

Before Starting the CoC Application

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

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

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

1. The FY 2023 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2023 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2023 CoC Program Competition on behalf of your CoC.

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

Answering Multi-Part Narrative Questions

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

Attachments

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

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

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

1A. Continuum of Care (CoC) Identification

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1A-1. CoC Name and Number: FL-512 - St. Johns County CoC

1A-2. Collaborative Applicant Name: Flagler Hospital, Inc.

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Flagler Hospital, Inc.

1B. Coordination and Engagement–Inclusive Structure and Participation

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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- Frequently Asked Questions

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	
	In the chart below for the period from May 1, 2022 to April 30, 2023:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

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

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

1B-2.	Open Invitation for New Members.	
	NOFO Section V.B.1.a.(2)	

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

(limit 2,500 characters)

1. The CoC's Membership Recruitment & Public Education Committee focuses on identifying and creating professional partnerships with businesses, nonprofit service providers, faith-based organizations, and other stakeholders that promote efforts to prevent or end homelessness. The committee recruits and invites interested entities year-round to attend the monthly general membership meetings, subcommittees, and task forces within the CoC. Additionally, the CoC Lead Agency and Board of Directors attend local meetings and special events on behalf of the CoC, where CoC information, meeting times and contact information are presented and/or distributed, several times a month. Along with the CoC's official website, the CoC is also active on social media, with a Facebook page that is heavily promoted and available for interested parties to learn more and ask questions regarding CoC's homelessness initiatives. Meetings are public and publicized on the CoC social media account, website, and mass email list.

2. The CoC ensures effective communication with individuals with disabilities by ensuring all documents distributed during meetings are available electronically. Because CoC meetings have been following a hybrid model (both in-person and virtual attendance) over the past few years, recordings are made readily available upon request. Zoom offers various language and accessibility options for attendees, such as viewing captions in both English and non-English languages.

3. The Membership Recruitment & Public Education Committee keeps a monthly record of established partnerships and meeting attendance. The committee focuses on engagement with entities from targeted populations, such as: individuals with lived experience and organizations that serve culturally specific communities experiencing homelessness. Equity has also been a particular focus, for not only the general membership, but also for the committees and the Board. This committee meets monthly to discuss overall CoC representation and community members to engage with to ensure meaningful advocacy efforts and to promote successful wraparound services. The committee members look within their networks to engage contacts who can expand the CoC's work to understand and end homelessness. New members are invited by current general membership members and by this committee. New attendees are given time at the beginning of general membership meetings to introduce themselves.

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

(limit 2,500 characters)

1. Throughout the year the CoC solicits and considers opinions from a broad array of entities with knowledge of or interest in those who are at risk of, or are experiencing homelessness. Beyond the CoC monthly general membership meetings, stakeholders actively participate in several community meetings to increase awareness, information, and collaboration; most consistently are those for the County Commissioners and City Commissioners. Two additional examples: a contributing faculty member from Baylor University’s Department of Health has joined the CoC and brings a wealth of information and partnership possibilities; and, a new Board member is also a mentor with Veterans Court, 7th Judicial Circuit which brings a new dimension to understanding those with lived experience and how to best provide services to this sub-population.

2. A standing agenda item at the general membership meetings is for the lead agency and/or Board to discuss pressing issues with those in attendance and solicit public feedback. Also, a standing agenda item is for the community to share information/updates. Continuous and current dialogues related to the CoC efforts to address homelessness are critical to growing the CoC.

3. All CoC meetings, including committee meetings, are hybrid (in person and virtual via Zoom). All meetings are recorded and can be forwarded to those not in attendance and/or those with accessibility issues. Zoom provides various ways to accommodate those with disabilities, such as: automatic live captioning and multi-language captioning. All meetings produce minutes, as a readable resource post-meeting. Interpretation services are offered and available through the lead agency. The CoC is active on social media, with a public Facebook page that is available for interested parties to learn more, find meeting information and ask questions regarding the CoC. The CoC webpage contains a substantial amount of information available for download.

4. The CoC took the information gathered from public meetings to address improvements/innovative approaches to preventing/ending homelessness, most significantly via the 2022-24 Strategic Plan. The Strategic Plan provides a framework for the messaging of the CoC. It also guides the work of the CoC Board and Committees. The Strategic Plan is a standing agenda item at each Committee and Board meeting. Ongoing discussion with stakeholders and the community keeps input at the forefront of CoC activity.

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

Describe in the field below how your CoC notified the public:	
1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;
2.	about how project applicants must submit their project applications—the process;
3.	about how your CoC would determine which project applications it would submit to HUD for funding; and
4.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats.

(limit 2,500 characters)

1. The CoC keeps the public aware of program funding availability through social media, membership meetings, postings on the website, and via email. Distribution of a save the date flyer for the local competition and grant information session, with direction to the official CoC website, occurred on July 14th. An additional email and social media post, both publicized on July 20th, invited interested organizations to retrieve grant related documents and instructions from the CoC website for the application process, as this marked the beginning of the local competition. The website provided criteria for eligible entities, but did not discourage nor prohibit, in writing, organizations that have not previously received CoC program funding. Application instructions, as well as the opportunity to have open discussion, were presented at a public information session on July 21st. Program eligibility was discussed at that time. Materials from the session were posted on the website.

2. An email and social media post were published on July 20th, announcing the start of the local competition. The email included a link to the CoC website, to review: application instructions, an official timeline, and other supportive documentation. The timeline included when project applicants must submit their project applications within e-snaps and via email to lead agency staff.

3. The public was notified about how the CoC would determine which project applications would be submitted to HUD for funding through the Scoring, Rating & Review Procedures document and the project score cards. These documents were made available on July 20th (the procedures document) and July 26th (the score cards) for public review on the CoC website. Competition information was shared at the CoC General Membership meetings, which are open to the public, on July 12th and August 9th. During these meetings, time was allotted for interested project applicants to discuss this funding opportunity and ask additional questions to support the application processes.

4. The CoC ensures effective communication with individuals with disabilities by offering all meetings both in person and via Zoom. Zoom's accessibility features (ADA capabilities) assist in ensuring access via closed captions and the chat feature. Materials are available electronically and are emailed to participants in advance of the meeting. Because the meetings have been held in-person and virtually, recordings are also available.

1C. Coordination and Engagement

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section V.B.1.b.	
	In the chart below:	
	1. select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or	
	2. select Nonexistent if the organization does not exist within your CoC's geographic area.	

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

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

Describe in the field below how your CoC:	
1.	consulted with ESG Program recipients in planning and allocating ESG Program funds;
2.	participated in evaluating and reporting performance of ESG Program recipients and subrecipients;
3.	provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and
4.	provided information to Consolidated Plan Jurisdictions to address homelessness within your CoC's geographic area so it could be addressed in the Consolidated Plan update.

(limit 2,500 characters)

1. The CoC Lead Agency attends biweekly conference calls with the Florida Department of Children and Families (DCF) Office on Homelessness (ESG/ESG-CV recipient) and other Florida CoC Lead Agencies to discuss ongoing homeless issues and grants. The CoC also consults with the Office on Homelessness separately to discuss the unique needs of St. Johns County. DCF shares its established priorities and standards with the CoC to aid in the planning and allocation of funds. With the addition of ESG-CV funds, the Collaborative Applicant worked closely with DCF to understand additional eligible expenses and to create an ESG-CV addendum to the written standards that includes relevant eligible expenses.

2. The CoC lead agency monitors ESG/ESG-CV sub-recipients annually and provides the results to DCF. When necessary, lead agency staff work with the sub-providers to create a corrective action plan based on the agency's monitoring results. The corrective action plan details specific improvement expectations (with a clear timeframe to remedy the corrective action items) and offers guidance from the lead agency. The corrective action plan supports successful program implementation and reduces the likelihood of future corrective action. Additionally, monthly invoices and deliverables are reported to DCF.

3. The HMIS Lead provides PIT and HIC data to DCF's Office on Homelessness and the St. Johns County Housing and Community Development Division for inclusion in their respective consolidated plans.

4. The CoC Lead Agency staff worked collaboratively with the St. Johns County Housing and Community Development Division to provide updates and goals from the CoC strategic plan to be incorporated in the Consolidated Plan.

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

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	Yes

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

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

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

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

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

(limit 2,500 characters)

The CoC has a close, formal partnership with the St. Johns County school district. The School District's McKinney-Vento Homeless Liaison has served in an executive position on the CoC Board since 2018. The school system's homeless liaison has signed an official CoC commitment form that outlines CoC collaboration and participation standards and expectations, including attendance expectations for general membership meetings, committee and task force participation expectations, and communication and partnership expectations in relation to their targeted subpopulations for service. This formal agreement assures that there is a system of wraparound care available for those that are serviced within the school district to have access to systems of care, including: childcare services, educational services, health services, shelter services and other relevant housing program services. The school district's homeless liaison participates in various, relevant CoC committees and task forces. In turn, the CoC lead agency representatives also attend and participate in relevant school district committees and task forces, such as their monthly Unaccompanied Youth Task Force. The school district's homeless liaison serves as a CoC representative who can provide a warm hand-off to CoC partnered agencies, on behalf of those within the school system that are navigating homeless resources.

1C-4b.	Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services. NOFO Section V.B.1.d.	
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Describe in the field below written policies and procedures your CoC uses to inform individuals and families who become homeless of their eligibility for educational services.

(limit 2,500 characters)

The CoC has adopted educational assurances in its Written Standards, as a requirement for all CoC-funded providers to ensure that families and youth experiencing homelessness are made aware of their educational rights and eligibility for McKinney-Vento education services. The CoC collaborates with the local early childhood education agency and county’s school district to ensure that families experiencing homelessness have access to learning resources. The CoC’s long standing partnership with Episcopal Children Services ensures that families with minor children, that are experiencing homelessness, can receive quick-time referrals from service providers to re-engage or prevent a gap in educational services for the family’s children. Eligible families receive free or heavily reduced tuition rates for daycare services through this partnership. The lead agency staff coordinates this referral process and communicates this available resource to the CoC stakeholders. Childcare services are outlined as an essential service in the CoC’s written standards. Servicing families and youth, specifically, the school district's McKinney-Vento homeless liaison currently sits in an executive position on the CoC Board of Directors (and other CoC committees) and is an active advocate for educational resource utilization. The CoC’s Written Standards outline guiding principles for CoC-funded programs to ensure that a client’s basic needs are being met; including education for individuals and families. CoC-funded agencies are held responsible for coordinating educational services to benefit program participants. Education is defined as an area-wide system coordination requirement for: eligible costs and case management expectations for CoC-funded agencies.

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

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

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

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

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

	Organizations	
1.	state domestic violence coalitions	No
2.	state sexual assault coalitions	No
3.	other organizations that help this population	Yes

1C-5a.	Collaboration with Federally Funded Programs and Victim Service Providers to Address Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.
	NOFO Section V.B.1.e.

Describe in the field below how your CoC regularly collaborates with organizations indicated in Question 1C-5 to:

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

(limit 2,500 characters)

1. The CoC coordinates with Betty Griffin Center, the local domestic violence service provider and housing provider for survivors, to create both general and targeted domestic violence, sexual assault, and human trafficking survivor policies and procedures for CoC programming. This is done through the CoC general membership meetings, the coordinated entry committee, and the assessment tool task force. The CoC currently addresses service delivery and confidentiality of services for survivors in its policies and procedures. The Coordinated Entry committee continuously improves integration of survivors, and access to the coordinated entry process and programming. The CoC follows specialized procedures for survivors accessing housing resources and documented policies to best serve survivors in a parallel Coordinated Entry system within Betty Griffin Center. The Lead Agency and local domestic violence service provider also received hands on technical assistance from a HUD certified TA provider who ensured all CoC and Coordinated Entry policies and procedures were compliant and tailored to address safety, confidentiality, and the unique needs of survivors.

2. The CoC ensures all housing and services provided in the CoC’s geographic area are trauma-informed and meet the needs of survivors. This is accomplished through a strong partnership with the Betty Griffin Center which provides multiple trainings annually to the general CoC membership, as well as targeted audiences of direct service providers and case managers. Trainings address trauma informed practices and the needs of survivors and their families across CoC programs and service delivery platforms.

1C-5b.	Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC coordinates to provide training for:	
1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and	
2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).	

(limit 2,500 characters)

1. Staff from the local domestic violence service-provider, Betty Griffin Center (BGC), attend CoC General Membership meetings, actively participate in committees and planning for the CoC and provide suggestions for trainings regarding domestic violence, dating violence, sexual assault, and stalking. This year BGC staff provided various targeted trainings to attendees of the general membership meeting and quarterly housing workshop (which is attended by direct service staff and coordinated entry staff) on trauma-informed approaches and coordination with survivors. The CoC has a training tracker to assist in the coordination of these specified training courses, as well as a variety of other prioritized training courses within the CoC. In 2023, the general membership and housing workshop groups received two, hour long training courses from the BGC Staff, the most recent being September 13, 2023. For both trainings, 30+ CoC representatives were in attendance. These training courses addressed: assessing safety needs and recognizing signs of abuse, understanding survivor’s rights, how to communicate utilizing a trauma-informed approach and how to access Betty Griffin Center. Recordings of these training courses have been available to the entire CoC. The Lead Agency and local domestic violence service provider also received hands on technical assistance from a HUD certified TA provider who ensured all CoC and Coordinated Entry policies and procedures were compliant and tailored to address safety, confidentiality, and unique needs of survivors.

2. Coordinated Entry staff, as mentioned above, attend the general membership meetings and quarterly housing workshops where the discussed training takes place. Betty Griffin also actively participates in the monthly Coordinated Entry (CE) committee meetings to provide further guidance and best practices when collaborating on policies for CE and addressing best practices on safety planning protocols to serve survivors of domestic violence. Client-facing service providers professional feedback and feedback from survivors in relation to safety and services that can best support them. This practice allows victims’ voices, perspectives, and rights to be incorporated in quality improvement for increased safety planning protocols. Information from DV specific HUD technical assistance was shared with CE staff and training was provided on the policies and procedures of the DV CE process.

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

(limit 2,500 characters)

1. The CoC implemented safety planning protocols in the coordinated entry system to address the needs of domestic violence (DV), dating violence, sexual assault, and stalking survivors. The protocols were developed by coordinated entry staff, the Coordinated Entry Committee, and the certified domestic violence and sexual assault victim services provider in the county along with HUD technical assistance. Survivors now move through a more inclusive, prioritized coordinated entry system that is parallel to the CoC general homelessness system, and can be accessed through the service provider if the survivor so chooses. For example, additional questions are now included to specifically address and, if warranted, prioritize safety. If safety is a priority, coordinated entry is expedited with referrals made as quickly as possible. Once with the provider, a detailed safety plan is produced with the survivor and when needed, the plan is implemented. For confidentiality reasons, little information around this process is documented and/or entered the HMIS system. All coordinated entry access point providers are trained in best practices in working with survivors and protocols for safety planning by both the CoC and the DV Provider.

2. The CoC has implemented confidentiality protocols in the coordinated entry system that address the needs of domestic violence, dating violence, sexual assault, and stalking survivors. The protocols were developed by coordinated entry staff, the Coordinated Entry Committee, and the certified domestic violence and sexual assault victim services provider in the county along with HUD technical assistance. Survivors now move through a more inclusive and prioritized coordinated entry system that is parallel to the CoC general homelessness system and can be accessed through the service provider if the survivor so chooses. Confidentiality is fully integrated into the referral process. For example, only the prioritization score, date and full name and title of staff members involved are shared. Forms are saved electronically, phone call referrals are preferred, email correspondence contains no client information, and no information is placed in the client file or HMIS that states the referral source or if the client is a survivor. All coordinated entry access point providers and victim services provider staff are trained in best practices in working with survivors and confidentiality protocols by both the CoC and the DV Provider.

1C-5d.	Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below:	
1.	the de-identified aggregate data source(s) your CoC used for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and	

2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.
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(limit 2,500 characters)

1. For survivors of domestic violence, dating violence, sexual assault and stalking the CoC collects de-identified aggregate data from Osnium, (a data system that mirrors the information collected in the CoC's more widely used HMIS), the system utilized by the County's direct service provider for survivors of domestic violence, the Betty Griffin Center. Osnium reports provide the CoC HMIS Administrator with service utilization data and client demographics without compromising the confidentiality and privacy protections prioritized and implemented by the CoC.

2. The CoC's HMIS/Data Committee regularly monitors the survivor data and provides analysis to the CoC Coordinated Entry lead staff and Coordinated Entry Committee, as this is the committee responsible for monitoring access points and the committee that worked collaboratively with Betty Griffin to develop, implement and monitor the parallel coordinated entry process for survivors experiencing homelessness. The Coordinated Entry Committee meets monthly to review data points, monitor access points and discuss how to best meet the specialized needs related to domestic violence, especially as issues may present during case management. When a strategy to improve access or to strengthen procedures related to survivors is recommended it moves to the Coc Board for discussion, action, and approval.

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

Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:

1.	whether your CoC has policies and procedures that include an emergency transfer plan;
2.	the process for individuals and families to request an emergency transfer; and
3.	the process your CoC uses to respond to individuals' and families' emergency transfer requests.

(limit 2,500 characters)

1. The CoC has clear emergency transfer plan policies, which are utilized for clients being served in housing programs to continue to receive services and timely housing relocation efforts in the event of a safety crisis. This plan encompasses survivor-choice while also prioritizing safety. VAWA addendums are included in every lease and agencies are required, by the written standards, to have safety and security policies that provide specialized services for individuals and families fleeing domestic violence or human trafficking. Emergency Shelters and Rapid Rehousing projects are required by the written standards to comply with Emergency Transfer plans for victims of domestic violence or human trafficking. Upon client intake, program staff communicate the above information and have program participants sign agreement forms to outline the understanding and cooperation in the mentioned policies and procedures. VAWA compliance documents are discussed and signed, typically upon a client's initial meeting with a program provider. Throughout the course of the case management process, but especially encouraged during the housing search stage, and prior to projected move-in, the participant creates a client-led emergency transfer plan with program staff that details the steps to take if the safety plan must take immediate action.

2. During a client's intake process with these specific providers, the VAWA federal law is explained to the client as it pertains to shelter or housing placement. For housing placement, this is a necessary agreement to be made with potential landlords and client(s), as evidenced by a signed VAWA document by all those affected. Clients are aware of what an emergency transfer plan entails and the process on how to both initiate and execute a plan.

3. Requests for an emergency transfer and any questions or concerns regarding the program's VAWA policies, are advised to the client to be communicated directly with their service provider via writing, if there is not an immediate need for law enforcement or medical intervention. The client's case manager contacts the client promptly to move forward with the emergency transfer plan established by the client and case management entity.

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

Describe in the field below how your CoC:	
1.	ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within the CoC's geographic area; and
2.	proactively identifies systemic barriers within your homeless response system that create barriers to safely house and provide services to survivors of domestic violence, dating violence, sexual assault, or stalking.

(limit 2,500 characters)

1. The CoC has a historically strong professional relationship with the Betty Griffin Center, the only service provider for survivors of domestic violence, dating violence, sexual assault, or stalking within the CoC’s geographic area. The CoC also subcontracts with the Center to ensure access to all housing and services available within the CoC’s geographic area and assurance of the highest standards of quality care and case management. The CoC’s coordinated entry system works closely with the Center to promote fair distribution of services to survivors while simultaneously protecting confidentiality rights. CoC stakeholders are often reminded to refer survivors to Betty Griffin Center’s services to promote streamlined assistance for this targeted population by this survivor-specialized agency. In relation to housing, the CoC’s VAWA compliance agreement, that must be made in writing between potential landlords and service providers, assures that a victim’s rights are protected against evictions and a victim’s ability to maintain safe housing is prioritized.

2. The CoC’s partnership with the Betty Griffin Center, and their heavy involvement in the CoC’s general membership, bi-weekly case conferencing and targeted committees, helps promote a proactive ongoing evaluation of potential systemic barriers. Any concerns that may arise are prepared to be discussed with the CoC membership for collective problem-solving efforts. Betty Griffin case managers also attend regular case management meetings and training to promote the elimination of barriers and promote permanent supportive housing.

1C-5g.	Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs.	
NOFO Section V.B.1.e.		
Describe in the field below how your CoC:		
1.	ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and	
2.	accounted for the unique and complex needs of survivors.	

