated the number of DV survivors that are actively enrolled in CE project and/or residing in DV shelters by project enrollment data. 2. The CoC utilized HMIS database and Osnium (comparable database used at DV shelter).

1F-4. PH-RRH and Joint TH and PH-RRH Project Applicant Capacity.

Applicants must provide information for each unique project applicant applying for PH-RRH and Joint TH and PH-RRH DV Bonus projects which the CoC is including in its CoC Priority Listing—using the list feature below.

<table>
<thead>
<tr>
<th>Applicant Name</th>
<th>DUNS Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>This list contains no items</td>
<td></td>
</tr>
</tbody>
</table>
2A. Homeless Management Information System (HMIS) Implementation

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
The FY 2019 CoC Application Detailed Instruction can be found at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

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2A-1. HMIS Vendor Identification.

Applicants must review the HMIS software vendor name brought forward from FY 2018 CoC Application and update the information if there was a change.

WellSky

2A-2. Bed Coverage Rate Using HIC and HMIS Data.

Using 2019 HIC and HMIS data, applicants must report by project type:

<table>
<thead>
<tr>
<th>Project Type</th>
<th>Total Number of Beds in 2019 HIC</th>
<th>Total Beds Dedicated for DV in 2019 HIC</th>
<th>Total Number of 2019 HIC Beds in HMIS</th>
<th>HMIS Bed Coverage Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emergency Shelter (ES) beds</td>
<td>82</td>
<td>70</td>
<td>12</td>
<td>100.00%</td>
</tr>
<tr>
<td>Safe Haven (SH) beds</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Transitional Housing (TH) beds</td>
<td>37</td>
<td>0</td>
<td>37</td>
<td>100.00%</td>
</tr>
<tr>
<td>Rapid Re-Housing (RRH) beds</td>
<td>124</td>
<td>0</td>
<td>124</td>
<td>100.00%</td>
</tr>
<tr>
<td>Permanent Supportive Housing (PSH) beds</td>
<td>105</td>
<td>0</td>
<td>11</td>
<td>10.48%</td>
</tr>
<tr>
<td>Other Permanent Housing (OPH) beds</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

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

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-2, applicants must describe:
1. steps the 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 the CoC will implement the steps described to increase bed coverage to at least 85 percent.

(limit 2,000 characters)

The bed coverage rate for PSH beds is less than 85% as a result of a single factor, absence of HMIS entry of HUD VASH beds managed by a PHA outside the CoC area. Total beds in HMIS reported in 2A.2 is 11 & includes 100% of beds in a HUD CoC PSH project. All other PSH beds counted included in the 2019 HIC are HUD VASH beds managed by the NW FL Housing Authority, outside of the CoC jurisdiction almost 200 miles away. 1. Steps the CoC will take over the next 12 months to increase the bed coverage rate to at least 85% for PSH will be a letter to the NW FL Housing Authority requesting consideration to add the HUD VASH beds to the CoC’s HMIS bed coverage. This will be followed up w/ a phone call by the homeless coalition lead agency executive director. Should such written & verbal appeal result in agreement by the NW FL Housing Authority to include HUD VASH beds in the CoC HMIS, add’l steps necessitated include adding the agency as an HMIS provider, including entering into an HMIS MOA; adding HMIS entry staff as system user(s); providing the necessary data entry paperwork; & providing training to data entry staff member(s) remotely due to the distance. In the absence of an affirmative response, consultation will be made w/ other local CoCs w/ HUD VASH units ported to the NW FL Housing Authority in an effort to (1)determine any workarounds identified or (2) conduct a collective appeal to the PHA. 2. The CoC will implement the steps above by generating a letter to the PHA administration. Remaining steps will be taken based on whether the response is affirmative, in which case the CoC will proceed w/ the steps identified above to include the PHA’s HUD VASH units in the CoC HMIS bed coverage, or whether the response is negative, in which case the CoC will consult w/ fellow local CoCs whose HUD VASH units are ported to the NW FL Housing Authority to identify opportunities to secure data elements necessary to include the beds in HMIS bed coverage.


Applicants must indicate whether the CoC submitted its LSA data to HUD in HDX 2.0. Yes

*2A-4. HIC HDX Submission Date.

Applicants must enter the date the CoC submitted the 2019 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX).

04/22/2019
2B. Continuum of Care (CoC) Point-in-Time Count

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
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2B-1. PIT Count Date. 01/24/2019
Applicants must enter the date the CoC conducted its 2019 PIT count (mm/dd/yyyy).

2B-2. PIT Count Data—HDX Submission Date. 04/22/2019
Applicants must enter the date the CoC submitted its PIT count data in HDX (mm/dd/yyyy).


Applicants must describe:
1. any changes in the sheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and
2. how the changes affected the CoC’s sheltered PIT count results; or
3. state “Not Applicable” if there were no changes.
(limit 2,000 characters)
Not applicable.

*2B-4. Sheltered PIT Count—Changes Due to Presidentially-declared Disaster.

Applicants must select whether the CoC added or removed emergency shelter, No
transitional housing, or Safe-Haven inventory because of funding specific to a Presidentially-declared disaster, resulting in a change to the CoC’s 2019 sheltered PIT count.

2B-5. Unsheltered PIT Count–Changes in Implementation.

Applicants must describe:
1. any changes in the unsheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and
2. how the changes affected the CoC’s unsheltered PIT count results; or
3. state “Not Applicable” if there were no changes.
(limit 2,000 characters)

Not applicable.

*2B-6. PIT Count–Identifying Youth Experiencing Homelessness.

Applicants must:
Indicate whether the CoC implemented specific measures to identify youth experiencing homelessness in their 2019 PIT count.

Yes

2B-6a. PIT Count–Involving Youth in Implementation.

Applicants must describe how the CoC engaged stakeholders serving youth experiencing homelessness to:
1. plan the 2019 PIT count;
2. select locations where youth experiencing homelessness are most likely to be identified; and
3. involve youth in counting during the 2019 PIT count.
(limit 2,000 characters)

The 2019 PIT count had emphasis on identifying youth experiencing homeless. 1. Stakeholders serving youth who are unaccompanied 18 to 24 year olds or parenting youth participate in planning, preparing and implementing the PIT count. The CoC is absent organizations which are youth-serving specific with the exception of the youth shelter, which serves children who are truant, ungovernable or runaway and ages 6 to 17 and not youth up to age 24. All CoC agencies have the propensity to have contact with homeless youth, including the domestic violence centers, rapid re-housing providers (CoC and ESG), and veteran service agencies. Therefore, emphasis is placed on stakeholders’ recognition of this specific homeless population, recognizing the potential lack of support systems and life skills. 2. Conducting the PIT count emphasis was placed on provider locations where youth experiencing homelessness are most likely to be identified through sheltered and unsheltered. All data submitted by the homeless service agencies was verified via HMIS. 3. Involving youth experiencing homelessness in counting planned for the 2019 count by
encouraging formerly homeless participants to participate in the PIT. Volunteers that were youth were trained to conduct the survey and also helped with locations of potential homeless youth.

2B-7. PIT Count–Improvements to Implementation.

**Applicants must describe the CoC’s actions implemented in its 2019 PIT count to better count:**

1. **individuals and families experiencing chronic homelessness;**
2. **families with children experiencing homelessness;** and
3. **Veterans experiencing homelessness.**

*(limit 2,000 characters)*

The 2019 PIT had emphasis on identifying individuals and families experiencing chronic homelessness, families with children experiencing homelessness and veterans experiencing homelessness remained an important part of the process. 1, 2, and 3. All CoC agencies have the propensity to have contact with any of the homeless subpopulations, including the domestic violence centers, rapid re-housing providers (CoC and ESG), and veteran service agencies. Therefore, emphasis is placed on stakeholders’ recognition of the specific homeless subpopulations. Stakeholders serving all subpopulations of homeless individuals participate in planning, preparing for and implementing the PIT count. Numerous training sessions are conducted to ensure all those participating in conducting the PIT count are well versed on identifying the subpopulations to be identified. The homeless coalition staff thoroughly reviews all of the PIT surveys returned and enters all of the responses into a SurveyMonkey tool. This process of entering every question response into SurveyMonkey enables full consideration of each surveyed individual. All shelter PIT data is compared to data entered by the agencies in HMIS. Contact is made by the homeless coalition staff member to agencies to question any HMIS data which does not comport with the survey data to ensure such discrepancies are resolved.
3A. Continuum of Care (CoC) System Performance

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
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https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources
The FY 2019 CoC Program Competition Notice of Funding Availability at:

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*3A-1. First Time Homeless as Reported in HDX.

Applicants must:

Report the Number of First Time Homeless as Reported in HDX. 362


Applicants must:
1. describe the process the CoC developed to identify risk factors the CoC uses to identify persons becoming homeless for the first time;
2. describe the CoC’s strategy 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 the CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time. (limit 2,000 characters)

1. The CoC utilizes an assessment question that inquires about an individual’s/families’ history of homelessness. This question, along w/ service history data recorded in HMIS, can be used to determine if the individual/family has experienced homelessness in the past. 2. The CoC advertises the CE system to not only individuals/families that are experiencing homelessness, but also those that are at risk of becoming homeless. Those that are at-risk (given HUD’s definition) are screened using the PR VI-SPDAT tool. Clients whose screening scores are less than the threshold for service, & are determined as likely to self-resolve, are not placed on the prioritization list but are diverted to mainstream resources in the community via referral from CE staff. 3. The
organization responsible for overseeing the CoC’s strategy to reduce the number of individuals & families experiencing homelessness is the collaborative applicant/lead agency (UW of Suwannee Valley).

*3A-2. Length of Time Homeless as Reported in HDX.

Applicants must:

| Report Average Length of Time Individuals and Persons in Families Remained Homeless as Reported in HDX. | 71 |


Applicants must:
1. describe the CoC’s strategy to reduce the length of time individuals and persons in families remain homeless;
2. describe how the 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 the CoC’s strategy to reduce the length of time individuals and families remain homeless.

(limit 2,000 characters)

1. The CoC advertises the CE system in the community & utilizes street outreach programs to connect individuals experiencing homelessness w/ the CoC & CE. This implementation of the CE system has allowed for more efficient & effective project enrollment & housing placement. 2. The CoC, thru their CE system, utilizes the VI-SPDAT tool to assess the vulnerability of individuals experiencing homelessness. The VI-SPDAT tool includes a series of questions that inquire about a client’s housing history & length of time homeless, which factor into the client’s vulnerability score & placement on the prioritization list. Clients are enrolled into housing programs based on this score, as well as length of time homeless, DV status, & if they are a youth. This prioritization allows for these individuals to be given priority for housing project placement. 3. The organization responsible for overseeing the CoC’s strategy to reduce the length of time individuals/families remain homelessness is the collaborative applicant/lead agency (UW of Suwannee Valley)

*3A-3. Successful Permanent Housing Placement and Retention as Reported in HDX.

Applicants must:

<table>
<thead>
<tr>
<th>Percentage</th>
<th>52%</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations as reported in HDX.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Percentage</th>
<th>93%</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Report the percentage of individuals and persons in families in permanent housing projects, other than rapid rehousing, that retain their permanent housing or exit to permanent housing destinations as reported in HDX.</td>
<td></td>
</tr>
</tbody>
</table>
3A-3a. Exits to Permanent Housing Destinations/Retention of Permanent Housing.

Applicants must:
1. describe the CoC’s strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;
2. provide the organization name or position title responsible for overseeing the CoC’s strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;
3. describe the CoC’s strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations; and
4. provide the organization name or position title responsible for overseeing the CoC’s strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations.

(limit 2,000 characters)

1. The CoC’s strategy to increase the rate at which individuals/persons in families in ES, (safe havens, N/A), TH, RR exit to PH destinations are multiple. The CoC’s ES consists of 2 DV shelters. Transitioning these households to PH is facilitated through CE for those in need of PH following ES. These households are referred by CE to the HUD CoC RR, ESG-funded RR and State of FL-funded Challenge Grant RR project. TH is limited to VA GPD. The transition of these individuals to PH destinations results from CE and a highly-functioning homeless veterans committee. Households in RR are in tenant-based units and transitioned to self-sufficiency in retaining their rental units. 2 The organization responsible for overseeing the CoC’s strategy to increase exits to permanent housing from ES, SH, TH, & RRH programs is the collaborative applicant/lead agency UW of Suwannee Valley. 3. The CoC’s strategy to increase the rate at which individuals (and persons in families, N/A) in PH projects, other than RR, retain their PH or exit to PH destinations is 2-pronged. PH projects other than RR is limited to one scattered-site PSH project for 11 CH individuals, five of which are veterans. For those individuals staying in PSH, this is accomplished through specialized staff responsible for appropriate interventions designed to identify mainstream program eligibility and systematic assistance in completing applications and conducting follow-up for programs and services supporting wellness, personal & financial stability and self-efficacy. For those leaving PSH, comparable appropriate interventions are provided in a move-on strategy enabling PSH clients to transition to units not leased by the PSH provider and utilization of community support systems now familiar to the clients. 4 The organization responsible for overseeing the CoC’s strategy to increase exits to permanent housing from permanent housing programs other than RRH is the collaborative applicant/lead agency UW of Suwannee Valley.

*3A-4. Returns to Homelessness as Reported in HDX.

Applicants must:
3A-4a. Returns to Homelessness—CoC Strategy to Reduce Rate.

Applicants must:
1. describe the strategy the CoC has implemented to identify individuals and persons in families who return to homelessness;
2. describe the CoC’s strategy to reduce the rate of additional returns to homelessness; and
3. provide the name of the organization or position title that is responsible for overseeing the CoC’s strategy to reduce the rate individuals and persons in families return to homelessness.
(limit 2,000 characters)

1. The CoC has implemented a strategy to help identify individuals and persons in families who return to homelessness by monitoring the SPMs by our hNIS system admin. The SPM reports are run quarterly and monitored at agency level.
2. The CoC’s strategy to reduce the rate of additional returns to homelessness includes reviewing the cases of those who return to homelessness based on SPM reports, HMIS and case manager information as part of the ongoing CoC Committee efforts with the appropriate housing service provider agency case managers reporting any known or potential factors which contributed to a client household’s return to homelessness and CoC Committee identification of opportunities to recognize those factors and methodologies to address them prior to a return to homelessness results. Ongoing CoC Committee meetings regularly assess this issue, recognizing the percentage is small but represents another homeless episode for the household. The rate for recidivism at 6mos is 16% and at 12 mos is 2%. 3. The organization responsible for overseeing the CoC’s strategy to reduce the rate individuals and families return to homelessness is the collaborative applicant/lead agency (United Way of Suwannee Valley).

*3A-5. Cash Income Changes as Reported in HDX.

Applicants must:

1. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their employment income from entry to exit as reported in HDX. 14%

2. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their non-employment cash income from entry to exit as reported in HDX. 0%


Applicants must:
1. describe the CoC’s strategy to increase employment income;
2. describe the CoC’s strategy to increase access to employment;
3. describe how the CoC works with mainstream employment organizations to help individuals and families increase their cash income; and
4. provide the organization name or position title that is responsible for overseeing the CoC’s strategy to increase jobs and income from employment.

(limit 2,000 characters)

1. The CoC strategy to increase employment income involves efforts by case management to connect clients with CareerSource & community opportunities for employment, job training/educational programs to increase wages thru increasing client skills. Client is referred to GED classes & vocational training programs to assist with the acquisition of employable skills so clients may be eligible for better paying jobs. The CoC actively refers clients for educational/vocational training via HMIS. 2. The CoC’s strategy to increase access to employment include strong relationships with CareerSource offices serving the CoC, membership in county Chambers, distribution of employment info, referral to SOAR. CareerSource staff are active participants in the CoC w/ the agency offering career assessment testing & counseling, interview techniques, resume assistance, skills development & training including computer operations. The CoC lead agency maintains membership in each county Chamber & distributes info regarding new employers/hiring events. The CoC scours newspapers for employment advertising w/ copies of advertising provided to case managers. 3. The CoC works w/ mainstream employment organizations to help individuals & families increase their income by promoting education & job skills training & improved employment opportunities. Training includes but is not limited to GED opportunities; Career Online High School available thru Columbia County Public Library; training available thru CareerSource, including but not limited to computer operations & USA Jobs for applying for government positions. Improved employment opportunities are promoted thru distribution of info from CareerSource on hiring opportunities & thru lead agency membership in each county’s Chamber of Commerce & distributing chamber info regarding new employers/hiring events. 4. The organization responsible for overseeing the CoC’s strategy to increase job & income growth from employment is collaborative applicant/lead agency UWSV.


Applicants must:
1. describe the CoC’s strategy to increase non-employment cash income;
2. describe the CoC’s strategy to increase access to non-employment cash sources;
3. provide the organization name or position title that is responsible for overseeing the CoC’s strategy to increase non-employment cash income.

1. The CoC strategy to increase non-employment cash income is to keep program staff up to date with projects related to SOAR and substance abuse programs. SOAR processor trainings have been offered to case managers in our CoC. 2. The CoC has increased the number of SOAR Processors available to assist with homeless individuals obtain SSI/SSDI to gain income. Through state grants, the CoC was able to hire a dedicated SOAR processor who is available for homeless individuals in our CoC. The SOAR processor is in...
contact staff through ESG, Challenge, HUD RR, TANF, PATH and SSVF programs. 3. The Lead Agency (United Way of Suwannee Valley) is responsible for overseeing the CoC’s strategy of increasing non-employment cash income.


