

## Before Starting the CoC Application

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

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

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

1. The FY 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It  
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2022 CoC Program Competition on behalf of your CoC.

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

### Answering Multi-Part Narrative Questions

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

### Attachments

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

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

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

## 1A. Continuum of Care (CoC) Identification

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

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

**1A-1. CoC Name and Number:** OK-502 - Oklahoma City CoC

**1A-2. Collaborative Applicant Name:** City of Oklahoma City

**1A-3. CoC Designation:** CA

**1A-4. HMIS Lead:** Homeless Alliance, 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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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- Frequently Asked Questions

<b>1B-1.</b>	<b>Inclusive Structure and Participation–Participation in Coordinated Entry.</b>	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.p., and VII.B.1.r.	

In the chart below for the period from May 1, 2021 to April 30, 2022:

1.	select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or
2.	select Nonexistent if the organization does not exist in your CoC’s geographic area:

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

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

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

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

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

(limit 2,500 characters)

1. The Coalition to End Poverty is the full membership of the OKC CoC and is responsible for recruiting new members throughout the year. Members may join at any time by attending meetings and are automatically added to the email listserv to begin receiving CoC email notices, including meeting invitations. The Membership Committee of the Coalition meets quarterly to identify gaps in membership and participation. Once gaps are identified the Membership Committee will invite potential new members to a monthly meeting. All CoC meetings are publicly announced by posting on the Coalition To End Poverty's website and through email listservs and social media sites.
2. Over the course of the pandemic, all meetings were held virtually using the Zoom platform. The CoC decided to continue using Zoom as an option even when holding meetings in person. Though the CoC ensures all meeting locations are accessible to people with disabilities, Zoom has accessibility features including screen reader support and closed captioning. CoC documents are shared in PDF format and accessibility testing is conducted on all documents before distributed. The CoC is prepared to provide other auxiliary aids and services when needed to communicate effectively with people who have communication disabilities.
3. The CoC and member agencies have specifically targeted outreach and partnerships in the northeast quadrant of the city over the past two years as a way to bring organizations who traditionally serve a larger minority population into the CoC. The CoC has invited partners not typically connected to the CoC including organizations who provide services to the LGTBQ population. Recently the CoC has partnered with the Oklahoma Secretary of Native American Affairs in an effort to utilize tribal resources more efficiently.

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

(limit 2,500 characters)

1. The Coalition to End Poverty is the planning group composed of nearly every homeless services provider in Oklahoma City, government and private organizations, including persons with lived experience. The Coalition to End Poverty is considered the full body of the OKC CoC. All matters related to homelessness within the Continuum are brought up and voted on by members of the Coalition. The CoC has utilized online surveys and focus groups to solicit feedback and expertise from within the community.
2. Monthly meetings and membership are open to the public, announced on social media sites and are announced through email to a large stakeholder list. The CoC recently conducted many public planning sessions in order to develop and create the Strategies to Address Homelessness in Oklahoma City, a strategic plan the City of Oklahoma City and the CoC will work to implement beginning in the fall of 2021. The CoC also participates in the HUD Consolidated Plan and Annual Action Year planning meetings annually. During these meetings the CoC gathers information and upcoming projects planned with federal funds.
3. The CoC uses information collected during meetings throughout the year to inform local initiatives, improve CoC system performance and gain a conclusive understanding of the needs and gaps in services in our community. The information gathered in the strategic planning sessions were extremely helpful in determining next steps and strategies to effectively address the issues faced by those experiencing homelessness in our community.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
	NOFO Section VII.B.1.a.(4)	
	Describe in the field below how your CoC notified the public:	
1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;	
2.	about how project applicants must submit their project applications—the process;	
3.	about how your CoC would determine which project applications it would submit to HUD for funding; and	
4.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.	

(limit 2,500 characters)

The Oklahoma City CoC accepts project proposals from all organizations interested in ending homelessness that meet the threshold requirements. On August 11, 2022, the CoC posted notification of the local CoC competition as well as the applications to the CoC page on the City of Oklahoma City's website as well as sent email notification out through the Coalition to End Poverty (CEP) list serve and social media. The CEP listserv includes a broad range of private and public entities not previously funded by the CoC. The notification clarified the CoC is open to proposals from any organization as long as they met the eligibility criteria set in the interim rule and HUD's NOFO. CoC staff made themselves available to any organizations that had questions and conducted a CoC technical assistance for interested organizations. The CoC's local notice gave an overview of how project applications were to be completed and submitted to the CoC lead via email and that a separate application would have to be completed in esnaps if a project was selected and ranked in Tier 1 or The notice also covers how projects are scored by the CoC Board using objective data. All information and documentation is available in an electronic and printable format and CoC staff makes themselves available to address any inquiries potential applicants might have.

## 1C. Coordination and Engagement

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

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

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

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	No
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)	No
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	No
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	



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

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

**(limit 2,500 characters)**

1. The City of Oklahoma City Community Development Division serves at the CoC's Collaborative Applicant and lead CoC agency as well as the sole Consolidated Plan jurisdiction for the CoC's entire geographic area. The Consolidated Plan prescribes the use of CDBG, HOME, ESG and HOPWA program funds. Staff are assigned to both CoC and ESG and ESG-CV programs. Ass ESG subrecipients are contractually required to be participating members of the CoC. Consults occur monthly during CoC meetings or more frequently as needed. The CoC Board, in consultation with City of Oklahoma City staff, is responsible for determining ESG and ESG-CV priorities and making funding recommendations to the City Council of the City of Oklahoma City.
2. The CoC Board oversees and evaluates the housing and services programs of ESG and ESG-CV. The CoC lead is tasked with monitoring ESG subrecipients as well as determining appropriate levels of service delivery, data accuracy and timely reporting.
3. Point-in-Time (PIT) and Housing Inventory Count (HIC) data is shared with the Consolidated Plan jurisdiction through inter office emails and through the publicly posted report.
4. All members of the CoC are invited and encouraged to attend annual input meetings to the Consolidated Plan and Annual Action Plans. It is during these meetings City of Oklahoma City staff hear from the community about concerns and needs of the community. Information gathered during these meetings often drive the direction of the planning for ESG and CDBG.

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

Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported sexual orientation and gender identity:
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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.	No
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	No
6.	Other. (limit 150 characters)	

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

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

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	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 VII.B.1.d.	

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

**(limit 2,500 characters)**

The Oklahoma City Public School District is a member of the Oklahoma City CoC. The liaison for OKCPS previously served on the Executive Board of the Continuum and as a member of the Homeless Youth Alliance and has been part of planning teams for several youth projects and the Youth Homelessness Demonstration Project. The CoC has assisted OKCPS with information for grants for students that meet McKinney-Vento eligibility and OKCPS annually provides the CoC with data on couch homelessness as part of our annual report on homelessness released as part of the Point In Time.