(limit 2,500 characters)

1. The CoC’s local survivor advocacy and service provider entity, The Betty Griffin Center, has informed the CoC that their programs have a variety of staffed individuals with lived experience. Betty Griffin staff regularly attend CoC general membership meetings, committee meetings, housing workshops and training. These meetings partially serve as an opportunity for CoC stakeholders to provide feedback and recommendations in relation to the development of CoC wide policy and programs. When DV-specific coordinated entry processes for the CoC were in development, BGC staff (alongside lead agency staff) collaborated in the solidification of those DV specific processes by working with HUD TA. Additionally, the CoC asks that agencies provide client testimonies on an annual basis. Once a year, the CoC requests Betty Griffin Center to provide lead agency staff with, at minimum, 2 testimonies from serviced clients about the client(s) feedback, suggestions and opinions related to service provision. These testimonies are confidential but serve as a tool when evaluating CoC-wide program policies and procedures.

2. Utilizing the methods outlined in section 1 of this question, in addition to targeted service-provision trainings facilitated by the Betty Griffin Center, the CoC gathers insight into the unique and complex needs of survivors to best mold CoC-wide services to fit those specific needs. Program exit interviews are also a written tool that our CoC uses to gather feedback to account for the needs of survivors. In addition to the above methods, the CoC’s annual PIT survey also includes questions specific to domestic violence targeted services and needs, so additional feedback is accounted for and reviewed during this process.

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

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

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

	Describe in the field below:
1.	how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families;
2.	how your CoC assisted housing and services providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy;
3.	your CoC’s process for evaluating compliance with your CoC’s anti-discrimination policies; and
4.	your CoC’s process for addressing noncompliance with your CoC’s anti-discrimination policies.

(limit 2,500 characters)

1. The CoC has working partnerships with LGBTQIA+ specific service providers and individuals. These partnerships and routine collaborative opportunities ensure that CoC-wide anti-discrimination policies and practices are inclusive and trauma-informed. One of the partnered entities that assist the CoC with this, is also staffed with individuals who identify as part of the LGBTQIA+ community. If changes to the CoC’s current anti-discrimination policy are suggested as necessary based upon stakeholder feedback, these changes are proposed and voted upon by the CoC Board. If changes are approved, the CoC’s written standards will be updated so all stakeholders and service providers are held to the same anti-discriminatory standards regarding the services being provided. There have been no recent changes to the anti-discriminatory policies within our official written standards.

2. The CoC utilizes time during monthly general membership meetings to provide education and presentation opportunities to service providers. Professionals that specialize in LGBTQIA+ services are invited to conduct educational opportunities and offer service providers guidance with any related questions. In addition to monthly education opportunities, Lead Agency staff often offer time for general discussion at committee meetings for service providers to support each other in addressing HUD and CoC identified priorities and gaps. Anti-discrimination practices have long been identified as a CoC priority in program service delivery. Guidance is provided in the CoC written standards and agencies are encouraged to have additional anti-discrimination policies at the agency level.

3. The CoC evaluates anti-discrimination policy compliance by conducting annual program monitoring, during which time client and program records are evaluated to ensure that service activity matches the values set forth in the written standards. Data retrieved from the collective HMIS system also serves as a tool for evaluating compliance. Data within the system can indicate populations that are funneling into the homeless response system, as well as the outcomes of those populations being entered into CE and receiving overall housing-focused services.

4. If non-compliance occurs in relation to the CoC’s anti-discrimination policies, Lead Agency staff will review the CoC’s written standards with the service provider and provide further targeted education, if necessary, until standards are fully adhered to.

1C-7.	Public Housing Agencies within Your CoC’s Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy.	
	NOFO Section V.B.1.g.	
	You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.	
	Enter information in the chart below for the two largest PHAs highlighted in gray on the current CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with—if there is only one PHA in your CoC’s geographic area, provide information on the one:	

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Jacksonville Housing Authority	29%	No	No
Flagler/Clay Housing Authority	5%	Yes-HCV	No

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

(limit 2,500 characters)

The St. Johns County CoC has not worked with the PHAs in its geographic area. The St. Johns County CoC falls under the PHA of two neighboring counties and we are working to develop a relationship with them. They currently do not have a homeless preference.

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

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

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	NOFO Section V.B.1.g.	
	In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process:	

1.	Emergency Housing Vouchers (EHV)	No
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	No
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
5.	Mainstream Vouchers	No
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No
8.	Other Units from PHAs:	

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

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

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

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	No
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored–For Information Only	

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	No
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If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

PHA	
This list contains no items	

1D. Coordination and Engagement Cont'd

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	0
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach.	0
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	0%

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

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

	Describe in the field below:
1.	how your CoC evaluates every project—where the applicant checks Housing First on their project application—to determine if they are using a Housing First approach;
2.	the list of factors and performance indicators your CoC uses during its evaluation; and
3.	how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

1. The St. Johns County CoC regularly evaluates projects to ensure that a Housing First approach is prioritized so that people experiencing homelessness are offered unconditional, permanent housing as quickly as possible with wrap around services afterward. Each project intending to submit a proposal in response to the local competition request for proposals attests that a Housing First approach is utilized. Upon project application for funding, projects must discuss the plan for utilizing the Housing First approach. The 2023 scoring criteria addresses the housing first approach in the official scoring cards used for both renewal and new project applications. Applicants are expected to address how they intend to implement a housing first and/or low barrier to entry approach in their applications, and the Scoring and Review Task Force evaluate the project’s usage (or intended usage) of this model on the scoring cards, based upon their findings in the project application(s). Funded agencies also complete the United States Interagency Council on Homelessness Housing First Checklist to evaluate their project’s commitment to the approach which is kept on file at each agency. During annual monitoring, the Housing First Checklist is reviewed as are case management files for documentation of the Housing First approach.

2. The CoC uses several factors and performance indicators during evaluation that include: access, eligibility, reasonable accommodations for people with disabilities, harm reduction philosophy and practice, tenant driven goals and case plans, engagement, problem-solving supportive services, collaboration with coordinated entry, and strategies to avoid eviction.

3. The CoC uses the same concepts to evaluate outside projects to prevent CoC programs from digressing from the priority policy. The written standards are shared with outside projects to provide guidelines and ensure they are also utilizing the Housing First approach. The CoC has also offered several Housing First trainings to project staff from all levels of administration and participant-facing positions and has worked to build relationships with landlords and property owners that accept tenants who present with criminal history, lack income, or other barriers.

1D-3.	Street Outreach—Scope.	
	NOFO Section V.B.1.j.	

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

(limit 2,500 characters)

1. One of the CoC subcontracted providers, St. Francis House, employs a Street Outreach Team through ESG funding. The street outreach team travels to all areas of the county looking for those experiencing homelessness to engage and assist with accessing services. There are several teams that drive throughout the county daily visiting rest stops, truck stops, gas stations and other well-known locations. The team travels during different shifts to maximize outreach efforts. When the team is not in a vehicle, they are on bicycles and foot frequenting the encampments, tent cities, on the beach and in the woods. Street Outreach is well known to the public and accepts calls from outside service providers, law enforcement agencies, businesses, and concerned community members regarding persons experiencing homelessness. The outreach team regularly participates in community-wide events, attends training sessions, and participates in bi-weekly case conference calls to further promote awareness and increase access to services for persons experiencing homelessness.

2. The outreach team covers all areas of St. Johns County, which is the full geographic area of the continuum. On an average day, they cover up to 25 square miles.

3. Street outreach activities are conducted Monday through Friday from 8:00 AM to 4:00 PM. Exceptions are made when there is a hurricane or a tropical storm. Exceptions are also made to accommodate when a night or weekend operation is required.

4. The street outreach team includes an Outreach Coordinator, Veteran Peer Specialist and other homeless peer staff that are directed to known areas where unsheltered individuals and families gather throughout the service area. Street outreach workers are trained in various approaches to find and engage populations who are least likely to request assistance, including having staff members of differing races and ethnicities to engage minority populations. The outreach team also dresses in casual clothing to appear more approachable, while also offering necessities to clients that they engage with. Follow-up is also offered regularly to promote and assess personal progress and build rapport.

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section V.B.1.k.	

Select yes or no in the chart below to indicate strategies your CoC implemented to ensure homelessness is not criminalized and to reverse existing criminalization policies in your CoC's geographic area:

	Your CoC's Strategies	Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	No
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	Yes	No
4.	Implemented community wide plans	Yes	No

5.	Other:(limit 500 characters)		
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1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC) or Longitudinal Data from HMIS.	
	NOFO Section V.B.1.I.	

	HIC Longitudinal HMIS Data	2022	2023
Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	27	62

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

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

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

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section V.B.1.m	

Describe in the field below how your CoC:	
1.	systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, SSDI, TANF, substance abuse programs) within your CoC's geographic area;
2.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. The CoC works with several mainstream resources through local service providers. Care Connect +, an organization providing resource navigation, utilizes HMIS as a tool to make referrals for services including housing and other needs related to social determinants of health. Care Connect + is in the same office as the Lead Agency. Care Connect + is heavily integrated into the CoC and the stakeholder agencies and extends to those who are not part of the CoC. The organization acts as a connector and is available to assist clients and agencies to find appropriate, timely and available resources. The CoC service providers serve as DCF Access Florida Community partners, providing access to public assistance services that promote self-sufficiency, such as SNAP and TANF. The local Legal Aid attends the monthly CoC meetings and regularly updates the CoC on the services offered to the homeless community. Additionally, the CoC general membership meetings encourage dialogue with service providers and a public forum for agencies, advocates, and other stakeholder entities to share resources. The Lead Agency distributes program information, typically via email and at monthly meetings, in relation to services that may be available to the collective CoC. The Lead Agency also provides a resource list for the community, our Opening Doors brochures, which provides contact information for many appropriate resources. It is available to the public via the CoC website. This resource guide is updated semiannually and is also distributed to law enforcement, community agencies and any individual upon request.

2. The CoC lead agency is a local hospital that includes a mental health crisis center and a mobile clinic as part of its services. Staff from these programs are part of the CoC and CoC Board and have tailored services for the homeless population. There are also two additional mental health and substance use providers on the Board, as well as several others in the general membership who share resources at meetings and have provided training for their services. The CoC holds regular case conferencing and quarterly training courses on mainstream services.

3. The St. Johns County Health and Human Services office, who's manager is the CoC Board Vice Chair, provides office space to DCF weekly to assist clients with obtaining benefits. Health and Human Services employs a SOAR processor to assist clients being served by the CoC with SSI/ SSDI applications.

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

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

(limit 2,500 characters)

St. Johns County CoC has one centralized, non-DV specific shelter program: the St. Francis House. Currently there are 80 beds available for individuals experiencing homelessness. A portion of these beds are entirely non-congregate, while others are semi-private; divided amongst family status and gender. The shelter was recently awarded a HUD CDBG-CV small cities grant via the City of St. Augustine. With this funding, the shelter has begun its plan to create 37 more beds for families with minor children. Expected from this expansion, families will continue to have private sleeping quarters to share amongst themselves. The family guests will have privacy from the other single men and women utilizing shelter services. This projected expansion will also allow the shelter to repurpose existing beds, adding 16 more beds for single shelter guests. Although male guests share a shelter environment, there is a certain degree of privacy enforced as compared to traditional congregate shelters. This also applies for the women in the shelter program. The men’s dorm and the women’s dorm areas are each equipped with a private bathroom. Shelter guests with severe chronic and/or physical health needs have access to a first-floor, private shelter dorm. Although bed space is limited, this option for those highly vulnerable shelter guests aids in the mission of preventing infectious diseases from spreading or worsening for guests. Non-congregate models are growing where financially feasible in our community. To prevent the spread of disease, avoid overcrowding, avoid conflict and to promote a higher sense of self-worth, our CoC acknowledges the benefits of non-congregate shelter. The Executive Director of the St. Francis House has acknowledged and informed lead agency staff that the non-congregate model has assisted their program in alleviating the risks of the above concerns.

ID-8.	Partnerships with Public Health Agencies–Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
NOFO Section V.B.1.o.		
Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:		
1.	develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and	
2.	prevent infectious disease outbreaks among people experiencing homelessness.	

(limit 2,500 characters)

1. The CoC is in a unique situation because the community hospital in St. Johns County also serves as the CoC Lead Agency. For future public health emergencies, the CoC already has policies and procedures in place. The CoC, in consultation with a Community Health nurse, developed shelter and infection prevention guidance, and a plan for a prevention facility for the medically vulnerable. Additionally, the CoC has established emergency preparedness protocols and a relationship with the St. Johns County Department of Emergency Management. Many CoC members also volunteer at the Emergency Operations Center when activated during an emergency. As a response to the COVID-19 pandemic specifically, the lead agency created a resource hub in HMIS. A shared program was developed with an interactive dashboard where all needs were tracked, and weekly provider calls were conducted to address the needs being presented in our county. During this call, the Lead Agency was able to coordinate with the providers and navigate clients to the appropriate resource. This process is like the coordinated entry weekly calls, but it was expanded to address COVID needs specifically. This coordination streamlined resource navigation and eligibility screening which decreased wait time for service delivery. The weekly calls have ended because COVID specific needs have drastically decreased but if there is a need in the future, the framework and procedures are already established and can be easily utilized.

2. Our community has continued to focus on infectious disease prevention and preparedness to limit further health complications within vulnerable populations to decrease the potential of unnecessary hospitalizations. For example, Wildflower Clinic provides a weekly wound care clinic to emergency shelter clients. The CoC developed a Board approved plan for a prevention facility for the medically vulnerable who are experiencing homelessness. If the need arises, there is a plan in place and vulnerable individuals will be transitioned into the hotel setting. In caring closely for this population by offering support, resources, education, and shelter to those identified as high risk or most vulnerable, the goal is to limit the spread of infections within the communal settings.

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

(limit 2,500 characters)

1. CoC General Membership meetings provide a consistent platform for sharing information related to public health measures and homelessness such as vaccine availability and health services from partnered health care providers, such as the Department of Health and Flagler Hospital. Flagler’s mobile health unit, the Plus Bus, increases access to care for those experiencing homelessness. The Plus Bus staff communicate efforts, identify health gaps in service and successes in servicing the homeless population and preventing the spread of infectious diseases. The CoC also works with Wildflower Clinic, the local, free health care clinic, whose coordinating nurse is a CoC Board member, to offer education and vaccine opportunities to the local homeless community. To enhance collaboration while proactively addressing the health needs of the homeless, Wildflower provides a weekly wound care clinic to shelter clients at St. Francis House. The annual PIT data analysis, which is shared both community-wide and at targeted events throughout the year, highlights health-related information provided by those experiencing homelessness at the time of PIT. Data such as access to and the frequency of use as it relates to health care providers, is discussed when exploring programmatic revisions to improve public health measures. The PIT responses aid the CoC’s efforts to partner with healthcare providers in making health-related resources more accessible for the homeless community.

2. The CoC facilitates communication between public health agencies and homeless service providers to ensure street outreach, shelter and housing programs are equipped to prevent/limit infectious disease outbreaks. This protocol was established during the pandemic when the lead agency developed a shared program with an interactive dashboard to track health needs, and conducted weekly provider calls to address those needs. The CoC has a successful framework to implement when the need arises. When the street outreach team identifies a client with severe health/medical needs, they are able to utilize a bed at the emergency shelter, if medically appropriate and available. The client is transported to the shelter and works with a case manager to address health needs. The Plus Bus routinely visits CoC program sites to provide professional medical services to the homeless community and provides immediate feedback and education about potential infectious disease outbreaks among program participants.

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

(limit 2,500 characters)

1. Coordinated Entry is accessible to any person experiencing homelessness throughout all areas of St. Johns County, the full geographic area of our continuum. Access has no requirements or barriers for clients that are experiencing a housing crisis within the continuum’s service area. For the CE system to be easily accessible for all experiencing homelessness in the service area as well as for individuals of varying abilities and that are least likely to apply for assistance, the CoC ensures CE coverage of the entire area with multiple access points, including the resource navigation helpline, youth shelter and day services, emergency shelter, hospital, mental health crisis center, victim service provider and its domestic violence shelter, street outreach, and unsheltered day service program. Providers are located throughout the geographic area. Providers are able to meet with clients anywhere in the county utilizing satellite offices, street outreach team, or telephonic services through the resource navigation line.

2. The Coordinated Entry system utilizes a standardized assessment process which includes triage and diversion to quickly resolve the crisis and provide the client with available resources. If housing is identified as a need, and triage and diversion is unsuccessful, the client is assessed utilizing the VI-SPDAT standardized assessment tool to determine vulnerability and housing priority. Those with a higher score are prioritized as having a higher acuity of need. The CE process ensures assistance is received promptly by using the eligibility search tool within HMIS to determine eligibility for differing homeless programs and other identified needed assistance. Case workers offer eligible resources to the household as available, upon intake and throughout process. Income, employment status, and criminal history are not factored into the CE process.

3. The Coordinated Entry system is updated using feedback from participating projects and clients who participate in CE. The CoC is consistently working with partners and service providers to improve the CE system through monthly CE committee meetings, focus groups, quarterly housing workshops, trainings, and client satisfaction surveys to ensure that lived expertise of clients guides our work. In addition, the CoC has created a new assessment, the Prioritization, Eligibility & Assessment Tool (PEAT), that will be piloted later this year.

	1D-9a. Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section V.B.1.p.	

	Describe in the field below how your CoC's coordinated entry system:
1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;
2.	prioritizes people most in need of assistance;
3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and
4.	takes steps to reduce burdens on people using coordinated entry.

(limit 2,500 characters)

1. Utilizing the Housing First philosophy, the CoC created multiple, low barrier access points to Coordinated Entry, to reach people experiencing homelessness who are less likely to apply for assistance. Access can occur via the resource navigation helpline, youth shelter, day services, emergency shelter, hospital, mental health crisis center, victim service provider and its DV shelter, street outreach, and unsheltered day service program. Providers are located throughout the geographic area and can meet clients anywhere using satellite offices or telephonic services through the resource navigation line to lessen the burden on clients. The lead agency has a peer staff member who works specifically with people who are least likely to apply for homeless assistance and engage with services. The Peer Specialist is available Monday-Friday and assists with case management, supportive services and conducts outreach daily. In order to build rapport and engagement, the peer attends the mobile health unit clinics and drug court and frequents gas stations, rest stops and homeless encampments.
2. The Coordinated Entry system utilizes the VI-SPDAT standardized assessment tool to determine vulnerability and housing priority. Those with a higher VI-SPDAT score are prioritized as having a higher acuity of need. However, the CoC has created a new assessment, the Prioritization, Eligibility & Assessment Tool (PEAT), that will be piloted later this year.
3. The Coordinated Entry system ensures assistance is received promptly by using the eligibility search tool within HMIS to determine eligibility for homeless programs and other identified needed assistance. Case workers offer eligible resources to the household as available throughout process while keeping client choice at the forefront. Agencies must contact referred clients within 7 days to ensure timely access to resources.
4. The CE system works to reduce the burden on people using CE by explaining the process in an understandable, transparent manner, and increasing availability with multiple access points, via phonenumber, and through street outreach. Thus, clients do not have to travel to access the system. Intake and assessment can also occur at access points, allowing for simplicity for the client to complete both steps in the same area. If a client is matched with a resource, providers are encouraged to meet the client where they are, have limited documentation requirements and assist with transportation.

1D-9b.	Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry—Reporting Violations.	
	NOFO Section V.B.1.p.	
	Describe in the field below how your CoC through its centralized or coordinated entry:	
	1. affirmatively markets housing and services provided within the CoC’s geographic area and ensures it reaches all persons experiencing homelessness;	
	2. informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and	
	3. reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan.	

(limit 2,500 characters)

1. Housing and services are advertised on the Continuum of Care’s website and social media platforms. In addition to online access points, the CoC distributes an official resource guide/brochure that is made and updated with collective efforts from all CoC stakeholders. This brochure is distributed primarily by CoC-partnered: outreach teams, healthcare providers, law enforcement, shelters, educational systems and day service programs. Continuous distribution of this brochure from a variety of different service providers helps the CoC in its efforts to ensure information reaches all persons experiencing homelessness. Over 2,000 resource brochures have been distributed within the CoC’s geographical area since April 2023. Care Connect +, an organization providing resource navigation, utilizes HMIS as a tool to make referrals for services including housing, prescription assistance, transportation, insurance navigation, and other services related to social determinants of health. Care Connect is in the same office as the Lead Agency staff at Flagler Hospital. Care Connect is partnered with all the CoC agencies and extends to those who are not part of the CoC. The organization acts as a connector and is available to assist clients and agencies to find appropriate, available resources.

2. Clients are informed of their rights at each step of the coordinated entry process. They are also reminded when they are matched with a resource and receive printed copies of the grievance policy, notification of termination policy and the attestation forms.

3. The CoC works very closely with St. Johns County Government Housing & Community Development, the jurisdiction responsible for certifying consistency with the Consolidated Plan and the path for reporting housing discrimination. Clients are regularly informed of their rights and to be aware of signs of discrimination. A case manager supports the client's self-sufficiency and may be one of the first to be made aware of discrimination. Case managers work with clients throughout the housing process to ensure housing rights are not violated.