Applicants must describe how the CoC:
1. promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies; and
2. is working with public and private organizations to provide meaningful, education and training, on-the-job training, internship, and employment opportunities for residents of permanent supportive housing that further their recovery and well-being. (limit 2,000 characters)

1. CareerSource Florida Crown, the local workforce board, partners with the CoC in providing information of upcoming job fairs and employment opportunities from private employers and employment organizations. CareerSource staff provide flyers about upcoming employment opportunities/fairs to be posted at our agencies. CareerSource also hosts many job fairs for our CoC area. CareerSource also emails the CoC a listing of “Hot Jobs” to post for our clients. 2. CareerSource offers job training, job retraining, resume building, courses to take to improve job skills for the permanent supportive housing residents. CSFC links residents to upcoming job trainings and employment opportunities. Vocational Rehab also provides employment needs for residents with disabilities.


Applicants must select all the steps the CoC has taken to promote employment, volunteerism and community service among people experiencing homelessness in the CoC’s geographic area:

1. The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.
2. The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery).
3. The CoC trains provider organization staff on connecting program participants with formal employment opportunities.
4. The CoC trains provider organization staff on volunteer opportunities for program participants and people experiencing homelessness.
5. The CoC works with organizations to create volunteer opportunities for program participants.
6. The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).
7. Provider organizations within the CoC have incentives for employment.
8. The CoC trains provider organization staff on helping program participants budget and maximize their income to maintain stability in permanent housing.

3A-6. System Performance Measures 05/31/2019
Data–HDX Submission Date

Applicants must enter the date the CoCs submitted its FY 2018 System Performance Measures data in HDX. (mm/dd/yyyy)
3B. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
The FY 2019 CoC Application Detailed Instruction can be found at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

3B-1. Prioritizing Households with Children.

Applicants must check each factor the CoC currently uses to prioritize households with children for assistance during FY 2019.

<table>
<thead>
<tr>
<th>Factor</th>
<th>X</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. History of or Vulnerability to Victimization (e.g. domestic violence, sexual assault, childhood abuse)</td>
<td></td>
</tr>
<tr>
<td>2. Number of previous homeless episodes</td>
<td></td>
</tr>
<tr>
<td>3. Unsheltered homelessness</td>
<td></td>
</tr>
<tr>
<td>4. Criminal History</td>
<td></td>
</tr>
<tr>
<td>5. Bad credit or rental history</td>
<td></td>
</tr>
<tr>
<td>6. Head of Household with Mental/Physical Disability</td>
<td></td>
</tr>
</tbody>
</table>

3B-1a. Rapid Rehousing of Families with Children.

Applicants must:
1. describe how the CoC currently rehouses every household of families with children within 30 days of becoming homeless that addresses both housing and service needs;
2. describe how the CoC addresses both housing and service needs to ensure families with children successfully maintain their housing once
assistance ends; and
3. provide the organization name or position title responsible for overseeing the CoC’s strategy to rapidly rehouse families with children within 30 days of them becoming homeless. (limit 2,000 characters)

1. The CoC’s current strategy to rapidly rehouse every household of families with children within 30 days of becoming homeless begins with the coordinated entry system which provides for access points, including outreach, as well as the centralized CE position to facilitate entry into the system, data entry into the CE system via HMIS, daily generation of the by-name list, and daily working of the list by the CE specialist. The CoC focuses ESG funding on RR with an emphasis on serving families, the HUD PH-RRH project targets families with children, and additional project funding is sought to increase units for families. Monitoring progress toward achieving rehousing for every household of families with children within 30 days results from monitoring the status of CE and case conferencing. 2. The CoC addresses both housing and service needs to ensure families successfully maintain their housing once assistance ends through case management focused on the client’s housing stability plan and addressing the client’s barriers to maintaining plan following assistance. Referrals and assistance are provided to secure all services, i.e. child care, education, employment, non-cash assistance supporting housing stability. In the case of HUD CoC RR, client case management continues for up to six months following the provision of financial assistance to monitor for client achievement of the housing stability plan. 3. The organization responsible for overseeing the CoC’s strategy to rapidly rehouse families with children within 30 days of becoming homeless is the lead agency, UWSV.

3B-1b. Antidiscrimination Policies.

Applicants must check all that apply that describe actions the CoC is taking to ensure providers (including emergency shelter, transitional housing, and permanent housing (PSH and RRH)) within the CoC adhere to antidiscrimination policies by not denying admission to or separating any family members from other members of their family or caregivers based on any protected classes under the Fair Housing Act, and consistent with 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. CoC conducts mandatory training for all CoC- and ESG-funded housing and services providers on these topics.</td>
<td>X</td>
</tr>
<tr>
<td>2. CoC conducts optional training for all CoC- and ESG-funded housing and service providers on these topics.</td>
<td>X</td>
</tr>
<tr>
<td>3. CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.</td>
<td></td>
</tr>
<tr>
<td>4. CoC has worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within the CoC geographic area that might be out of compliance and has taken steps to work directly with those facilities to come into compliance.</td>
<td></td>
</tr>
</tbody>
</table>

3B-1c. Unaccompanied Youth Experiencing Homelessness—Addressing Needs.
Applicants must indicate whether the CoC’s strategy to address the unique needs of unaccompanied youth experiencing homelessness who are 24 years of age and younger includes the following:

<table>
<thead>
<tr>
<th>1. Unsheltered homelessness</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Human trafficking and other forms of exploitation</td>
<td>Yes</td>
</tr>
<tr>
<td>3. LGBT youth homelessness</td>
<td>Yes</td>
</tr>
<tr>
<td>4. Exits from foster care into homelessness</td>
<td>Yes</td>
</tr>
<tr>
<td>5. Family reunification and community engagement</td>
<td>Yes</td>
</tr>
<tr>
<td>6. Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs</td>
<td>Yes</td>
</tr>
</tbody>
</table>

3B-1c.1. Unaccompanied Youth Experiencing Homelessness–Prioritization Based on Needs.

Applicants must check all that apply that describes the CoC’s current strategy to prioritize unaccompanied youth based on their needs.

| 1. History of, or Vulnerability to, Victimization (e.g., domestic violence, sexual assault, childhood abuse) | X |
| 2. Number of Previous Homeless Episodes | X |
| 3. Unsheltered Homelessness | X |
| 4. Criminal History | X |
| 5. Bad Credit or Rental History | X |

3B-1d. Youth Experiencing Homelessness–Housing and Services Strategies.

Applicants must describe how the CoC increased availability of housing and services for:
1. all youth experiencing homelessness, including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive; and
2. youth experiencing unsheltered homelessness including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive.

(limit 3,000 characters)

1. The CoC’s strategy to increase housing/services for all youth experiencing homelessness by providing new resources, including securing additional funding, more effectively using existing resources, includes this HUD CoC application’s inclusion of RR projects which include in the population to be served youth-headed families w/ children in RR Bonus, & DV RR Bonus.
projects. Utilization of current resources include PSH, CoC RR, ESG funded RR, vet services, & State of FL Challenge Grant. Case mgt provided to this population thru existing resources recognizes lack of support systems & undeveloped life mgt skills & the need for case managers working w/ this population to assist w/ the development of supportive relationships, whether w/ peers, family, or adults; provide developmentally appropriate services minimizing barriers which could inhibit utilization of such services which would be structured to allow for youth to make decisions which may be mistakes; connect youth w/ mainstream programs; & provide assistance w/ self-advocacy. Ongoing case mgt training opportunities will reinforce these principles & best practices relative to serving youth. The CoC’s CE process has implemented a field in HMIS to gauge Youth or DV survivor & is continually trained on using the TAY-VISPDAT (youth individuals/families) to capture this vulnerable population. The BNL is reviewed at bi-weekly case conferencing where these cases are discussed.

2. The CoC’s strategy to increase the availability of housing & services for youth experiencing unsheltered homelessness by providing new resources, including securing additional funding from any source, or more effectively using existing resources of housing & services for all youth experiencing homelessness includes this HUD CoC application’s inclusion of RR projects which include the population to be served youth-headed families w/ children in the RR Bonus, and DV RR Bonus projects. Utilization of current resources include PSH, CoC RR, ESG funded RR, vet svc resources, & State of FL Challenge Grant. Case mgt thru existing resources recognizes lack of support systems & undeveloped life mgt skills & the need for CM’s working w/ this population to assist w/ the development of supportive relationships, whether w/ peers, family, or adults in their lives; provide developmentally appropriate services minimizing barriers which could inhibit full utilization of such services which would be structured to allow youth to make decisions which may be mistakes; connect youth with mainstream programs; and provide assistance with self-advocacy. Ongoing case mgt training opportunities will reinforce these principles and best practices relative to serving youth. The CoC’s CE process has implemented a field in HMIS to gauge Youth/DV survivor & is continually trained on the TAY-VISPDAT (youth individuals/families) to capture this vulnerable population. The BNL is reviewed at bi-weekly case conferencing where these cases are discussed.

3B-1d.1. Youth Experiencing Homelessness–Measuring Effectiveness of Housing and Services Strategies.

Applicants must:
1. provide evidence the CoC uses to measure each of the strategies in question 3B-1d. to increase the availability of housing and services for youth experiencing homelessness;
2. describe the measure(s) the CoC uses to calculate the effectiveness of both strategies in question 3B-1d.; and
3. describe why the CoC believes the measure it uses is an appropriate way to determine the effectiveness of both strategies in question 3B-1d. (limit 3,000 characters)

1. Evidence the CoC uses to measure both housing and services strategies to increase the availability of housing and services for youth experiencing homelessness and youth experiencing unsheltered homelessness include (a) increased number of units, as evidenced on the HIC, funded and allocated
specifically for the provision of housing assistance to youth, (b) HMIS data on the number of youth served, whether youth-specific units are added or existing resources are utilized, as a result of heightened awareness through training of case management staff of all providers on the specific needs of youth relative to the provision of housing and case management services. 2. Measures the CoC uses to calculate the effectiveness of both housing and services strategies include an increase in housing units, based on the HIC data, specific to housing services for youth and, absent an increase in housing units and reliance on existing units, an increase in housing and services to youth as evidenced by the number of youth served throughout the coalition based on HMIS data. 3. The CoC believes the measure it uses is an appropriate way to determine the effectiveness of both housing and services strategies, because an increase in housing units funded specifically to target this population will serve to increase housing and services to the youth population and because, without additional units which can be targeted to serve this population, training of provider agency case management staff to heighten awareness of the specific needs relative to the provision of case management to youth would be expected to enhance referrals relative to additional youth, i.e. fellow homeless youth.

3B-1e. Collaboration–Education Services.

Applicants must describe:

1. the formal partnerships with:
   a. youth education providers;
   b. McKinney-Vento LEA or SEA; and
   c. school districts; and

2. how the CoC collaborates with:
   a. youth education providers;
   b. McKinney-Vento Local LEA or SEA; and
   c. school districts.

(limit 2,000 characters)

1. The formal partnerships w/ (a) youth education providers include formal membership of LEAs in the coalition, MOAs between the lead agency & school districts, school district management participation on the lead agency board (b) McKinney-Vento LEA or SEA thru membership of LEAs on the CoC & CoC committees, & (c) school districts thru homeless coalition representative membership on the lead agency board which includes school district management, & a lead agency literacy initiative which serves to strengthen the overall relationship. 2. The CoC collaborates w/ (a) youth education providers thru the inclusion of school district homeless liaisons in a broad email distribution list, invitation of LEAs to maintain membership in the CoC, participation of LEAs in CoC meetings & committee efforts, provision by a school district homeless liaison of annual training on McKinney-Vento homeless education services (b) McKinney-Vento State Education Agency (SEA) or Local Education Agency (LEA) relationship w/ the CoC results from coalition Policies & Procedures specifying the CoC collaborates w/ the LEAs to assist in the identification of homeless students & informs them of their eligibility for McKinney-Vento services. The Policies & Procedures also specify the LEAs actively participate in the CoC; provide annual training including the referral process, eligibility requirements & services; & assist families referred by
agencies to access services to remove barriers to educational attendance & success. CoC agencies are expected to post materials, posters & brochures & refer families w/ school age children to the LEAs. (c) school districts thru the CoC relationship w/ the LEAs, the lead agency's board which includes school district leadership & a lead agency literacy project.

3B-1e.1. Informing Individuals and Families Experiencing Homeless about Education Services Eligibility.

Applicants must describe policies and procedures the CoC adopted to inform individuals and families who become homeless of their eligibility for education services. (limit 2,000 characters)

The policies and procedures the CoC has adopted to inform individuals and families who become homeless of their eligibility for education services are incorporated into the homeless coalition's formal Policies and Procedures document. This document states the coalition shall collaborate with the LEAs located within the coalition service area to assist in the identification of homeless students and inform them of their eligibility for McKinney-Vento education services. The Homeless Education Program shall have the Homeless Education Liaisons from the local school districts within the coalition’s service area to actively participate in the coalition’s meetings to keep informed of services available for eligible students and their families; provide to the full membership of the coalition annual training to include the referral process, eligibility requirements and services; attend the Florida Coalition for Homeless annual conference, pending available funding; and assist families referred from member agencies to access necessary services in an effort to remove identified barriers to educational attendance and success, e.g. transportation to school of origin, free school meals, and tutoring. Coalition member agencies shall post materials such as posters and brochures about the Homeless Education Program available to all students identified as homeless; promptly refer all families with school age children to the appropriate local Homeless Education Liaison to assist in the identification and provision of educational services; have a procedure to refer all students that are residing in one of the three shelters to the appropriate Homeless Education Liaison for identification and educational service. Additionally, protocols are in place for the referral by the domestic violence centers and the CoC lead agency of homeless households with children to the Early Learning Coalition.

3B-1e.2. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

Applicant must indicate whether the CoC has an MOU/MOA or other types of agreements with listed providers of early childhood services and supports and may add other providers not listed.

<table>
<thead>
<tr>
<th>Early Childhood Providers</th>
<th>MOU/MOA</th>
<th>Other Formal Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Head Start</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

| FY2019 CoC Application | Page 39 | 09/25/2019 |
### Early Head Start
- Yes
- No

### Child Care and Development Fund
- Yes
- No

### Federal Home Visiting Program
- Yes
- No

### Healthy Start
- Yes
- No

### Public Pre-K
- Yes
- No

### Birth to 3 years
- No
- No

### Tribal Home Visiting Program
- No
- No

### Other: (limit 50 characters)

---

#### 3B-2. Active List of Veterans Experiencing Homelessness.

Applicant must indicate whether the CoC uses an active list or by-name list to identify all veterans experiencing homelessness in the CoC.

- **Yes**

#### 3B-2a. VA Coordination–Ending Veterans Homelessness.

Applicants must indicate whether the CoC is actively working with the U.S. Department of Veterans Affairs (VA) and VA-funded programs to achieve the benchmarks and criteria for ending veteran homelessness.

- **Yes**

#### 3B-2b. Housing First for Veterans.

Applicants must indicate whether the CoC has sufficient resources to ensure each veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach.

- **Yes**

---


Applicants must:
1. select all that apply to indicate the findings from the CoC’s Racial Disparity Assessment; or
2. select 7 if the CoC did not conduct a Racial Disparity Assessment.

1. People of different races or ethnicities are more likely to receive homeless assistance. [X]
2. People of different races or ethnicities are less likely to receive homeless assistance. [ ]
3. People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance. [X]
4. People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance. [ ]
5. There are no racial or ethnic disparities in the provision or outcome of homeless assistance.  

6. The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.  

7. The CoC did not conduct a racial disparity assessment.  

### 3B-3a. Addressing Racial Disparities.

Applicants must select all that apply to indicate the CoC’s strategy to address any racial disparities identified in its Racial Disparities Assessment:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. The CoC is ensuring that staff at the project level are representative of the persons accessing homeless services in the CoC.</td>
<td>X</td>
</tr>
<tr>
<td>2. The CoC has identified the cause(s) of racial disparities in their homeless system.</td>
<td>X</td>
</tr>
<tr>
<td>3. The CoC has identified strategies to reduce disparities in their homeless system.</td>
<td>X</td>
</tr>
<tr>
<td>4. The CoC has implemented strategies to reduce disparities in their homeless system.</td>
<td>X</td>
</tr>
<tr>
<td>5. The CoC has identified resources available to reduce disparities in their homeless system.</td>
<td>X</td>
</tr>
<tr>
<td>6. The CoC did not conduct a racial disparity assessment.</td>
<td></td>
</tr>
</tbody>
</table>
4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies

Instructions:
Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

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Warning! The CoC Application score could be affected if information is incomplete on this formlet.

4A-1. Healthcare–Enrollment/Effective Utilization

Applicants must indicate, for each type of healthcare listed below, whether the CoC assists persons experiencing homelessness with enrolling in health insurance and effectively utilizing Medicaid and other benefits.