Positive Tomorrows is a CoC member and charter school that serves children experiencing homelessness as well as contracts with the CoC to provide prevention and rehousing assistance, case management and other services to family members using ESG and ESG-CV.

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

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

**(limit 2,500 characters)**

The CoC Written Standards state all CoC and ESG subrecipients are expected to collaborate with local education authorities to assist in the identification of individuals and families who become homeless and are informed of their eligibility for services under subtitle B of the title VII of the McKinney-Vento Act. Service providers must have written policies in place which ensure homeless individuals and families who become homeless are informed of their eligibility for and receive access to educational services. Agency policies should include how homeless families with children will be informed of and referred to the school district's homeless liaison. This includes demonstrating that providers establish policies to ensure all children are enrolled in early childhood programs or in a school and connected to appropriate services in the community. Providers shall collaborate with the local school districts and early childhood education providers to identify homeless households with children to ensure they understand their eligibility for educational services. Such policies should also include information for all homeless individuals and families regarding local technical schools and universities which may offer programs and assistance for persons who are homeless. These policies must have identified a staff person responsible for ensuring that children being served are enrolled in school and connected to appropriate services. These policies are reviewed by City staff annually during monitoring.

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

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

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	No	Yes
2.	Child Care and Development Fund	No	No
3.	Early Childhood Providers	No	Yes
4.	Early Head Start	No	Yes
5.	Federal Home Visiting Program—(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
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—Collaborating with Victim Service Providers.	
NOFO Section VII.B.1.e.		
Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to:		
1.	update CoC-wide policies; and	
2.	ensure all housing and services provided in the CoC are trauma-informed and can meet the needs of survivors.	

(limit 2,500 characters)

The providers the OKC CoC collaborates with to develop and update CoC-wide policies related to needs and services for victims of domestic violence are the Palomar Family Justice Center, the YWCA of Oklahoma City and the Dragonfly Home. Palomar is a local hub for victim service providers, the YWCA a victim service provider and the Dragonfly home is a victim service provider that assists victims of human trafficking. These are in addition to our local non-victim service providers that serve victims of domestic violence like the Homeless Alliance that are currently building out DV permanent housing programs. The CoC lead has satellite staff that work at Palomar along with all of these organization and we collaborate with them on policy development, particularly CES and data policies. Examples are the emergency transfer plan for victims of domestic violence, protocols for how to address assessments with DV victims to determine how they can be anonymously added to the by-name-list, and HMIS data policies for non-victim service providers. Annual training on best practices in serving survivors of domestic violence is provided to non-victim service providers. The training is coordinated through the CoC and conducted by staff from our local victim service provider. The training focuses on trauma informed practices, victim-centered services, safety planning, the cycle of violence, confidentiality and general and culturally focused resources. In addition to the annual training mentioned above, Coordinated Entry staff attend quarterly meetings and trainings focused on connecting survivors of domestic violence to housing and services while ensuring safety protocols and best practices are followed.

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

**(limit 2,500 characters)**

1. Annual training on best practices in serving survivors of domestic violence is provided to non-victim service providers. The training is coordinated through the CoC and conducted by staff from our local victim service provider. The training focuses on trauma informed practices, victim-centered services, safety planning, the cycle of violence, confidentiality and general and culturally focused resources.

2. In addition to the annual training mentioned above, Coordinated Entry staff attend quarterly meetings and trainings focused on connecting survivors of domestic violence to housing and services while ensuring safety protocols and best practices are followed. The Coordinated Entry policies and procedures incorporate the emergency needs and safety of domestic violence survivors. The Coordinated Entry policies and procedures are reviewed quarterly at CoC meetings, the review covers the whole process, including the policies that address survivors of domestic violence specifically including data entry requirements and the emergency transfer plan.

1C-5b.	Using De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
NOFO Section VII.B.1.e.		
Describe in the field below:		
1.	the de-identified aggregate data source(s) your CoC uses for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and	
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.	

**(limit 2,500 characters)**

The YWCA, the CoC’s victim services provider, keeps client data in a separate database outside of HMIS and Heartline 211 tracks the number of referrals for specific services. This data is provided to and examined by the CoC’s data committee on a quarterly basis. The CoC uses this de-identified data to assess the housing and services needs of those related to domestic violence, dating violence, sexual assault, and stalking. While the CoC does use this data to determine community needs, it is almost assured that the Y’s services will be at full capacity as Oklahoma has some of the highest DV rates in the country and there are few other victim service providers in the city and none that provide shelter or permanent housing resources. Data reflects that the level of services is outweighed by the need for them. Previously, referrals indicated a need for legal services for DV victims so the CoC allocated ESG funds to assist with that need. Data and referrals have shown there is a significant need for PSH/RRH resources, especially those for families with children. As a result, the CoC applied for and received funding for two project dedicated for victims of domestic violence and is applying for another this year. To ensure that current DV clients can access CoC housing resources as quickly as possible, procedures specific to DV cases have been incorporated into the coordinated entry policies. Included is the requirement that DV cases bypass the other steps in the CA process and move directly to the front of the line, that data not be entered into HMIS and a transition plan that ensures that clients be moved immediately into a secure unit if the one they are in is unsafe.

1C-5c.	Communicating Emergency Transfer Plan to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	

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

- |    |  |
|----|--|
| 1. | the emergency transfer plan policies and procedures; and                   |
| 2. | the process for individuals and families to request an emergency transfer. |

**(limit 2,500 characters)**

CoC staff provides annual training to provider organizations on Coordinated Entry System policies and procedures. This includes reviewing the emergency transfer plan in detail and to have it communicated to service recipients, along with other ongoing assessment policies. For an individual or family to receive an emergency transfer they are to submit a written request to the housing provider organization indicating that they either believe there is a threat of imminent harm from further violence if they stay in the unit or that they were the victim of a physical or sexual assault within the last 90 days. Emergency transfer cases are to be given priority and if a provider has no other units or units that the program participant is not comfortable with, other organizations with available resources are to be identified. The client can be brought back to coordinated entry at that time.

**&nbsp;**

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

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

**(limit 2,500 characters)**

While the coordinated entry process and information shared may be different for people fleeing DV, the level of access to resources is the same as for everyone else seeking housing. Coordinated entry policies are intended to provide for safety and prevent further trauma while providing recipients with client choice over the housing and services they receive. Oklahoma City has a unique by name list for those fleeing DV and identifying information is only shared with the provider and trained coordinated entry staff. Survivors can determine if they want housing that is DV specific or not and can decline or accept any referral based on their wants and needs.