1D-10.	Advancing Racial Equity in Homelessness–Conducting Assessment.	
	NOFO Section V.B.1.q.	

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	04/17/2023

1D-10a.	Process for Analyzing Racial Disparities–Identified Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section V.B.1.q.	

Describe in the field below:

- | | |
|----|--|
| 1. | your CoC’s process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and |
| 2. | what racial disparities your CoC identified in the provision or outcomes of homeless assistance. |

(limit 2,500 characters)

1. The CoC is taking an active approach with analyzing racial disparities. The CoC conducts analysis throughout the year that examines racial disparities across the system. The CoC begins the year by analyzing the Stella Reports available from HDX 2.0 for the LSA for any changes in data including demographics, specifically age groups and racial make-up. The CoC then conducts the PIT count which provides the second racial disparities analysis. In March the HMIS Data Committee and HMIS Administrator analyzed the 2023 PIT data compared to coordinated entry data from the previous year. Black/African Americans made up 18% of the PIT count respondents which is 12.6% higher than the 2022 census. In review of our coordinated entry process, data showed that 22% of those who entered Coordinated Entry were Black/African American.

Outcomes such as the number of people who have entered the program, number of people that have entered the program and have been provided services, the number of people who entered the program who did not receive housing were also examined for the different racial groups.

2. Through the committee’s analysis, a disparity arose. The number of people who identified as black were represented at a much higher rate than that of the total population. People identifying as black are housed at a disproportionate rate (24%) compared to other races. The CoC has implemented different strategies to properly assist in the community: collaborating with people who have lived, utilizing culturally inclusive hiring practices, using more client/user-friendly assessment language, and providing diversity training for providers. The CoC also plans to continue analyzing racial data in the fall of 2023 in the yearly gaps analysis to inform the Board’s and update the strategic plan with data driven decisions.

1D-10b.	Implemented Strategies that Address Racial Disparities.	
	NOFO Section V.B.1.q.	

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

1.	The CoC’s board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes

10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

1D-10c.	Implemented Strategies that Address Known Disparities.	
	NOFO Section V.B.1.q.	

Describe in the field below the steps your CoC is taking to address the disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

The CoC engages in continuous quality improvement activities to analyze data and gain a better understanding of the disparities that lie within the community. The CoC's PIT count, annual gaps analysis, and HMIS reports all indicate racial disparities within the Black/African American community. Clients that identify as Black or African American utilize the continuum services at a rate that is 12% higher than the population distribution of the county, according to our last racial equity analysis. The CoC is using tools to analyze data an in-depth understanding of reasons for the disparities. During the 2023 PIT count, the CoC analyzed the following for each racial group: domestic violence status, chronic health conditions, location of survey, access to medical care, mental health status, and substance abuse issues. Overall, members that were identified in the Black/African American population had higher percentage of negative health/mental health outcomes at rate of 5% more than other racial groups. The group was also clustered in more rural areas away from readily available health/mental health services. The CoC Membership and Recruitment Committee is making increased efforts to identify providers and stakeholders with expertise and peer-perspectives that can address the needs of underserved and overrepresented communities. The CoC annually monitors existing providers and partner programs to identify opportunities dedicated to improving programs that better meet the social needs of sub-populations/areas identified with disparities. The CoC works with providers and partners to implement changes to their programs to address these disparities. The CoC has been able to leverage the mobile health clinic that routinely provides services to underserved individuals within the identified rural areas with routine health exams, vaccinations, medication assistance and referrals for housing, prevention, substance use, and mental health needs. At the September 2023 Learning Session, St. Johns County CoC was recognized by the national, HUD approved, Built for Zero initiative for the work to end Veteran homelessness, e.g., second highest national reduction in homelessness in 30 days, and for progress made within the CoC to improve locally identified disparities. The Coc was recognized for racial inclusivity improvements and progress made in inflow/outflow data indicting near achievement of functional zero for veterans.

1D-10d.	Tracked Progress on Preventing or Eliminating Disparities.	
	NOFO Section V.B.1.q.	
	Describe in the field below:	
	1. the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and	
	2. the tools your CoC uses.	

(limit 2,500 characters)

1. The CoC has several strategies for tracking progress on preventing/eliminating disparities in homeless assistance outcomes. The HMIS/Data Team reviews feedback from service providers and clients (via PIT results, data reports and general discussion during committees) to provide a report on the current state of disparities, how to possibly prevent them, and what measures have improved or declined. The data is then passed to the appropriate committees, including the strategic plan task force, for recommendations and next steps. The Task Force decided that the disparity data was significant enough to warrant adding a new goal to the 2022-24 plan focusing on the CoC creating a culture of equity, diversity, and inclusivity. The CoC's Youth Advisory Board, comprised of six transitional-aged youth with lived experience, assists the CoC with tracking disparities. The YAB provides lead agency staff with direct feedback in relation to service disparities that they have collectively identified through their own experiences. YAB feedback is documented and presented to the Board for discussion and consideration, once available, to encourage board members to consider this feedback during decision-making processes. The CoC Board elected to replace the VI-SPDAT due to identified racial disparities. A Task Force, made up of subject matter experts, service providers, individuals with lived experience, and people of varying races/ethnicities, assessed the CoC's prioritization process and developed of a new, more sensitive assessment tool named PEAT (Prioritization Eligibility and Assessment Tool). The CoC will compare the gaps analysis from the year prior and the year post of the new tool implementation to ensure that there are no disparities in those prioritized for services. To track progress on preventing and eliminating disparities, the CoC also conducts an annual gaps analysis. The HMIS/Data Committee reviews the gaps analysis for necessary disparity focuses. The data team then revises the analysis with potential new data elements. Finally, a comparison of the CoC wide analysis is completed comparing the current year with the past. The information is provided on the CoC website and the community is asked to provide feedback on the analysis.

2. The CoC utilizes the following tools to track system-wide disparities: HMIS, the annual gaps analysis, the annual PIT data, by name list and the coordinated entry system.

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC's Outreach Efforts.	
	NOFO Section V.B.1.r.	
	Describe in the field below your CoC's outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.	

(limit 2,500 characters)

The CoC recognizes the significance of incorporating individuals with lived experience into collective decision-making processes, as inclusive and effective care are prioritized. Targeted outreach, mainly direct conversations, are used to engage those with lived experience to participate in the CoC. CoC Committees have these networking efforts prioritized. The CoC’s Youth Action Board (YAB) has networking efforts as a goal on their FY23-25 Strategic Plan. So far, the YAB has made efforts to promote more CoC involvement from their peers by sharing the CoC’s social media account, as well as providing word-of-mouth invitations to attend CoC general membership meetings. The lead agency is working on best practices and sensitivity training to integrate YAB members directly into the activity of the CoC Board of Directors, where the YAB Chair will have the opportunity to directly communicate YAB activity, as well as have a voice in decision making processes. Additionally, the CoC Board has an individual with lived experience actively serving. This individual originally became aware of the CoC through word-of-mouth networking and began attending general membership meetings, then became more closely associated with the lead agency staff and board members before being added to the board nomination slate in April 2023. The lead agency has employed a Peer Support Specialist who has lived experience of homelessness and service utilization. This staff member works specifically with people who are least likely to apply for homeless assistance and engage with services. The Peer Specialist assists with case management, supportive services and conducts outreach daily. To build rapport and engagement, the peer attends the mobile health unit clinics and drug court and frequents gas stations, rest stops and homeless encampments. The Peer Specialist attends various CoC meetings and can report on outreach efforts and system-wide feedback that is collected during those times. The CoC service data indicates where there are growing or stagnant populations of homelessness: chronic, youth, veteran, etc. Those data points are utilized to propel the CoC to network with individuals who have been or are currently members of those populations to offer their expertise in the attempts to strengthen housing-focused services. Targeted outreach has been and continues to be the core method of engaging those with lived experience to participate in the CoC mission and decision-making processes.

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

You must upload the Letter Signed by Working Group attachment to the 4B. Attachments Screen.
 Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included in the decisionmaking processes related to addressing homelessness.	7	7
2.	Participate on CoC committees, subcommittees, or workgroups.	7	7
3.	Included in the development or revision of your CoC’s local competition rating factors.	1	1

4. Included in the development or revision of your CoC's coordinated entry process.	7	7
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1D-11b. Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
NOFO Section V.B.1.r.	

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

(limit 2,500 characters)

As the CoC's ideology stands; those with lived experience of homelessness are the experts on the fight against homelessness, our community is continuously researching ways to engage those actively experiencing homelessness and/or individuals with former homelessness experiences in our mission efforts. Providing specific employment opportunities for individuals with lived experience has become more common within our pool of housing focused agencies, as various agencies within the CoC (lead agency included) have hired individuals with lived experience of homelessness, substance use and mental health service utilization. A CoC-funded agency is partnered with a work program designed to offer employment opportunities to seniors. This partnership has since re-introduced elderly populations that are experiencing homelessness back into the work force, specifically within the CoC. Strides to create more peer positions, and more lived-experience preferences and opportunities are underway, and the CoC intends to see a growing community of individuals with lived experience in positions of employment within our crisis response system, as numerous CoC agencies are actively looking to hire for peer-specific roles. The lead agency interviewed for and hired for a peer support role within the last year, and that individual is greatly involved with outreach and resource connection efforts for those he engages with within the community. In terms of professional development, many CoC provider agencies have offered programs in partnership with local colleges, churches, and community groups, such as: financial literacy classes, business skill training, resume writing and interview skill training, all of which are aimed to prepare those experiencing homelessness to be successful in their professional endeavors.

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

Describe in the field below:

- | |
|--|
| 1. how your CoC routinely gathers feedback from people experiencing homelessness; |
| 2. how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and |
| 3. the steps your CoC has taken to address challenges raised by people with lived experience of homelessness. |

(limit 2,500 characters)

1. The CoC utilizes time during the quarterly Youth Advisory Board meetings to focus on service-provision discussion. A key agenda item for each YAB meeting is to allow ample time for the members to identify areas of discussion as it relates to community-wide services, and brainstorm solutions to any gaps and/or barriers identified. YAB discussion is documented and brought to the Board’s attention. The lead agency’s peer support specialist also routinely gathers feedback, from those that are experiencing homelessness, that he encounters while conducting his daily outreach services.

2. During the annual program monitoring process, funded agencies are asked to provide client testimonies. Results help evaluate the different components of service that are available and help make program adjustments where allowable and suggested. Although rare, if a client is exited from a housing program, an exit interview provides agencies with guidance on how to create stronger structures of care. The feedback gathered within the CoC are crucial components to program restructuring.

3. When challenges arise, they are treated as opportunities to restructure programs to best fit the needs of the homeless community. The focal points of concern for clients should match the focal points of concern for the CoC. If willing, it is beneficial to inquire about what the client may suggest for solutions. It is best for this information to be channeled through to agency representatives that attend CoC meetings, so that information may be shared with the collective CoC. This process provides the CoC with opportunities to implement the changes advised by those with lived experience. In some cases, systematic changes require re-allocations of funding and/or new streams of funding. If programs identify changes to services that can address and rectify client challenges, but funding poses a barrier, re-allocation is one way to address that. Applying for appropriate funding opportunities is another solution to client challenges. For example, the Youth Advisory Board identified a lack of focus on the youth population as a challenge, which propelled the CoC to establish the Youth Committee in 2022. Usually, challenges can be addressed at the local level; like staff training for example. The CoC prioritizes eliminating challenges for those we serve, so receiving and working off feedback is essential.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.t.	
	Describe in the field below at least 2 steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC’s geographic area regarding the following:	
1.	reforming zoning and land use policies to permit more housing development; and	
2.	reducing regulatory barriers to housing development.	

(limit 2,500 characters)

1. Reforming zoning and land use policies to permit more housing development in both the City of St. Augustine and St. Johns County is an ongoing conversation that requires the CoC Lead Agency staff, board members, and community partners to educate and advocate for small changes in thinking and strategies that do not necessarily result in major planned growth or budgets. The CoC continues efforts to work within the avenues available such as a seat on the County Commissioner appointed Affordable Housing Advisory Committee (AHAC). AHAC meets monthly to review established policies and procedures, ordinances, land development regulations, and adopted local government comprehensive plans. Recommendations of specific actions or initiatives to encourage or facilitate affordable housing while protecting the ability of the property to appreciate are made to the County Commissioners in an annual report. These efforts are a long-term commitment to reducing regulatory barriers to housing development.

2. Reducing regulatory barriers to housing development in both the City of St. Augustine and St. Johns County is also an ongoing conversation for the CoC. In 2022, the city approached the CoC asking for HUD Technical Assistance around action steps to increase/improve services to those experiencing homelessness. The HUD TA is focusing on development of a City Strategic Plan with actionable items to improve policies and reduce barriers to more affordable housing development in our community such as impact fees, offsetting costs of development for nonprofits, and incentivizing flexible density strategies with developers to increase supply of affordable housing, transitional housing, and permanent supportive housing. The CoC remains working in partnership with the city. The CoC and partner agencies will continue to engage with both city and county governments to improve policies and reduce barriers to lead to more affordable housing.

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1E-1.	Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice. NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	07/20/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	07/20/2023

1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criteria below. NOFO Section V.B.2.a., 2.b., 2.c., 2.d., and 2.e. You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen. Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	
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1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes

5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes
6.	Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.	Yes

1E-2a.	Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section V.B.2.a., 2.b., 2.c., and 2.d.	

You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.
 Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	240
2.	How many renewal projects did your CoC submit?	3
3.	What renewal project type did most applicants use?	SSO

1E-2b.	Addressing Severe Barriers in the Local Project Review and Ranking Process.	
	NOFO Section V.B.2.d.	

Describe in the field below:

1.	how your CoC analyzed data regarding each project that has successfully housed program participants in permanent housing;
2.	how your CoC analyzed data regarding how long it takes to house people in permanent housing;
3.	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and
4.	considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.

(limit 2,500 characters)

1. Each CoC project that successfully housed program participants in permanent housing utilizes HMIS allowing collection and analysis of standardized data. The system captures which client was housed, who assisted the client, the date of successful move in and the housing destination. This data is analyzed through monthly HMIS reporting by the HMIS Administrator who reviews what services and providers were unsuccessful to determine potential gaps in services. This data focuses emphasis on ongoing service activity for projects with successful housing placements and identifies which programs may need further support and resources to increase housing placements. The success rates for projects are considered during the review and ranking process.

2. The CoC analyzes data regarding how long it takes to house people in permanent housing and utilizes this data in the Coordinated Entry process to establish measures of success. The identified standards generate means for time from identification to assessment, time from assessment to entry into CE, time from entry into CE to provider match, time from provider match to housing placement. For example, the CoC LSA states that on average individuals spend 66 days homeless in our system. This data is used to identify which populations are being housed quicker or slower compared to others. Data supports the CoC in the establishment of prioritized services for those with larger barriers.

3. With the knowledge of which populations experience quicker housing placements and face larger barriers, the CoC uses scoring tools that give preference to projects that address underserved and highly populated categories of homelessness. Performance levels for services dedicated to harder-to-serve populations may not compare evenly with the populations identified with less barriers, but tailoring services specific to this community is not only encouraged, but vital to the CoC mission to end homelessness. Scoring tools are provided with bonuses and/or supplemental points for addressing the more vulnerable populations.

4. Bonus points and supplemental questions to address services for the identified populations who are underserved within our CoC are incorporated into our scoring process, regardless of prior success rates. Another question in the project thresholds requires an advertising strategy that is designed specifically to reach persons experiencing homelessness with the highest barriers within the CoC's geographic area.

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

(limit 2,500 characters)

1. Every CoC meeting includes persons of different races and those over-represented in the homeless population. Each is an opportunity to gather input on pertinent issues including the strategic plan. General Membership meetings are an open forum for community-wide discussion and planning to address homelessness. Community feedback is valued and integrated into the goals of the CoC and how to improve outcomes while better informing decisions to better service those experiencing homelessness.

2. This ongoing dialogue affects how the CoC determines the rating factors to review project applications by using this feedback and data for informed decision-making. For example, the CoC utilizes annual PIT data to help identify over-represented populations when reviewing potential duplication of services, gaps in services, and programs selectively targeting to better serve over-represented homeless populations. Those identifying as black/African American in the 2022 PIT are overrepresenting in services (24%) compared to the county population (5.6%). The data indicates that a rating factor in the project review process should prioritize projects specifically addressing this over-representation.

3. The CoC Lead Agency consistently works to grow CoC General Memberships to be more inclusive. The same objective is held for the CoC Board. Both bodies make key decisions regarding review, selection, and ranking. For example, the CoC Board has representation from populations of differing races and ethnicities, including 47% female and 27% people of color. Input did affect rating factors and priorities used to review project applications, primarily to continue prioritizing equity as Goal 4 from the CoC 2022-24 Strategic Plan.

4. As the scoring tool and ranking process was approved by the CoC Board, the CoC Review Task Force did evaluate projects based on the degree to which projects identified barriers to participation, particularly those over-represented in the local homelessness population. The HUD 2023 score card prioritizes equity. Task Force members reviewed the most recent Gap Analysis report. The score card's supplemental questions included equity points. The score cards included a section that specifically looked at equity and addressing what steps have been or will be taken to eliminate identified barriers. Applicants described the plan for reviewing program participants' outcomes with an equity lens and their strategy for advancing racial equity.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section V.B.2.f.	

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

(limit 2,500 characters)

1. The CoC Lead Agency’s reallocation process states that agencies can either voluntarily reallocate, or low performing projects are reallocated. Funds reallocated as part of recapturing unspent funds, voluntary or involuntary, will be made available for reallocation to create new projects during the local solicitation process. Projects that are not fully expending or under-spending their grant awards are subject to the reallocation process. Projects that have underspent their award by 10% may be reduced and those funds will go to reallocation for new projects. As part of the local solicitation, programs are asked if they wish to voluntarily reallocate some or all funding. Such reallocated funds are pooled for reallocation to new projects. Projects with poor performance and/or are not serving the intended population or with significant, unresolved findings are subject to reallocation. Lower performing projects will be reallocated to create new higher performing projects.

2. The CoC did not identify any low performing or less needed projects through the 2023 local competition. The CoC Lead Agency annually reviews projects to determine if there are any low performing projects. Projects are considered low performing by a review of returns to homelessness, exit destinations, income increases and targeting vulnerable populations upon enrollment.

3. The CoC did not reallocate any low performing or less needed projects during the 2023 local competition.

4. Not applicable.

1E-4a.	Reallocation Between FY 2018 and FY 2023.	
	NOFO Section V.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	Yes
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	Yes
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	No
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	Yes
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/13/2023

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/13/2023
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1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank—if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.	Yes
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1E-5c.	Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.	
	NOFO Section V.B.2.g. and 24 CFR 578.95.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website—which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/26/2023
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC’s website or partner’s website.	09/26/2023
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2A. Homeless Management Information System (HMIS) Implementation

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

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

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

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/28/2023
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2A-4.	Comparable Database for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section V.B.3.b.	

	In the field below:	
1.	describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in HMIS comparable databases;	
2.	state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database—compliant with the FY 2022 HMIS Data Standards; and	

3. state whether your CoC's HMIS is compliant with the FY 2022 HMIS Data Standards.

(limit 2,500 characters)

1. The CoC Lead Agency/HMIS Lead Agency have worked with the sole DV provider, the Betty Griffin Center, to ensure data collected in the HMIS Comparable database (Osnium) is up to date and compliant. Betty Griffin, user of the comparable database, recently applied for additional funding. In review of their database with their team, there were questions about whether the database would be able to report out the information the funding source the Florida Department of Children and Families (DCF) was requesting. The HMIS Lead met with both Betty Griffin and the vendor for Osnium.
2. Osnium was able to verify compliance with the 2022 HUD data standards and can track APRs, Client Served Reports, and other required reporting.
3. The CoC's HMIS system was compliant with the 2022 HMIS data standards and provided appropriate reporting to DCF within fiscal year to meet HUD data standards. The CoC is currently working with the HMIS vendor to implement the 2023 HMIS data standards to ensure consistency for the next fiscal year.

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

Enter 2023 HIC and HMIS data in the chart below by project type:

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	132	54	78	100.00%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	58	20	38	100.00%
4. Rapid Re-Housing (RRH) beds	62	0	62	100.00%
5. Permanent Supportive Housing (PSH) beds	0	0	0	
6. Other Permanent Housing (OPH) beds	84	0	84	100.00%

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

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

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

(limit 2,500 characters)

N/A

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2023 HDX Competition Report to the 4B. Attachments Screen.	

Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?	Yes
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC conducted its 2023 PIT count.	01/26/2023
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC submitted its 2023 PIT count data in HDX.	04/27/2023
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2B-3.	PIT Count–Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	

	Describe in the field below how your CoC:	
	1. engaged unaccompanied youth and youth serving organizations in your CoC’s most recent PIT count planning process;	
	2. worked with unaccompanied youth and youth serving organizations to select locations where homeless youth are most likely to be identified during your CoC’s most recent PIT count planning process; and	
	3. included youth experiencing homelessness as counters during your CoC’s most recent unsheltered PIT count.	

(limit 2,500 characters)

1. The CoC has a variety of close partnerships with youth-specific service providers. The local Port in The Storm youth shelter assisted in recruitment efforts to promote activity from unaccompanied youth to participate in the survey-taking process on PIT Day. Youth from the CoC Youth Advisory Board and youth serving organizations also assisted the planning process for PIT by reviewing, making adjustments/suggestions, and approving the PIT survey and map prior to its finalization and utilization on PIT Day.
2. Youth-focused service providers assisted in mapping areas to address and volunteered their time to conduct the surveys. Because of the service providers close and trusting relationship with the youth they serve, they were able to identify new areas on the PIT map that our survey-takers were able to explore to not only request survey participation, but to also deliver outreach services to unaccompanied youth and individuals simultaneously. Youth service providers were active participants and representatives during the many PIT planning task force meetings during the months and weeks leading up to the official PIT date.
3. Youth that were actively experiencing homelessness during the PIT timeframe accompanied the youth service providers to PIT-organized meal and service events and areas of interest during the PIT date and assisted in conducting surveys with those in the homeless community that were willing to participate.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section V.B.5.a and V.B.7.c.	
	In the field below:	
	1. describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable;	
	2. describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable; and	
	3. describe how the changes affected your CoC’s PIT count results; or	
	4. state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2023.	

(limit 2,500 characters)

1. Data quality changes expanded the pool of prioritized information collected for both sheltered and unsheltered PIT participants. Adding questions to collect stronger data for health disparities, the LGBTQIA+ population, youth and survivors of domestic violence were incorporated into the 2023 PIT. The additional questions were available for both sheltered and unsheltered participants. Most methodology and/or data quality changes were made for the unsheltered PIT participants.

2. To increase the data quality the CoC made the following additions to the unsheltered 2023 PIT count: Increased number of volunteers, incorporated volunteers with lived experience, and included volunteers in all planning and implementation stages of the PIT. Volunteers proved essential in providing current information on non-shelter specific locations for those experiencing homelessness. Another addition was expanding relationships with service providers within the community to involve them in the data collection process. The local library and the local hospital's Plus Bus became new and heavily accessed locations utilized during PIT. Incorporating the Youth Advisory Board to dedicate efforts on behalf of the transitional-aged youth population during the planning and implementation processes was something that had not been done in previous years. YAB members participated primarily in mapping locations and conducting surveys. Another new tactic for the 2023 PIT was creating, planning, advertising and hosting a breakfast event for the homeless community on the day of PIT. The breakfast event was a collaborative effort between CoC stakeholders, volunteers, Board members, local food establishments and the local library. The event provided refreshments as well as an opportunity to participate in the PIT surveys and connect with staff and volunteers in relation to resource navigation.

3. These systematic changes resulted in the 2023 PIT count yielding the highest numbers to date: 466 surveys. This increase demonstrates a more accurate depiction of the number of community members who are experiencing homelessness in St. Johns County. This survey count is a 33.5% increase from the 2022 PIT survey count. Additionally, a more detailed profile of the identified needs, service gaps/disparities, demographics and service utilization records for populations experiencing sheltered and unsheltered homelessness in St. Johns County resulted from these highlighted changes.

4. N/A.

2C. System Performance

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

(limit 2,500 characters)

1. In determining the risk factors to identify persons experiencing homelessness for the first time, the CoC used information gained from survey responses during the PIT Count, universal intake applications and HMIS data to determine trends and risk factors for becoming homeless within St. Johns County. Two main factors identified in the 2021 analysis included: Loss of income or some sort of crisis having taken place in their lives, such as a medical emergency, death, or other traumatic event. The same was found for 2022. The data committee investigated these causes further and found that many new individuals had a current or history with mental illness.

2. Current strategies in place to address risk factors are to recognize the risk factors of individuals and families during intake and provide the appropriate referrals for concrete services such as applications for SSI/insurance, prescription assistance, assistance in obtaining identification, and other needs; as well as wrap-around case management tailored to their specific needs.

3. The CoC Lead Agency (Flagler Hospital) is responsible for overseeing the strategy to reduce the number of individuals and families experiencing homelessness for the first time. The CoC HMIS/Data Committee contributes data analysis including trends and priority risk factors. The Committee may also suggest options, such as gaps in service, that may be useful to the those making recommendations, with the support of the CoC HMIS/Data and Coordinated Entry Committees, who is responsible for oversight and training agencies regarding risk factors for first-time homeless.

2C-1a.	Impact of Displaced Persons on Number of First Time Homeless.	
	NOFO Section V.B.5.b	

Was your CoC's Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:
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1.	natural disasters?	Yes
2.	having recently arrived in your CoCs' geographic area?	Yes

(limit 2,500 characters)

While the overall number of first-time homeless who were seeking short term shelter or housing did not increase this year, our shelters report an influx of new individuals arriving to the CoC's geographic area from other areas has increased. The shelters asked individuals coming in from other areas what the reason for traveling to St. Johns County might be and the top three answers were as follows: weather, job opportunity, and schools. Additionally, St. Johns County had several hurricanes in 2022 that displaced over 12 families. Shelters and Transitional Housing are currently seeing an increase in length of stay with long term stayers, a majority of which are categorized as chronically homeless. Given the increase in chronically homeless in the area, lack of permanent supportive housing, and increase in prevention spending, we believe that the number of persons seeking short-term shelter or housing assistance due to displacement is in line with what we see year over year with a slight increase to the number of people arriving to the geographic area.

2C-2.	Length of Time Homeless—CoC's Strategy to Reduce.	
	NOFO Section V.B.5.c.	
	In the field below:	
1.	describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;	
2.	describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.	

(limit 2,500 characters)

1. The CoC's strategy to reduce the length of time individuals and persons in families remain homeless is achieved through the coordinated entry process by employing universal diversion and triage strategies throughout the CoC. This process prioritizes individuals and people in families experiencing homelessness for the longest length of time and attempts to secure permanent housing for those individuals as quickly as possible. To accomplish these tasks, the CoC employs strategies such as: collaborating with homeless shelters, the hospital, the street outreach team, and rapid re-housing programs as well as unique, specific service agencies outside of the CoC, who have funding available to re-home individuals and families. Seeking housing solutions, CoC Lead Agency staff also participate in the St. Johns County Affordable Housing Advisory Committee to address the lack of affordable housing in the county. Additionally, a Housing Navigator is employed to engage landlords, increase housing stock, and create easier access to these affordable housing options.

2. To identify those with the longest length of time homeless, the CoC uses a universal intake, standardized assessment, and a by name list tracking system for coordinated entry which then provide a vulnerability score and length of time in crisis system for individuals experiencing homelessness for the prioritization process.

3. The CoC Lead Agency is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless. The HMIS/Data Committee provides data, such as the length of time individuals and persons in families remain homeless and number of attempts to successfully secure permanent housing, to the CoC Coordinated Entry Committee that oversees prioritization. The CoC Housing Navigator compiles a monthly report, that is shared with CoC membership, highlighting number of households in process, number of households matched to financial housing assistance, number of households flowing in and flowing out of the system, and the number of Veterans (a priority sub-population) identified and receiving assistance. This information is regularly discussed in Coordinated Entry Committee meetings which may produce strategies and/or recommendations to the CoC Board. The CoC and the Lead Agency are dedicated to ensuring that the system of care is operating efficiently and effectively so that homelessness is rare, brief and one time.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy	
	NOFO Section V.B.5.d.	
	In the field below:	
1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;	
2.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.	

(limit 2,500 characters)

1. The CoC's strategy to increase the rate of households exiting to permanent housing is multifaceted. The CoC Lead Agency staff participate in the St. Johns County Affordable Housing Advisory Committee, whose members have been working with the local government to address issues preventing the development of this housing locally, including the lack of affordable permanent housing and transitional housing. Additionally, the CoC utilizes a Housing Navigator to help access affordable housing and build local housing stock. The CoC uses a Housing First strategy to ensure that all service providers are focused on permanent housing as a destination.

2. A critical strategy for both obtaining and retaining permanent housing is case management. Through effective case management, the case manager is able to build rapport and build a relationship of trust with clients. Case management can be short-term or long-term but has proven to be the best supportive service in maintaining permanent housing. Our CoC values the importance of effective case management and provides multiple training opportunities to ensure all agencies are providing services to address a client's case management needs. Through bi-weekly case conferencing calls and quarterly housing workshops, we are able to build case management skills and review feedback from partners to provide the most up-to-date resources.

3. The Lead Agency is responsible for overseeing the CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing and a key role in this effort is the Housing Team Lead/Housing Navigator. The CoC Board provides additional oversight. The HMIS Data Committee gives analysis of the key data points to measure the progress of the strategies implemented.

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

(limit 2,500 characters)

1. Individuals and families who return to homelessness are identified through HMIS reporting. This data is also included in the By Name List used with Coordinated Entry.

2. The CoC strategy to reduce the rate of additional returns to homelessness is focused on diversion and prevention activities, case management, and wrap-around services. Sub-contacted service agencies employ diversion and prevention activities to identify additional resources to keep those who are at risk of losing housing in their current location and divert them from returning to homelessness. Case management is a critical piece of successful housing placement. With strong case management and wrap-around services, clients can achieve self-sufficiency and reduce returns to homelessness. The CoC also discusses system performance metrics with providers to ensure they are aware of the rate of return. The HMIS/Data Committee continues to review data measures surrounding the system performance measures and references HUD’s brief on System Performance Improvement found on HUD HDX. The group is currently reviewing High-Impact Strategies to Improve System Performance. The HMIS/Data Committee consistently shares data findings with various CoC Committees to inform recommendations made to the CoC Board for use in data informed decision-making. The CoC providers have deliverables for their grants and on-going case management and services are associated with those deliverables. The CoC continues to provide multiple training opportunities on various aspects of diversion/prevention activities and case management to ensure that agencies are knowledgeable and fully aware of resources available to reduce the rate of returns to homelessness.

3. The Lead Agency is responsible for overseeing the CoC’s strategy to reduce the rate that individuals and people in families return to homelessness. The CoC Strategic Planning Task Force provides insight and guidance to the CoC Board on strategy and the HMIS/Data Committee provides analysis of the data measures and outcomes.

2C-5.	Increasing Employment Cash Income–CoC’s Strategy.	
	NOFO Section V.B.5.f.	

	In the field below:
1.	describe your CoC’s strategy to access employment cash sources;
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their employment cash income; and
3.	provide the organization name or position title that is responsible for overseeing your CoC’s strategy to increase income from employment.

(limit 2,500 characters)

1.The CoC's strategy to access employment cash sources includes: creating and maintaining partnerships with businesses, ready for work establishments, the local career source agencies and the provider agencies. Case plans, developed between the provider agencies and the client(s), focus on barriers to self-sufficiency, that include income and employment endeavors. The partnerships created with the mentioned entities within the CoC help assist case managers with connecting clients to resources to remedy goal plans as they relate to access to employment cash resources. Self-sufficiency and security, in relation to gained/improved income, is supported by the above partnerships developed throughout the CoC. According to the CoC's HMIS records, 45 adults have gained income (began services without income, exited services with income) while participating in CoC programs between May 2022 and April 2023. The average increase in earned income is \$1,603.02

2.The CoC Lead Agency and CoC member agencies work with various employment centers including CareerSource, First Coast Technical College, Northeast Community Action Agency, Communities in Schools, Goodwill, Operation New Hope and Labor Finders, many of whom participate in CoC meetings regularly. Care Connect +, an organization providing resource navigation, acts as a connector and is available to assist clients and agencies to find appropriate, available resources. Care Connect + is partnered with all CoC member agencies and extends to those who are not part of the CoC. Care Connect + provides a network of providers that are accessible to any CoC member organization. This network is utilized to connect clients to agencies that assist with employment like Career Source. Care Connect + is in the same office as the Lead Agency staff at Flagler Hospital. CoC member organizations have direct agreements with staffing agencies to hire those residing in an emergency shelter or transitional housing. CoC member agencies also host activities related to employment. For example, CoC provider agencies offer programs in partnership with local colleges, churches, and community groups to build skills such as sewing classes, business skills, resume writing and interview skills.

3.The CoC Lead Agency is responsible for overseeing the CoC's strategy to increase income from employment.

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

(limit 2,500 characters)

1. The CoC's strategy to increase non-employment cash income is to connect clients with benefits such as TANF, SSI, SSDI and SNAP benefits through effective case management. The CoC homeless service providers serve as Department of Children and Families (DCF) Access Florida Community partners providing access to public assistance services that promote self-sufficiency, e.g., SNAP, Medicaid and TANF. Additionally, St. Johns County Health and Human Services, a CoC member agency, employs a SOAR Processor who assists clients with SSI/SSDI applications and provides office space to DCF twice per week to directly assist clients with obtaining benefits.

2. The CoC Lead Agency is responsible for overseeing the strategy to increase non-employment cash income.

3A. Coordination with Housing and Healthcare

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	No
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3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section V.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

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

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

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

3B. New Projects With Rehabilitation/New Construction Costs

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

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

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

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

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

(limit 2,500 characters)

N/a

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	

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

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

You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.

If you answered yes to question 3C-1, describe in the field below:

1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.

(limit 2,500 characters)

n/a

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section I.B.3.I.	

	Did your CoC submit one or more new project applications for DV Bonus Funding?	No
Applicant Name		
This list contains no items		

4B. Attachments Screen For All Application Questions

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

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	09/26/2023
1C-7. PHA Moving On Preference	No		
1D-11a. Letter Signed by Working Group	Yes	Letter Signed by ...	09/26/2023
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	09/26/2023
1E-1. Web Posting of Local Competition Deadline	Yes	Web Posting of Lo...	09/26/2023
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/26/2023
1E-2a. Scored Forms for One Project	Yes	Scored Forms for ...	09/26/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/26/2023
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/26/2023
1E-5b. Local Competition Selection Results	Yes	Final Project Sco...	09/26/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	Web Posting - CoC...	09/26/2023

1E-5d. Notification of CoC-Approved Consolidated Application	Yes	Notification of C...	09/26/2023
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	FY 2023 HDX Compe...	09/26/2023
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description:

Attachment Details

Document Description: Letter Signed by Working Group

Attachment Details

Document Description: Housing First Evaluation

Attachment Details

Document Description: Web Posting of Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Forms for One Project

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Final Project Scores for All Projects

Attachment Details

Document Description: Web Posting - CoC-Approved Consolidated Application

Attachment Details

Document Description: Notification of CoC-Approved Consolidated Application.

Attachment Details

Document Description: FY 2023 HDX Competition Report

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	08/14/2023
1B. Inclusive Structure	09/26/2023
1C. Coordination and Engagement	09/26/2023
1D. Coordination and Engagement Cont'd	09/26/2023
1E. Project Review/Ranking	09/26/2023
2A. HMIS Implementation	09/25/2023
2B. Point-in-Time (PIT) Count	09/26/2023
2C. System Performance	09/25/2023
3A. Coordination with Housing and Healthcare	09/25/2023
3B. Rehabilitation/New Construction Costs	09/25/2023
3C. Serving Homeless Under Other Federal Statutes	09/25/2023

4A. DV Bonus Project Applicants	09/25/2023
4B. Attachments Screen	09/26/2023
Submission Summary	No Input Required

1C-7. PHA Homeless Preference



Flagler / Clay Housing Authority
P.O. Box 188
Bunnell, FL 32110
Phone: 386-437-3221

September 26, 2023

St. Johns County Continuum of Care Lead

RE: Requested Information

To whom it may concern:

The following is our homeless preference for the HCV program:

- Homeless (3 points) An additional preference specifically for eligible families who are referred by a partnering homeless service organization or consortia of organizations (for example, an organization that refers people transitioning out of a shelter, transitional housing program, or rapid rehousing program). The PHA may not limit the source of referrals to an agency, organization, or consortia that denies its services to members of any federally protected class under fair housing laws, i.e., race, color, religion, national origin, sex, disability, or familial status. This preference will also include individuals and families transitioning, or “moving up” from Permanent supportive housing (PSH) units. These are persons that were previously homeless prior to entry into the PSH program but who no longer need that level of supportive services. Board Resolution 20.01.03 1/13/20

We do not have a moving on preference at this time.

5% of our new admissions in CY2022 were experiencing homelessness at the time of move in.

Our homeless preference is limited (please see above).

If you need any additional information, please contact our office.

Sincerely,

Robert Beyrer
Executive Director
Flagler County Housing Authority

SECTION IV – ESTABLISHING AND MAINTAINING THE WAITING LIST

A. Waiting List

How Applicants are Selected

The JHA may only admit an applicant for participation as a “Special Admission” or a “Waiting list Admission.”

1. “Waiting List Admission”

- Except for special admissions, participants must be selected as a waiting list admission.
- Applicants are selected by the original date and time of application or by the randomization selection number assigned by the lottery.
- Local Preferences selections shall be made by date and time of application of families on the list with the same preference status.

2. “Special Admission”

The following families shall not be considered a part of the waiting list:

- If HUD awards the JHA program funding that is targeted for families living in specific units.
- The JHA shall record these, to accurately reflect that the family was admitted with HUD targeted assistance.

Any vouchers which are not utilized for the targeted families, to the extent permitted by HUD, shall be available to the families selected as a “waiting list admission.”

B. Local Preferences

CFR 982.202 (d) & 982.207

Current Local Preferences

1. Families that include a person with disabilities.

Mainstream Vouchers: tenant-based vouchers explicitly for use by “households that include a non-elderly person(s) with disabilities, defined as any family that includes a person with disabilities who is at least 18 years old and not yet 62 years old at the effective date of the initial Housing Assistance Payment Contract. . . .” (PIH Notice 2020-01) Applicant families who qualify for Mainstream Vouchers will be selected from the existing tenant-based waiting list according to Section IV of this Plan.

2. Elderly. Single-member households whose sole member is an individual 62 years of age or older.

3. Veterans. A person who served in the active military service and who was discharged or released under conditions other than dishonorable. Military Reserve members also qualify if currently serving honorably or discharged under conditions other than dishonorable. If the veteran dies before being admitted to the program, then the spouse of the veteran shall maintain their place and preference on the waiting list. Status is to be verified by:

- a. A DD 214 (Certificate of Release or Discharge from Active Duty) will serve as proof of service for those no longer active or reserve duty; or
 - b. A current enlistment contract and/or unexpired military identification card will serve as appropriate proof of veteran status for those still in active reserve status or current enlistment.
4. Displacement preference. A person or family displaced is defined as one whose dwelling is condemned by governmental action (federal, state or local), or a person whose dwelling has been extensively damaged or destroyed as a result of a declared disaster or otherwise formally recognized under federal disaster relief laws.
5. Preferences for victims of Domestic Violence: Applicants who are victims of domestic violence will receive a preference. In order to qualify for a preference on the waitlist for Domestic Violence, applicants should provide documentation that incidents of domestic violence have occurred within the past year.

Status is to be verified by:

- a. Police report or incident report
- b. Restraining order
- c. Referral from domestic violence shelter (e.g., Hubbard House)

Confidentiality of applicant status shall be maintained by the agency in accordance with the provisions of the Violence Against Women Act of 1994.

6. Residency preference. Applicants who are residents of Duval County. To qualify for this preference, applicant will be required to submit documentation to confirm residency. This may include, but is not limited to: current lease, current utility bill(s), verification of school attendance of minor household member(s), verification of employment within the county for any household member, or adult household members who are active participants in an education or training program located within the physical limits of Duval County if the education or training program is designed to prepare individuals for the job market.

The residency preference shall not have the purpose or effect of delaying or otherwise denying admission to any program based on the race, color, ethnic origin, gender, religion, disability, or age of any member of an applicant family.

At the discretion of the Housing Authority, the housing authority may issue preferences for the following:

Homeless families who have completed the required self-sufficiency classes at a homeless shelter.

All applicable preferences shall be made part of the public notice, and/or notices sent to applicants.

C. Maintaining the Waiting List

After the preliminary eligibility determination has been made, applicants are placed on the waiting list in order of original date and time of application or the randomization date and time, and local preference. The housing authority will maintain an accurate waiting list, which conforms to HUD requirements.

D. Updating the Waiting List

1D-11a.