<table>
<thead>
<tr>
<th>Type of Health Care</th>
<th>Assist with Enrollment</th>
<th>Assist with Utilization of Benefits?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Private Insurers:</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Non-Profit, Philanthropic:</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Other: (limit 50 characters)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>


Applicants must:
1. describe how the CoC systematically keeps program staff up to date regarding mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within the geographic area;
2. describe how the CoC disseminates the availability of mainstream resources and other assistance information to projects and how often;
3. describe how the CoC works with projects to collaborate with healthcare organizations to assist program participants with enrolling in
health insurance;
4. describe how the CoC provides assistance with the effective utilization of Medicaid and other benefits; and
5. provide the name of the organization or position title that is responsible for overseeing the CoC’s strategy for mainstream benefits.
(limit 2,000 characters)

1. The CoC systematically keeps program staff up to date regarding mainstream resources for persons experiencing homelessness through email communications with the homeless specialist serving as a central point of contact for the distribution of all such information received. Additionally, such information may be reinforced or covered in-depth at CoC meetings. UWSV also maintains a directory with mainstream services available in our CoC. We have several Community Partner agencies in our CoC with direct line of communication with DCF, TANF, Food Stamps, etc. The HMIS system admin regularly reaches out to mainstream resource providers to ensure that the most accurate info is available to program staff. 2. Information is disseminated through CoC meetings, extensive email listserves maintained by homeless specialist, CE, and information boards located in lobbies of agencies. The CoC discusses changes in the availability to the mainstream benefits in the area on an as needed basis during coalition meetings, case conferencing, & HMIS training. The HMIS System Admin maintains a list of agencies & resources for project staff to refer to, updating the list & alerting staff as updates occur. 3. Clients are referred to the local hospital board for enrollment in indigent care program, referred to CareerSource Navigator for healthcare enrollment and DCF for Medicaid/Medicare. Clients are also referred to local DOH and healthcare agencies that provide assistance for clients on a sliding scale. 4. The CoC provides assistance with utilization of Medicaid and other benefits by providing access to DCF for applying for and obtaining MCD. Clients can use computers in agency lobbies and apply, reapply, update information and communicate with Florida ACCESS. 5. United Way of Suwannee Valley, Lead Agency.

4A-2. Lowering Barriers to Entry Data:

Applicants must report:

<table>
<thead>
<tr>
<th>Question</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition.</td>
<td>5</td>
</tr>
<tr>
<td>2. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.</td>
<td>5</td>
</tr>
<tr>
<td>Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.</td>
<td>100%</td>
</tr>
</tbody>
</table>


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

(limit 2,000 characters)

1. The CoC’s outreach includes agencies w/ differing target populations but which collaborate on outreach efforts. These include PATH, SSVF, VA Medical Center Healthcare for Homeless Veterans Outreach & CareerSource Disabled Veterans Outreach Program Specialists & Transitioning Incarcerated Veterans Programs Specialists. These individuals conduct outreach throughout the CoC; collaborate in conducting street & community outreach; & participate in the Outreach Committee to discuss locations, needs, issues. Outreach personnel maintain outreach schedules providing for outreach on the street & at public locations throughout the CoC where homeless individuals may be encountered.

PATH maintains a schedule w/ the majority of time spent in outreach. Outreach also includes posting fliers & distributing business cards to contacts at community locations for the referral of homeless individuals. 2. The CoC’s street outreach covers 100% of the CoC’s geographic area. 3. The CoC conducts street outreach w/ the VAMC Healthcare for Homeless Veterans outreach case manager conducting outreach along w/ PATH outreach case managers & SSVF conducting outreach the remaining days of the week to cover the four-county area street locations as well as public locations, mostly those providing services. 4. The CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance by working toward direct engagement of the most vulnerable, alienated population by building trusting relationships over multiple encounters; utilizing motivational interviewing; providing support services, survival aid, individual screenings, info & referral assistance, & follow-up support. Street outreach case managers actively seek out the most vulnerable population in woods, on streets, under bridges, & in abandoned buildings. Cell phones & iPads are used to connect homeless to benefits & services requiring internet/computer use.

4A-4. RRH Beds as Reported in HIC.

Applicants must report the total number of rapid rehousing beds available to serve all household types as reported in the Housing Inventory Count (HIC) for 2018 and 2019.

<table>
<thead>
<tr>
<th>RRH beds available to serve all populations in the HIC</th>
<th>2018</th>
<th>2019</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>RRH beds available to serve all populations in the HIC</td>
<td>68</td>
<td>124</td>
<td>56</td>
</tr>
</tbody>
</table>

4A-5. Rehabilitation/Construction Costs–New Projects. No

Applicants must indicate whether any new project application the CoC ranked and submitted in its CoC Priority Listing in the FY 2019 CoC Program Competition is requesting $200,000 or more in funding for housing.
rehabilitation or new construction.

4A-6. Projects Serving Homeless under Other Federal Statutes. No

Applicants must indicate whether the CoC is requesting to designate one or more of its SSO or TH projects to serve families with children or youth defined as homeless under other federal statutes.
# 4B. Attachments

**Instructions:**

Multiple files may be attached as a single .zip file. For instructions on how to use .zip files, a reference document is available on the e-snaps training site: https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource

<table>
<thead>
<tr>
<th>Document Type</th>
<th>Required?</th>
<th>Document Description</th>
<th>Date Attached</th>
</tr>
</thead>
<tbody>
<tr>
<td>1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners’ Preference.</td>
<td>No</td>
<td>Moving On Multifamily Assisted Housing Owners’ Preference.</td>
<td>09/13/2019</td>
</tr>
<tr>
<td>1C-4. PHA Administrative Plan Homeless Preference.</td>
<td>No</td>
<td>PHA Administrative Plan Homeless Preference.</td>
<td>09/23/2019</td>
</tr>
<tr>
<td>1C-7. Centralized or Coordinated Assessment System.</td>
<td>Yes</td>
<td>CE Assessment Tool</td>
<td>09/03/2019</td>
</tr>
<tr>
<td>1E-1.Public Posting–15-Day Notification Outside e-snaps–Projects Accepted.</td>
<td>Yes</td>
<td>Projects Accepted</td>
<td>09/20/2019</td>
</tr>
<tr>
<td>1E-1. Public Posting–15-Day Notification Outside e-snaps–Projects Rejected or Reduced.</td>
<td>Yes</td>
<td>Project Rejected/...</td>
<td>09/20/2019</td>
</tr>
<tr>
<td>1E-1. Public Posting–30-Day Local Competition Deadline.</td>
<td>Yes</td>
<td>Local Competition...</td>
<td>09/20/2019</td>
</tr>
<tr>
<td>1E-1. Public Posting–Local Competition Announcement.</td>
<td>Yes</td>
<td>Local Competition...</td>
<td>09/20/2019</td>
</tr>
<tr>
<td>1E-4.Public Posting–CoC-Approved Consolidated Application</td>
<td>Yes</td>
<td>Consolidated Application</td>
<td>09/23/2019</td>
</tr>
<tr>
<td>3A. Written Agreement with Local Education or Training Organization.</td>
<td>No</td>
<td>Local Education o...</td>
<td>09/20/2019</td>
</tr>
<tr>
<td>3A. Written Agreement with State or Local Workforce Development Board.</td>
<td>No</td>
<td>State or Local Wo...</td>
<td>09/20/2019</td>
</tr>
<tr>
<td>3B-3. Summary of Racial Disparity Assessment.</td>
<td>Yes</td>
<td>Racial Disparity ...</td>
<td>09/20/2019</td>
</tr>
<tr>
<td>4A-7a. Project List-Homeless under Other Federal Statutes.</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Attachment Details

**Document Description:** FY 2019 CoC Competition Report

Attachment Details

**Document Description:** Moving On Multifamily Preference

Attachment Details

**Document Description:** PHA Administration Plan preference

Attachment Details

**Document Description:** CE Assessment Tool

Attachment Details

**Document Description:** Projects Accepted Notification

Attachment Details

**Document Description:** Project Rejected/Reduced Notification
Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Public Announcement

Attachment Details

Document Description: Consolidated Application

Attachment Details

Document Description: Local Education or Training Organization Agreement

Attachment Details

Document Description: State or Local Workforce Agreement
Document Description: Racial Disparity Assessment Summary

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:
Submission Summary

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

<table>
<thead>
<tr>
<th>Page</th>
<th>Last Updated</th>
</tr>
</thead>
<tbody>
<tr>
<td>1A. Identification</td>
<td>09/19/2019</td>
</tr>
<tr>
<td>1B. Engagement</td>
<td>09/19/2019</td>
</tr>
<tr>
<td>1C. Coordination</td>
<td>09/19/2019</td>
</tr>
<tr>
<td>1D. Discharge Planning</td>
<td>No Input Required</td>
</tr>
<tr>
<td>1E. Local CoC Competition</td>
<td>09/19/2019</td>
</tr>
<tr>
<td>1F. DV Bonus</td>
<td>09/19/2019</td>
</tr>
<tr>
<td>2A. HMIS Implementation</td>
<td>09/19/2019</td>
</tr>
<tr>
<td>2B. PIT Count</td>
<td>09/19/2019</td>
</tr>
<tr>
<td>3A. System Performance</td>
<td>09/19/2019</td>
</tr>
<tr>
<td>3B. Performance and Strategic Planning</td>
<td>09/19/2019</td>
</tr>
<tr>
<td>4A. Mainstream Benefits and Additional Policies</td>
<td>09/19/2019</td>
</tr>
<tr>
<td>4B. Attachments</td>
<td>09/23/2019</td>
</tr>
<tr>
<td>Submission Summary</td>
<td>No Input Required</td>
</tr>
<tr>
<td>-------------------------</td>
<td>-------------------</td>
</tr>
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</table>

Applicant: Columbia, Hamilton, Lafayette, Suwannee Counties CoC  
Project: FL-518 CoC Registration FY2019  

FL-518  
COC_REG_2019_170607  

FY2019 CoC Application  
Page 52  
09/25/2019
## Total Population PIT Count Data

<table>
<thead>
<tr>
<th></th>
<th>2016 PIT</th>
<th>2017 PIT</th>
<th>2018 PIT</th>
<th>2019 PIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Sheltered and Unsheltered Count</td>
<td>1145</td>
<td>502</td>
<td>493</td>
<td>538</td>
</tr>
<tr>
<td>Emergency Shelter Total</td>
<td>68</td>
<td>65</td>
<td>57</td>
<td>93</td>
</tr>
<tr>
<td>Safe Haven Total</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Transitional Housing Total</td>
<td>28</td>
<td>34</td>
<td>33</td>
<td>20</td>
</tr>
<tr>
<td>Total Sheltered Count</td>
<td>96</td>
<td>99</td>
<td>90</td>
<td>113</td>
</tr>
<tr>
<td>Total Unsheltered Count</td>
<td>1049</td>
<td>403</td>
<td>403</td>
<td>425</td>
</tr>
</tbody>
</table>

## Chronically Homeless PIT Counts

<table>
<thead>
<tr>
<th></th>
<th>2016 PIT</th>
<th>2017 PIT</th>
<th>2018 PIT</th>
<th>2019 PIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Sheltered and Unsheltered Count of Chronically Homeless Persons</td>
<td>216</td>
<td>38</td>
<td>38</td>
<td>41</td>
</tr>
<tr>
<td>Sheltered Count of Chronically Homeless Persons</td>
<td>7</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Unsheltered Count of Chronically Homeless Persons</td>
<td>209</td>
<td>38</td>
<td>38</td>
<td>41</td>
</tr>
</tbody>
</table>
# Homeless Households with Children PIT Counts

<table>
<thead>
<tr>
<th></th>
<th>2016 PIT</th>
<th>2017 PIT</th>
<th>2018 PIT</th>
<th>2019 PIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children</td>
<td>77</td>
<td>44</td>
<td>37</td>
<td>34</td>
</tr>
<tr>
<td>Sheltered Count of Homeless Households with Children</td>
<td>14</td>
<td>16</td>
<td>9</td>
<td>23</td>
</tr>
<tr>
<td>Unsheltered Count of Homeless Households with Children</td>
<td>63</td>
<td>28</td>
<td>28</td>
<td>11</td>
</tr>
</tbody>
</table>

# Homeless Veteran PIT Counts

<table>
<thead>
<tr>
<th></th>
<th>2011</th>
<th>2016</th>
<th>2017</th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Sheltered and Unsheltered Count of the Number of Homeless Veterans</td>
<td>244</td>
<td>140</td>
<td>43</td>
<td>41</td>
<td>29</td>
</tr>
<tr>
<td>Sheltered Count of Homeless Veterans</td>
<td>27</td>
<td>28</td>
<td>26</td>
<td>24</td>
<td>20</td>
</tr>
<tr>
<td>Unsheltered Count of Homeless Veterans</td>
<td>217</td>
<td>112</td>
<td>17</td>
<td>17</td>
<td>9</td>
</tr>
</tbody>
</table>
2019 HDX Competition Report

HIC Data for FL-518 - Columbia, Hamilton, Lafayette, Suwannee Counties CoC

<table>
<thead>
<tr>
<th>Project Type</th>
<th>Total Beds in 2019 HIC</th>
<th>Total Beds in 2019 HIC Dedicated for DV</th>
<th>Total Beds in HMIS</th>
<th>HMIS Bed Coverage Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emergency Shelter (ES) Beds</td>
<td>82</td>
<td>70</td>
<td>12</td>
<td>100.00%</td>
</tr>
<tr>
<td>Safe Haven (SH) Beds</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NA</td>
</tr>
<tr>
<td>Transitional Housing (TH) Beds</td>
<td>37</td>
<td>0</td>
<td>37</td>
<td>100.00%</td>
</tr>
<tr>
<td>Rapid Re-Housing (RRH) Beds</td>
<td>124</td>
<td>0</td>
<td>124</td>
<td>100.00%</td>
</tr>
<tr>
<td>Permanent Supportive Housing (PSH) Beds</td>
<td>105</td>
<td>0</td>
<td>11</td>
<td>10.48%</td>
</tr>
<tr>
<td>Other Permanent Housing (OPH) Beds</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NA</td>
</tr>
<tr>
<td>Total Beds</td>
<td>348</td>
<td>70</td>
<td>184</td>
<td>66.19%</td>
</tr>
</tbody>
</table>
### PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

<table>
<thead>
<tr>
<th>Chronically Homeless Bed Counts</th>
<th>2016 HIC</th>
<th>2017 HIC</th>
<th>2018 HIC</th>
<th>2019 HIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC</td>
<td>27</td>
<td>11</td>
<td>11</td>
<td>91</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Households with Children</th>
<th>2016 HIC</th>
<th>2017 HIC</th>
<th>2018 HIC</th>
<th>2019 HIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>RRH units available to serve families on the HIC</td>
<td>11</td>
<td>9</td>
<td>16</td>
<td>26</td>
</tr>
</tbody>
</table>

### Rapid Rehousing Beds Dedicated to All Persons

<table>
<thead>
<tr>
<th>All Household Types</th>
<th>2016 HIC</th>
<th>2017 HIC</th>
<th>2018 HIC</th>
<th>2019 HIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>RRH beds available to serve all populations on the HIC</td>
<td>22</td>
<td>72</td>
<td>68</td>
<td>124</td>
</tr>
</tbody>
</table>
Measure 1: Length of Time Persons Remain Homeless

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

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

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

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

<table>
<thead>
<tr>
<th></th>
<th>Universe (Persons)</th>
<th>Average LOT Homeless (bed nights)</th>
<th>Median LOT Homeless (bed nights)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1 Persons in ES and SH</td>
<td>569</td>
<td>324</td>
<td>48</td>
</tr>
<tr>
<td>1.2 Persons in ES, SH, and TH</td>
<td>641</td>
<td>391</td>
<td>75</td>
</tr>
</tbody>
</table>

b. This measure is based on data element 3.17.

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

The construction of this measure changed, per HUD’s specifications, between FY 2016 and FY 2017. HUD is aware that this may impact the change between these two years.
## 2019 HDX Competition Report

**FY2018 - Performance Measurement Module (Sys PM)**

<table>
<thead>
<tr>
<th></th>
<th>Universe (Persons)</th>
<th>Average LOT Homeless (bed nights)</th>
<th>Median LOT Homeless (bed nights)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Submitted FY 2017</td>
<td>FY 2018</td>
<td>Submitted FY 2017</td>
</tr>
<tr>
<td>1.1 Persons in ES, SH, and PH (prior to &quot;housing move in&quot;)</td>
<td>568</td>
<td>300</td>
<td>48</td>
</tr>
<tr>
<td></td>
<td></td>
<td>48</td>
<td>55</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7</td>
<td>30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3</td>
</tr>
<tr>
<td>1.2 Persons in ES, SH, TH, and PH (prior to &quot;housing move in&quot;)</td>
<td>641</td>
<td>390</td>
<td>94</td>
</tr>
<tr>
<td></td>
<td></td>
<td>135</td>
<td>41</td>
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<td>39</td>
<td>43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4</td>
</tr>
</tbody>
</table>
Measures:

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

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

After entering data, please review and confirm your entries and totals. Some HMIS reports may not list the project types in exactly the same order as they are displayed below.