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

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

- |    |                         |
|----|-------------------------|
| 1. | safety protocols,       |
| 2. | planning protocols, and |

3.	confidentiality protocols.
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**(limit 2,500 characters)**

The CoC’s Coordinated Entry procedures include protocols specific to survivors of domestic violence, sexual assault, stalking and trafficking. The protocols were designed to prioritize safety, prevent further trauma and to provide individuals with client choice over the housing and services they receive. Although the Coordinated Entry uses a no wrong door approach, our community has designated one physical access point only for survivors of domestic and sexual violence as well as the option to utilize the community’s 211 hotline. All assessments are conducted in a confidential setting, out of the sight and ear shot of other individuals. The Coordinated Entry policies and procedures include an emergency transfer plan which requires clients be immediately prioritized if they return to homelessness or if their current housing is determined to be unsafe. During the coordinated entry process, survivors of domestic and sexual violence have confidential access. Identifying information for domestic violence survivors is known only to the victim services provider and trained Coordinated Entry staff. Our Coordinated Entry system has a unique list that only includes those who are fleeing domestic or sexual violence. Referrals from this list are made to projects which have experience and expertise to service this population. When a referral is made identifiable information is only shared with the provider and is prohibited from being entered into HMIS. Survivors have the option to decline or accept any referrals based on their own wants and needs.

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

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

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

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

**(limit 2,500 characters)**

The OKC CoC does update our anti-discrimination policy based on feedback. The CoC provided training and access to training on the requirements of the Equal Access rule and the Gender Identity rule and to better clarify the full details in order to help them develop their own policies and provide gender appropriate services. Rules should clarify that a person is to be provided services in accordance with how they gender identify and that person be provided the same level of service as any other service recipient. This applies to both individuals and families. The CoC monitors projects annually to ensure that policies are in place and reviews client files & project grievances to ensure they are being followed. If a project were found to be non-compliant, the provider would initially be given a concern for the policy and told to develop one that meets requirements and require staff to attend training. If issues persisted with both the policy and complaints the response would escalate to a finding. If the issues persisted after that point, the CoC Board would have to determine whether to continue to fund the project or re-allocate it.

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

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

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

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2021 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Oklahoma Housing Finance Agency		Yes-HCV	No
Oklahoma City Housing Authority		Yes-Both	No

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

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.
	NOFO Section VII.B.1.g.

Describe in the field below:

- 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
- state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.



**(limit 2,500 characters)**

There are two PHA's within the CoC's geographic area, Housing Authority of the City of Oklahoma City (OCHA) and Oklahoma Housing Finance Agency (OHFA). The CoC has an exceptional working relationship with both entities. They are both active participants in CoC planning and implementation meetings. Both OCHA and OHFA have a homeless admission preference in their written policies and are active members of the Continuum of Care. The CoC has worked with OCHA and OHFA to develop a streamlined application process for homeless individuals. OCHA staff attend weekly coordinated case management meetings, this allows for real time updates and information about when public housing units will be available for prioritized individuals and families as well as helps case managers identify public housing tenants who may be at risk of eviction from their units. Real time updates are also provided as to an individuals application for HCV.

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 VII.B.1.g.	

In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process?

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

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

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		<b>Program Funding Source</b>
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.	<b>Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).</b>	
	NOFO Section VII.B.1.g.	

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
--	--	-----

1C-7e.1.	<b>List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.</b>	
	Not Scored—For Information Only	

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
--	--	-----

If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

<b>PHA</b>	
	Oklahoma City Hou...

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

**Name of PHA:** Oklahoma City Housing Authority

## 1D. Coordination and Engagement Cont'd

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition.	14
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition that have adopted the Housing First approach.	12
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2022 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	86%

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

Describe in the field below:

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

**(limit 2,500 characters)**

The CoC conducts an internal Housing First fidelity evaluation of all CoC projects on an annual basis to quantify the degree to which the Housing First model is being carried out. The CoC utilizes a checklist created by United States Interagency Council on Homelessness to complete the fidelity evaluation. Projects are scored on 13 factors taken from this checklist during the application process. These factors include sobriety requirements & drug tests, income requirements, and service participation requirements. In addition to the Housing First checklist, the CoC analyzes Coordinated Entry data to review referral denials to ensure people are not being screened out of programs due to criminal history, sobriety, mental health diagnosis or refusal to participate in services. Each project’s Housing First approach is also reviewed during annual monitoring by review of client file case notes.

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

**(limit 2,500 characters)**

1. The CoC has a Coordinated Outreach team which meets once a month in an effort to identify and engage all individuals and families experiencing unsheltered homelessness. The CoC has multiple outreach teams including the Homeless Outreach Team of the Oklahoma City Police Department, ESG and ESG-CV funded outreach teams, VA/SSVF outreach teams and those from the faith-based community. We utilize a real time mapping system to mark where camps are located throughout the city as well as areas where there are a large number of individuals experiencing homelessness. This mapping allows to teams to remain updated specifics of the camp and to decrease duplication of services. The outreach teams work to build rapport with identified individuals and ensure they are added to the communities BNL through Coordinated Entry.
2. The Coordinated Outreach meetings are used as an avenue to ensure outreach teams are reaching 100% of the CoC’s geographic area.
3. Members of the Coordinated Outreach team are providing street outreach services 7 days a week.
4. The CoC’s outreach efforts have been tailored to target outreach to chronically homeless unsheltered persons with high vulnerability who not no access services through the day shelter or overnight shelters. In the past few years outreach efforts have been increased to areas of the city with high populations of black, indigenous, and people of color (BIPOC). Outreach teams have worked with faith-based leaders and others in the community to build trust and provide resources. Outreach materials are printed in both English and Spanish. Outreach teams carry iPads with them in case they encounter individuals with disabilities that limit their abilities to communicate.

<b>1D-4.</b>	<b>Strategies to Prevent Criminalization of Homelessness.</b>	
	NOFO Section VII.B.1.k.	

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

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

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

		2021	2022
	Enter the total number of RRH beds available to serve all populations as reported in the HIC—only enter bed data for projects that have an inventory type of "Current."	169	324

<b>1D-6.</b>	<b>Mainstream Benefits—CoC Annual Training of Project Staff.</b>	
	NOFO Section VII.B.1.m.	