Letter

Signed by

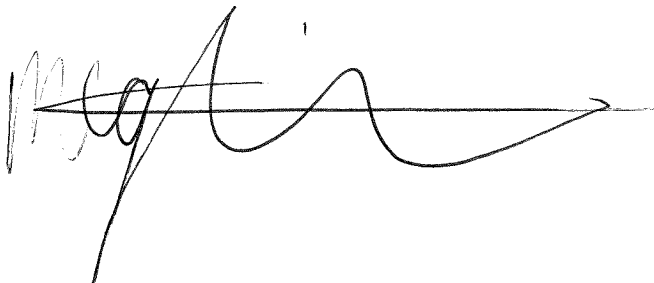
Working

Group

To Whom It May Concern,

This letter is written to state support by the St. Johns County Youth Advisory Board for the St. Johns County Continuum of Care 2023-2024 NOFO grant application process. We, as a board of six individuals with lived experience of homelessness and service utilization, support and aid in the efforts of the St. Johns County CoC to combat youth homelessness, as well as guide initiatives and efforts within our community's service provisions. Our board has identified housing navigation and peer-related efforts as local priorities that we wish to address further in our county. In accordance with these priorities, we are in full support of the applications being submitted on behalf of our CoC. Receiving funds and programming opportunities from this grant would have a heavily beneficial impact on our local, homeless community. Therefore, we approve and offer our continuous support for this application and the St. Johns County Continuum of Care.

Sincerely,

A handwritten signature in black ink, appearing to read 'Megan Stanion', with a long horizontal flourish extending to the right.

St. Johns County Youth Advisory Board

Chair, Megan Stanion

1D-2a.

Housing

First

Evaluation

St. Johns County CoC 2023-25 ESG & ESC-CV3 Request for Proposals (RFP)

The St. Johns County Continuum of Care (CoC) is issuing a Request for Proposals (RFP) for funding opportunities through the Florida Department of Children and Families (DCF):

In order to be eligible to submit a RFP, I Shawna Novak (name),
Director (title) of St. Johns County Health and Human Services (name of agency)
am an agency official designated to execute contracts and am submitting this form along with
required documentation (below), and am responsible for the accuracy and completeness of the
information supplied.

Shawna A. Novak
(Signature)

4/17/2023
(Date)

I. Eligibility (all must be checked and information will be verified)

My agency intends to submit a response to the ESG & ESG-CV3 RFP. As a non-profit agency in St. Johns County, I attest to the following:

- My agency's proposed project(s) align with the CoC Strategic Plan (Exhibit 1)[to be sent under separate cover and also available on the St. Johns CoC [website](#).
- My agency has the ability to provide quality services, case management and housing to the greatest need of homeless population.
- My agency adheres to a Housing First model
(https://www.usich.gov/resources/uploads/asset_library/Housing_First_Checklist_FINAL.pdf)
- My agency is represented in the CoC and at least one staff member is a current member (in good standing) of the CoC.
- My agency currently uses HMIS (or will use if grant awarded) and Coordinated Entry (or will use if grant awarded) [this is a requirement for ESG & ESG-CV3 funding].
- My agency is a non-profit, has been in operation for at least two (2) years, in good standing with State of Florida, not listed on Excluded Party list.

I understand that the CoCs RFP and awarded contracts will be for two years and that the funding cycles will be:

❖ ESC-CV3 funds – one year – 07/01/2023-06/30/2024

❖ ESG funds – two years – same award amounts each year – 07/01/2023-06/30/2025

1E-1. Web

Posting of

Local

Competition

Deadline

FY2023 NOFO

[Link to: FY23 New Project Scorecard - SSO](#)

[Link to: FY23 New Project Scorecard - Joint TH & RRH](#)

[Link to: FY23 New Project Scorecard - PSH & RRH](#)

[Link to: FY23 Renewal Project Scorecard - HMIS](#)

[Link to: FY23 Renewal Project Scorecard - SSO](#)

[Link to: FY23 New Project Supplemental Questions](#)

[Link to: FY23 Renewal Project Supplemental Questions](#)

[Link to: Announcement for Local Competition \(updated 7/20/2023\)](#)

[Link to: PowerPoint Presentation \(updates to include FY2023 information coming soon\)](#)

[Link to: Scoring, Rating and Review Procedures](#)

[Link to: FY23 Information Session Save the Date & Information Session Q&A](#)

[Link to: Eligibility Requirements for Applicants of HUD's Grants Programs](#)

[Link to: FY 23 Timeline](#)

[Link to: Instructions for Submission of Project Applications](#)

[Link to: Scoring and Review Recommendations](#)

[Link to: FY23 Priority Listing](#)

[Link to: FY23 CoC Consolidated Application](#)

Additional Guidance

The following additional guidance can be posted on the CoC Program Competition page of HUD's website:

- FY 2023 CoC Estimated ARD Reports
- Detailed Instructions

St. Johns County Continuum of Care

Intro

The St. Johns County CoC is a planning body for homeless services, that coordinates housing and serv

i Page · Community

St. Johns County Continuum of Care is responsible for this Page

stjohnscountycoc.org

Photos [See all photos](#)

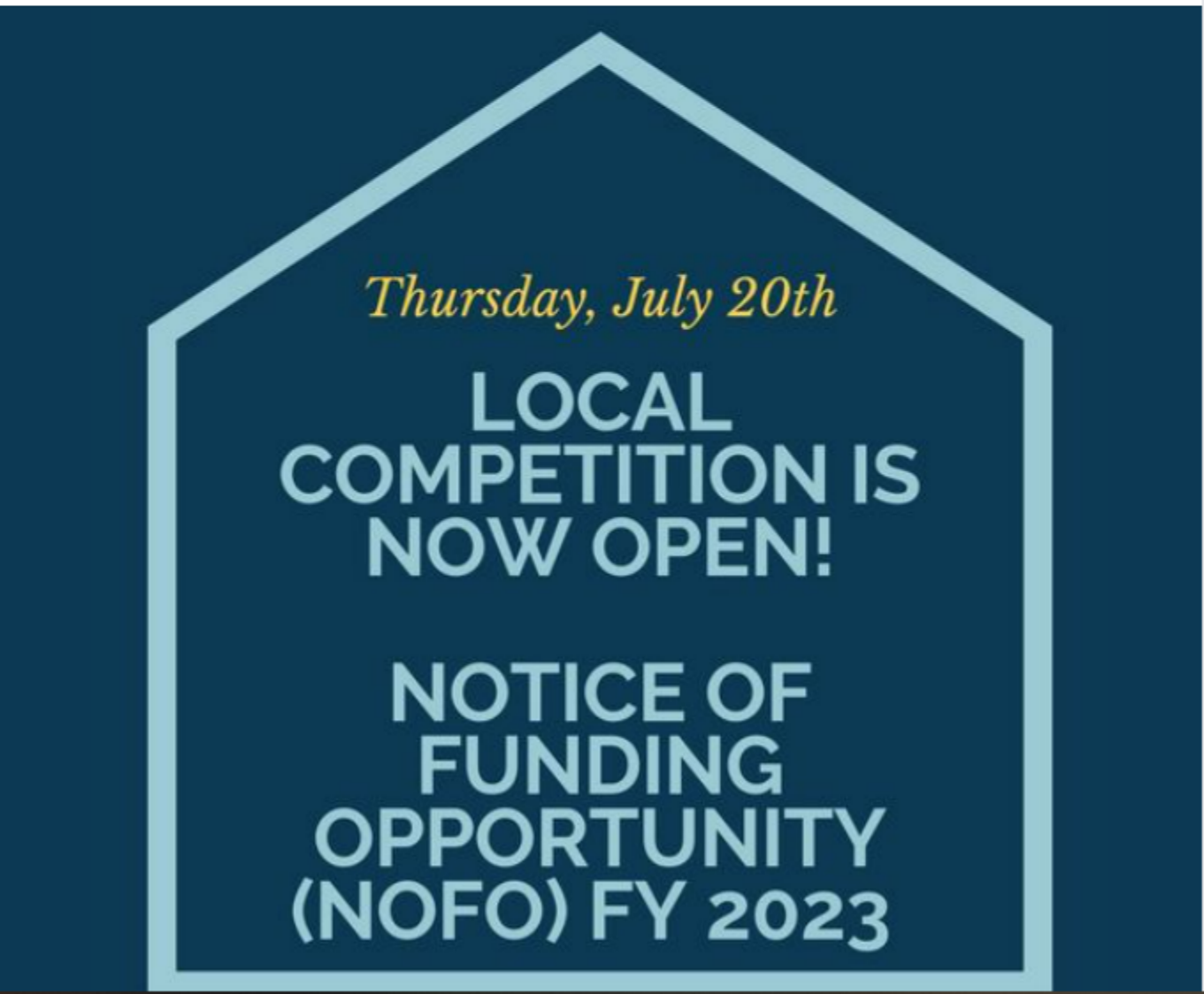


St. Johns County Continuum of Care
July 20 · 🌐

The St. Johns County Continuum of Care local competition for project applications for the FY2023 Notice of Funding Opportunity (NOFO) FR-6700-N-25 funding opportunity is now open!

More information, links, and documentation to support this process (including the official timeline and submission instructions) can be found on the official St. Johns County Continuum of Care website: www.stjohnscountycoc.org/cocnofo

An information session for this funding opportunity is schedu... [See more](#)



From: ["Casey Bridges"](#)

To: ["Casey Bridges" <Casey.Bridges@FlaglerHealth.org>](#)

Date: 7/20/2023 7:53:15 AM

Subject: FW: FY2023 NOFO Project Application Local Competition is now OPEN

From: Casey Bridges

Sent: Thursday, July 20, 2023 8:39 AM

To: Lindsey Rodea <Lindsey.Rodea@FlaglerHealth.org>; 'lisa@aomh.org' <lisa@aomh.org>; 'tdillon@sjcfl.us' <tdillon@sjcfl.us>; 'jjohnson@abilityhousing.org' <jjohnson@abilityhousing.org>; Jenifer Long <Jenifer.Long@FlaglerHealth.org>; 'tneidig@sjcfl.us' <tneidig@sjcfl.us>; 'melissa.nelson@unitedway-sjc.org' <melissa.nelson@unitedway-sjc.org>; Caroline Volk BSN <goodsamoutreach@gmail.com>; 'kazlauskastonyj1@gmail.com' <kazlauskastonyj1@gmail.com>; 'megan.wall@jaxlegalaid.org' <megan.wall@jaxlegalaid.org>; 'marylawrence@bellsouth.net' <marylawrence@bellsouth.net>; 'coffeehousecounsel@gmail.com' <coffeehousecounsel@gmail.com>; 'jack@naplesandspencelaw.com' <jack@naplesandspencelaw.com>; 'walkonministry@gmail.com' <walkonministry@gmail.com>; 'ann.ltrstjohns@gmail.com' <ann.ltrstjohns@gmail.com>; 'hmckee@jennisonmgt.com' <hmckee@jennisonmgt.com>; 'legalshielddirector@gmail.com' <legalshielddirector@gmail.com>; Eric Powell <Eric.Powell@FlaglerHealth.org>; 'jregan@citystaug.com' <jregan@citystaug.com>; 'dgilman@eshcnet.org' <dgilman@eshcnet.org>; 'ssprenger@epicbh.org' <ssprenger@epicbh.org>; 'sterrance53@hotmail.com' <sterrance53@hotmail.com>; 'pjoconnell@bellsouth.net' <pjoconnell@bellsouth.net>; ktanner@sjcfl.us; 'mgarcia@sjcfl.us' <mgarcia@sjcfl.us>; 'cyndi.stevenson@myfloridahouse.gov' <cyndi.stevenson@myfloridahouse.gov>; 'michael.israel@stjohns.k12.fl.us' <michael.israel@stjohns.k12.fl.us>; 'jim.bush@fpl.com' <jim.bush@fpl.com>; 'volkfamil@comcast.net' <volkfamil@comcast.net>; 'Lisa McGowan' <lisa@clearviewcoaching.org>; 'tprovini@ccbstaug.org' <tprovini@ccbstaug.org>; 'judith.dembowski@stfrancisshelter.org' <judith.dembowski@stfrancisshelter.org>; 'andre@claysafetynet.org' <andre@claysafetynet.org>; 'john@johnvaldes.com' <john@johnvaldes.com>; 'Tara Wildes' <twildes@sjso.org>; 'director@habitatstjohns.org' <director@habitatstjohns.org>; 'Vincent.Kuchinsky@ngc.com' <Vincent.Kuchinsky@ngc.com>; 'lovelunches@yahoo.com' <lovelunches@yahoo.com>; 'melissa.walker@myflfamilies.com' <melissa.walker@myflfamilies.com>; 'president@stjohnscares.org' <president@stjohnscares.org>; 'angela.perez@myflfamilies.com' <angela.perez@myflfamilies.com>; 'ellenwalden@live.com' <ellenwalden@live.com>; 'sheri.goodwin@lsfnet.org' <sheri.goodwin@lsfnet.org>; 'Sarah LeGrand - (PV)' <slegrand@k9sforwarriors.org>; Gary W. Boothe <gboothe@epicbh.org>; 'bethbrdng@gmail.com' <bethbrdng@gmail.com>; 'director@ncfalliance.org' <director@ncfalliance.org>; 'nancy.eisele@lsfnet.org' <nancy.eisele@lsfnet.org>; 'karen.hensel@stfrancisshelter.org' <karen.hensel@stfrancisshelter.org>; 'evener21@hotmail.com' <evener21@hotmail.com>; 'terwin@sjso.org' <terwin@sjso.org>; 'Brittany Coronado' <brittany.coronado@informedbydataallc.com>; 'Anthony Cuthbert' <ACuthbert@staugpd.com>; Daniel Williams Jr. <drwilliams@comcast.net>; 'Jonathan P. 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7/20/2023

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Subject: FY2023 NOFO Project Application Local Competition is now OPEN

Thursday, July 20th 2023

LOCAL COMPETITION IS NOW OPEN!

FOR FY2023 NOFO PROJECT APPLICATIONS

**PLEASE REFER TO THE OFFICIAL ST. JOHNS COUNTY
CONTINUUM OF CARE WEBSITE FOR MORE DETAILS:**

[HTTPS://WWW.STJOHNSCOUNTYCOC.ORG/](https://www.stjohnscountycoc.org/)

OR,

EMAIL COC LEAD AGENCY STAFF:

CASEY.BRIDGES@FLAGLERHEALTH.ORG

Hello to all,

Please consider this email as notification of the beginning of the St. Johns County, FL CoC local competition for project applications for the FY2023 NOFO FR-6700-N-25 funding opportunity.

More information, links and documentation to support this process (including the official timeline and submission instructions) can be found on the official St. Johns County Continuum of Care website: <https://www.stjohnscountycoc.org/cocnofo>

An information session for this funding opportunity is scheduled for 9:00am-10:30am tomorrow, July 21st. The information and Zoom link for this was sent out earlier this week. **In-person attendance space is very limited, therefore Zoom participation is encouraged.** For more information in relation to the information session, please email Casey.Bridges@FlaglerHealth.org privately.

Thank you,



Casey Bridges

St. Johns County Continuum of Care Specialist
Office: 904-819-4080
Flagler Health+ Care Connect
100 Whetstone Pl Ste 303
Saint Augustine, FL 32086



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1E-2. Local Competition Scoring Tool

2023 Score Card

Renewal Project - HMIS

Organization Name:	<u>Click or tap here to enter text.</u>
Program Name:	<u>Click or tap here to enter text.</u>
Date:	<u>Click or tap here to enter text.</u>
Applicant Name:	<u>Click or tap here to enter text.</u>
Applicant Email:	<u>Click or tap here to enter text.</u>

HUD Eligibility Requirements

Must answer "yes" to all in order to move on, points will be addressed throughout the tool.

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached Eligibility Requirements for Applicants of HUD's Grants Programs)	<input type="checkbox"/> Yes <input type="checkbox"/> No
--	---

CoC Local Thresholds

Local thresholds are objective and the reviewer MUST answer "yes" to all for the application to move forward in the rank process. Points will be addressed throughout the tool.

Will the project participate in coordinated entry?	<input checked="" type="checkbox"/> N/A
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input checked="" type="checkbox"/> N/A
Does the project applicant provide documented, secured minimum match?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%?	<input checked="" type="checkbox"/> N/A

Policy Priorities

Policy priorities to be addressed by project applicant. Check "yes" to all that apply. Applicant MUST address at minimum 1 priority need. In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.

Ending homelessness for all persons	<input type="checkbox"/> Yes
Use a housing first approach	<input type="checkbox"/> Yes
Reducing unsheltered homelessness	<input type="checkbox"/> Yes
Improving system performance	<input type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input type="checkbox"/> Yes
Promote Racial equity and service identified, underserved populations (BONUS)	<input type="checkbox"/> Yes
Persons with lived experience	<input type="checkbox"/> Yes
Total (yes):	<i>Out of 7</i>
Bonus 10 Point Racial Equity and Underserved Populations:	<i>Out of 10</i>
Bonus 10 Points Partnering with Housing, Health, and Service Agencies:	<i>Out of 10</i>
Total Points (add total yes and bonus):	<i>Out of 27</i>

Project Threshold Requirements

Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 4 question threshold, if the applicant doesn't fully address 4 out of 4 questions the project will be rejected.

	Points Awarded	Out of	Max Value
Whether the project applicant's performance met the plans and goals established in the initial application, as amended.		<i>Out of</i>	15
Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met.		<i>Out of</i>	15
The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except dedicated HMIS projects that are not required to meet this standard.		<i>Out of</i>	15
Auto points awarded N/A for HMIS			

Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site. <i>If the answer is no, award points.</i>	<i>Out of</i> 15
Total Awarded:	<i>Out of</i> 60

Timeliness		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
Did the project applicant submit the previous year's Annual Performance Report (APR) on time?		<i>Out of</i>	10
Total Awarded:		<i>Out of</i>	10

Project Financial Information		Points Awarded	Max Value
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding</i>			
Drawdowns occurred at least quarterly (agency will provide documentation) – if yes, award full 6 points, if partially met award 3 points, if not met award 0 points)		<i>Out of</i>	5
Documented match amount meets HUD requirements		<i>Out of</i>	5
Budgeted costs are reasonable, allocable, and allowable		<i>Out of</i>	20
Total Awarded:		<i>Out of</i>	30

Renewal Project Supplemental Questions –

Performance & Outcome		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
If yes, award points – see supplemental questions			
Has the project had successful outcomes?		<i>Out of</i>	25
Did the applicant adequately explain why the renewal is needed?		<i>Out of</i>	25
Does the project address CoC/HUD priorities?		<i>Out of</i>	25
Has the project impacted priority needs thus far?		<i>Out of</i>	25
Total Awarded		<i>Out of</i>	100

Program Participant Outcomes (Equity)		Points Awarded	Max Value
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.		<i>Out of</i>	10
Project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.		<i>Out of</i>	10
Project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.		<i>Out of</i>	10
Total Awarded:		<i>Out of</i>	30

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies		Points Awarded	Max Value
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
Project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)		<i>Out of</i>	5

Project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	<i>Out of</i> 5
Project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	<i>Out of</i> 5
Project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	<i>Out of</i> 10
Total Bonus Points:	<i>Out of</i> 15
Total Awarded:	<i>Out of</i> 25

Total Application Points _____ /282

Total Bonus Points _____ /35

2023 Score Card

Renewal Project - SSO

Organization Name:	<u>Click or tap here to enter text.</u>
Program Name:	<u>Click or tap here to enter text.</u>
Date:	<u>Click or tap here to enter text.</u>
Applicant Name:	<u>Click or tap here to enter text.</u>
Applicant Email:	<u>Click or tap here to enter text.</u>

HUD Eligibility Requirements

Must answer "yes" to all in order to move on, points will be addressed throughout the tool.

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached Eligibility Requirements for Applicants of HUD's Grants Programs)	<input type="checkbox"/> Yes <input type="checkbox"/> No
--	---

CoC Local Thresholds

Local thresholds are objective and the reviewer MUST answer "yes" to all for the application to move forward in the rank process. Points will be addressed throughout the tool.

Will the project participate in coordinated entry?	<input checked="" type="checkbox"/> N/A
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input checked="" type="checkbox"/> N/A
Does the project applicant provide documented, secured minimum match?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%?	<input checked="" type="checkbox"/> N/A

Policy Priorities

Policy priorities to be addressed by project applicant. Check "yes" to all that apply. Applicant MUST address at minimum 1 priority need. In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.

Ending homelessness for all persons	<input type="checkbox"/> Yes
Use a housing first approach	<input type="checkbox"/> Yes
Reducing unsheltered homelessness	<input type="checkbox"/> Yes
Improving system performance	<input type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input type="checkbox"/> Yes
Promote Racial equity and service identified, underserved populations (BONUS)	<input type="checkbox"/> Yes
Persons with lived experience	<input type="checkbox"/> Yes
Total (yes):	<i>Out of 7</i>
Bonus 10 Point Racial Equity and Underserved Populations:	<i>Out of 10</i>
Bonus 10 Points Partnering with Housing, Health, and Service Agencies:	<i>Out of 10</i>
Total Points (add total yes and bonus):	<i>Out of 27</i>

Project Threshold Requirements

Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 2 question threshold, if the applicant doesn't fully address 2 out of 4 questions the project will be rejected.