<table>
<thead>
<tr>
<th>Exit was from</th>
<th>Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)</th>
<th>Returns to Homelessness in Less than 6 Months</th>
<th>Returns to Homelessness from 6 to 12 Months</th>
<th>Returns to Homelessness from 13 to 24 Months</th>
<th>Number of Returns in 2 Years</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FY 2018</td>
<td>% of Returns</td>
<td>FY 2018</td>
<td>% of Returns</td>
<td>FY 2018</td>
</tr>
<tr>
<td>Exit was from SO</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Exit was from ES</td>
<td>113</td>
<td>13</td>
<td>12%</td>
<td>5</td>
<td>4%</td>
</tr>
<tr>
<td>Exit was from TH</td>
<td>20</td>
<td>0</td>
<td>0%</td>
<td>0</td>
<td>0%</td>
</tr>
<tr>
<td>Exit was from SH</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Exit was from PH</td>
<td>190</td>
<td>39</td>
<td>21%</td>
<td>2</td>
<td>1%</td>
</tr>
<tr>
<td>TOTAL Returns to Homelessness</td>
<td>323</td>
<td>52</td>
<td>16%</td>
<td>7</td>
<td>2%</td>
</tr>
</tbody>
</table>

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

8/28/2019 8:40:58 PM
### FY2018 - Performance Measurement Module (Sys PM)

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

<table>
<thead>
<tr>
<th></th>
<th>January 2017 PIT Count</th>
<th>January 2018 PIT Count</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Total PIT Count of sheltered and unsheltered persons</td>
<td>502</td>
<td>493</td>
<td>-9</td>
</tr>
<tr>
<td>Emergency Shelter Total</td>
<td>65</td>
<td>57</td>
<td>-8</td>
</tr>
<tr>
<td>Safe Haven Total</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Transitional Housing Total</td>
<td>34</td>
<td>33</td>
<td>-1</td>
</tr>
<tr>
<td>Total Sheltered Count</td>
<td>99</td>
<td>90</td>
<td>-9</td>
</tr>
<tr>
<td>Unsheltered Count</td>
<td>403</td>
<td>403</td>
<td>0</td>
</tr>
</tbody>
</table>

### Metric 3.2 – Change in Annual Counts

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

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Unduplicated Total sheltered homeless persons</td>
<td>651</td>
<td>392</td>
<td>-259</td>
</tr>
<tr>
<td>Emergency Shelter Total</td>
<td>579</td>
<td>325</td>
<td>-254</td>
</tr>
<tr>
<td>Safe Haven Total</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Transitional Housing Total</td>
<td>72</td>
<td>67</td>
<td>-5</td>
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</tbody>
</table>
Measure 4: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects

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

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Number of adults (system stayers)</td>
<td>8</td>
<td>8</td>
<td>0</td>
</tr>
<tr>
<td>Number of adults with increased earned income</td>
<td>3</td>
<td>1</td>
<td>-2</td>
</tr>
<tr>
<td>Percentage of adults who increased earned income</td>
<td>38%</td>
<td>13%</td>
<td>-25%</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Number of adults (system stayers)</td>
<td>8</td>
<td>8</td>
<td>0</td>
</tr>
<tr>
<td>Number of adults with increased non-employment cash income</td>
<td>2</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td>Percentage of adults who increased non-employment cash income</td>
<td>25%</td>
<td>25%</td>
<td>0%</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Number of adults (system stayers)</td>
<td>8</td>
<td>8</td>
<td>0</td>
</tr>
<tr>
<td>Number of adults with increased total income</td>
<td>5</td>
<td>3</td>
<td>-2</td>
</tr>
<tr>
<td>Percentage of adults who increased total income</td>
<td>63%</td>
<td>38%</td>
<td>-25%</td>
</tr>
</tbody>
</table>
Metric 4.4 – Change in earned income for adult system leavers

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Number of adults who exited (system leavers)</td>
<td>0</td>
<td>7</td>
<td>7</td>
</tr>
<tr>
<td>Number of adults who exited with increased earned income</td>
<td>0</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Percentage of adults who increased earned income</td>
<td></td>
<td></td>
<td>14%</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Number of adults who exited (system leavers)</td>
<td>0</td>
<td>7</td>
<td>7</td>
</tr>
<tr>
<td>Number of adults who exited with increased non-employment cash income</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Percentage of adults who increased non-employment cash income</td>
<td></td>
<td></td>
<td>0%</td>
</tr>
</tbody>
</table>

Metric 4.6 – Change in total income for adult system leavers

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Number of adults who exited (system leavers)</td>
<td>0</td>
<td>7</td>
<td>7</td>
</tr>
<tr>
<td>Number of adults who exited with increased total income</td>
<td>0</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Percentage of adults who increased total income</td>
<td></td>
<td></td>
<td>14%</td>
</tr>
</tbody>
</table>
Measure 5: Number of persons who become homeless for the 1st time

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

<table>
<thead>
<tr>
<th>Universe: Person with entries into ES, SH or TH during the reporting period.</th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>554</td>
<td>419</td>
<td>-135</td>
</tr>
<tr>
<td>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.</td>
<td>44</td>
<td>57</td>
<td>13</td>
</tr>
<tr>
<td>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)</td>
<td>510</td>
<td>362</td>
<td>-148</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Universe: Person with entries into ES, SH, TH or PH during the reporting period.</th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>737</td>
<td>604</td>
<td>-133</td>
</tr>
<tr>
<td>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.</td>
<td>66</td>
<td>81</td>
<td>15</td>
</tr>
<tr>
<td>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.)</td>
<td>671</td>
<td>523</td>
<td>-148</td>
</tr>
</tbody>
</table>
Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD’s Homeless Definition in CoC Program-funded Projects

This Measure is not applicable to CoCs in FY2018 (Oct 1, 2017 - Sept 30, 2018) reporting period.

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

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

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Persons who exit Street Outreach</td>
<td>102</td>
<td>28</td>
<td>-74</td>
</tr>
<tr>
<td>Of persons above, those who exited to temporary &amp; some institutional destinations</td>
<td>7</td>
<td>3</td>
<td>-4</td>
</tr>
<tr>
<td>Of the persons above, those who exited to permanent housing destinations</td>
<td>21</td>
<td>14</td>
<td>-7</td>
</tr>
<tr>
<td>% Successful exits</td>
<td>27%</td>
<td>61%</td>
<td>34%</td>
</tr>
</tbody>
</table>

Metric 7b.1 – Change in exits to permanent housing destinations
## FY2018 - Performance Measurement Module (Sys PM)

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

<table>
<thead>
<tr>
<th>宇宙: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing</th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>655</td>
<td>474</td>
<td>-181</td>
</tr>
<tr>
<td>Of the persons above, those who exited to permanent housing destinations</td>
<td>351</td>
<td>246</td>
<td>-105</td>
</tr>
<tr>
<td>% Successful exits</td>
<td>54%</td>
<td>52%</td>
<td>-2%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>宇宙: Persons in all PH projects except PH-RRH</th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>11</td>
<td>14</td>
<td>3</td>
</tr>
<tr>
<td>Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations</td>
<td>11</td>
<td>13</td>
<td>2</td>
</tr>
<tr>
<td>% Successful exits/retention</td>
<td>100%</td>
<td>93%</td>
<td>-7%</td>
</tr>
</tbody>
</table>
This is a new tab for FY 2016 submissions only. Submission must be performed manually (data cannot be uploaded). Data coverage and quality will allow HUD to better interpret your Sys PM submissions.

Your bed coverage data has been imported from the HIC module. The remainder of the data quality points should be pulled from data quality reports made available by your vendor according to the specifications provided in the HMIS Standard Reporting Terminology Glossary. You may need to run multiple reports into order to get data for each combination of year and project type.

You may enter a note about any field if you wish to provide an explanation about your data quality results. This is not required.
## 2019 HDX Competition Report

### FY2018 - SysPM Data Quality

<table>
<thead>
<tr>
<th></th>
<th>All ES, SH</th>
<th>All TH</th>
<th>All PSH, OPH</th>
<th>All RRH</th>
<th>All Street Outreach</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Number of non-DV Beds on HIC</td>
<td>12</td>
<td>12</td>
<td>12</td>
<td>12</td>
<td>37</td>
</tr>
<tr>
<td>2. Number of HMIS Beds</td>
<td>12</td>
<td>12</td>
<td>12</td>
<td>12</td>
<td>37</td>
</tr>
<tr>
<td>3. HMIS Participation Rate from HIC (%)</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>4. Unduplicated Persons Served (HMIS)</td>
<td>133</td>
<td>123</td>
<td>137</td>
<td>106</td>
<td>76</td>
</tr>
<tr>
<td>5. Total Leavers (HMIS)</td>
<td>133</td>
<td>123</td>
<td>131</td>
<td>99</td>
<td>47</td>
</tr>
<tr>
<td>6. Destination of Don't Know, Refused, or Missing (HMIS)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>3</td>
</tr>
<tr>
<td>7. Destination Error Rate (%)</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>6.38</td>
</tr>
<tr>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>6.38</td>
</tr>
</tbody>
</table>

### Notes
- Data Quality is assessed for various categories and years.
- FY2018 - SysPM Data Quality report.
- Percentage values indicate HMIS participation rate and error rates.

8/28/2019 8:40:58 PM
### 2019 HDX Competition Report

**Submission and Count Dates for FL-518 - Columbia, Hamilton, Lafayette, Suwannee Counties CoC**

#### Date of PIT Count

| Date CoC Conducted 2019 PIT Count | 1/24/2019 |

#### Report Submission Date in HDX

<table>
<thead>
<tr>
<th>Submitted On</th>
<th>Met Deadline</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019 PIT Count Submittal Date</td>
<td>4/22/2019</td>
</tr>
<tr>
<td>2019 HIC Count Submittal Date</td>
<td>4/22/2019</td>
</tr>
<tr>
<td>2018 System PM Submittal Date</td>
<td>5/31/2019</td>
</tr>
</tbody>
</table>
THE HOUSING AUTHORITY OF THE
CITY OF LIVE OAK
406 WEBB DRIVE, N.E.
LIVE OAK, FLORIDA 32064

VICKIE HOGG
EXECUTIVE DIRECTOR

PHONE (386) 362-2123
FAX (386) 364-8346
E-MAIL: lopha@windstream.net

September 23, 2019

United Way of Suwannee Valley
Homeless Coordinator / HMIS System Admin

Jennifer Lee,

This letter is about our conversation today regarding the homeless preference.

We do in fact have a Homeless preference on our waiting list and we have one, two, three and four bedrooms.

If you have any other questions, please feel free to contact our office at 386-362-2123.

Sincerely,

Jennifer Karnes
Housing Manager
2019 HUD Ranking
1 message

Jennifer Lee <jennifer@unitedwaysuwanneecounty.org>  
Wed, Sep 11, 2019 at 8:53 AM

To: Jessica Ehresman <jehresman@voa-fla.org>, Tanza Williams <twilliams@voa-fla.org>, Jennifer Anchors <jen@unitedwaysuwanneecounty.org>, Michael Blessing <michael.blessing@lsfnet.org>, Donna MacRae <donna.macrae@tls.org>

The Homeless Services Network of Suwannee Valley, which functions as a committee of United Way of Suwannee Valley, is pleased to announce the following project rankings in the homeless Continuum of Care’s 2019 HUD CoC Program application. The projects are listed below. The ranking is based on HUD priorities, review of SAGE APR, review of performance measures, HMIS data and other objective criteria as stated in the Ranking and Review process.

The Review Panel makes the following recommendations for project ranking:

1. Homeless Management Information System - United Way of Suwannee Valley – $32,146
3. Permanent Supportive Housing - Volunteers of America - $159,880
4. Supportive Services Only - Coordinated Entry - United Way of Suwannee Valley – 58,641
5. Permanent Housing - Rapid Rehousing DV Bonus - United Way of Suwannee Valley - $50,000
6. Permanent Housing - Rapid Rehousing Bonus - United Way of Suwannee Valley - $20,055

**Ranking does not apply - CoC Planning Grant - United Way of Suwannee Valley - $12,033

Jennifer Lee, HSNSV

Homeless Services Supervisor

871 SW State Road 47
Lake City, FL 32025-0433
(386) 752-5604 x107
Fax: (386) 752-0105
www.unitedwsv.org

GIVE. ADVOCATE. VOLUNTEER. LIVE UNITED.

United Way of Suwannee Valley
2019 HUD RFP

Jennifer Lee <jennifer@unitedwaysuwannevalley.org> [Signature]

To: anexcellentwayministries2016@gmail.com, laiasgm@gmail.com, medearisk@lcfla.com, taylorla@lcfla.com, Alicia Worley <alicia@catholiccharitieslakecity.org>, Alvin Baker <bakercjz@yahoo.com>, Amber Kircher <AmberKirk@anotherwayinc.net>, Andrea Gotry <andreadgotry@anotherwayinc.net>, Argatha Gilmore <gilmorea@lcfla.com>, Arlene Dix <thirty8_alliance@yahoo.com>, Ashley Crews <crewse@lcfla.com>, Ashley Means <ashley_means@mhbci.org>, Carol Johnson <carol@vividvisionsinc.com>, Carole <carolesfaith@gmail.com>, Carolyn Diaz <csdiaz4691@gmail.com>, Carrie Skinner <cskinner@ecf-og.org>, Catherine Queen <cqueen@voa-fla.org>, Cathy Wintrey <cwinfrey@ufl.edu>, Cheryl Twombly <cheryl_twombly@dfc.state.fl.us>, Chip Parker <chip@theorchardcc.org>, Chris Lankford <CLANKFORD@voa-fla.org>, Chris Walters <chris@csccfocc.org>, "Christen Lancaster (via ."

From: <christen@unitedwaysuwannevalley.org>, Chuck Myers <charles.myers@careersourcenorthflorida.com>, Cindy Bishop <cindy.bishop@myffamilies.com>, Dana Huggins <hugginsd@columbiak12.com>, Diane Head <dianeh@careersourcenorthflorida.com>, Dolly Rodriguez <dorodriguez@voa-fla.org>, Donna MacRae <donna.macrae@trls.org>, "Dr. Angel Rosado" <angel.rosado@wecbs.org>, "Eva K. Bolton" <ebolton@ufl.edu>, Frank Lewis <flewis@columbiacountyfla.com>, Gary Pelletier <Gary.Pelletier@redcross.org>, Gloria Taylor <glorietaylor@ufl.edu>, Guy Johnston <gjbly@sv4cs.org>, Jayne Wilson <jayne@unitedwaysuwannevalley.org>, Jennie Lyons <lyons_jennie@hotmail.com>, Jennifer Anchors <jen@unitedwaysuwannevalley.org>, Jennifer Lee <jennifer@unitedwaysuwannevalley.org>, Jennifer Sabo <jennifer.saboctr@mail.mil>, Jessica Ehresman <jehresman@voa-fla.org>, Jimmy Johnson <jjohnson@bienville.com>, Jonathan Law <veteransserviceoffice@windstream.net>, Joyce Spradley <spradleyj1@columbiak12.com>, Juanita Torres <juanita.torres@swannee.k12.fl.us>, Judy Howell <Judy_Howell@dfc.state.fl.us>, Justin Thomas <justin021274@gmail.com>, "Karen M. Brown" <karen_brown@mhbci.org>, Karyn Elliott <karyn_elliot@mhbci.org>, Kathy White <kwhite@vividv@windstream.net>, Katrina Walker-Blus <katrina.walker-blus@swannee.k12.fl.us>, Keanna Johnson <keanna.johnson@mhbci.org>, LaShone Surrency <LShone@ecf-og.org>, Lester McKellogg <greaterlakecitycc@hotmail.com>, Linda Brown <oew2003@earthlink.net>, Lynne Hodges <lynn@unitedwaysuwannevalley.org>, Mark Hilliard <mark.hilliard@va.gov>, Martha Wood <martha.wood@swannee.gov>, Martha Wood <director@swannee.gov>, Mary McKellogg <marymckelll@ufl.edu>, Michael Blessing <michael.blessing@fisnet.org>, Michelle Cruz <Michelle.Cruz2@chahealthcare.com>, Mike Canard <mike.canard@va.gov>, Monya Engle <MonyaEngle@anotherwayinc.net>, Nakia Dye <ndye@sv4cs.org>, Pamela Purnell <pamela_purnell@csdf.org>, Pastor Elaine Merricks <emerricks@gmail.com>, Pastor Lonnie Johns <ccmjchristcentral.org>, Pat Robinson <pat.robinson@myffamilies.com>, "Phillip T. Shelton" <ptshelton@careersourceflorida.com>, Phillis Johnson <phillis.johnson@hamiltonfl.com>, Phillis Porter <Phillis.porter@hamiltonfl.com>, Rana Hall <rana_hall@flaflorida.com>, Rosanna Johnston <rojohnston@voa-fla.org>, "Sampson, Ayanna S."