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

Resource		CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	TANF–Temporary Assistance for Needy Families	Yes
4.	Substance Abuse Programs	Yes
5.	Employment Assistance Programs	Yes
6.	Other (limit 150 characters)	

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section VII.B.1.m	
	Describe in the field below how your CoC:	
1.	systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC's geographic area;	
2.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and	
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.	

**(limit 2,500 characters)**

The CoC meets monthly; a portion of each meeting is set aside for an update or information sharing from one or more mainstream resource provider. At times whole meetings will be used to train providers on available mainstream resources in the community. Information is communicated both verbally during the meetings as well as frequent emails through the CoC's listserv. This includes the monthly meeting minutes. Meeting minutes are emailed out monthly and other updated information is sent as applicable. The CoC funds Community Health Centers (CHCI), a local non-profit that provides healthcare to people who are homeless or without income. CHCI provides a clinic at the local day shelter weekly in addition to providing medical outreach in the field. Mental Health Association is also a CoC member and CoC funded and staffs a medical outreach team to meet people who are living outdoors where they are. CoC members, the state Department of Mental Health and Substance Abuse (ODMHSA) and Northcare, the communities largest mental health provider, participate in CES and field a mental health outreach team. Both provide case management to assist CES clients with severe mental health concerns. ODMHSA works with the CoC lead to design programs and services, particularly for youth and was part of the lead team that developed the YHDP Coordinated Community Plan. Substance abuse treatment in addition to ODMHSA, such as oxford house, also participate in CES to connect clients to other housing if they leave their program. The CoC requires all case managers to received SOAR training annually and work to connect their clients with SSI/SSDI and

1D-7.	Increasing Capacity for Non-Congregate Sheltering.	
	NOFO Section VII.B.1.n.	
	Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.	

**(limit 2,500 characters)**

We believe the most ideal non-congregate shelter that can be provided for someone who is homeless is obviously housing. However, housing is not always immediately available for everyone and some people do take more time to convince to accept that level of assistance. Since both housing and shelter are expensive though, we try to focus our more permanent or stable resources on housing while trying to find cost effective solutions to temporary sheltering. We currently have allocated a significant portion of our ESG-CV funds to two special projects. The first targets people with lower barriers staying in shelters for rapid re-housing. The second is a camp de-commissioning model that has been used in Houston which targets people living in encampments or outdoors for long term rapid re-housing with the goal to either help them stabilize or transfer into a program that can provide longer term assistance if that proves necessary. For actual non-congregate shelter units, our focus has been to allocate small portions of ESG or ESG-CV funding for hotel rooms for particularly vulnerable clients or families but otherwise to raise those funds from private foundations or other organizations as it may be easier for them to provide that kind of temporary or intermittent assistance rather than ongoing.

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

(limit 2,500 characters)

CoC and provider staff build numerous relationships with healthcare organizations and agencies during the pandemic and those relationships have been maintained and expanded for the very purpose of not just sharing information but developing strategies to respond to and prevent disease outbreaks. The Central Oklahoma Health Impact Team (COHIT) was a group largely comprised only of only healthcare providers and agencies prior to Covid. CoC and provider staff joined when the pandemic began and remain a part. Staff has begun working with that group to determine barriers to discharging homeless patients to appropriate locations in order to develop better policies and procedures at both the CoC level and healthcare level to keep people who are sick out of congregate shelter locations where an outbreak could occur. CoC staff worked regularly with the County Health Department during the pandemic and they now have become a part of the CoC, attend shelter and Coalition meetings and provide information on current infection rates for the flu, Covid and other diseases so that organizations can take precautions early. The CoC is discussing having both Covid and flu vaccination pods at shelter locations with the OK County Health Department in the next few months as well.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
NOFO Section VII.B.1.o.		
Describe in the field below how your CoC effectively equipped providers to prevent or limit infectious disease outbreaks among program participants by:		



1.	sharing information related to public health measures and homelessness, and
2.	facilitating communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.

**(limit 2,500 characters)**

CoC and provider staff build numerous relationships with healthcare organizations and agencies during the pandemic and those relationships have been maintained and expanded for the very purpose of not just sharing information but developing strategies to respond to and prevent disease outbreaks. The Central Oklahoma Health Impact Team (COHIT) was a group largely comprised only of only healthcare providers and agencies prior to Covid. CoC and provider staff joined when the pandemic began and remain a part. CoC and provider staff work with the County Health Department both through this organization and directly and work with state health and other organizations through the Human Services Task Force which was formed during the pandemic and of which the CoC is a member. Prior to the pandemic, these relationships were loose and there was very little information sharing between homeless services and public health. These groups now hold standing meetings regularly and participate in other groups to share information as well, such as the monthly shelter director’s meeting and outreach meetings. This level of access gives the CoC immediate access to the information necessary to prevent the spread of disease and keep people safe as soon as it becomes and issue or before and to share it widely throughout the Continuum. Additionally, these relationships not only equips providers with information but provides the CoC with more immediate access toe PPE as well.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.	
	NOFO Section VII.B.1.p.	

Describe in the field below how your CoC’s coordinated entry system:

1.	covers 100 percent of your CoC’s geographic area;
2.	uses a standardized assessment process; and
3.	is updated regularly using feedback received from participating projects and households that participated in coordinated entry.

**(limit 2,500 characters)**

OKC’s coordinated entry system does cover 100% of the CoC’s geographic area. The Oklahoma City CoC Coordinated Entry System (CES) utilizes a “no wrong door” approach to access. The philosophy of this approach is that a client should be able to access the appropriate services by visiting any partner agency across the CoC’s geographic area or by contacting 211.Used a standardized process codified in our CES policies and procedures. All assessments are conducted on the CoC’s current standardized assessment tool, the VI-SPDAT. The SPDAT tool attempts to score an individual based on their vulnerability. Once the assessment is completed, it is entered into HMIS and added to the community-wide by-name list of people in need of housing and ranked based on their vulnerability score, length of time homeless, and data of assessment completion. Clients are then discussed weekly in Coordinated Case Management (CCM) meetings where they are staffed with an agency with open resources. HMIS data as well as case conferencing during CCM meetings can also assist in determining the accuracy of a client’s placement on the list based on other information and data. A case manager is assigned to every client coming off of the list who assists the client with move in and stabilization. CoC staff provides training on this process to try to ensure every organization is performing the process the same way. Training used to be provided on how to conduct the VI-SPDAT to non-service provider organizations but data quality was poor so now all assessments are completed by experienced staff.