	Points Awarded	Out of	Max Value
Whether the project applicant's performance met the plans and goals established in the initial application, as amended.		<i>Out of</i>	15
Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met.		<i>Out of</i>	15
The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except dedicated HMIS projects that are not required to meet this standard.		<i>Out of</i>	15

Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site.	<i>Out of</i>	15
Total Awarded:	<i>Out of</i>	60

Timeliness		
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>		
	Points Awarded	Max Value
Did the project applicant submit the previous year's Annual Performance Report (APR) on time?	<i>Out of</i>	10
Total Awarded:	<i>Out of</i>	10

Project Financial Information		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>		
<i>Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding</i>	Points Awarded	Max Value
Drawdowns occurred at least quarterly (agency will provide documentation) – if yes, award full 6 points, if partially met award 3 points, if not met award 0 points)	<i>Out of</i>	5
Documented match amount meets HUD requirements	<i>Out of</i>	5
Budgeted costs are reasonable, allocable, and allowable	<i>Out of</i>	20
Total Awarded:	<i>Out of</i>	30

Renewal Project Supplemental Questions

Performance & Outcome		
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>		
<i>If yes, award points – see supplemental questions</i>	Points Awarded	Max Value
Has the project had successful outcomes?	<i>Out of</i>	25
Did the applicant adequately explain why the renewal is needed?	<i>Out of</i>	25
Does the project address CoC/HUD priorities?	<i>Out of</i>	25
Has the project impacted priority needs thus far?	<i>Out of</i>	25
Total Awarded	<i>Out of</i>	100

Program Participant Outcomes (Equity)		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>		
	Points Awarded	Max Value
Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	<i>Out of</i>	10
Project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	<i>Out of</i>	10
Project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	<i>Out of</i>	10
Total Awarded:	<i>Out of</i>	30

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies

Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.

	Points Awarded	Max Value
Project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	<i>Out of</i>	5
Project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	<i>Out of</i>	5
Project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	<i>Out of</i>	5
Project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	<i>Out of</i>	10
Total Bonus Points:	<i>Out of</i>	15
Total Awarded:	<i>Out of</i>	25

Total Application Points _____ **/282**

Total Bonus Points _____ **/35**

Renewal Project Supplemental Questions

Performance & Outcome
Based on the FY 22/23 project description and awarded budget, please explain in detail, outcomes this project has successfully implemented.
Based on above description, please explain why the renewal of this project is needed and should not be reallocated for newer high performing projects?

Equity			
Describe the project's plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.			
Describe the project's plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.			
Describe the project's plan to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.			
Does the project have under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions?		yes	no
Does the project's organizational board of directors or agency staffing include representation from one or more than one person with lived experience (per 578.75g)?		yes	no
Does the project have a relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one?		yes	no
Has the project reviewed internal policies and procedures with an equity lens and is there a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes?		yes	no

Addressing Priorities

How does this renewal project address CoC/HUD priorities? How has the renewal project impacted the priority needs thus far?

2023 Score Card

New Project – Supportive Services Only- Coordinated Entry (SSO-CE) Projects

Organization Name:	<u>Click or tap here to enter text.</u>
Program Name:	<u>Click or tap here to enter text.</u>
Date:	<u>Click or tap here to enter text.</u>
Applicant Name:	<u>Click or tap here to enter text.</u>
Applicant Email:	<u>Click or tap here to enter text.</u>

HUD Eligibility Requirements

MUST answer "Yes" for application to move forward

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached Eligibility Requirements for Applicants of HUD's Grants Programs)	<input type="checkbox"/> Yes <input type="checkbox"/> No
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CoC Local Thresholds

Local thresholds are objective and the reviewer **MUST answer "Yes" to all** for the application to move forward in the rank process. Points will be addressed throughout the tool.

Will the project participate in coordinated entry?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the project applicant provide documented, secured minimum match?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%? (provided by HMIS Lead)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Policy Priorities

Policy priorities to be addressed by project applicant. Check "yes" to all that apply. **Applicant MUST address at minimum 1 priority need.** In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.

Ending homelessness for all persons	<input type="checkbox"/> Yes
Use a housing first approach	<input type="checkbox"/> Yes
Reducing unsheltered homelessness	<input type="checkbox"/> Yes
Improving system performance	<input type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input type="checkbox"/> Yes
Promote racial equity and service identified, underserved populations (BONUS)	<input type="checkbox"/> Yes
Persons with lived experience	<input type="checkbox"/> Yes
Total (yes):	<i>Out of 7</i>
Bonus 10 Point - Racial Equity and Underserved Populations:	<i>Out of 10</i>
Bonus 10 Points - Partnering with Housing, Health, and Service Agencies:	<i>Out of 10</i>
Total Points (add total yes and bonus):	<i>Out of 27</i>

Experience		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
Applicant describes the experience working with the proposed population and providing housing similar to that proposed in the application.		<i>Out of</i>	15
Applicant describes the utilization of housing first including 1) Eligibility Criteria 2) Process for accepting new clients 3) process and criteria for exiting clients. <i>Must demonstrate there are no preconditions to entry, including but not limited to: allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local), marital, family status, sexual orientation, gender identity and race.</i>		<i>Out of</i>	10
Applicant describes experience in effectively utilizing federal funds including HUD grants and other public funding. For example: satisfactory drawdowns and performance for existing grants as evidence by timely reimbursement of sub recipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.		<i>Out of</i>	10
Total Awarded:		<i>Out of</i>	35

Project Threshold Requirements		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 2 question threshold, if the applicant doesn't fully address 2 out of 4 questions the project will be rejected.</i>			
The centralized or coordinated assessment system is easily available/reachable for all persons within the CoC's geographic area who are seeking homelessness assistance. The system must also be accessible for persons with disabilities within the CoC's geographic area.		<i>Out of</i>	15
There is a strategy for advertising that is designed specifically to reach homeless persons with the highest barriers within the CoC's geographic area.		<i>Out of</i>	15
There is a standardized assessment process.		<i>Out of</i>	15
Ensures program participants are directed to appropriate housing and services that fit their needs.		<i>Out of</i>	15
Total Awarded:		<i>Out of</i>	60

Timeliness		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
Applicant describes a plan for rapid implementation of the program.		<i>Out of</i>	10
Total Awarded:		<i>Out of</i>	10

Project Financial Information		Points Awarded	Max Value
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding</i>			
Documented match amount meets HUD requirements		<i>Out of</i>	5
Budgeted costs are reasonable, allocable, and allowable		<i>Out of</i>	20
Total Awarded:		<i>Out of</i>	25

Program Participant Outcomes (Equity)		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>		Points Awarded Max Value
New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	<i>Out of</i>	10
New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	<i>Out of</i>	10
New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	<i>Out of</i>	10
Total Awarded:		<i>Out of</i> 30

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>		Points Awarded Max Value
New project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	<i>Out of</i>	5
New project's organizational board of directors includes representation from more than one person with lived experience of homelessness (per 578.75g). (BONUS)	<i>Out of</i>	5
New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	<i>Out of</i>	5
New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	<i>Out of</i>	10
Total Bonus Points:		<i>Out of</i> 15
Total Awarded:		<i>Out of</i> 25

Project Effectiveness & System Performance		
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>		Points Awarded Max Value
<i>Review project thresholds and experience screens listed above</i>		
MEASURE 1 LENGTH OF TIME HOMELESS: Does project describe a method of moving participants into permanent housing quickly?	<i>Out of</i>	35
HIGH NEED POPULATIONS: Does project describe a method on prioritizing chronically homeless and/or the unsheltered population?	<i>Out of</i>	35
Total Awarded		<i>Out of</i> 70

Total Application Points: _____ **/282**
Total Bonus Points: _____ **/35**

2023 Score Card

New Project – Joint TH and PH-RRH

Organization Name:	Click or tap here to enter text.
Program Name:	Click or tap here to enter text.
Date:	Click or tap here to enter text.
Applicant Name:	Click or tap here to enter text.
Applicant Email:	Click or tap here to enter text.

HUD Eligibility Requirements

MUST answer "Yes" for application to move forward

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. Eligibility Requirements for Applicants of HUD's Grants Programs	<input type="checkbox"/> Yes <input type="checkbox"/> No
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CoC Local Thresholds

Local thresholds are objective and the reviewer **MUST answer "Yes" to all** for the application to move forward in the rank process. Points will be addressed throughout the tool.

Will the project participate in coordinated entry?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the project applicant provide documented, secured minimum match?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%? (provided by HMIS Lead)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Policy Priorities

Policy priorities to be addressed by project applicant. Check "yes" to all that apply. **Applicant MUST address at minimum 1 priority need.** In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.

Ending homelessness for all persons	<input type="checkbox"/> Yes
Use a housing first approach	<input type="checkbox"/> Yes
Reducing unsheltered homelessness	<input type="checkbox"/> Yes
Improving system performance	<input type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input type="checkbox"/> Yes
Promote Racial equity and service identified, underserved populations (BONUS)	<input type="checkbox"/> Yes
Persons with lived experience	<input type="checkbox"/> Yes
Total (yes):	<i>Out of 7</i>
Bonus 10 Point Racial Equity and Underserved Populations:	<i>Out of 10</i>
Bonus 10 Points Partnering with Housing, Health, and Service Agencies:	<i>Out of 10</i>
Total Points (add total yes and bonus):	<i>Out of 27</i>

Experience		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
Applicant describes the experience working with the proposed population and providing housing similar to that proposed in the application.		Out of	15
Applicant describes the utilization of housing first including 1) Eligibility Criteria 2) Process for accepting new clients 3) process and criteria for exiting clients. <i>Must demonstrate there are no preconditions to entry, including but not limited to: allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local), marital, family status, sexual orientation, gender identity and race.</i>		Out of	10
Applicant describes experience in effectively utilizing federal funds including HUD grants and other public funding. For example: satisfactory drawdowns and performance for existing grants as evidence by timely reimbursement of sub recipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.		Out of	10
Total Awarded:		Out of	35

Project Threshold Requirements			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 4 question threshold, if the applicant doesn't fully address 4 out of 6 questions the project will be rejected.</i>			
	Points Awarded	Out of	Max Value
The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families.)		Out of	10
The proposed project will provide enough rapid rehousing assistance to ensure that at any given time a program participant may move from transitional housing to permanent housing. This may be demonstrated by identifying a budget that has twice as many resources for the rapid rehousing portion of the project than the TH portion, by having twice as many PH-RRH units at a point in time as TH units, or by demonstrating that the budget and units are appropriate for the population being served by the project.		Out of	10
The type of supportive services that will be offered to program participants will ensure successful retention or help to obtain permanent housing, including all supportive services regardless of funding source.		Out of	10
The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply and which meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).		Out of	10
Program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing).		Out of	10
The project adheres to a housing first model as defined in Section III.B.2.o of this NOFO.		Out of	10
Total Awarded:		Out of	60

Timeliness		
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>		
	Points Awarded	Max Value
Applicant describes a plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant.		Out of 10
Total Awarded:		Out of 10

Project Financial Information		
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>		
	Points Awarded	Max Value
The CoC Program required rule is PH-RRH units must be twice the amount of those provided through the TH. Does the project meet this requirement?		Out of 5
Documented match amount meets HUD requirements		Out of 5
Budgeted costs are reasonable, allocable, and allowable		Out of 20
Total Awarded:		Out of 30

Program Participant Outcomes (Equity)		Points Awarded	Max Value
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.		<i>Out of</i>	10
New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.		<i>Out of</i>	10
New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.		<i>Out of</i>	10
Total Awarded:		<i>Out of</i>	30

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies		Points Awarded	Max Value
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
New project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)		<i>Out of</i>	5
New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)		<i>Out of</i>	5
New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)		<i>Out of</i>	5
New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.		<i>Out of</i>	10
Total Bonus Points:		<i>Out of</i>	15
Total Awarded:		<i>Out of</i>	25

Project Effectiveness & System Performance		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
<i>Review project thresholds and experience screens listed above</i>			
MEASURE 1 LENGTH OF TIME HOMELESS: Does project describe a method of moving participants into permanent housing quickly?		<i>Out of</i>	20
MEASURE 2 RETURNS TO HOMELESSNESS: Does project describe a method of how participants will remain in permanent housing?		<i>Out of</i>	25
MEASURE 4 INCOME AND NON-CASH: Does project describe a method of how participants will increase or gain both earned income and non-employment income?		<i>Out of</i>	15
MEASURE 7 SUCCESSFUL PLACEMENT: Does project describe a method of how participants will exit to permanent housing if they don't remain within PSH project? Or upon closure of RRH program?		<i>Out of</i>	20
HIGH NEED POPULATIONS: Does project describe a method on prioritizing chronically homeless and/or the unsheltered population?		<i>Out of</i>	20
Total Awarded		<i>Out of</i>	100

Total Application Points: _____ **/290**
Total Bonus Points: _____ **/42**

2023 Score Card

New Project – Permanent Housing (PH) or Rapid Rehousing (RRH)

Organization Name:	Click or tap here to enter text.
Program Name:	Click or tap here to enter text.
Date:	Click or tap here to enter text.
Applicant Name:	Click or tap here to enter text.
Applicant Email:	Click or tap here to enter text.

HUD Eligibility Requirements

MUST answer "Yes" for application to move forward

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached Eligibility Requirements for Applicants of HUD's Grants Programs)	<input type="checkbox"/> Yes <input type="checkbox"/> No
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CoC Local Thresholds

Local thresholds are objective and the reviewer **MUST answer "Yes" to all** for the application to move forward in the rank process. Points will be addressed throughout the tool.

Will the project participate in coordinated entry? (HMIS projects excluded, 1 point for HMIS)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the project applicant provide documented, secured minimum match?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%? (provided by HMIS Lead)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Policy Priorities

Policy priorities to be addressed by project applicant. Check "yes" to all that apply. **Applicant MUST address at minimum 1 priority need.** In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.

Ending homelessness for all persons	<input type="checkbox"/> Yes
Use a housing first approach	<input type="checkbox"/> Yes
Reducing unsheltered homelessness	<input type="checkbox"/> Yes
Improving system performance	<input type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input type="checkbox"/> Yes
Promote Racial equity and service underserved populations (BONUS)	<input type="checkbox"/> Yes
Persons with lived experience	<input type="checkbox"/> Yes
Total (yes):	<i>Out of 7</i>
Bonus 10 Points Racial Equity and Underserved Populations:	<i>Out of 10</i>
Bonus 10 Points Partnering with Housing, Health, and Service Agencies:	<i>Out of 10</i>
Total Points (add total yes and bonus):	<i>Out of 27</i>

Experience		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
Applicant describes the experience working with the proposed population and providing housing similar to that proposed in the application.	<i>Out of</i>	15	
Applicant describes the utilization of housing first including 1) Eligibility Criteria 2) Process for accepting new clients 3) process and criteria for exiting clients. <i>Must demonstrate there are no preconditions to entry, including but not limited to: allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local), marital, family status, sexual orientation, gender identity and race.</i>	<i>Out of</i>	10	
Applicant describes experience in effectively utilizing federal funds including HUD grants and other public funding. For example: satisfactory drawdowns and performance for existing grants as evidence by timely reimbursement of sub recipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	<i>Out of</i>	10	
Total Awarded:		<i>Out of</i>	35

Project Threshold Requirements		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 3 question threshold, if the applicant doesn't fully address 3 out of 4 questions the project will be rejected.</i>			
Project describes type of housing, including the number and configuration of units, and how the project fits the needs of the program participants (e.g., two or more bedrooms for families)?	<i>Out of</i>	15	
Project describes the type of supportive services being offered to program participants to ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding sources?	<i>Out of</i>	15	
Project describes a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply meeting the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education)?	<i>Out of</i>	15	
Project describes how program participants assisted obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing)?	<i>Out of</i>	15	
Total Awarded:		<i>Out of</i>	60

Timelines		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
Applicant describes a plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant.	<i>Out of</i>	10	
Total Awarded:		<i>Out of</i>	10

Project Financial Information		Points Awarded	Max Value
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
Documented match amount meets HUD requirements	<i>Out of</i>	5	
Budgeted costs are reasonable, allocable, and allowable	<i>Out of</i>	20	
Total Awarded:		<i>Out of</i>	25

Program Participant Outcomes (Equity)		Points Awarded	Max Value
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	<i>Out of</i>	10	
New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	<i>Out of</i>	10	
New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	<i>Out of</i>	10	
Total Awarded:		<i>Out of</i>	30

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies		Points Awarded	Max Value
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
New project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	<i>Out of</i>	5	
New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	<i>Out of</i>	5	
New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	<i>Out of</i>	5	
New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	<i>Out of</i>	10	
Total Bonus Points:		<i>Out of</i>	15
Total Awarded:		<i>Out of</i>	25

Project Effectiveness & System Performance		Points Awarded	Max Value
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
<i>Review project thresholds and experience screens listed above</i>			
MEASURE 1 LENGTH OF TIME HOMELESS: Does project describe a method of moving participants into permanent housing quickly?	<i>Out of</i>	20	
MEASURE 2 RETURNS TO HOMELESSNESS: Does project describe a method of how participants will remain in permanent housing?	<i>Out of</i>	25	
MEASURE 3 INCOME AND NON-CASH: Does project describe a method of how participants will increase or gain both earned income and non-employment income?	<i>Out of</i>	15	
MEASURE 4 SUCCESSFUL PLACEMENT: Does project describe a method of how participants will exit to permanent housing if they don't remain within PSH project? Or upon closure of RRH program?	<i>Out of</i>	20	
HIGH NEED POPULATIONS: Does project describe a method on prioritizing chronically homeless and/or the unsheltered population?	<i>Out of</i>	20	
Total Awarded:		<i>Out of</i>	100

Total Application Points: _____ **/285**
Total Bonus Points: _____ **/42**

New Project Application Supplemental Questions

Equity Factors – Agency Leadership, Governance, and Policies			
Does the project have under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions?		yes	no
Does the project's organizational board of directors or agency staffing include representation from one or more than one person with lived experience (per 578.75g)?		yes	no
Does the project have a relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one?		yes	no
Has the project reviewed internal policies and procedures with an equity lens and is there a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes?		yes	no

1E-2a.

Scored

Forms for

One Project

TB

2023 Score Card
Renewal Project - HMIS

Organization Name: Flagler Hospital
 Program Name: HMIS
 Date: 9/6/23
 Applicant Name: Lindsey Rodea
 Applicant Email: Lindsey.Rodea@flaglerhospital.org

HUD Eligibility Requirements

Must answer "yes" to all in order to move on, points will be addressed throughout the tool.

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached Eligibility Requirements for Applicants of HUD's Grants Programs) Yes No

CoC Local Thresholds

Local thresholds are objective and the reviewer MUST answer "yes" to all for the application to move forward in the rank process. Points will be addressed throughout the tool.

Will the project participate in coordinated entry? N/A

Does the project address how they intend to implement a housing first and/or low barrier to entry? N/A

Does the project applicant provide documented, secured minimum match? Yes No

Is the project financially feasible? Yes No

Is the application complete and data consistent? Yes No

If utilizing local CCIN database, is data quality at or above 90%? N/A

Policy Priorities

Policy priorities to be addressed by project applicant. Check "yes" to all that apply. Applicant MUST address at minimum 1 priority need. In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.

Ending homelessness for all persons Yes

Use a housing first approach Yes

Reducing unsheltered homelessness Yes

Improving system performance Yes

Partnering with housing, health, and service agencies (BONUS) Yes

Promote Racial equity and service identified, underserved populations (BONUS) Yes

Persons with lived experience Yes

Total (yes): 7 Out of 7

Bonus 10 Point Racial Equity and Underserved Populations: 9 Out of 10

Bonus 10 Points Partnering with Housing, Health, and Service Agencies: 10 Out of 10

Total Points (add total yes and bonus): 26 Out of 27

Project Threshold Requirements

Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 4 question threshold, if the applicant doesn't fully address 4 out of 4 questions the project will be rejected.