From: <Ayanna.Sampson@voa.gov>, Sandra Buck-CAMP <alcrp@aol.com>, Shayne Morgan <shayne_morgan@columbiacountyfla.com>, Sheri Goodwin <s.goodwin@fisnet.org>, Silofa Nunu <snunu@careersourceflorida.com>, Stephanie Cheshire <stephanie.cheshire@swanneesheriff.com>, Stevie Cribbins <stevie@unitedwaysuwannevalley.org>, Susan Christophe <susan.christopher@columbiabulisouthern.net>, Susan Roman <susie@unitedwaysuwannevalley.org>, Susan Tracy <stracy@voa-fla.org>, Susie Switzer <susie_switzer@mhbci.org>, "Suzanne M. Edwards" <suzannemunson@gmail.com>, Tammy Griffin <tammy@unitedwayssuwannevalley.org>, Tammy Griffin <tammy@unitedwayssuwannevalley.org>, Tanza Williams <twilliams@voa-fla.org>, Tekela Dexter <tdexter@voa-fla.org>, The Meeting Place 2 <the-updating-place2@the-updating-place2.org>, Toby Hildinger <toby.hildinger@va.gov>, Tracey Ousley <tracey_ousley@csdf.org>, Tricia Garcia <tgarcia@swanneevec.org>, Vanessa Rodgers <vrodgers55@gmail.com>, Vickie <vickie@pcdriveonak.com>, Vickie Hogg <lophia@windstream.net>, Walter Disbrow <walter.disbrow@csdf.org>, Wendy Skinner <wendy.skinner@voa.gov>, Jordan Schilling <jordan@unitedwaysuwannevalley.org>, Miranda Stewart <miranda@unitedwaysuwannevalley.org>, Julie.eveslage@fdd.myflorida.com, Dawn.Harper@myffamilies.com

Please see the attached RFP for the HUD CoC application and the HUD Human Trafficking Grant. Also attached is the Notice of Funding Availability (NOFA) for the CoC application and the Human Trafficking grant, the project application and the federal strategic goals.

Let me know if you have any questions.

Thank you,

Jennifer Lee, HSNSV

https://mail.google.com/mail/u/0?ik=bc20ab6c72&view=pt&search=all&permmsgid=msg-a%3Ar1186502465540006580&simple=msg-a%3Ar118650246...
United Way of Suwannee Valley

6 attachments

FY-2019-CoC-Program-Competition-NOFA.pdf
1225K

NOFA SHS for Victims of Human Trafficking.pdf
888K

Federal Strategic Plan Goals & HA Performance Measures.docm
13K

Agency attestation re mainstream referrals.doc
24K

FY 2019 HUD Application Project Proposal Form.doc
29K

HSNSV CoC RFP 2019-2020.doc
36K
Homeless Services Network of Suwannee Valley

Request for Project Proposals

Step 1: Request for Inclusion in the CoC Action Plan

United Way of Suwannee Valley, as the lead agency for the Homeless Services Network of Suwannee Valley, has prepared a CoC Action plan. The CoC Action Plan is expected to be a comprehensive, coalition-wide plan of agency efforts in support of those who are homeless or at-risk of homelessness. Any agency providing any services to any subpopulation of households which are either homeless or at risk of homelessness should submit their agency projects for inclusion in the HSNSV CoC Action Plan. Most importantly, any agency which anticipates it may apply for project funding through federal or state resources must be included in the coalition’s CoC Action Plan. Agencies submitting project proposals are expected to be familiar with funding sources for which they are applying. Agencies’ applications for inclusion in the coalition application to HUD must conform to HUD’s requirements pursuant to the Federal Register and the Continuum of Care Action Plan adopted by the Homeless Services Network of Suwannee Valley. The CoC Action Plan has been approved by the full coalition. Attached is the NOFA for the Continuum of Care program and the NOFA for the Specialized Housing and Services for Victims of Human Trafficking. Should an agency be interested in applying please see the below.

Step 2: Eligibility

The local eligibility criteria are as previously adopted by HSNSV and currently in place:

- Have a 501(c)3 at the time of application for funding
- Have at least two years of experience as an organization serving homeless individuals
- Have met the active participation requirements listed in Section 9.02 of the HSNSV Policies and Procedures (participated in at least 2/3 of the coalition meetings over the past year and served on at least one other committee – CoC Committee, Data Quality Committee, CE Committee, attending all regularly-scheduled meetings)
- Actively participate in HMIS in accordance with the HUD Data Standards, ensuring records are current and universal data elements are recorded to secure accurate, complete, and usable data; and in accordance with the HSNSV HMIS Policies and Procedures. (Victim service providers are prohibited by the Violence Against Women Act of 2005 from entering data into the local HMIS.)
- Actively participate in the Point-in-Time survey. Active participation includes the collection of donations, committee meetings and/or survey collection.
- Assist homeless clients in accessing mainstream programs and include follow up.
- Submit an annual audit or, if the agency is not otherwise required to have an audit, compiled financial statements.
• Participate in Coordinated Entry and become an Access Point.

**Step 3:**
**Project Proposals for Coalition Funding**

Submit to United Way of Suwannee Valley, lead agency for the Homeless Services Network of Suwannee Valley, by 5 p.m. on July 17, 2019 in preparation for review at the Review Panel meeting July 24, 2019. Recommendations from the Review Panel will be presented at the coalition meeting on August 13, 2019. Project proposals must be submitted on the Homeless Services Network of Suwannee Valley FY 2019-2020 Project Proposal Form. (See attached.) Project proposals must address at least one of the Federal Strategic Plan goals and utilize at least one of the HEARTH Act performance measures. Projects must be consistent with the CoC Action Plan, and project proposals must specify the CoC Action Plan goal and performance measure the project addresses.

Project proposals must be received by 5 p.m. on July 17, 2019. Project proposals must be submitted with the following attachments:

* Copy of applicant agency’s IRS 501(c)3
* Copy of the applicant agency’s most current financial audit or, in the absence of an audit, the applicant agency’s most recent IRS 990 submission
* Continuum of Care Project Eligibility: Attestation of Agency Compliance (form attached)

Project proposals may be mailed or delivered to:

Homeless Services Network of Suwannee Valley
c/o United Way of Suwannee Valley
871 SW State Road 47
Lake City, FL 32025

**Step 4:**
**Presentation of Project Proposals to the Coalition**

Project proposals will be reviewed at the July 24, 2019 Review Panel meeting. The Review Panel will present its recommendations for inclusion in the HUD CoC application at the August 13, 2019, coalition meeting to vote on eligible projects which will be included in the application. Any agency representatives, which include but are not limited to employees, board members and volunteers, with an application under consideration will recuse themselves from the voting process. Applicants will receive written notification on August 15, 2019 as to whether their agency project will be invited for inclusion in the relevant funding application.

The appeals process previously adopted by HSNSV and currently in place will be followed.
All Project Applications must be submitted to United Way of Suwannee Valley, as the Collaborative Applicant, pursuant to the requirements specified in the HUD CoC Program NOFA.

Agencies submitting project proposals must be prepared to discuss their project with the full coalition membership, which constitutes the governing body, at its meeting on August 13, 2019. Failure to have a representative qualified to present the project will result in the application not being reviewed.

As part of the Homeless Services Network of Suwannee Valley effort to align with the HUD Continuum of Care expectations, site visits are conducted at those agencies which are approved for HUD funding.

**Step 5:**

**Voting**

Projects to be included in the applications submitted by United Way of Suwannee Valley on behalf of the Homeless Services Network of Suwannee Valley will be determined at a regularly-scheduled or duly-noticed meeting of the homeless coalition.

Voting will be conducted in accordance with the HSNSV Policies and Procedures.
HUD’s policy priorities for the 2019 Program Competition NOFA are as follows. (II.A.) Project applications will be reviewed against these policy priorities.

1. Ending homelessness for all persons. To end homelessness, CoCs should identify, engage, and effectively serve all persons experiencing homelessness. CoCs should measure their performance based on local data that consider the challenges faced by all subpopulations experiencing homelessness in the geographic area (e.g., veterans, youth, families, or those experiencing chronic homelessness). CoCs should have a comprehensive outreach strategy in place to identify and continuously engage all unsheltered individuals and families. Additionally, CoCs should use local data to determine the characteristics of individuals and families with the highest needs and long experiences of unsheltered homelessness to develop housing and supportive services tailored to their needs. Finally, CoCs should use the reallocation process to create new projects that improve their overall performance and better respond to their needs.

2. Creating a systemic response to homelessness. CoCs should be using system performance measures such as the average length of homeless episodes, rates of return to homelessness, and rates of exit to permanent housing destinations to determine how effectively they are serving people experiencing homelessness. Additionally, CoCs should use their Coordinated Entry process to promote participant choice, coordinate homeless assistance and mainstream housing and services to ensure people experiencing homelessness receive assistance quickly, and make homelessness assistance open, inclusive, and transparent.

3. Strategically allocating and using resources. Using cost, performance, and outcome data, CoCs should improve how resources are utilized to end homelessness. CoCs should review project quality, performance, and cost effectiveness. HUD also encourages CoCs to maximize the use of mainstream and other community-based resources when serving

The HUD Notice of Funding Availability (NOFA) establishes the funding criteria for the FY 2019 Continuum of Care (CoC) Program. Project applications submitted to the CoC for inclusion on the FY 2019 Priority Listings must be reviewed and either accepted or rejected by the CoC. All projects approved by the CoC must be listed on the CoC Priority Listing in rank order with the exception of project applications for CoC planning and UFA costs, (the latter of which does not apply to HSNSV) which will not be ranked, to establish the projects within Tier 1 and the projects within Tier 2 as described in Section II.B.10. of the NOFA.

Tier 1 is equal to 94 percent of the CoC’s Annual Renewal Demand, as described in Section III.C.2.a. of the NOFA.

Note the below Performance Outcomes related to program participants are not relevant to HMIS; however, the renewal of the HUD funding for the CoC’s HMIS is required and, therefore, must be prioritized in the CoC’s project ranking.

Ranking will be based upon objective criteria and past performance including those from APR reports/HMIS to include the following:

1. Successful Permanent Housing Placement or Retention
2. Returns to Homelessness
3. Increase in income
4. Timely submission of Annual Performance Report
5. Utilization rates
6. Funds recaptured by HUD
7. Population Served
8. Type of Housing Provided

It is incumbent upon the CoC membership to determine the priority of projects included in the CoC Program application. CoC Planning is not ranked but funded at 3% of the CoCs Final Pro Rata Need amount. The CoC will be responsible for identifying the projects for inclusion in the application, ranking the projects to be included, and re-allocating available Annual Renewal Demand (ARD) funding based on the project proposals presented, populations to be served by each project proposed/need for projects to serve such populations, project sponsor eligibility and prior project – HUD CoC Program or otherwise – performance.

Points to consider:

1. HMIS is required for receipt of federal and state funds.
2. Creating a systemic response to homelessness is the number two HUD NOFA policy priority. Coordinated Entry is the mechanism for creating this systemic response which also makes homeless assistance open, inclusive and transparent throughout the CoC.
3. Permanent Supportive Housing for Chronically Homeless individuals/households must adhere to the HUD recordkeeping requirements.
4. Projects submitted by victim service providers may be evaluated utilizing data generated by a comparable database used by victim service providers and will consider the degree by which the projects proposed improve safety for the population served.

The Homeless Services Network of Suwannee Valley will identify members of a project review panel such that all members are free from any conflict of interest. United Way of Suwannee Valley, as the Collaborative Applicant and Lead Agency, will collect project proposals for submission to the Review Committee. The Review Committee will collectively rank the projects based on the project proposals submitted and the HUD NOFA.
HUD Documents

Jennifer Lee
Homeless Supervisor
386-752-5604 Extension 107
jennifer@unitedwsv.org

2019 HUD Continuum of Care NOFA

2019 HUD CoC Renewal Project Proposals
2019 Rank and Review Scoring Sheet

Jennifer Lee <jennifer@unitedwayswanneecounty.org>  Thu, Aug 15, 2019 at 12:40 PM
To: Tanza Williams <williams@voa-fila.org>, Jessica Ehresman <jehresman@voa-fila.org>, Jennifer Anchors <jen@unitedwayswanneecounty.org>

Please see the attached Rank and Review Scoring Sheet for the 2019 HUD CoC project applications. This is just for your review. We will be reviewing the submitted applications, scoring and ranking the projects within the next two weeks.

Please let me know if you have any questions or concerns.

Thank you,

Jennifer Lee, HSNSV

Homeless Services Supervisor

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Fax: (386) 752-0105
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United Way of Suwannee Valley

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Homeless Services

Who We Are

The Homeless Services Network of Suwannee Valley serves the counties of Columbia, Hamilton, Lafayette and Suwannee Counties. The network includes agencies and individuals interested in the services available to those who are homeless or threatened with homelessness. United Way of Suwannee Valley serves as the lead agency for the homeless coalition. The local United Way is a community impact and fundraising organization which, utilizing volunteers on all levels, identifies unmet community needs and seeks to alleviate those needs through United Way of Suwannee Valley initiatives and the funding of 21 affiliated health and human service agencies.

For further information contact Jennifer Lee, Homeless Coordinator, United Way of Suwannee Valley, 386-752-5604 x 107.
HUD Documents

Jennifer Lee
Homeless Supervisor
386-752-5604 Extension 107
jennifer@unitedwsv.org
2019 HUD Continuum of Care NOFA

2019 HUD Ranking
2019 HUD Scoring Sheet

Powered by Seachange Media
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<table>
<thead>
<tr>
<th>Threshold and Eligibility Criteria (Applicant must meet all requirements to be scored)</th>
<th>Yes</th>
<th>No</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Applicant is a non-profit 501c3 or meets other eligibility requirements established by 24 CFR 578.15</td>
<td></td>
<td>x</td>
<td></td>
</tr>
<tr>
<td>Applicant actively participates in HMIS</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Applicant submitted through eSnaps; supplemental forms and all attachments received in UWSV office by deadline</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>The renewal proposed serves an eligible project type: PSH, RRH, HMIS,</td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project follows &quot;Housing First&quot; approach as indicated in agency policies and procedures (required attachment)</td>
<td>x</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Point</th>
<th>Guidance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Max Points</td>
<td>Fully meets scoring criteria</td>
</tr>
<tr>
<td>Mid Points</td>
<td>Partially meets scoring criteria</td>
</tr>
<tr>
<td>No Points</td>
<td>Does not meet scoring criteria</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Application</th>
<th>Max Points</th>
<th>Score</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Demonstrated Commitment to Coordinated Entry</strong></td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Organization has clients on master list and those clients have had a VI-SPDAT (Data source: Coordinated Entry Master list)</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Makes and accepts referrals through Coordinated Entry via HMIS (Data source: HMIS report; P&amp;P, application from eSnaps)</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Participates on Coordinated Entry Committee/team review (Data source: CE sign in sheet)</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Updates agency's availabilities with Coordinated Entry staff as they occur or within 3 business days (Data source: notes from weekly staffings)</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Performance</th>
<th>Max Points</th>
<th>Score</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Housing stability - benchmark standard of 85% (Data source: Annual Performance Report)</td>
<td>5</td>
<td>5</td>
<td>Not much turnover</td>
</tr>
<tr>
<td>Total income measure - benchmark standard of 35% (Data source: Annual Performance Report)</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Percentage of Adults exited to homelessness - benchmark standard of 15% or less (Data source: Annual Performance Report)</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Utilization Rate - benchmark standard of 90% (Data source: Annual Performance Report)</td>
<td>5</td>
<td>4</td>
<td>93%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Narrative</th>
<th>Max Points</th>
<th>Score</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Describes program, population, services to be provided and number of persons to be served (Data source: eSnaps application and P&amp;P)</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>HMIS</th>
<th>Max Points</th>
<th>Score</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Data quality (Data source: Annual Performance Report)</td>
<td>5</td>
<td>5</td>
<td>11 weeks</td>
</tr>
<tr>
<td>Administration</td>
<td>Points</td>
<td>Score</td>
<td></td>
</tr>
<tr>
<td>--------------------------------------------------------------------------------</td>
<td>--------</td>
<td>-------</td>
<td></td>
</tr>
<tr>
<td>Does the applicant enter into HMIS for non-HUD funded and non-funded programs?</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>(Data source: HMIS reports)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spent down all program funds (Data source: eLOCCS print out)</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Submitted APR (Data source: Sage)</td>
<td>5</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Participated in the PIT (Data source: PIT volunteer sign in and shelter HIC/PIT submission)</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Participated in CoC meetings (Data source: Sign-in sheets)</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Participated in CoC committee/sub-committee meetings (Data source: Sign-in sheets)</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

| System Performance Measures                                                   |        |       |
| Agency submitted SAGE on time                                               | 5      |       |
| Agency collects SPM in HMIS                                                 | 5      |       |
| Project has at least one factor related to improving the required system performance measures | 5      | 5     |

### Total Points from Project Application

<table>
<thead>
<tr>
<th>Budget/Financial</th>
<th>Max Points</th>
<th>Score</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program budget is accurate and realistic</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Administrative costs do not exceed 10% of requested funding</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Match funds align with activities to be carried out</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Project is cost effective compared to other programs of its type</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

### Total Budget/Financial

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Project Rank: ____________

Total: 104 of 120 possible points

Notes, questions, justification for scoring/ranking:

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The Homeless Services Network of Suwannee Valley, which functions as a committee of United Way of Suwannee Valley, is pleased to announce the following project rankings in the homeless Continuum of Care’s 2019 HUD CoC Program application. The projects are listed below. The ranking is based on HUD priorities, review of SAGE APR, review of performance measures, HMIS data and other objective criteria as stated in the Ranking and Review process.