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

(limit 2,500 characters)

The CoC acknowledges that traditional access points may not appeal to all therefore Coordinated Outreach is conducted to reach individuals and families who do not typically receive services from connected CoC providers. In addition to homeless camps, outreach is conducted at agencies known to serve BIPOC, churches and other nonprofit organizations not already connected to CES. Once a quarter, the Coordinated Outreach team reviews a map of outreach locations to ensure we are reaching the entire CoC geographic area. All clients are currently assessed using the Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT). The VI-SPDAT uses medical and social risk factors to assign a score to an individual or family. Once a VI-SPDAT is completed the person or household is added to the community wide housing and services prioritization list based on their VI-SPDAT score and length of time homeless. During Coordinated Case Management meetings those on the list are staffed and referred to resource openings. An individual may be moved up the prioritization list if the team feels their VI-SPDAT score is not indicative of their situation and their vulnerability is higher than the score presents. To ensure timely and appropriate referral for housing and services, clients are staff by six subpopulations: transition aged youth, chronically homeless single adults, veterans, families, aging/geriatric and domestic violence. To reduce the burden of the Coordinated Entry process, the CoC no longer trains non-service provider staff to conduct assessment. We found clients more frequently became frustrated and the data quality suffered. Additionally, the VI-SPDAT contains many questions that some consider invasive. The OKC CoC is currently working with University of Oklahoma to develop a new assessment tool that will be both less invasive and better take into account racial disparities.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	08/26/2022

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

Describe in the field below:

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

(limit 2,500 characters)

The OKC CoC used the HUD's CoC Racial Equity Analysis Tool and the National Alliance to End Homeless' Racial Disparity tool along with HMIS data to analyze whether disparities were present in the provision of homelessness assistance. This analysis analyzed access to homelessness assistance but not positive or negative outcomes of received services. We found that while African Americans are disproportionately represented in the homeless population when compared with the overall population of African Americans in Oklahoma City, we did not find disparities in service access for specific racial groups. However, we did find the percentage of African Americans returning to homelessness to be concerningly higher than other groups.

1D-10b.	<b>Strategies to Address Racial Disparities.</b>	
	NOFO Section VII.B.1.q.	

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	No
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.	No
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.	<b>Actions Taken to Address Known Disparities.</b>	
	NOFO Section VII.B.1.q.	

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

**(limit 2,500 characters)**

The first step the CoC and homeless housing and services providers have taken to improve racial equity in the provision and outcomes of assistance is to take the time to review and analyze the data and try to determine what factors are leading to a disproportionate number of African Americans returning to homelessness. All providers have updated by-laws that commit to incorporating the values of diversity, equity and inclusion in the governance and operations of the CoC and provider agencies. However, the majority of staff at agencies across the continuum are Caucasian. It is possible that culturally appropriate services are not being delivered as adequately as necessary so revising consumer satisfaction surveys to capture and review more information about this will be necessary. The CoC and its partners have all been tasked with examining and updating policies in hiring and promotion to ensure we are being inclusive. This includes changing the working in job descriptions to be more inclusive and avoiding gendered coded words, not requiring degrees for positions that do not absolutely require them. The CoC will be requiring Diversity, Equity and Inclusion training as well. OKC was also in the process of completing a compensation analysis that also includes comparing race, age and gender but this was paused to complete planning for the YHDP program which we received last year. This analysis must also be completed as part of this process.

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

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

**(limit 2,500 characters)**

All CoC providers have updated bylaws that commit to incorporating the values of diversity, equity and inclusion in operations. In order to make progress on improving housing outcomes for African Americans, the CoC will work with our providers to modify consumer satisfaction surveys to capture more information about whether or not clients feel they are receiving culturally appropriate services and why. This information can be gathered in other, additional ways as well such as discussion groups. Diversity, Equity and Inclusion training has previously been recommended but can be required for all staff. The CoC previously began a compensation analysis that included comparing race, age and gender but this was paused to carry out planning for the YHDP Program. The CoC will complete the analysis to determine if there are any disparities in pay so they can be corrected. Housing outcomes are reviewed annually and progress in this area would ultimately be indicated by improved housing retention for African Americans. However, also positive consumer reports to services and more diverse staff across the entire Continuum would be an earlier sign of improvement that could contribute to obtaining that outcome.

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

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

**(limit 2,500 characters)**

The CoC membership includes many people with lived experience. This includes membership on the CoC Board, the entirety of the Youth Action Board which is responsible for planning youth services and reviewing performance, and other planning committees such the shelter director's group and the Point In Time planning committee. Additionally, every CoC provider organization is required to have someone with lived experience on their Board as well. The CoC uses program feedback sessions, social media, street outreach and peer recommendations to connect with people who are homeless or formerly and encourage them to join the CoC. Of all approaches, peer recommendations and feedback sessions have proven the most effective ways to engage people.

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

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

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included and provide input that is incorporated in the local planning process.	3	1
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	3	1
3.	Participate on CoC committees, subcommittees, or workgroups.	3	1
4.	Included in the decisionmaking processes related to addressing homelessness.	3	1
5.	Included in the development or revision of your CoC's local competition rating factors.	0	0

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

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

**(limit 2,500 characters)**

The CoC partners with the Central Oklahoma Workforce Innovation Board and Public Strategies SNAP Employment and Training Program. Both agencies share a common goal of helping connect individuals to employment and training services. The partnership allows CoC members to refer their clients to either agency where they will be assessed and then matched with either the employment locator or job training program. The employment locator program helps identify and address the barriers to employment. The job training program is designed for individuals to develop skills to achieve self-sufficiency or attain comparable employment to their previous job. CoC partner agencies have also created social enterprises and other programs to offer employment to homeless and formerly homeless individuals. Curbside Chronicle is a street paper that is written and sold by homeless individuals. Curbside recently opened a flower shop as another social enterprise. The same organization has opened up several other enterprises including Sasquatch, a shaved ice outlet that hires youth in addition to assisting with life skills training. Additionally, the Better Way program was launched last year. The program provides a day's work to people who are homeless and/or panhandling and connects them with an employment specialist to try and connect them stable ongoing employment.

1D-11c.	<b>Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.</b> NOFO Section VII.B.1.r.	
Describe in the field below how your CoC:		
1.	how your CoC routinely gathered feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experience receiving assistance; and	
2.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness	

**(limit 2,500 characters)**

The CoC has conducted feedback sessions with service recipients for strategy development and while every provider is not required to have a consumer satisfaction survey, they are scored on it in their applications and most do. Particularly recently, feedback indicated that longer term rapid re-housing assistance would be more helpful in helping individuals and families stabilize and more intensive case management was needed to help clients of the greatest need in permanent supportive housing stabilize. The CoC recently engaged Clutch consulting to assist with building more resources to provide longer term rapid re-housing assistance and coaching on intensive case management. Clutch was engaged early this year and the OKC CoC is signing another 2 year contract with their organization.