	Points Awarded	Out of	Max Value
Whether the project applicant's performance met the plans and goals established in the initial application, as amended.	12	Out of	15
Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met.	12	Out of	15
The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except dedicated HMIS projects that are not required to meet this standard. <i>Auto points awarded N/A for HMIS</i>	12	Out of	15

Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site. <i>If the answer is no, award points.</i>	12	Out of	15
Total Awarded:	48	Out of	60

Timeliness			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
		Points Awarded	Max Value
Did the project applicant submit the previous year's Annual Performance Report (APR) on time?	10	Out of	10
Total Awarded:	10	Out of	10

Project Financial Information			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding</i>			
		Points Awarded	Max Value
Drawdowns occurred at least quarterly (agency will provide documentation) – if yes, award full 6 points, if partially met award 3 points, if not met award 0 points)	4	Out of	5
Documented match amount meets HUD requirements	5	Out of	5
Budgeted costs are reasonable, allocable, and allowable	20	Out of	20
Total Awarded:	29	Out of	30

Renewal Project Supplemental Questions –

Performance & Outcome			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
<i>If yes, award points – see supplemental questions</i>			
		Points Awarded	Max Value
Has the project had successful outcomes?	23	Out of	25
Did the applicant adequately explain why the renewal is needed?	23	Out of	25
Does the project address CoC/HUD priorities?	23	Out of	25
Has the project impacted priority needs thus far?	22	Out of	25
Total Awarded	91	Out of	100

Program Participant Outcomes (Equity)			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
		Points Awarded	Max Value
Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	7	Out of	10
Project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	7	Out of	10
Project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	7	Out of	10
Total Awarded:	21	Out of	30

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
		Points Awarded	Max Value
Project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	5	Out of	5

Project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	5	<i>Out of</i>	5
Project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	5	<i>Out of</i>	5
Project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	10	<i>Out of</i>	10
Total Bonus Points:	10	<i>Out of</i>	15
Total Awarded:	25	<i>Out of</i>	25

Total Application Points 231 /282
Total Bonus Points 29 /35

2023 Score Card
Renewal Project - HMIS

Organization Name: Click or tap here to enter text.

Program Name: Click or tap here to enter text.

Date: Click or tap here to enter text.

Applicant Name: Click or tap here to enter text.

Applicant Email: Click or tap here to enter text.

HUD Eligibility Requirements

Must answer "yes" to all in order to move on, points will be addressed throughout the tool.

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached Eligibility Requirements for Applicants of HUD's Grants Programs)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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CoC Local Thresholds

Local thresholds are objective and the reviewer MUST answer "yes" to all for the application to move forward in the rank process. Points will be addressed throughout the tool.

Will the project participate in coordinated entry?	<input checked="" type="checkbox"/> N/A
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input checked="" type="checkbox"/> N/A
Does the project applicant provide documented, secured minimum match?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%?	<input checked="" type="checkbox"/> N/A

Policy Priorities

Policy priorities to be addressed by project applicant. Check "yes" to all that apply. Applicant MUST address at minimum 1 priority need. In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.

Ending homelessness for all persons	<input checked="" type="checkbox"/> Yes
Use a housing first approach	<input type="checkbox"/> Yes
Reducing unsheltered homelessness	<input checked="" type="checkbox"/> Yes
Improving system performance	<input type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input type="checkbox"/> Yes
Promote Racial equity and service identified, underserved populations (BONUS)	<input type="checkbox"/> Yes
Persons with lived experience	<input checked="" type="checkbox"/> Yes
Total (yes):	7 Out of 7
Bonus 10 Point Racial Equity and Underserved Populations:	10 Out of 10
Bonus 10 Points Partnering with Housing, Health, and Service Agencies:	10 Out of 10
Total Points (add total yes and bonus):	27 Out of 27

Project Threshold Requirements

Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 4 question threshold, if the applicant doesn't fully address 4 out of 4 questions the project will be rejected.

	Points Awarded	Out of	Max Value
Whether the project applicant's performance met the plans and goals established in the initial application, as amended.	10	Out of	15
Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met.	10	Out of	15
The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except dedicated HMIS projects that are not required to meet this standard. <i>Auto points awarded N/A for HMIS</i>	15	Out of	15

Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site. <i>If the answer is no, award points.</i>	15 35	Out of	15
Total Awarded:	50	Out of	60

Timeliness			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
	Points Awarded		Max Value
Did the project applicant submit the previous year's Annual Performance Report (APR) on time?	10	Out of	10
Total Awarded:	10	Out of	10

Project Financial Information			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding</i>			
	Points Awarded		Max Value
Drawdowns occurred at least quarterly (agency will provide documentation) – if yes, award full 5 points, if partially met award 3 points, if not met award 0 points	5 TSP	Out of	5
Documented match amount meets HUD requirements	5	Out of	5
Budgeted costs are reasonable, allocable, and allowable	20	Out of	20
Total Awarded:	30	Out of	30

Renewal Project Supplemental Questions –

Performance & Outcome			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
<i>If yes, award points – see supplemental questions</i>			
	Points Awarded		Max Value
Has the project had successful outcomes?	20	Out of	25
Did the applicant adequately explain why the renewal is needed?	20	Out of	25
Does the project address CoC/HUD priorities?	20	Out of	25
Has the project impacted priority needs thus far?	20	Out of	25
Total Awarded	80	Out of	100

how many

Program Participant Outcomes (Equity)			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
	Points Awarded		Max Value
Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	10	Out of	10
Project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	10	Out of	10
Project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	10	Out of	10
Total Awarded:	30	Out of	30

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
	Points Awarded		Max Value
Project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	5	Out of	5

?

Project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	5	Out of	5
Project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	5	Out of	5
Project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	10	Out of	10
Total Bonus Points:		Out of	15
Total Awarded:	25	Out of	25

Total Application Points _____ /282

Total Bonus Points _____ /35

252

2023 Score Card
Renewal Project - HMIS

Organization Name: Flagler Hospital, Inc.
 Program Name: FY23 HMIS
 Date: 9/1/2023
 Applicant Name: Flagler Hospital
 Applicant Email: Lindsey.rodéo@flaglerhospital.com

HUD Eligibility Requirements

Must answer "yes" to all in order to move on, points will be addressed throughout the tool.

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached Eligibility Requirements for Applicants of HUD's Grants Programs)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--	--

CoC Local Thresholds

Local thresholds are objective and the reviewer MUST answer "yes" to all for the application to move forward in the rank process. Points will be addressed throughout the tool.

Will the project participate in coordinated entry?	<input checked="" type="checkbox"/> N/A
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input checked="" type="checkbox"/> N/A
Does the project applicant provide documented, secured minimum match?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%?	<input checked="" type="checkbox"/> N/A

Policy Priorities

Policy priorities to be addressed by project applicant. Check "yes" to all that apply. Applicant MUST address at minimum 1 priority need. In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.

Ending homelessness for all persons	<input checked="" type="checkbox"/> Yes
Use a housing first approach	<input type="checkbox"/> Yes
Reducing unsheltered homelessness	<input checked="" type="checkbox"/> Yes
Improving system performance	<input checked="" type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input checked="" type="checkbox"/> Yes
Promote Racial equity and service identified, underserved populations (BONUS)	<input checked="" type="checkbox"/> Yes
Persons with lived experience	<input type="checkbox"/> Yes
Total (yes):	5 Out of 7
Bonus 10 Point Racial Equity and Underserved Populations:	10 Out of 10
Bonus 10 Points Partnering with Housing, Health, and Service Agencies:	10 Out of 10
Total Points (add total yes and bonus):	25 Out of 27

Project Threshold Requirements

Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 4 question threshold, if the applicant doesn't fully address 4 out of 4 questions the project will be rejected.

	Points Awarded	Out of	Max Value
Whether the project applicant's performance met the plans and goals established in the initial application, as amended.	15	Out of	15
Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met.	15	Out of	15
The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except dedicated HMIS projects that are not required to meet this standard.	15	Out of	15
Auto points awarded N/A for HMIS			

Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site. <i>If the answer is no, award points.</i>	15	<i>Out of</i>	15
Total Awarded:	60	<i>Out of</i>	60

Timeliness			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
	Points Awarded		Max Value
Did the project applicant submit the previous year's Annual Performance Report (APR) on time?	10	<i>Out of</i>	10
Total Awarded:	10	<i>Out of</i>	10

Project Financial Information			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding</i>			
	Points Awarded		Max Value
Drawdowns occurred at least quarterly (agency will provide documentation) – if yes, award full 6 points, if partially met award 3 points, if not met award 0 points)	5	<i>Out of</i>	5
Documented match amount meets HUD requirements	5	<i>Out of</i>	5
Budgeted costs are reasonable, allocable, and allowable	20	<i>Out of</i>	20
Total Awarded:	30	<i>Out of</i>	30

Renewal Project Supplemental Questions –

Performance & Outcome			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
<i>If yes, award points – see supplemental questions</i>			
	Points Awarded		Max Value
Has the project had successful outcomes?	15	<i>Out of</i>	25
Did the applicant adequately explain why the renewal is needed?	20	<i>Out of</i>	25
Does the project address CoC/HUD priorities?	25	<i>Out of</i>	25
Has the project impacted priority needs thus far?	20	<i>Out of</i>	25
Total Awarded	80	<i>Out of</i>	100

Program Participant Outcomes (Equity)			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
	Points Awarded		Max Value
Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	10	<i>Out of</i>	10
Project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	10	<i>Out of</i>	10
Project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	10	<i>Out of</i>	10
Total Awarded:	30	<i>Out of</i>	30

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
	Points Awarded		Max Value
Project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	5	<i>Out of</i>	5

Project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	5	<i>Out of</i>	5
Project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	5	<i>Out of</i>	5
Project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	10	<i>Out of</i>	10
Total Bonus Points:	15	<i>Out of</i>	15
Total Awarded:	25	<i>Out of</i>	25

Total Application Points 262 /282
Total Bonus Points 35 /35

85,362.02

242

HMIS / FH EW

2023 Score Card Renewal Project - HMIS

Organization Name: Click or tap here to enter text.

Program Name: Click or tap here to enter text. HMIS

Date: Click or tap here to enter text.

Applicant Name: Click or tap here to enter text.

Applicant Email: Click or tap here to enter text.

HUD Eligibility Requirements

Must answer "yes" to all in order to move on, points will be addressed throughout the tool.

Does the applicant meet minimal guidelines to proceed? If applicant has any infractions, please provide back-up as to why applicant should be considered. (see attached [Eligibility Requirements for Applicants of HUD's Grants Programs](#)) Yes No

CoC Local Thresholds

Local thresholds are objective and the reviewer MUST answer "yes" to all for the application to move forward in the rank process. Points will be addressed throughout the tool.

Will the project participate in coordinated entry?	<input checked="" type="checkbox"/> N/A
Does the project address how they intend to implement a housing first and/or low barrier to entry?	<input checked="" type="checkbox"/> N/A
Does the project applicant provide documented, secured minimum match?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the project financially feasible?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the application complete and data consistent?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If utilizing local CCIN database, is data quality at or above 90%?	<input checked="" type="checkbox"/> N/A

Policy Priorities

Policy priorities to be addressed by project applicant. Check "yes" to all that apply. Applicant MUST address at minimum 1 priority need. In order to receive full points, the applicant must show the need within project description on how they intend to impact the priorities selected. As a reminder, the CoC conducted an annual gaps analysis which can be used as additional support.

Ending homelessness for all persons	<input checked="" type="checkbox"/> Yes
Use a housing first approach	<input checked="" type="checkbox"/> Yes
Reducing unsheltered homelessness	<input checked="" type="checkbox"/> Yes
Improving system performance	<input checked="" type="checkbox"/> Yes
Partnering with housing, health, and service agencies (BONUS)	<input checked="" type="checkbox"/> Yes
Promote Racial equity and service identified, underserved populations (BONUS)	<input checked="" type="checkbox"/> Yes
Persons with lived experience	<input checked="" type="checkbox"/> Yes
Total (yes): 7 Out of 7	
Bonus 10 Point Racial Equity and Underserved Populations: 10 Out of 10	
Bonus 10 Points Partnering with Housing, Health, and Service Agencies: 10 Out of 10	
Total Points (add total yes and bonus): 27 Out of 27	

Project Threshold Requirements

Questions will be scored on a 0 to max value range based on the interpretation of the reviewer. There is a 4 question threshold, if the applicant doesn't fully address 4 out of 4 questions the project will be rejected.

	Points Awarded	Out of	Max Value
Whether the project applicant's performance met the plans and goals established in the initial application, as amended.	10	Out of	15
Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met.	15	Out of	15
The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except dedicated HMIS projects that are not required to meet this standard.	0	Out of	15

Auto points awarded N/A for HMIS

Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site. <i>If the answer is no, award points.</i>	15	Out of	15
Total Awarded:	40	Out of	60

Timeliness			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
	Points Awarded		Max Value
Did the project applicant submit the previous year's Annual Performance Report (APR) on time?	10	Out of	10
Total Awarded:	10	Out of	10

Project Financial Information			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
<i>Review Screen [x]: CoC Funding Requested, Amount of other public funding (federal, state, county, city), Amount of private funding</i>			
	Points Awarded		Max Value
Drawdowns occurred at least quarterly (agency will provide documentation) – if yes, award full 6 points, if partially met award 3 points, if not met award 0 points)	5	Out of	5
Documented match amount meets HUD requirements	5	Out of	5
Budgeted costs are reasonable, allocable, and allowable	20	Out of	20
Total Awarded:	30	Out of	30

Renewal Project Supplemental Questions –

Performance & Outcome			
<i>Questions will be scored on a 0 to max value range based on the interpretation of the reviewer.</i>			
<i>if yes, award points – see supplemental questions</i>			
	Points Awarded		Max Value
Has the project had successful outcomes?	25	Out of	25
Did the applicant adequately explain why the renewal is needed?	25	Out of	25
Does the project address CoC/HUD priorities?	25	Out of	25
Has the project impacted priority needs thus far?	25	Out of	25
Total Awarded	100	Out of	100

Program Participant Outcomes (Equity)			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
	Points Awarded		Max Value
Project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	10	Out of	10
Project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review.	10	Out of	10
Project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and/or age. If already implementing plan, describe findings from review.	10	Out of	10
Total Awarded:	30	Out of	30

Equity Factors - Agency Leadership, Board Membership, Employment, Governance, and Policies			
<i>Questions are answered with a "Yes" or "No" response. Full points awarded for "Yes" response.</i>			
	Points Awarded		Max Value
Project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions. (BONUS)	5	Out of	5

Project's organizational board of directors includes representation from more than one person with lived experience (per 578.75g). (BONUS)	5	Out of	5
Project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one. (BONUS)	5	Out of	5
Project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	10	Out of	10
Total Bonus Points:	15	Out of	15
Total Awarded:	25	Out of	25

Total Application Points _____ /282
Total Bonus Points _____ /35

15 25

242

1E-5.

Notification
of Projects
Rejected-
Reduced

File Message Adobe PDF Tell me what you want to do...

Ignore Delete Reply Reply All Forward Meeting IM More

Junk Delete Move OneNote Actions Mark Unread Categorize Follow Up Translate Find Related Select Zoom

Delete Respond Move Move Tags Editing Zoom

Wed 9/13/2023 5:22 PM

Casey Bridges

RE: FY 2023 CoC NOFO Competition Project Rankings

To: Kelly Franklin

Cc: Anita Daniel

Good Afternoon,

Thank you for submitting the following application(s) for the FY23 HUD CoC NOFO Competition:

- FY23-24 NOFO Permanent Housing (including Rapid-Rehousing and Permanent Supportive Housing) Supportive Services Only

Your project has been rejected, based upon the following information: ineligible applicant for the CoC Planning Project Application.

Planning:

	View Submission	Amend	Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
			FY23-24 NOFO Perm...	2023-08-29 12:50:...	1 Year	Safety Shelter of...	\$45,000	No
			FY23 CoC Planning...	2023-08-29 14:58:...	1 Year	Flagler Hospital,...	\$50,000	Yes

Navigation: 1

The official Priority Listing is now available on the official St. Johns County Continuum of Care website: <https://www.stjohnscountycoc.org/cocnofo>

Thank you,

Casey Bridges
 St. Johns County Continuum of Care Specialist
 Flagler Health+ Care Connect
 Office: 904-819-4080
 Location: 100 Whetstone Pl Ste 303, St. Augustine FL



1E-5a.

Notification
of Projects
Accepted

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Ignore Delete Reply Reply All Forward Meeting IM More

Misc. unrelated To Manager Done Create New

Team Email Reply & Delete

Rules OneNote Actions

Move Mark Unread Categorize Follow Up

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Wed 9/13/2023 5:13 PM

Casey Bridges

FY 2023 CoC NOFO Competition Project Rankings

To: Christall Azcarate; Lindsey Rodea

Cc: Anita Daniel

Good Afternoon,

Thank you for submitting the following applications for the FY23 HUD CoC NOFO Competition:

- FY 23 SSO Peer Support Renewal
- FY 23 Housing Navigation Renewal
- FY 23 Housing Navigation Expansion

Each project has been accepted at the full, requested amount and ranked in the following order:

Renewals:

	View Submission	Amend	Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
			FY23 SSO Peer Sup...	2023-08-29 15:02:...	1 Year	Flagler Hospital,...	\$67,836	3		SSO		
			FY23 HMIS	2023-08-29 14:59:...	1 Year	Flagler Hospital,...	\$85,362	1		HMIS		
			FY23 Housing Navi...	2023-08-29 14:55:...	1 Year	Flagler Hospital,...	\$33,279	E2		SSO		Expansion

New:

Search all fields: <input type="text" value="Enter keyword"/>												
	View Submission	Amend	Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
			FY23 Housing Navi...	2023-08-29 15:01:...	SSO	Flagler Hospital,...	\$29,259	1 Year	E4	PH Bonus		Yes

The official Priority Listing is now available on the official St. Johns County Continuum of Care website: <https://www.stjohnscountycoc.org/cocnofo>

Kindly,

Casey Bridges
St. Johns County Continuum of Care Specialist

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Wed 9/13/2023 5:15 PM
Casey Bridges
 FY 2023 CoC NOFO Competition Project Rankings

To: Austin Burns; Lindsey Rodea
 Cc: Anita Daniel
 You replied to this message on 9/13/2023 5:21 PM.

Good Afternoon,

Thank you for submitting the following application(s) for the FY23 HUD CoC NOFO Competition:

- FY 23 HMIS Renewal

Each project has been accepted at the full, requested amount and ranked in the following order:

Renewals:

	View Submission	Amend	Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
			FY23 SSO Peer Sup...	2023-08-29 15:02:...	1 Year	Flagler Hospital,...	\$67,836	3		SSO		
			FY23 HMIS	2023-08-29 14:59:...	1 Year	Flagler Hospital,...	\$85,362	1		HMIS		
			FY23 Housing Navi...	2023-08-29 14:55:...	1 Year	Flagler Hospital,...	\$33,279	E2		SSO		Expansion

1

The official Priority Listing is now available on the official St. Johns County Continuum of Care website: <https://www.stjohnscountycoc.org/cocnofo>

Kindly,
Casey Bridges
 St. Johns County Continuum of Care Specialist
 Office: 904.819.4080
 Flagler Health+ Care Connect
 100 Whetstone Pl Ste 303
 Saint Augustine, FL 32086



1E-5b. Local Competition Selection Results



2023 HUD NOFO Funding Recommendations from the Review and Scoring Task Force

Breakdown of 282 Total Points and Priority Ranking

Agency	Project	Avg. Points Awarded	% Score	Prioritized Rank	Amount Requested	Amount Awarded	93% ARD
							\$173,424
Flagler Hospital	HMIS Renewal	247.3	88%	1	\$85,362	\$85,362 Tier 1	\$88,062 Remaining in Tier 1
Flagler Hospital	Housing Navigator Renewal	257.0	91%	2	\$33,279	\$33,279 Tier 1	\$54,783 Remaining in Tier 1
Flagler Hospital	SSO - Peer Support Renewal	164.0	58%	3	\$67,836	\$54,783 Tier 1 and \$13,053 Tier 2	Straddling \$54,783 Tier 1 and \$13,053 in Tier 2
Flagler Hospital	Housing Navigator Expansion (CoC Bonus)	255.8	91%	4	\$29,259	\$29,259	CoC Bonus

Because HMIS is required for the CoC and must be funded, HMIS grants will receive the maximum score and be ranked as number one. (see CoC Scoring, Rating and Review Procedures)

Annual Renewal Demand (ARD)	CoC Bonus	DV Bonus	CoC Planning
\$186,477	\$29,259	\$50,000 (N/A)	\$50,000

Tier 1 (93% of ARD)	Tier 2
\$173,424	\$13,053 (remaining from Tier 1) + \$29,259 (CoC Bonus) = \$42,312

A DV Bonus project was submitted but was not reviewed/scored due to a fatal technical error.

Tier 1 and Tier 2

Higher ranked projects will be assigned to Tier 1 and lower ranked projects will be assigned to Tier 2. The purpose of this two-tiered approach is for CoCs to notify HUD which projects are prioritized for funding based on local needs and gaps.