The Review Panel makes the following recommendations for project ranking:

1. Homeless Management Information System - United Way of Suwannee Valley – $32,146
3. Permanent Supportive Housing - Volunteers of America - $159,880
4. Supportive Services Only - Coordinated Entry - United Way of Suwannee Valley – 58,641
5. Permanent Housing - Rapid Rehousing DV Bonus - United Way of Suwannee Valley - $50,000
6. Permanent Housing - Rapid Rehousing Bonus - United Way of Suwannee Valley - $20,055

**Ranking does not apply - CoC Planning Grant - United Way of Suwannee Valley - $12,033

Jennifer Lee, HSNSV
Homeless Services Supervisor
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Lake City, FL 32025-0433
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Fax: (386) 752-0105
www.unitedwsnv.org
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United Way of Suwannee Valley
**2019 Rank and Review Scoring Sheet**

Jennifer Lee <jenifer@unitedwayswanneevalley.org>  
To: Tanza Williams <twilliams@voa-fla.org>, Jessica Ehresman <jehresman@voa-fla.org>, Jennifer Anchors <jen@unitedwayswanneevalley.org>

Thu, Aug 15, 2019 at 12:40 PM

Please see the attached Rank and Review Scoring Sheet for the 2019 HUD CoC project applications. This is just for your review. We will be reviewing the submitted applications, scoring and ranking the projects within the next two weeks.

Please let me know if you have any questions or concerns.

Thank you,

Jennifer Lee, HSNSV

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## Homeless Services Network of Suwannee Valley
### 2019 HUD Grant Proposals

<table>
<thead>
<tr>
<th>2019 Rank</th>
<th>2018 Rank</th>
<th>Project</th>
<th>Project Sponsor</th>
<th>Awarded Amount 2018</th>
<th>Requested Amount 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>HMIS</td>
<td>United Way</td>
<td>$32,146</td>
<td>$32,146</td>
</tr>
<tr>
<td>4</td>
<td>4</td>
<td>Coordinated Entry</td>
<td>United Way</td>
<td>$58,641</td>
<td>$58,641</td>
</tr>
<tr>
<td>2</td>
<td>2</td>
<td>Rapid Rehousing</td>
<td>United Way</td>
<td>$69,812</td>
<td>$98,355</td>
</tr>
<tr>
<td>x</td>
<td>5</td>
<td>Rapid Rehousing Expansion</td>
<td>United Way</td>
<td>$-26,359</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>3</td>
<td>PSH - Scattered Site - 5 veterans, 6 non veterans</td>
<td>VOA</td>
<td>$152,430</td>
<td>$159,880</td>
</tr>
</tbody>
</table>

**Total ARD (ARD does not include CoC Planning)**

<table>
<thead>
<tr>
<th></th>
<th>Awarded Amount 2018</th>
<th>Requested Amount 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$339,388</td>
<td>$349,022</td>
</tr>
</tbody>
</table>

| 6 | 7 | Rapid Rehousing - Bonus Project | $23,794.00 | $20,055 |
| 5 | 6 | Rapid Rehousing - DV Bonus      | $50,000.00 | $50,000 |

**PPRN** (For Reference only for Calculations based on FPRN)

<table>
<thead>
<tr>
<th></th>
<th>Awarded Amount 2018</th>
<th>Requested Amount 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>$401,109</td>
<td></td>
<td>328080.68</td>
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</table>

**ARD**

<table>
<thead>
<tr>
<th></th>
<th>Awarded Amount 2018</th>
<th>Requested Amount 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$349,022</td>
<td>$328,081</td>
</tr>
</tbody>
</table>

**FPRN = higher of PPRN or ARD**

<table>
<thead>
<tr>
<th></th>
<th>Awarded Amount 2018</th>
<th>Requested Amount 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$401,109</td>
<td>328080.68</td>
</tr>
</tbody>
</table>

**Tier 1 - Greater of ARA for all PH + HMIS projects up to $1MM or 94% of ARD**

<table>
<thead>
<tr>
<th></th>
<th>Awarded Amount 2018</th>
<th>Requested Amount 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$328,081</td>
<td></td>
</tr>
</tbody>
</table>

**Tier 2 = Difference between Tier 1 and ARD + Amounts Available for Bonus Amounts**

<table>
<thead>
<tr>
<th></th>
<th>Awarded Amount 2018</th>
<th>Requested Amount 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$45,008</td>
<td></td>
</tr>
</tbody>
</table>

**Bonus = 6% FPRN**

<table>
<thead>
<tr>
<th></th>
<th>Awarded Amount 2018</th>
<th>Requested Amount 2019</th>
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<tbody>
<tr>
<td></td>
<td>$24,067</td>
<td></td>
</tr>
</tbody>
</table>

**CoC Planning (not renewal)**

<table>
<thead>
<tr>
<th></th>
<th>Awarded Amount 2018</th>
<th>Requested Amount 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$11,897</td>
<td>12033</td>
</tr>
</tbody>
</table>
Please Post!
1 message

Jennifer Lee <jennifer@unitedwaysuwanneecounty.org>  
To: Dale Tompkins <dale@seachange.it>  
Cc: Jayne Wilson <jayne@unitedwaysuwanneecounty.org>  

Wed, Sep 11, 2019 at 9:06 AM

Good Morning Dale -

Please post the attachment as "2019 HUD Ranking" on the same page as the others. Also, can you change the name of the other posting from "2019 HUD CoC Renewal Project Proposals" to "2019 HUD Scoring Sheet".

Let me know when they are posted so I can get a screen shot of the date posted for the grant.

Thanks sooo much!!

Jennifer Lee, HSNSV

Homeless Services Supervisor

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2019 GOLD  
SEAL OF TRANSPARENCY

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2019 HUD Ranking.docx
13K
Jennifer Lee, HSNSV

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GIVE. ADVOCATE. VOLUNTEER. LIVE UNITED.

United Way of Suwannee Valley  

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On Fri, Aug 9, 2019 at 9:28 AM Jennifer Lee <jennifer@unitedwayswanneevalley.org> wrote:

Good Morning - :) 

I've attached the HUD NOFA to post. Please label it "2019 HUD Continuum of Care NOFA". There will be a series of postings I will be sending you soon, probably next week when we approve the applications.

[Quoted text hidden]
Who We Are

The Homeless Services Network of Suwanee Valley serves the counties of Columbia, Hamilton, Lafayette and Suwanee Counties. The network includes agencies and individuals interested in the services available to those who are homeless or threatened with homelessness. United Way of Suwanee Valley serves as the lead agency for the homeless coalition. The local United Way is a community impact and fundraising organization which, utilizing volunteers on all levels, identifies unmet community needs and seeks to alleviate those needs through United Way of Suwanee Valley initiatives and the funding of 21 affiliated health and human service agencies.

For further information contact Jennifer Lee, Homeless Coordinator, United Way of Suwanee Valley, 386-752-5604 x 107.
Done!

Dale

From: Jennifer Lee <jennifer@unitedwayswanneecounty.org>
Sent: Friday, September 20, 2019 12:37 PM
To: Dale Tompkins <dale@seachange.it>
Subject: Please Post!

Please post the attachment as "2019 HUD CoC Consolidated Application" and let me know when this has been done so I can grab a screen shot.

Jennifer Lee, HSNSV

Homeless Services Supervisor

871 SW State Road 47
Lake City, FL 32025-0433
(386) 752-5604 x107
Fax: (386) 752-0105
www.unitedwav.org

GIVE. ADVOCATE. VOLUNTEER. LIVE UNITED.

United Way of Suwannee Valley
Homeless Services

Who We Are

The Homeless Services Network of Suwannee Valley serves the counties of Columbia, Hamilton, Lafayette and Suwannee Counties. The network includes agencies and individuals interested in the services available to those who are homeless or threatened with homelessness. United Way of Suwannee Valley serves as the lead agency for the homeless coalition. The local United Way is a community impact and fundraising organization which, utilizing volunteers on all levels, identifies unmet community needs and seeks to alleviate those needs through United Way of Suwannee Valley initiatives and the funding of 21 affiliated health and human service agencies.

For further information contact Jennifer Lee, Homeless Coordinator, United Way of Suwannee Valley, 386-752-5604 x 107.

https://unitedwsv.org/homeless-services-network-of-suwannee-valley/
HUD Documents

Jennifer Lee
Homeless Supervisor
386-752-5604 Extension 107

jennifer@unitedwsv.org

2019 HUD Continuum of Care NOFA

2019 HUD Ranking

https://unitedwsv.org/homeless-services-network-of-suwannee-valley/
2019 HUD Scoring Sheet

2019 HUD CoC Consolidated Application
Memorandum of Agreement
Between
Columbia County School District Homeless Education Program
And
United Way of Suwannee Valley, Inc.
Lead Agency for the Columbia, Hamilton, Lafayette, Suwannee Counties CoC

In the interest of maintaining effective collaborative efforts for the provision of services to individuals that are mutually served, the following Agreement is established.

A. Agreement

The parties will conduct a periodic review of this Agreement in order to ensure that the provisions are current. The parties may revise this Agreement at any time by mutual consent.

B. Target Population

Those individuals or families with children identified by United Way of Suwannee Valley as homeless or at risk of homelessness.

C. Responsibilities

Columbia County School District Homeless Education Program agrees to:

- maintain membership and ongoing participation in the CoC, including applicable committees
- Share information about resources available through the Columbia County School District Homeless Education Program to assist families with children who are homeless or at risk of homelessness
- Respond to referrals received from the United Way of Suwannee Valley by providing appropriate assistance, depending on program eligibility and funding sources available

United Way of Suwannee Valley agrees to:

- Provide information to Columbia County School District Homeless Education Program staff about services available through United Way of Suwannee Valley including eligibility guidelines
- Share information about resources that are available to assist our mutual clients
- Refer clients to Columbia County School District Homeless Education Program who are homeless or at risk of homelessness and have school-age children
- Respond to referrals received from the Columbia County School District Homeless Education Program by providing case management and, depending on program eligibility, financial assistance to the extent provided for based upon funding sources available and their defined levels of assistance as well as United Way’s written standards for such programs

J:\Executive Director\Memoranda of Agreement\Columbia County School District Homeless Education Program\MOA with Columbia County School District Homeless Education Program - NEW.doc
Collaborative efforts will focus on developing and sustaining effective relationships by engaging in the following activities:

- Coordinate United Way of Suwannee Valley and provider objectives and services to optimize outcomes for children in families who are homeless or at risk of homelessness
- Establish effective and efficient outreach strategies that meet the needs of the United Way of Suwannee Valley and Columbia County School District Homeless Education Program providers (e.g. training, consultation, education services, etc.)

This agreement becomes effective on __________ or whenever signed by both parties, whichever comes later.

United Way Suwannee Valley Representative

Executive Director

Title

4-10-19

Date

Columbia County School District Homeless Education Program

Superintendent

Title

4-9-19

Date
Agreement Between
United Way of Suwannee Valley
Homeless Services Network of Suwannee Valley
and
Columbia County School District
for
Agency Participation in HSNSV Coordinated Assessment System

PURPOSE:

This agreement is established between United Way of Suwannee Valley, Inc., serving as lead agency on behalf of the Homeless Services Network of Suwannee Valley, and Columbia County School District- Homeless Education program to establish the responsibilities of both parties for participation of the agency in the Homeless Services Network of Suwannee Valley Coordinated Assessment System as prescribed by HUD at 24 CFR 578.7(a)(8).

The HEARTH Act requires that the “Continuum establish and operate a centralized or coordinated assessment system that provides an initial, comprehensive assessment of the needs of individuals and families for housing and services. As detailed in the Emergency Solutions Grants program interim rule published on December 5, 2011, through the administration of the Rapid Re-Housing for Families Demonstration program and the Homelessness Prevention and Rapid Re-Housing program, as well as best practices identified in communities, HUD has learned that centralized or coordinated assessment systems are important in ensuring the success of homeless assistance and homeless prevention programs in communities. In particular, such assessment systems help communities systematically assess the needs of program participants and effectively match each individual or family with the most appropriate resources available to address that individual or family’s particular needs.”

HUD, in the HEARTH CoC Program Interim Rule published July 31, 2012 provides this definition. Centralized or coordinated assessment system means a centralized or coordinated process designed to coordinate program participant intake assessment and provision of referrals. A centralized or coordinated assessment system covers the geographic area, is easily accessed by individuals and families seeking housing or services, is well advertised, and includes a comprehensive and standardized assessment tool.

The Homeless Services Network of Suwannee Valley, recognizing the four-county service area, elected to implement a decentralized coordinated assessment system with a “no-wrong door” approach in which a homeless family or individual can show up at any homeless service provider in the geographic area but is assessed using the same tool and methodology so that referrals are consistently completed across the Continuum of Care.

STATEMENT OF AGREEMENT:

United Way of Suwannee Valley, as the lead agency for the local homeless coalition, will:

- collaborate with the coalition members to fulfill the HUD-mandated requirement the Continuum of Care “In consultation with recipients of Emergency Solutions Grants program funds within the
geographic area, establish and operate either a centralized or coordinated assessment system that provides an initial, comprehensive assessment of the needs of individuals and families for housing and services.”

- collaborate with the coalition members to fulfill the HUD requirement to “develop a specific policy to guide the operation of the centralized or coordinated assessment system on how its system will address the needs of individuals and families who are fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, or stalking, but who are seeking shelter or services from non-victim service providers.”

- provide access to the decentralized coordinated assessment spreadsheet via a web-based dropbox accessible for coordinated assessment participating agencies’ use.

- accept referrals for services for clients referred by Continuum of Care provider agencies which may be assisted through any resources available to United Way of Suwannee Valley.

- provide information regarding and referrals to agencies included on the coordinated assessment spreadsheet located in the HSNSV dropbox when the agency cannot meet the client’s needs itself due to inability to qualify the client for the agency’s available program assistance.

- maintain confidentiality of program participants.

**Columbia County School District- Homeless Education Program**, as a member of the Homeless Services Network of Suwannee Valley and provider of homeless services, will:

- participate with the coalition membership to establish, implement, and maintain the Continuum of Care’s coordinated assessment system.

- participate with the coalition membership to implement a specific policy to guide the operation of the centralized or coordinated assessment system on how its system will address the needs of individuals and families who are fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, or stalking, but who are seeking shelter or services from non-victim service providers and adhere to that policy, and participate in coalition training provided by the domestic and sexual assault providers to ensure to the absolute highest level possible the safety of these individuals and families.

- accept referrals for services for clients referred by Continuum of Care provider agencies.

- provide information regarding and referrals to agencies included on the coordinated assessment spreadsheet located in the HSNSV dropbox when the agency cannot meet the client’s needs itself due to inability to qualify the client for the agency’s available program assistance.

- review at least weekly the coordinated assessment spreadsheet for updates made by Continuum of Care providers and to maintain accurate, updated information on the participant agency’s available services.

- maintain confidentiality of program participants
Signed:

Rita Dopp
Executive Director
United Way of Suwannee Valley

Name: Terry Huddleston
Title: CCSD Superintendent
Agency: Columbia County School District

Date: 2/26/14
Collaborative Agreement Between  
Hamilton County School District Homeless Education Program  
And  
United Way of Suwannee Valley,  
Lead Agency for the Columbia, Hamilton, Lafayette, Suwannee Counties CoC

In the interest of maintaining effective collaborative efforts for the provision of services to individuals that are mutually served, the following Agreement is established:

A. Agreement

The parties will conduct a periodic review of this Agreement in order to ensure that the provisions are current. The parties may revise this Agreement at any time by mutual consent.

B. Target Population

Those individuals with children which are identified by United Way of Suwannee Valley as homeless or at risk of homelessness.

C. Responsibilities

Hamilton County School District Homeless Education Program agrees to:

- maintain membership and ongoing participation in the CoC, including applicable committees
- Share information about resources available through the Hamilton County School District Homeless Education Program to assist families with children who are homeless or at risk of homelessness
- Respond to referrals received from the United Way of Suwannee Valley by providing appropriate assistance, depending on program eligibility and funding sources available

United Way of Suwannee Valley agrees to:

- Provide information to Hamilton County School District Homeless Education Program staff about services available through United Way of Suwannee Valley including eligibility guidelines
- Share information about resources that are available to assist our mutual clients
- Refer clients to Hamilton County School District Homeless Education Program who are homeless or at risk of homelessness and have school-age children
- Respond to referrals received from the Hamilton County School District Homeless Education Program by providing case management and, depending on program eligibility, financial assistance to the extent provided for based upon funding sources available and their defined levels of assistance as well as United Way’s written standards for such programs
Collaborative efforts will focus on developing and sustaining effective relationships by engaging in the following activities:

- Coordinate United Way of Suwannee Valley and provider objectives and services to optimize outcomes for children in families who are homeless or at risk of homelessness
- Establish effective and efficient outreach strategies that meet the needs of the United Way of Suwannee Valley and Hamilton County School District Homeless Education Program providers (e.g. training, consultation, education services, etc.)

Points of contact to address issues related to this Agreement are as follows:

For Hamilton County School District Homeless Education Program:

Contact person:
Phyllis Porter, Coordinator
Phone#: (386) 792-7800

For United Way of Suwannee Valley:

Contact person:
Rita Dopp, Executive Director
Phone#: (386) 752-5604 x104

Signature for Agreement:

For Hamilton County School District Homeless Education Program:

[Signature]
Date: 5/26/15

For United Way of Suwannee Valley:

[Signature]
Date: 5/26/15
Collaborative Agreement Between
Columbia County School District Homeless Education Program
And
United Way of Suwannee Valley,
Lead Agency for the Columbia, Hamilton, Lafayette, Suwannee Counties CoC

In the interest of maintaining effective collaborative efforts for the provision of services to
individuals that are mutually served, the following Agreement is established.