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

2. reducing regulatory barriers to housing development.
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**(limit 2,500 characters)**

Oklahoma City conducted a Housing Affordability Study and development of a Strategy to Address Homelessness simultaneously. Both studies indicated that both incentivizing affordable development and development of inclusionary zoning policies were both considered to be necessary by both members of City government and the public. As the City is also the lead agency for the Oklahoma City CoC, CoC staff began working with development and zoning staff to develop these ordinances several years ago as the Planning Department had just begun a complete update of the zoning and development code. Additional changes called for the allowance of assessor dwelling units such as garage apartments. New assessor units were not allowed in OKC at the time but now are. The City also recently passed MAPS 4, a capital improvement program that includes \$50 Million dollars for the development of affordable housing at 50% of AMI or below and includes permanent supportive housing development. CoC staff has developed a team of developers and realtors to both determine how to maximize the use of those funds as well as determine the most ideal units that can be developed throughout the city affordably and what other regulatory/zoning changes or incentives will be necessary to build both those units and allow for continued development of affordable units after MAPS 4 funding has been fully utilized.



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

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

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

1E-1.	<b>Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice.</b> NOFO Section VII.B.2.a. and 2.g. You must upload the Local Competition Deadline attachment to the 4B. Attachments Screen.	
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	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC’s local competition.	08/11/2022
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1E-2.	<b>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.</b> NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.  You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen. Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	
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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.	No

1E-2a.	Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.  NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	
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You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.  
 Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	100
2.	How many renewal projects did your CoC submit?	15
3.	What renewal project type did most applicants use?	PH-PSH

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

**(limit 2,500 characters)**

Applications for the OKC CoC Competition are largely comprised of objective criteria that can be pulled from APRs, which are also send with the application. Applications prioritize projects that house people of the highest need using a housing first approach. To determine housing first, projects do not receive points for every requirement a client must meet to enter the project. Higher points are given to projects that house higher percentages of chronically homeless individuals and people hard to serve by other criteria such as low or no income, current substance abuse and criminal records. The CoC does take into consideration that the performance of some projects may suffer due to serving harder to serve clients. However, this consideration is mainly given when considering whether or not to reallocate the project, not how to score it. Additionally, nearly all OKC CoC projects are currently serving a similar service recipient base and many that serve harder populations have scored higher for several years at this point. Projects that score lower are given a chance to improve and offered technical assistance to do so but if performance remains low then the CoC more frequently has good reason to reallocate them.

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

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

**(limit 2,500 characters)**

Last year the CoC updated governance and policies to promote racial equity including recruiting BIPOC members to the Ranking and Review Committee. The CoC has since gone through a planning process for the Youth Homelessness Demonstration Project with the Youth Action Board, a body made up entirely of currently and formerly homeless youth. This process entailed numerous planning and input meetings and addressed needs for the CoC decision making which was for there to be more diverse groups like their own. The CoC Ranking and Review committee has since added new members to make it better reflect the persons it serves, being both homeless and BIPOC. Currently, the CoC is working with Clutch Consulting out of Houston to completely restructure continuum governance by early next year. The process will entail building out numerous decision making committees comprise of service recipients and providers to better determine how to meet the needs of the homeless population in Oklahoma City. Currently, the CoC takes into consideration a projects approach to racial diversity, equity and inclusion not barriers to participation with regards to race when ranking projects. However, by the 2023 CoC competition, we expect to have much more robust criteria to make ranking decisions based on equitable service delivery.

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

Describe in the field below:

1.	your CoC’s reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;
2.	whether your CoC identified any projects through this process during your local competition this year;
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.

**(limit 2,500 characters)**

The OKC CoC’s reallocation process starts with evaluating overall performance of all projects. If a project falls into the lower Tier of the rankings once, the CoC offers recommendations and/or technical assistance to assist in improving project performance. If the project falls into the lower tier up to three times, the CoC Board will determine whether to reallocate the project. Factors used in making that determination is if there are other providers in the community that can provide the same service at a higher quality or if the project should continue functioning at all if poor performance has become severe as to render it largely not helpful in reducing homelessness. If a project is to be reallocated, CoC staff will address the matter with the current subrecipient to determine a process for their clients to move into other projects once funding ends, if necessary. The Oklahoma City CoC did identify 2 low performing projects this year which provided services that are currently being provided by other CoC subrecipient organizations. Those funds are being reallocated in this year’s competition.

1E-4a.	Reallocation Between FY 2017 and FY 2022. NOFO Section VII.B.2.f.	
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	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2017 and FY 2022?	No
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps. NOFO Section VII.B.2.g. You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	
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1.	Did your CoC reject or reduce any project application(s)?	No
2.	Did your CoC inform applicants why their projects were rejected or reduced?	No
3.	If you selected Yes for element 1 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	

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

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

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/29/2022
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application has been posted on the CoC’s website or partner’s website.	09/29/2022
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## 2A. Homeless Management Information System (HMIS) Implementation

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

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

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

	Enter the name of the HMIS Vendor your CoC is currently using.	Servicepoint
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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.	Statewide
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2A-3.	HIC Data Submission in HDX.	
	NOFO Section VII.B.3.a.	

	Enter the date your CoC submitted its 2022 HIC data into HDX.	04/27/2022
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section VII.B.3.b.	

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

**(limit 2,500 characters)**

The CoC requires that victim service providers use a comparable database that can meet the reporting requirements of all other CoC programs. Currently, the CoC only has one victim service provider and CoC staff and the HMIS Lead worked with them to ensure they had a comparable database that collected the data elements required by HUD standards. Staff offered them a list of other databases to choose from if they were to select one other than the one they were currently using. They opted to continue using their current database but modify it. They were able to produce reports that were compliant after these modifications. The OKC CoC is fully compliant with the 2022 HMIS data standards.

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

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

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	989	51	913	97.33%
2. Safe Haven (SH) beds	30	0	30	100.00%
3. Transitional Housing (TH) beds	199	0	114	57.29%
4. Rapid Re-Housing (RRH) beds	324	0	324	100.00%
5. Permanent Supportive Housing	955	0	570	59.69%
6. Other Permanent Housing (OPH)	8	0	8	100.00%

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

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

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

**(limit 2,500 characters)**

The OKC CoC is now funding our own HMIS Administrator but it has taken longer than expected to move HMIS needs to new staff at other state CoCs that our Admin worked for. However, in the last 12 months we have been able to increase our shelter coverage from 77% to 97%. We have finally reached an agreement with our local VASH program to both import data from their HOMES system and for them to begin entering into HMIS which should bring our PSH coverage up to 100% next year. Many of our transitional programs are also VA funded or veteran focused. We believe we can use the agreement with VASH as a model to develop agreements with those organizations as well. The remaining organizations are smaller transitional programs. Many of which have been on HMIS in the past but not continued to stay licensed or enter data. With our CoC having a full time HMIS Admin, they will be tasked with getting these agencies back on board.