Tier 1

- **Tier 1 is equal to 93 percent of the CoC's Annual Renewal Demand (ARD).**
- Project applications in Tier 1 will be conditionally selected from the highest scoring CoC to the lowest scoring CoC, provided the project applications pass both project eligibility and project quality threshold review, and if applicable, project renewal threshold.
- Any type of new or renewal project application can be placed in Tier 1 except CoC planning as this project is not ranked.
- In the event insufficient funding is available to award all Tier 1 projects, Tier 1 will be reduced proportionately, which could result in some Tier 1 projects falling into Tier 2. Therefore, the CoC Board should carefully determine the priority and ranking for all project applications in Tier 1 as well as Tier 2, which is described below.



Tier 2

- Tier 2 is the difference between Tier 1 and the maximum amount of renewal, reallocation, and CoC Bonus funds that a CoC can apply for but does not include CoC planning projects.
- The project application placed in Tier 2 will be assessed for project eligibility and project quality threshold requirements, and if applicable, project renewal threshold requirements and funding will be determined using the CoC Application score as well as the factors listed in Section II.B.11 of this NOFO.
- HUD will award a point value to each new and renewal project application that is in Tier 2 using a 100-point scale:
 - (1) CoC Score. Up to 50 points in direct proportion to the score received on the CoC Application; e.g., if a CoC received 100 out of 200 points on the CoC Application, the project application would receive 25 out of 50 points for this criterion.
 - (2) CoC Project Ranking. Up to 40 points for the CoC’s ranking of the project application(s). To consider the CoC’s ranking of projects, point values will be assigned directly related to the CoC’s ranking of project applications. The calculation of point values will be 40 times the quantity (1-x) where x is the ratio of the cumulative funding requests for all projects or portions of projects ranked higher by the CoC in Tier 2 plus one half of the funding of the project of interest to the total amount of funding available in Tier 2. For example, if a CoC is eligible to apply for projects totaling \$500,000 in Tier 2 and applies for 5 projects ranked in Tier 2 of \$100,000 each: the highest-ranked project would receive 36 points, and then the subsequently ranked projects would receive 28, 20, 12, and 4 points.
 - (3) Commitment to Housing First. Up to 10 points based on the project application’s commitment to follow a housing first approach as defined in Section III.B.2.o of this NOFO. Dedicated HMIS projects and supportive service only for centralized or coordinated assessment system (SSO-CE) projects will automatically receive 10 points.
- HUD will select projects in order of point value until there are no more funds available. In the case of a tie, HUD will fund the projects in the order of CoC application score. In case there is still a tie, HUD will select the project from the CoC that has the highest score on the rating factors described in Section II.B.11.b of this NOFO.

Straddling Tier 1 and Tier 2

- If a project application straddles the Tier 1 and Tier 2 funding line, HUD will conditionally select the project up to the amount of funding that falls within Tier 1. Using the CoC score, and other factors described in Section II.B.11 of this NOFO, HUD may fund the Tier 2 portion of the project. If HUD does not fund the Tier 2 portion of the project, HUD may award the project at the reduced amount, provided the project is still feasible with the reduced funding (e.g., is able to continue serving homeless program participants effectively).

Tier 1 Funding – \$173,424 (93% of ARD)	
Project	Amount
HMIS Renewal	\$85,362
Housing Navigator Renewal	\$33,279
SSO – Peer Renewal	\$67,836 [straddle Tier 1 at \$54,783 and Tier 2 at \$13,053]



Tier 2 Funding – \$13,053 (from Tier 1) + (7% PPRM / CoC Bonus) \$29,259 = \$42,312	
Project	Amount
SSO – Peer Renewal	\$13,053
New Housing Navigator Expansion	\$29,259

Total Funding Request: \$186,477 (dollar amount of the Annual Renewal Demand) + \$29,259 (CoC Bonus) = \$215,736

CoC Planning funds are allocated to the CoC Lead Agency at the available \$50,000.

Review and Scoring Task Force prioritization recommendations

The projects were prioritized for funding based on the CoC’s local data including but not limited to needs, gaps and priorities.

Priority Rank 1 HMIS Prioritization: Because HMIS is required for the CoC and must be funded, HMIS grants will receive the maximum score and be ranked as number one from number four. (see CoC Scoring, Rating and Review Procedures).

Priority Rank 2 Housing Navigator Renewal: Based on the lack of affordable rental housing stock and the great strides the Housing Navigator position has made in the community, increasing landlord engagement and the ability to convince landlords to accept this population continues to open many doors that had been closed for years and has increased housing placements.

Priority Rank 3 SSO – Peer Renewal: The SSO Peer Renewal is an important resource in reaching the more difficult populations to engage them in services and/or those who need additional support. The peer not only work with individuals to get them enrolled in Coordinated Entry but also those who are exiting CES and moving into housing. Although the average points awarded (and the score percentage) was the lowest this does not equate to the position being unimportant or any less valued in the CoC’s overall strategies to end homeless. This project has only been fully implemented for a short time and not enough data has been yet collected to validate its success.

Priority Rank 4 Housing Navigator Expansion: The navigator is crucial to our continuing success because the need for housing is great in our county. Expanding resources and increasing the supply of affordable housing options also reflects our community’s overall priorities. Expansion is a need and a priority.

These are the recommendations of the NOFO Review and Scoring Task Force for the Boards’ discussion and vote. *Submitted by:* Ellen S. Walden on 9/8/2023.

Approved by the SJC CoC Board [13 yes/2 did not vote] on 9/11/2023.
--

1E-5c. Web
Posting—CoC-
Approved
Consolidated
Application

FY2023 NOFO

[Link to: FY23 New Project Scorecard – SSO](#)

[Link to: FY23 New Project Scorecard – Joint TH & RRH](#)

[Link to: FY23 New Project Scorecard – PSH & RRH](#)

[Link to: FY23 Renewal Project Scorecard – HMIS](#)

[Link to: FY23 Renewal Project Scorecard – SSO](#)

[Link to: FY23 New Project Supplemental Questions](#)

[Link to: FY23 Renewal Project Supplemental Questions](#)

[Link to: Announcement for Local Competition](#)

[Link to: PowerPoint Presentation](#)

[Link to: Scoring, Rating and Review Procedures](#)

[Link to: FY23 Information Session Save the Date, Information Session Audio Recording](#)

[Link to: Eligibility Requirements for Applicants of HUD’s Grants Programs](#)

[Link to: FY23 Timeline & FY23 Outline](#)

[Link to: Instructions for Submission of Project Applications, Letter of Intent Instructions, FY23 NOFO Q&A](#)

[Link to: Scoring and Review Recommendations \(updated 9/12/23\)](#)

[Link to: FY23 Priority Listing \(updated 9/13/23\)](#)

[Link to: FY23 CoC Consolidated Application \(updated 9/26/23\)](#)

[Link to: Federal Funding Attestation Form](#)

Additional Guidance –

The following additional guidance can be posted on the CoC Program Competition page of HUD’s website:

[Official HUD FAQ for Project Applications](#)

[FY 2023 CoC Estimated ARD Reports](#)

1E-5d.

Notification of

CoC-

Approved

Consolidated

Application

From: Casey Bridges
To: Lindsey Rodea; "lisa@aomh.org"; "tdillon@sjcfl.us"; "jjohnson@abilityhousing.org"; Jenifer Long; "tneidig@sjcfl.us"; Caroline Volk BSN; "kazlauskastonyj1@gmail.com"; "megan.wall@jaxlegalaid.org"; "marylawrence@bellsouth.net"; "coffeehousecounsel@gmail.com"; "jack@naplesandspencelaw.com"; "walkonministry@gmail.com"; "ann.ltrstjohns@gmail.com"; "hmckee@jennisonmgt.com"; "legalshielddirector@gmail.com"; Eric Powell; "dgilman@eshcnet.org"; "ssprenger@epicbh.org"; "sterrance53@hotmail.com"; "pjoconnell@bellsouth.net"; ktanner@sjcfl.us; "mgarcia@sjcfl.us"; "cyndi.stevenson@myfloridahouse.gov"; "michael.israel@stjohns.k12.fl.us"; "jim.bush@fpl.com"; "volkfamily@comcast.net"; "Lisa McGowan"; "tprovini@ccbstaug.org"; "judith.dembowski@stfrancisshelter.org"; "andre@claysafetynet.org"; "john@johnvaldes.com"; "Tara Wildes"; "director@habitatstjohns.org"; "Vincent.Kuchinsky@ngc.com"; "lovelunches@yahoo.com"; "melissa.walker@myflfamilies.com"; "president@stjohnscare.org"; "angela.perez@myflfamilies.com"; "ellenwalden@live.com"; "sheri.goodwin@lsfnet.org"; "Sarah LeGrand - (PV)"; Gary W. Boothe; "bethbrdng@gmail.com"; "director@ncfalliance.org"; "nancy.eisele@lsfnet.org"; "karen.hensel@stfrancisshelter.org"; "evener21@hotmail.com"; "Brittany Coronado"; "Anthony Cuthbert"; Daniel Williams Jr.; "Jonathan P. Rosado"; Maria Thomas; "Brette Reiman"; "amitchell@sjsu.org"; Charles Haupt; "homelesscoalition@comcast.net"; "favery@careersourceNEFL.com"; "carolyn@easysociability.com"; "lchapman@sjcfl.us"; "shorty.robins@myfloridahouse.gov"; "Boutte, Mary J."; "Francine.Avinger@gmail.com"; "dcgilbert@bellsouth.net"; Sally Reed; "acowling@sjcfl.us"; "troy@walkingmc.com"; "stcyprianted@aol.com"; "lcancel@changinghomelessness.org"; "coastalpointerealty@live.com"; "pgreenough@epicbh.org"; "JValdes@CityStAug.com"; "papas.steve@me.com"; "tatteberry@epicbh.org"; Austin Burns; "kyle.dresback@stjohns.k12.fl.us"; Jennifer Wills; "Kimberly Mottola"; "jim@mimi90.com"; Michelle Colee; "snovak@sjcfl.us"; Harry Ruhsam (hmrhsam@aol.com); "jreardon@aag.com"; "blazar@sjhp.org"; "Keath.Biggers@uss.salvationarmy.org"; sarahi.luckey@stfrancisshelter.org; "MarkLeMaire@jaxcf.org"; "Bilski, Brian T [US] (AS)"; "Jody Hanks"; "lcancel@eshcnet.org"; "Kim Sirdevan"; "Erick Saks"; "Mark LeMaire"; "Gillis, Christy"; "Mcdaniel, Anna"; Paige Stanton; Valerie Duquette; "Pepper, Victoria"; "A Van Heerden"; "Anita Hassell"; "dr_oconnor@spencerrecovery.com"; Tamara McKenzie; "Emamdie, Kristian"; Anita Daniel; "rosephoebe1771@gmail.com"; "arthur.culbert@gmail.com"; "Gehring, Sandra"; "Kelly Franklin"; "cgarris@citystaug.com"; "mdamon.pcsstjohns@gmail.com"; "Joyce Mahr"; "Kim Sirdevan"; "lane@eshcnet.org"; "Kimberly Williams"; "kpolleypayne@usa.edu"; "Ashante.davis@va.gov"; "Tamara.Boettger@stjohns.k12.fl.us"; "Clark, Michael"; Dannette Korfhage; Christall Azcarate; Kris Barajas; Christina Battinelli; Vida Khol; Lindsay Gamboa-Thompson; Kayla Herr; Kelsey Miller; Edmund Denfeld; Kelly Knott; Amber Holland; Michael Arnold; Lynne Foster; "quentinal@spencerrecovery.com"; "jim_obrien2@aol.com"; Rita Hubbs; "Alford, Lucille K"; "mdelkettie@epicbh.org"; "Sandra Jackson"; "Jenine Alonzo"; "Cindy Phengphanh"; "ErikaC@spm.net"; "GaryB@spm.net"; "mark.lemaire@unitedway-sjc.org"; "Kaitlyn Hensler"; "brittenwardsdc@gmail.com"; "Fred Baker"; "jbjd2@bellsouth.net"; "brendahdirkse@gmail.com"; "janet.dickinson@myeldersource.org"; "sheilasiatka@gmail.com"; "kathy lobinsky"; "brcate1@gmail.com"; "susan.h.jenness@gmail.com"; "Sheryll Sharp"; "isis@bettertogether.us.org"; "kbitgood@changinghomelessness.org"; "libbychauncey@gmail.com"; Kayla Palacios; Barbara Mendez; Alexis Marriott; Steve Fischer; "JSpringfield@citystaug.com"; "kym.johnson@fullsailstrategies.net"; "Timothy S. Hoffman"; bosoxfan37@gmail.com; Francis, Nicole A; "Erika Coloma"; Megan Stanion; "bridgetvarnedoe@yahoo.com"; Mark@miraclemessages.org; "Dirk S (dirkschroeder@msn.com)"; "gloriaworley@aug.com"; "madeline@miraclemessages.org"; "gabby@miraclemessages.org"; Angel Hall; August Dudley; Carisa Taylor; Teresa Davis; Mayelin Gomez; Alfea Gibson; "bfox@citystaug.com"; "pr@veteransguide.org"; Marti, Cammie; ajones@stjohnscoa.com; jroth@stjohnscoa.com; "Brian Robinson"; director@stgerardcampus.org; "bellicablueprints@gmail.com"; Ryan James; "William E. Wold"; the_simons_house@yahoo.com; "Amber Miller"; "rfranklin@citystaug.com"; "sara@aomh.org"; "Sarah Cartwright"; Davey Hartzel; "Inez Stitch Peel"; "john.lindsay@uss.salvationarmy.org"; ervinbullock@yahoo.com; "dbirchim@citystaug.com"; "Kathy White"; Kaley Vontz; Ronald White; "vbpepper2@gmail.com"; Michael Holbrook; "Misty Sanders"; Leticia Ball; Annette Kostyuk; Krissy Barkas; "Victoria.pepper@cornell.edu"; "Katelynn Quarrels"; abarr@sjcfl.us
Subject: FY2023-2024 NOFO CoC Consolidated Application Approved and Posted
Date: Tuesday, September 26, 2023 5:00:28 PM
Attachments: image001.png

Good Evening,

The FY 2023-2024 NOFO CoC Consolidated Application has been posted on the St. Johns County CoC website: <https://www.stjohnscountycoc.org/cocnofo>.

Earlier today, I sent an email providing opportunity for the CoC's consolidated application to be thoroughly reviewed, and asked for feedback prior to 5pm today (September 26th, 2023). The FY2023-2024 NOFO Consolidated Application has been officially approved. Thank you again to everyone who contributed.

In previous CoC Program Competitions, award announcements occurred in March.

Thank you,

Casey Bridges, BA

St. Johns County Continuum of Care Specialist

UF Health St. Johns

904.819.4080 (office)

Casey.Bridges@FlaglerHealth.org

www.stjohnscountycoc.org

100 Whetstone Place, Suite 303

St. Augustine, FL 32086



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2A-6. HUD's
Homeless Data
Exchange (HDX)
Competition
Report

2023 HDX Competition Report

PIT Count Data for FL-512 - St. Johns County CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	367	420	349	435
Emergency Shelter Total	101	76	66	101
Safe Haven Total	0	0	0	0
Transitional Housing Total	61	53	41	51
Total Sheltered Count	162	129	107	152
Total Unsheltered Count	205	291	242	283

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	43	71	80	145
Sheltered Count of Chronically Homeless Persons	7	6	13	42
Unsheltered Count of Chronically Homeless Persons	36	65	67	103

2023 HDX Competition Report

PIT Count Data for FL-512 - St. Johns County CoC

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	29	29	13	26
Sheltered Count of Homeless Households with Children	28	27	11	19
Unsheltered Count of Homeless Households with Children	1	2	2	7

Homeless Veteran PIT Counts

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	41	26	31	20	28
Sheltered Count of Homeless Veterans	6	5	3	6	4
Unsheltered Count of Homeless Veterans	35	21	28	14	24

*For CoCs that did not conduct an unsheltered count in 2021, 2020 data were used.

2023 HDX Competition Report

HIC Data for FL-512 - St. Johns County CoC

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	128	74	74	100.00%	54	54	100.00%	128	100.00%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	54	38	38	100.00%	16	16	100.00%	54	100.00%
RRH Beds	62	62	62	100.00%	0	0	NA	62	100.00%
PSH Beds	0	0	0	NA	0	0	NA	0	NA
OPH Beds	84	84	84	100.00%	0	0	NA	84	100.00%
Total Beds	328	258	258	100.00%	70	70	100.00%	328	100.00%

2023 HDX Competition Report
HIC Data for FL-512 - St. Johns County CoC

2023 HDX Competition Report

HIC Data for FL-512 - St. Johns County CoC

Notes

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

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

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

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

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

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

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	6	8	6	10

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	28	43	27	62

2023 HDX Competition Report
HIC Data for FL-512 - St. Johns County CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for FL-512 - St. Johns County CoC

Measure 1: Length of Time Persons Remain Homeless

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

Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects.
Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	579	542	27	33	6	11	15	4
1.2 Persons in ES, SH, and TH	639	595	69	78	9	15	23	8

b. Due to changes in DS Element 3.17, metrics for measure (b) will not be reported in 2016.

This measure includes data from each client's "Length of Time on Street, in an Emergency Shelter, or Safe Haven" (Data Standards element 3.17) response and prepends this answer 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.

NOTE: Due to the data collection period for this year's submission, the calculations for this metric are based on the data element 3.17 that was active in HMIS from 10/1/2015 to 9/30/2016. This measure and the calculation in the SPM specifications will be updated to reflect data element 3.917 in time for next year's submission.

2023 HDX Competition Report
FY2022 - Performance Measurement Module (Sys PM)

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	635	645	358	507	149	117	175	58
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	725	713	363	509	146	142	197	55

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	20	1	5%	1	5%	1	5%	3	15%
Exit was from ES	170	28	16%	7	4%	10	6%	45	26%
Exit was from TH	22	1	5%	0	0%	0	0%	1	5%
Exit was from SH	0	0		0		0		0	
Exit was from PH	49	0	0%	4	8%	2	4%	6	12%
TOTAL Returns to Homelessness	261	30	11%	12	5%	13	5%	55	21%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	420	349	-71
Emergency Shelter Total	76	66	-10
Safe Haven Total	0	0	0
Transitional Housing Total	53	41	-12
Total Sheltered Count	129	107	-22
Unsheltered Count	291	242	-49

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	652	615	-37
Emergency Shelter Total	590	558	-32
Safe Haven Total	0	0	0
Transitional Housing Total	79	66	-13

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FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	0	0	0
Number of adults with increased earned income	0	0	0
Percentage of adults who increased earned income			

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	0	0	0
Number of adults with increased non-employment cash income	0	0	0
Percentage of adults who increased non-employment cash income			

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	0	0	0
Number of adults with increased total income	0	0	0
Percentage of adults who increased total income			

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Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	8	8	0
Number of adults who exited with increased earned income	0	0	0
Percentage of adults who increased earned income	0%	0%	0%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	8	8	0
Number of adults who exited with increased non-employment cash income	3	1	-2
Percentage of adults who increased non-employment cash income	38%	13%	-25%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	8	8	0
Number of adults who exited with increased total income	3	1	-2
Percentage of adults who increased total income	38%	13%	-25%

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FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	601	539	-62
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.	135	154	19
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)	466	385	-81

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	656	649	-7
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.	165	195	30
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.)	491	454	-37

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

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	194	139	-55
Of persons above, those who exited to temporary & some institutional destinations	85	40	-45
Of the persons above, those who exited to permanent housing destinations	24	41	17
% Successful exits	56%	58%	2%

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

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FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	599	578	-21
Of the persons above, those who exited to permanent housing destinations	198	181	-17
% Successful exits	33%	31%	-2%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	29	30	1
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	28	27	-1
% Successful exits/retention	97%	90%	-7%

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FY2022 - SysPM Data Quality
FL-512 - St. Johns County CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	52	60	72	54	50	45	49	76	65	28	43	27			
2. Number of HMIS Beds	52	60	72	54	50	45	49	76	65	25	38	27			
3. HMIS Participation Rate from HIC (%)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	89.29	88.37	100.00			
4. Unduplicated Persons Served (HMIS)	2239	594	558	80	86	66	82	71	67	161	176	192	229	233	174
5. Total Leavers (HMIS)	2145	551	519	19	45	36	3	20	12	73	85	129	182	195	128
6. Destination of Don't Know, Refused, or Missing (HMIS)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7. Destination Error Rate (%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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FY2022 - SysPM Data Quality

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Submission and Count Dates for FL-512 - St. Johns County CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/26/2023	

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/27/2023	Yes
2023 HIC Count Submittal Date	4/28/2023	Yes
2022 System PM Submittal Date	2/15/2023	Yes