A. Agreement

The parties will conduct a periodic review of this Agreement in order to ensure that the
provisions are current. The parties may revise this Agreement at any time by mutual consent.

B. Target Population

Those individuals with children which are identified by United Way of Suwannee Valley as
homeless or at risk of homelessness.

C. Responsibilities

Columbia County School District Homeless Education Program agrees to:

- maintain membership and ongoing participation in the CoC, including applicable
  committees
- Share information about resources available through the Columbia County School
  District Homeless Education Program to assist families with children who are homeless
  or at risk of homelessness
- Respond to referrals received from the United Way of Suwannee Valley by providing
  appropriate assistance, depending on program eligibility and funding sources available

United Way of Suwannee Valley agrees to:

- Provide information to Columbia County School District Homeless Education Program
  staff about services available through United Way of Suwannee Valley including
  eligibility guidelines
- Share information about resources that are available to assist our mutual clients
- Refer clients to Columbia County School District Homeless Education Program who are
  homeless or at risk of homelessness and have school-age children
- Respond to referrals received from the Columbia County School District Homeless
  Education Program by providing case management and, depending on program
  eligibility, financial assistance to the extent provided for based upon funding sources
  available and their defined levels of assistance as well as United Way’s written standards
  for such programs
Collaborative efforts will focus on developing and sustaining effective relationships by engaging in the following activities:

- Coordinate United Way of Suwannee Valley and provider objectives and services to optimize outcomes for children in families who are homeless or at risk of homelessness
- Establish effective and efficient outreach strategies that meet the needs of the United Way of Suwannee Valley and Columbia County School District Homeless Education Program providers (e.g. training, consultation, education services, etc.)

**Points of contact to address issues related to this Agreement are as follows:**

For Columbia County School District Homeless Education Program:

**Contact person:** Dana Huggins, Homeless Liaison

**Phone #:**
(386) 758-4954

For United Way of Suwannee Valley:

**Contact person:** Rita Dopp, Executive Director

**Phone #:**
(386) 752-5604 x104

**Signature for Agreement:**

For Columbia County School District Homeless Education Program:

\[Signature\]

**Date:** 6/3/15

For United Way of Suwannee Valley:

\[Signature\]

**Date:** 6/10/15
Memorandum of Agreement
Between
Suwannee County School District Homeless Education Program (SCSDHEP)
And
United Way of Suwannee Valley, Inc.
Lead Agency for the Columbia, Hamilton, Lafayette, Suwannee Counties CoC

In the interest of maintaining effective collaborative efforts for the provision of services to individuals that are mutually served, the following Agreement is established:

A. Agreement

The parties will conduct a periodic review of this Agreement in order to ensure that the provisions are current. The parties may revise this Agreement at any time by mutual consent.

B. Target Population

Those individuals with children which are identified by United Way of Suwannee Valley as homeless or at risk of homelessness.

C. Responsibilities

SCSDHEP agrees to:

- Maintain membership and ongoing participation in the CoC, including applicable committees
- Share information about resources available through the SCSDHEP to assist families with children who are homeless or at risk of homelessness
- Respond to referrals received from the United Way of Suwannee Valley by providing appropriate assistance, depending on program eligibility and funding sources available

United Way of Suwannee Valley agrees to:

- Provide information to SCSDHEP staff about services available through United Way of Suwannee Valley including eligibility guidelines
- Share information about resources that are available to assist our mutual clients
- Refer clients to SCSDHEP who are homeless or at risk of homelessness and have school-age children
- Respond to referrals received from the SCSDHEP by providing entry into the homeless Continuum of Care’s coordinated entry system to ensure households are assisted based on acuity of need and type of service needed.
Collaborative efforts will focus on developing and sustaining effective relationships by engaging in the following activities:

- Coordinate United Way of Suwannee Valley and provider objectives and services to optimize outcomes for children in families who are homeless or at risk of homelessness
- Establish effective and efficient outreach strategies that meet the needs of the United Way of Suwannee Valley and SCSDHEP providers (e.g. training, consultation, education services, etc.)

This agreement shall take effect on _________ or the date signed by both parties whichever comes later.

Signature of United Way Representative

Signature of Suwannee County School Homeless Education Program

Title

Title

Date

Date
Collaborative Agreement Between
Lafayette County School District Homeless Education Program (LCSDHEP)
And
United Way of Suwannee Valley,
Lead Agency for the Columbia, Hamilton, Lafayette, Suwannee Counties CoC

In the interest of maintaining effective collaborative efforts for the provision of services to
individuals that are mutually served, the following Agreement is established:

A. Agreement

The parties will conduct a periodic review of this Agreement in order to ensure that the
provisions are current. The parties may revise this Agreement at any time by mutual consent.

B. Target Population

Those individuals with children which are identified by United Way of Suwannee Valley as
homeless or at risk of homelessness.

C. Responsibilities

LCSDHEP agrees to:

- maintain membership and ongoing participation in the CoC, including applicable
  committees
- Share information about resources available through the LCSDHEP to assist families
  with children who are homeless or at risk of homelessness
- Respond to referrals received from the United Way of Suwannee Valley by providing
  appropriate assistance, depending on program eligibility and funding sources available

United Way of Suwannee Valley agrees to:

- Provide information to LCSDHEP staff about services available through United Way of
  Suwannee Valley including eligibility guidelines
- Share information about resources that are available to assist our mutual clients
- Refer clients to LCSDHEP who are homeless or at risk of homelessness and have school-
  age children
- Respond to referrals received from the LCSDHEP by providing case management and,
  depending on program eligibility, financial assistance to the extent provided for based
  upon funding sources available and their defined levels of assistance as well as United
  Way's written standards for such programs
Collaborative efforts will focus on developing and sustaining effective relationships by engaging in the following activities:

- Coordinate United Way of Suwannee Valley and provider objectives and services to optimize outcomes for children in families who are homeless or at risk of homelessness
- Establish effective and efficient outreach strategies that meet the needs of the United Way of Suwannee Valley and LCSDHEP providers (e.g. training, consultation, education services, etc.)

Points of contact to address issues related to this Agreement are as follows:

For Lafayette County School District Homeless Education Program:

Contact person:
Gina Hart
Director of Teaching + Learning Services

Phone #:
384-234-4137

Signature for Agreement:

For Lafayette County School District Homeless Education Program:

[Signature]

Date: 5/8/00

For United Way of Suwannee Valley:

Contact person:
Rita Dopp, Executive Director

Phone #:

Signature for Agreement:

For United Way of Suwannee Valley:

[Signature]

Date: 5/8/00
Agreement Between
United Way of Suwannee Valley
Homeless Services Network of Suwannee Valley
and
Florida Crown Workforce Board Inc.
for
Agency Participation in HSNSV Coordinated Assessment System

PURPOSE:

This agreement is established between United Way of Suwannee Valley, Inc., serving as lead agency on behalf of the Homeless Services Network of Suwannee Valley, and Florida Crown Workforce Board Inc. to establish the responsibilities of both parties for participation of the agency in the Homeless Services Network of Suwannee Valley Coordinated Assessment System as prescribed by HUD at 24 CFR 578.7(a)(8).

The HEARTH Act requires that the “Continuum establish and operate a centralized or coordinated assessment system that provides an initial, comprehensive assessment of the needs of individuals and families for housing and services. As detailed in the Emergency Solutions Grants program interim rule published on December 5, 2011, through the administration of the Rapid Re-Housing for Families Demonstration program and the Homelessness Prevention and Rapid Re-Housing program, as well as best practices identified in communities, HUD has learned that centralized or coordinated assessment systems are important in ensuring the success of homeless assistance and homeless prevention programs in communities. In particular, such assessment systems help communities systematically assess the needs of program participants and effectively match each individual or family with the most appropriate resources available to address that individual or family’s particular needs.”

HUD, in the HEARTH CoC Program Interim Rule published July 31, 2012 provides this definition. Centralized or coordinated assessment system means a centralized or coordinated process designed to coordinate program participant intake assessment and provision of referrals. A centralized or coordinated assessment system covers the geographic area, is easily accessed by individuals and families seeking housing or services, is well advertised, and includes a comprehensive and standardized assessment tool.

The Homeless Services Network of Suwannee Valley, recognizing the four-county service area, elected to implement a decentralized coordinated assessment system with a “no-wrong door” approach in which a homeless family or individual can show up at any homeless service provider in the geographic area but is assessed using the same tool and methodology so that referrals are consistently completed across the Continuum of Care.

STATEMENT OF AGREEMENT:

United Way of Suwannee Valley, as the lead agency for the local homeless coalition, will:

- collaborate with the coalition members to fulfill the HUD-mandated requirement the Continuum of Care “In consultation with recipients of Emergency Solutions Grants program funds within the
geographic area, establish and operate either a centralized or coordinated assessment system that provides an initial, comprehensive assessment of the needs of individuals and families for housing and services."

- collaborate with the coalition members to fulfill the HUD requirement to “develop a specific policy to guide the operation of the centralized or coordinated assessment system on how its system will address the needs of individuals and families who are fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, or stalking, but who are seeking shelter or services from non victim service providers.”

- provide access to the decentralized coordinated assessment spreadsheet via a web-based dropbox accessible for coordinated assessment participating agencies’ use.

- accept referrals for services for clients referred by Continuum of Care provider agencies which may be assisted through any resources available to United Way of Suwannee Valley.

- provide information regarding and referrals to agencies included on the coordinated assessment spreadsheet located in the HSNSV dropbox when the agency cannot meet the client’s needs itself due to inability to qualify the client for the agency’s available program assistance.

- maintain confidentiality of program participants.

**Florida Crown Workforce Board**, as a member of the Homeless Services Network of Suwannee Valley and provider of homeless services, will:

- participate with the coalition membership to establish, implement, and maintain the Continuum of Care’s coordinated assessment system.

- participate with the coalition membership to implement a specific policy to guide the operation of the centralized or coordinated assessment system on how its system will address the needs of individuals and families who are fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, or stalking, but who are seeking shelter or services from non victim service providers and adhere to that policy, and participate in coalition training provided by the domestic and sexual assault providers to ensure to the absolute highest level possible the safety of these individuals and families.

- accept referrals for services for clients referred by Continuum of Care provider agencies.

- provide information regarding and referrals to agencies included on the coordinated assessment spreadsheet located in the HSNSV dropbox when the agency cannot meet the client’s needs itself due to inability to qualify the client for the agency’s available program assistance.

- review at least weekly the coordinated assessment spreadsheet for updates made by Continuum of Care providers and to maintain accurate, updated information on the participant agency’s available services.

- maintain confidentiality of program participants.

C:\Users\ctyluchi\Documents\Homeless Coalition\MOU CAS.doc
Signed:

Rita Dopp  
Executive Director  
United Way of Suwannee Valley

Robert Jones  
Executive Director  
Florida Crown Workforce Agency
Collaborative Agreement Between
North Florida Workforce Development Board, Inc. (NFWDB)
And
United Way of Suwannee Valley,
Lead Agency for the Columbia, Hamilton, Lafayette, Suwannee Counties Continuum of Care (CoC)

In the interest of maintaining effective collaborative efforts for the provision of services to individuals that are mutually served, the following Agreement is established:

A. Term

This Agreement is adopted for FY2018-20 beginning July 1, 2018 and ending June 30, 2020. The parties will conduct a bi-annual review of this Agreement in order to ensure that the provisions are current. The parties may revise this Agreement at any time by mutual consent.

B. Target Population

Individuals or families which are homeless or at risk of homelessness.

C. Responsibilities

NFWDB agrees to:

- Maintain membership and ongoing participation in the CoC, including applicable committees.
- Share information about resources available within the NFWDB network to assist people who are homeless or at risk of homelessness.
- Respond to referrals received from the United Way of Suwannee Valley by providing appropriate assistance, depending on program eligibility and funding sources available.

United Way of Suwannee Valley agrees to:

- Provide information to NFWDB provider staff about available services through United Way of Suwannee Valley including eligibility guidelines.
- Share information about resources that are available to assist mutual clients.
- Refer clients to NFWDB who are homeless or at risk of homelessness.
- Respond to referrals received from NFWDB by providing case management and, depending on program eligibility, financial assistance to the extent provided for based upon funding sources available and their defined levels of assistance as well as United Way’s written standards for such programs.
Collaborative efforts will focus on developing and sustaining effective relationships by engaging in the following activities:

- Coordinate United Way of Suwannee Valley and provider objectives and services to optimize outcomes for treatment, recovery, independence, and resiliency
- Establish effective and efficient outreach strategies that meet the needs of United Way of Suwannee Valley and NFWDB providers (e.g. training, consultation, education services, etc.)

Points of contact to address issues related to this Agreement are as follows:

For NFWDB:

Diane Head
Contact Person

850-973-2672
Phone #

For United Way of Suwannee Valley:

Jennifer Anchors, Executive Director
Contact Person

386-752-5604 x104
Phone #

Signature for Agreement:

For NFWDB:

[Signature]
10/26/18
Date

For United Way of Suwannee Valley:

[Signature]
10-26-18
Date
Methodology

To complete the Racial Disparity Assessment, the CoC conducted an evaluation of racial equality data from HUD, as well as program utilization rates and outcomes for the 2018-2019 Fiscal year. The methodology for the assessment and evaluation is as follows.

I. The CoC sought to assess whether or not the following was true:
   A. People of different races or ethnicities are more, less, or equally likely to receive homeless assistance.
   B. People of different races or ethnicities are more, less, or equally likely to receive positive outcomes from homeless assistance.

To assess these components, the CoC evaluated and compared data from the following sources: Project Demographics for Coordinated Entry\(^1\), Project Demographics for Housing Programs\(^2\), Project Outcomes and Demographics for Housing Programs\(^3\), and the CoC Racial Equity Analysis Tool provided by HUD\(^4\). Data was compared to determine if the outcomes and demographic breakdowns for the projects were reflective of the overall homeless population in the CoC.

Demographics for Coordinated Entry enrollments in the CoC

The following tables show the demographic breakdown of clients enrolled in the CoC’s Coordinated Entry project for 7/1/2018 through 6/30/2019.

Race

Compared to the demographic breakdown of the region (46% non-white and experiencing homelessness\(^4\)), non-white persons make up 55% of persons enrolled in CE. *Clients with “Null” answers for race are not included in this analysis.*

<table>
<thead>
<tr>
<th>Race</th>
<th>Client Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Indian or Alaska Native</td>
<td>7</td>
</tr>
<tr>
<td>Asian</td>
<td>2</td>
</tr>
<tr>
<td>Black or African-American</td>
<td>709</td>
</tr>
<tr>
<td>Multiple Races</td>
<td>98</td>
</tr>
<tr>
<td>Native Hawaiian or Other Pacific Islander</td>
<td>4</td>
</tr>
<tr>
<td>White</td>
<td>647</td>
</tr>
<tr>
<td>Null</td>
<td>291</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1,757</strong></td>
</tr>
</tbody>
</table>

Sources: \(^1\) Project Demographics for Coordinated Entry; \(^2\) Project Demographics for Housing Programs; \(^3\) Project Outcomes and Demographics for Housing Programs; \(^4\) HUD’s CoC Racial Equity Analysis Tool provided by HUD
Ethnicity

Compared to the demographic breakdown of the region (3% hispanic/latino), hispanic/latino persons make up 3% of persons enrolled in CE who provided their ethnicity. *Clients with “Null” answers for race are not included in this analysis.*

<table>
<thead>
<tr>
<th>Ethnicity</th>
<th>Client Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Client Refused (HUD)</td>
<td>1</td>
</tr>
<tr>
<td>Hispanic/Latino (HUD)</td>
<td>43</td>
</tr>
<tr>
<td>Non-Hispanic/Non-Latino</td>
<td>1236</td>
</tr>
<tr>
<td>Null</td>
<td>477</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1757</strong></td>
</tr>
</tbody>
</table>

Demographics for homeless assistance project enrollments in the CoC

The following tables show the demographic breakdown of clients enrolled in the CoC’s homeless assistance projects for 7/1/2018 through 6/30/2019.