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

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

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

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

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

	Enter the date your CoC conducted its 2022 PIT count.	03/02/2022
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	04/27/2022
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2B-3.	PIT Count–Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	

Describe in the field below how during the planning process for the 2022 PIT count your CoC:

1.	engaged stakeholders that serve homeless youth;
2.	involved homeless youth in the actual count; and
3.	worked with stakeholders to select locations where homeless youth are most likely to be identified.

(limit 2,500 characters)

For the last 5 years, the CoC added the Homeless Youth Alliance, Youth Action Board, and several youth service providers to the Point In Time count planning team 5 years ago to help develop strategies to better locate youth who are homeless. The Youth Action Board is comprised entirely of currently and formerly homeless youth and both help determine count locations where youth are likely to be found and a YAB member or youth service provider is placed on the count teams that visit those locations. All count locations for the PIT are identified on a digital, communitywide outreach map and color coded with information to indicate a youth specific location. Additionally, the CoC and youth providers hold a day-long event for youth that is well advertised and the count is conducted at that location as well. We feel this approach has significantly improved our count of youth who are homeless.

<b>2B-4.</b>	<b>PIT Count–Methodology Change–CoC Merger Bonus Points.</b>	
	NOFO Section VII.B.5.a and VII.B.7.c.	
	In the field below:	
	1. describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable;	
	2. describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, if applicable; and	
	3. describe how the changes affected your CoC’s PIT count results; or	
	4. state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2022.	

(limit 2,500 characters)

Not Applicable

## 2C. System Performance

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

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

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

**(limit 2,500 characters)**

The CoC uses data, PIT surveys, screening tool assessments and national research to identify risk factors most common to persons who become homeless for the first time. The CoC tracked the levels of types of assistance provided and the types of requests for assistance received by our centralized intake provider. Loss of job, eviction, major illness, domestic violence, change in family composition, child welfare involvement, criminal justice involvement, substance abuse and mental health diagnosis have been identified as risk factors. We also factor in events at the local or state level that we believe lead to a change in those requests. The CoC increased ESG funding for rehousing and prevention to address some of these risk factors. The CoC is requesting additional funds for housing in the 2021 competition to address individuals and families affected by domestic violence. In July 2019, the CoC and partner agencies have created a re-entry rapid re-housing project for individuals who were released from incarceration in the past year. Additionally, data from the Oklahoma City Housing Authority and the Stanford Eviction Lab respectively indicated that home values are outpacing incomes and that the City suffers from a significant eviction problem. To address these concerns, the City dedicated \$10 million from bond fund to affordable housing and the CoC joined the Coalition for Affordable Housing with a focus on developing more affordable units as well as partnered with the Oklahoma City University Law School’s Pro Bono Eviction Assistance Program. The CoC Lead and the Coalition to End Poverty are responsible for overseeing the policy to reduce first time homelessness.

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

**(limit 2,500 characters)**

The CoC employs multiple strategies to address the length of time individuals and families remain homeless in our community. During Coordinated Intake, length of time homeless is one of the primary determining factors in housing prioritization to try and get those who have been on the street the longest into housing. The CoC has shifted nearly the entirety of our Permanent Supportive Housing to the housing first model. Additionally, for families, the CoC targets ESG funding to prevent family homelessness or rehouse families as quickly as possible once they become homeless and is applying for CoC rehousing funds for the same purpose. The CoC adopted performance-based contracting to reward and fund projects who are improving outcomes for homeless households including reducing the length of time a household experiences homelessness. Length of time homeless is determined during coordinated entry assessment and is part of the criteria used to determine where individuals and families are placed on the CoC's prioritized by name list for housing. Clients on the list are then staffed for housing at weekly coordinated case management meetings. All CoC, ESG and HOPWA funded organizations house clients solely through the coordinated intake system and the CoC has been able to recruit numerous nonfunded providers as well. All participating agencies use the same intake tools (VI-SPDAT) to assess clients rather than their own with varying criteria. The intention of this approach is to try to connect the individuals and families most in need with the services they require faster than has ever been done previously. The CoC lead agency and the Journey Home OKC Director are responsible for overseeing this strategy.

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

**(limit 2,500 characters)**

The CoC works to ensure that every homeless individual and family in the CoC’s geographic area is assessed for housing and placed on the By Name List for the appropriate sub-population (Chronic, Veterans, Youth and Families). The results of the assessment guide staff in developing a case plan based on the projected needs and timeframe for accessing the housing resources. For example, case plans can focus on obtaining income or gathering necessary documents for housing so that when the permanent housing resources are available the client will immediately be ready to move into housing. All projects within the CoC recognize the end goal for all households should be permanent housing, therefore all goals are tied to housing. The CoC’s strategy to increase the permanent housing retention rate begins before the participant ever moves into housing with a focus on client choice and by providing intense case management and wrap around services. CoC written standards require case managers to see clients in their homes a minimum of once a month. Case Management is provided through Coordinated Case Management (CCM) teams. These teams are comprised not only of all the City’s CoC and ESG funded organizations but numerous non-funded ones as well. All the organizations pool their resources to increase the rate of housing for clients and ensure that they receive case management from the agency best suited to address their needs. Case Managers screen for needs and mainstream benefits on an ongoing basis contributing to an increase in housing stability. If a client is facing eviction or termination from a program the case manager is responsible for staffing the case with the entire CCM team so that the team can work to prevent the household from falling back into homelessness. The organization responsible for overseeing the strategy to increase the rate of individuals and families that exit to or retain permanent housing is the CoC Lead.

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

**(limit 2,500 characters)**

The CoC identifies individuals and families who return to homelessness through HMIS and our Coordinated Case Management meetings. When a household is identified as returning to homelessness the CoC quickly engages the household to identify the barriers that prevented the individual from maintaining their previous housing. A street outreach worker or housing navigator is assigned to the household. We then work to address the barriers while quickly as possible re-housing the household. Often times we utilize DedicatedPlus units for these households. The CoC lead and the Coordinated Entry lead is responsible for implementation of this strategy.