Race

Compared to the demographic breakdown of the region (46% non-white and experiencing homelessness), non-white persons make up 45.6% of persons enrolled in Housing programs. *Clients with “Null” answers for race are not included in this analysis.*

<table>
<thead>
<tr>
<th>Race</th>
<th>Client Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Indian or Alaska Native</td>
<td>1</td>
</tr>
<tr>
<td>Black or African-American</td>
<td>202</td>
</tr>
<tr>
<td>Don't Know/Refused</td>
<td>1</td>
</tr>
<tr>
<td>Multiple Races</td>
<td>14</td>
</tr>
<tr>
<td>Native Hawaiian or Other Pacific Islander</td>
<td>4</td>
</tr>
<tr>
<td>White</td>
<td>262</td>
</tr>
<tr>
<td>Null</td>
<td>19</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>503</strong></td>
</tr>
</tbody>
</table>

Sources: ¹ Project Demographics for Coordinated Entry; ² Project Demographics for Housing Programs; ³ Project Outcomes and Demographics for Housing Programs; ⁴ HUD’s CoC Racial Equity Analysis Tool provided by HUD
Ethnicity

Compared to the demographic breakdown of the region (3% non-white and experiencing homelessness), hispanic/latino persons make up 4% of persons served through homeless assistance projects who provided their ethnicity. *Clients with “Null” answers for race are not included in this analysis.*

<table>
<thead>
<tr>
<th>Ethnicity</th>
<th>Client Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Client refused (HUD)</td>
<td>1</td>
</tr>
<tr>
<td>Hispanic/Latino (HUD)</td>
<td>19</td>
</tr>
<tr>
<td>Non-Hispanic/Non-Latino (HUD)</td>
<td>453</td>
</tr>
<tr>
<td>Null</td>
<td>30</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>503</strong></td>
</tr>
</tbody>
</table>

Note: Though the data comparison shows that the CoC is serving the Hispanic/Latino population at a rate that is proportionate to the number of individuals experiencing homelessness, the CoC is taking further measures to ensure the effectiveness of services for this population. The CoC recognizes that the PIT count of Hispanic/Latino individuals may be incorrect, as described in the Methodology section of the CoC Analysis Tool. The CoC has a high number of migrant families and workers, and has reason to believe that due to cultural barriers, language barriers, and the rural geography of the CoC, not all Hispanic/Latino individuals were accounted for in the most recent PIT survey. To combat this, and to be proactive in serving vulnerable communities, the CoC is increasing measures to reach this population through outreach, mainly by dispatching PATH outreach workers to the known migrant encampments in parts of the CoC.

Outcomes for homeless assistance project exits in the CoC

The following tables show the demographic breakdown of outcomes for individuals exiting the CoC’s homeless assistance projects for 7/1/2018 through 6/30/2019.

Rates of positive outcomes were comparable for people of different races, as shown by 79.31% of “Black of African American (HUD)” individuals having positive exit outcomes, 78.38% of “White (HUD)” individuals having positive exit outcomes.

100% of “native hawaiian or other pacific islander (hud)” individuals experienced positive exit outcomes. The high rate of positive outcomes is likely not comparable due to the small sample size (3 people).

Sources: ¹ Project Demographics for Coordinated Entry; ² Project Demographics for Housing Programs; ³ Project Outcomes and Demographics for Housing Programs; ⁴ HUD’s CoC Racial Equity Analysis Tool provided by HUD
Racial Disparity Assessment 2019

<table>
<thead>
<tr>
<th>Race and Outcome</th>
<th>Outcome</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Positive</td>
</tr>
<tr>
<td>Black or African American (HUD)</td>
<td>69</td>
</tr>
<tr>
<td>Native Hawaiian or Other Pacific Islander (HUD)</td>
<td>3</td>
</tr>
<tr>
<td>White (HUD)</td>
<td>87</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>159</td>
</tr>
</tbody>
</table>

**Information Summary**

69 of 87 (79.31%) 'black or african american (hud)' exits are positive.

3 of 3 (100%) 'native hawaiian or other pacific islander (hud)' exits are positive.

87 of 111 (78.38%) 'white (hud)' exits are positive.

46 of 247 (18.62%) exits are indeterminate and are therefore not included in the crosstabulation.

0 of 247 (0%) exits have no designated race category associated with them and are therefore not included in the crosstabulation.

201 of 247 (81.38%) exits have both a designated race category and a determinate exit status and are therefore included in the crosstabulation.

**Sources:**

1. Project Demographics for Coordinated Entry;
2. Project Demographics for Housing Programs;
3. Project Outcomes and Demographics for Housing Programs;
4. HUD’s CoC Racial Equity Analysis Tool provided by HUD
Summary of Results

According to HUD’s CoC Racial Equity Analysis tool, the racial breakdown of individuals residing in the CoC is as follows, according to the 2011-2015 American Community Survey (hereinafter “ACS”): 77% of individuals identify as White, 18% of individuals identify as Black, 4% of individuals identify as Other or Multi-racial, and 1% of individuals identify as Asian or Pacific Islander.

The CoC conducted a Workplace Diversity Survey, which provided the following breakdown of CoC project staff: 26% of staff identify as Black/African American, 68% of staff identify as White/Caucasian, 3% of staff identify as Asian or Pacific Islander/Native Hawaiian. 3% of staff identify as Hispanic/Latino and do not identify with an above listed race.

The CoC has determined that it is serving all populations and racial groups proportionate to the level that they are needing assistance, as shown through the analysis of the enrollment rates by population. A description of the tables for each section are replicated below:

Demographics of Coordinated Entry Enrollment

- Compared to the demographic breakdown of the region (46% non-white and experiencing homelessness[^4]), non-white persons make up 55% of persons enrolled in CE[^1].
- Compared to the demographic breakdown of the region (3% hispanic/latino[^4]), hispanic/latino persons make up 3% of persons enrolled in CE who provided their ethnicity[^3].

Demographics of Homeless Assistance Project Enrollment

- Compared to the demographic breakdown of the region (46% non-white and experiencing homelessness[^4]), non-white persons make up 45.6% of persons enrolled in Homeless Assistance projects[^2].
- Compared to the demographic breakdown of the region (3% hispanic/latino[^4]), hispanic/latino persons make up 4% of persons served through homeless assistance projects who provided their ethnicity[^2].

Sources:[^1] Project Demographics for Coordinated Entry;[^2] Project Demographics for Housing Programs;[^3] Project Outcomes and Demographics for Housing Programs;[^4] HUD’s CoC Racial Equity Analysis Tool provided by HUD
Individuals from different racial/ethnic groups are experiencing positive outcomes at approximately the same rate, which indicates a lack of a racial disparity in the CoC. A description of the tables for the outcomes section are replicated below:

Outcomes for Homeless Assistance Projects by Race

- Rates of positive outcomes were comparable for people of different races, as shown by 79.31% of “Black of African American (HUD)” individuals having positive exit outcomes\(^3\), 78.38% of “White (HUD)” individuals having positive exit outcomes\(^3\).
- 100% of “Native Hawaiian or Other Pacific Islander (HUD)” individuals experienced positive exit outcomes\(^3\).

The high rate of positive outcomes is likely not comparable due to the small sample size (3 people).

Though the data comparison shows that the CoC is serving the Hispanic/Latino population at a rate that is proportionate to the number of individuals experiencing homelessness, the CoC is taking further measures to ensure effective services for this population. The CoC recognizes that the PIT count of Hispanic/Latino individuals may be incorrect, as described in the Methodology section of the CoC Analysis Tool. The CoC has a high number of migrant families and workers, and has reason to believe that due to cultural barriers, language barriers, and the rural geography of the CoC, not all Hispanic/Latino individuals were accounted for in the most recent PIT survey. To combat and address this, the CoC is increasing measures to reach this population through outreach, mainly by dispatching PATH outreach workers to the known migrant encampments in parts of the CoC.

Sources: \(^1\) Project Demographics for Coordinated Entry; \(^2\) Project Demographics for Housing Programs; \(^3\) Project Outcomes and Demographics for Housing Programs; \(^4\) HUD’s CoC Racial Equity Analysis Tool provided by HUD
The CoC and HMIS Lead Agency conducted a Workplace Diversity survey of the provider agencies in the CoC. The results are tabulated below. *

<table>
<thead>
<tr>
<th>Breakdown by Race/Ethnicity/Gender</th>
<th>Number</th>
<th>Percent of Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of staff who identify as Black/African American.</td>
<td>31</td>
<td>34%</td>
</tr>
<tr>
<td>Number of staff who identify as White/Caucasian.</td>
<td>55</td>
<td>60%</td>
</tr>
<tr>
<td>Number of staff who identify as Asian or Pacific Islander/Native Hawaiian.</td>
<td>2</td>
<td>2%</td>
</tr>
<tr>
<td>Number of staff who identify as American Indian/Alaskan Native.</td>
<td>0</td>
<td>0%</td>
</tr>
<tr>
<td>Number of staff who identify as Hispanic/Latinx.</td>
<td>2</td>
<td>2%</td>
</tr>
</tbody>
</table>

*Respondents do not identify with any group other than hispanic. Included in percentage calculation.

<table>
<thead>
<tr>
<th>Breakdown by Race/Ethnicity/Gender</th>
<th>Number</th>
<th>Percent of Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of staff who identify with more than one racial/ethnic group</td>
<td>2</td>
<td>2%</td>
</tr>
</tbody>
</table>

*One of two Respondents also answered above

<table>
<thead>
<tr>
<th>Breakdown by Race/Ethnicity/Gender</th>
<th>Number</th>
<th>Percent of Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of staff who identify as Female.</td>
<td>73</td>
<td>86%</td>
</tr>
<tr>
<td>Number of staff who identify as Male.</td>
<td>18</td>
<td>14%</td>
</tr>
<tr>
<td>Number of staff who identify as Transgender or Non-Binary</td>
<td>0</td>
<td>0%</td>
</tr>
</tbody>
</table>

Sources: ¹ Project Demographics for Coordinated Entry; ² Project Demographics for Housing Programs; ³ Project Outcomes and Demographics for Housing Programs; ⁴ HUD’s CoC Racial Equity Analysis Tool provided by HUD
Before Starting the Project Listings for the CoC Priority Listing

The FY 2019 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2019 CoC Program Competition NOFA.

The FY 2019 CoC Priority Listing includes the following:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2019 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the CoC Bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2019 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
- CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
- YHDP Project Listing – lists the eligible YHDP renewal project for the CoC that must be approved and ranked or rejected by the CoC.
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- All new, renewal, and YHDP projects must be approved and ranked or rejected on the Project Listings.
- Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason after ranking has been completed, the ranking of other projects will not be affected; however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/
1A. Continuum of Care (CoC) Identification

Instructions:
Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

Collaborative Applicant Name: United Way of Suwannee Valley
2. Reallocation

Instructions:
Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2020 into one or more new projects? No
Continuum of Care (CoC) New Project Listing

Instructions:
Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

EX1_Project_List_Status_field

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Date Submitted</th>
<th>Comp Type</th>
<th>Applicant Name</th>
<th>Budget Amount</th>
<th>Grant Term</th>
<th>Rank</th>
<th>PH/Reall</th>
<th>PSH/RR</th>
<th>Expansion</th>
</tr>
</thead>
<tbody>
<tr>
<td>FL-518 UWSV DV Bo...</td>
<td>2019-08-16 10:46:...</td>
<td>PH</td>
<td>United Way of Suw...</td>
<td>$50,000</td>
<td>1 Year</td>
<td>D5</td>
<td>DV Bonus</td>
<td>RRH</td>
<td></td>
</tr>
<tr>
<td>FL-518 Rapid Reho...</td>
<td>2019-08-16 11:02:...</td>
<td>PH</td>
<td>United Way of Suw...</td>
<td>$20,055</td>
<td>1 Year</td>
<td>6</td>
<td>PH Bonus</td>
<td>RRH</td>
<td>Yes</td>
</tr>
</tbody>
</table>
Continuum of Care (CoC) Renewal Project Listing

Instructions:
Prior to starting the New Project Listing, Collaborative Applicants should carefully review the “CoC Priority Listing Detailed Instructions” and the “CoC Project Listing Instructional Guide”, both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the “Update List” button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Date Submitted</th>
<th>Grant Term</th>
<th>Applicant Name</th>
<th>Budget Amount</th>
<th>Rank</th>
<th>PSH/RRH Type</th>
<th>Comp Type</th>
<th>Consolidation Type</th>
<th>Expansion Type</th>
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<tbody>
<tr>
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<td>1 Year</td>
<td>United Way of Suw...</td>
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<td>SSO</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FL-518 Rapid Reho...</td>
<td>2019-08-16 14:37:...</td>
<td>1 Year</td>
<td>United Way of Suw...</td>
<td>$98,355</td>
<td>2</td>
<td>RRH</td>
<td>PH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FL-518 HMIS Renew...</td>
<td>2019-09-20 11:01:...</td>
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<td>United Way of Suw...</td>
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<td>HMIS</td>
<td></td>
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</tr>
<tr>
<td>Applicant: Columbia, Hamilton, Lafayette, Suwannee Counties CoC</td>
<td>FL-518</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td>--------</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>Project: FL-518 CoC Registration FY2019</td>
<td>COC_REG_2019_170607</td>
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<tr>
<th>Lake City</th>
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<th>1 Year</th>
<th>Volunteer of America</th>
<th>$159,880</th>
<th>3</th>
<th>PSH</th>
<th>PH</th>
</tr>
</thead>
</table>

Project Priority List FY2019

Page 6 | 09/25/2019
Continuum of Care (CoC) Planning Project Listing

Instructions:
Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide," both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Date Submitted</th>
<th>Grant Term</th>
<th>Applicant Name</th>
<th>Budget Amount</th>
<th>Comp Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>FL-518 CoC Planning FY2019</td>
<td>2019-08-16 14:48:00</td>
<td>1 Year</td>
<td>United Way of Suwannee Counties CoC</td>
<td>$12,033</td>
<td>CoC Planning Proj...</td>
</tr>
</tbody>
</table>
Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:
Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Date Submitted</th>
<th>Applicant Name</th>
<th>Budget Amount</th>
<th>Comp Type</th>
<th>Grant Term</th>
<th>Rank</th>
<th>PSH/RRH</th>
<th>Consolidation Type</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>This list contains no items</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>
Funding Summary

Instructions
For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount the Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

<table>
<thead>
<tr>
<th>Title</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Renewal Amount</td>
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</tr>
<tr>
<td>Consolidated Amount</td>
<td>$0</td>
</tr>
<tr>
<td>New Amount</td>
<td>$70,055</td>
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<tr>
<td>CoC Planning Amount</td>
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</tr>
<tr>
<td>YHDP Renewal</td>
<td>$0</td>
</tr>
<tr>
<td>Rejected Amount</td>
<td>$0</td>
</tr>
<tr>
<td>TOTAL CoC REQUEST</td>
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## Attachments

<table>
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<tr>
<th>Document Type</th>
<th>Required?</th>
<th>Document Description</th>
<th>Date Attached</th>
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<tbody>
<tr>
<td>Certification of Consistency with the Consolidated Plan</td>
<td>Yes</td>
<td>2019 Certificate ...</td>
<td>09/20/2019</td>
</tr>
<tr>
<td>FY 2017 Rank (from Project Listing)</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Attachment Details

Document Description: 2019 Certificate of Consistency with the Consolidated Plan

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:
Submission Summary

WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

<table>
<thead>
<tr>
<th>Page</th>
<th>Last Updated</th>
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</thead>
<tbody>
<tr>
<td>Before Starting</td>
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<tr>
<td>1A. Identification</td>
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<td>2. Reallocation</td>
<td>09/25/2019</td>
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<td>5A. CoC New Project Listing</td>
<td>09/25/2019</td>
</tr>
<tr>
<td>5B. CoC Renewal Project Listing</td>
<td>09/25/2019</td>
</tr>
<tr>
<td>5D. CoC Planning Project Listing</td>
<td>09/25/2019</td>
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<tr>
<td>5E. YHDP Renewal Project Listing</td>
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<tr>
<td>Funding Summary</td>
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</tr>
<tr>
<td>Attachments</td>
<td>09/25/2019</td>
</tr>
<tr>
<td>Submission Summary</td>
<td>No Input Required</td>
</tr>
</tbody>
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Certification of Consistency with the Consolidated Plan

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.

(Type or clearly print the following information:)

Applicant Name: FL-518 - Columbia, Hamilton, Lafayette, Suwannee Counties CoC

Project Name: See Attached List

Location of the Project: See Attached List

Name of the Federal Program to which the applicant is applying: 2019 HUD NOFA Continuum of Care Application - FR-6300-N-25

Name of Certifying Jurisdiction: State of Florida Office on Homelessness (Dept of Children & Families)

Certifying Official of the Jurisdiction Name: Zachary Summerlin

Title: Deputy Director

Signature:

Date: 7/19/19
2019 PROJECT LIST FL-518

Renewals:

1. United Way of Suwannee Valley
   HMIS Renewal
   871 SW State Road 47
   Lake City, FL
   Contact: Jennifer Anchors 386-752-5604 ext. 104

2. United Way of Suwannee Valley
   Rapid Rehousing
   871 SW State Road 47
   Lake City, FL 32025
   Contact: Jennifer Anchors 386-752-5604 ext 104

3. Volunteers of America of Florida
   Lake City
   1049 NW Winborn Way
   Lake City, Florida 32025
   Contact: Jessica Ehresman (352) 601-7753

4. United Way of Suwannee Valley
   Coordinated Entry/Assessment
   871 SW State Road 47
   Lake City, FL 32025
   Contact: Jennifer Anchors 386-752-5604 ext 104

5. United Way of Suwannee Valley
   FL-518 DV Bonus Rapid Rehousing FY 2019
   871 SW State Road 47
   Lake City, FL 32025
   Contact: Jennifer Anchors 386-752-5604 ext 104

6. United Way of Suwannee Valley
   FL-518 Bonus Rapid Rehousing FY 2019
   871 SW State Road 47
   Lake City, FL 32025
   Contact: Jennifer Anchors 386-752-5604 ext 104

New (Bonus Project):

CoC Planning:

United Way of Suwannee Valley
FL-518 CoC Planning FY 2019
871 SW State Road 47
Lake City, FL 32025
Contact: Jennifer Anchors 386-752-5604 ext 104