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

**(limit 2,500 characters)**

The CoC strategy to increase the employment income involves engaging with potential employers through temporary employment agencies as well as through Downtown OKC Partnership and independent employers. The CoC recently partnered with Downtown OKC Partnership to include attend frequently scheduled meetings and learning how the homeless services system and downtown business can partner with each other for better outcomes for our community. The CoC works with multiple temp agencies who hire those experiencing homelessness including providing transportation to work from the day shelter and back at the end of the shift. The CoC often invites employment agencies to attend the CoC meetings to share their potential employment opportunities and to learn about the barriers that those experiencing homelessness have when it comes to obtaining and retaining employment. The CoC lead and the Coalition to End Poverty is responsible for overseeing and implementing the CoC's strategy to increase income from employment.

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

**(limit 2,500 characters)**

The CoC's strategy to increase non-employment cash income is to improve engagement with mainstream benefit providers and increase identification of mainstream benefit needs. All persons receiving services are required to be assessed for mainstream benefits at intake and annually. The CoC requires that all case managers go through SOAR training and work to connect their clients with benefits such as SSI/SSDI. To assist individuals in accessing non-employment cash sources, representatives from the VA, DHS and other agencies have offices at the CoC's one stop center to help expedite obtaining assistance. Having mainstream benefit offices located in the same building as housing providers allows for multiple benefits to be applied for or received in the same day. Addressing a client's eligible benefits and barriers to employment are addressed in their service plan that is developed through Coordinated Case Management (CCM) which also convenes at the one stop center. The CoC governing body, The Coalition to End Poverty is responsible for overseeing the CoC's strategy to increase non-employment income and sources.

### 3A. Coordination with Housing and Healthcare

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

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

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	Yes
--	--	-----

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

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

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

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



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

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

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

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

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

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

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

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

**(limit 2,500 characters)**

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

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

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

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

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

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

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

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

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

(limit 2,500 characters)

## 4A. DV Bonus Project Applicants

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

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

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

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

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

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

	Project Type	
1.	SSO Coordinated Entry	No
2.	PH-RRH or Joint TH and PH-RRH Component	Yes

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

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

1.	Enter the number of survivors that need housing or services:	335
2.	Enter the number of survivors your CoC is currently serving:	135
3.	Unmet Need:	200

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

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

**(limit 2,500 characters)**

1. The number of DV survivors needing housing or services was calculated by adding those currently on our prioritization list to the number currently being served.
2. The data source used was HMIS for non-DV projects.
3. Currently our CoC is unable to meet the emergency housing and permanent housing needs of survivors in our community. We have one emergency dedicated to survivors of domestic and sexual violence, they are consistently full and have a waiting list. At times survivors must be transported up to three hours away to access emergency shelter beds. Our community is also struggling with finding permanent housing in Oklahoma City to meet the needs of the survivors. Oklahoma City is not unlike most metropolitan areas in the country where the current struggle is lack of affordable housing units. Often the survivors have certain areas they wish to live in due to school and current support systems, often times those are some of the most difficult areas to find housing in.

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

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

<b>Applicant Name</b>
The Homeless Alli...

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

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

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

1.	Applicant Name	The Homeless Alliance
2.	Project Name	Homeless Alliance - Safe Homes 2
3.	Project Rank on the Priority Listing	18
4.	Unique Entity Identifier (UEI)	K4B2XLLJMWS9
5.	Amount Requested	\$233,039
6.	Rate of Housing Placement of DV Survivors–Percentage	75%
7.	Rate of Housing Retention of DV Survivors–Percentage	90%

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

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

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

**(limit 1,500 characters)**

The Homeless Alliance (HA) works with our local housing authorities to streamline application processes for people fleeing DV so that survivors can get subsidies for which they are eligible as quickly. HA has housing navigators (HN) embedded at the Palomar Center as well as a housing navigator embedded at the YWCA. This ensures that housing is a part of survivor's safety planning & connects them to housing resources as soon as they access DV services. Our navigators partner with staff from victim service providers so we can focus on rapid housing while service providers work together to build wrap around for other needs. Since many survivors do not meet the chronic definition, it is crucial to provide additional prioritization consideration for DV survivors & move them through CE quickly. Survivors are added to the community By Name List (BNL) and are given preferential referral consideration, particularly for DV HNs, who ensure that survivors are connected to CE housing resources without having to go through an additional access point. This year, our CoC has taken additional measures to ensure that survivors are connected to housing resources by prioritizing EHVs for survivors of DV through CE. A needs assessment is completed when clients first present with our victim service provider partners so that they can be connected to appropriate referrals immediately. Our Housing Navigators complete biopsychosocial assessments with clients to help clients identify their service ne

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

Describe in the field below how the project applicant:	
1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC's emergency transfer plan, etc.;
3.	determined which supportive services survivors needed;
4.	connected survivors to supportive services; and
5.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.

(limit 2,500 characters)

Intake involves gathering info such as perpetrator information, safest contact be that email, text, phone call, and safety planning. Case managers and housing navigators contact clients per their safe methods. intakes occur over the phone or in private spaces. Spaces are designed with trauma-informed care in mind. Drinks and snacks are offered to providers, and chairs are comfortable to put clients at ease during intake. Clients and HNs develop a housing plan based on available resources & client choice. This includes federal programs as well as traditional housing, & partnerships with PHAs. For clients who enter PSH or TH units, there is emphasis on moving on. When clients are safely in CoC housing, it allows us to work on achieving goals & connect them to ongoing subsidies, such as HCVs. This allows us to clients towards self-sufficiency serve more survivors. When necessary, aliases are used in client files to ensure security and documentation is stored in paper files that are maintained behind two locks. Client location is kept confidential. The TH-RRH component for survivors of domestic violence allows for extra discretion and confidentiality in particularly high-lethality cases. We can move a client into a TH unit without her having to put utilities in their name, etc. As we work to move clients on from TH to other units, we still work to ensure that client info is protected. Our partners at Palomar are experts at helping clients navigate survivor discretion programs that hide their addresses in public record. Our staff are experts in housing and victim services. They benefit from trainings offered by us as well as our victim service partners. In particular, the Palomar model places emphasis on collaboration and trauma informed care. Staff are in constant contact with the victim service provider to ensure everyone is on the same page regarding ROIs, policies, procedures, etc. This project does not contain congregate living operated by the applicant. For scattered site units, safety is defined by the participant, and safety planning is a collaborative and client-driven process. It is standard to gather client preferences as we begin the housing search. Clients always have the right to decline any home where they do not feel safe. We have also helped clients take additional security measures such as installing alarm systems or door jams to prevent unwanted entry.

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

	Describe in the field below examples of how the project applicant ensured the safety and confidentiality of DV survivors experiencing homelessness by:	
	1. taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors;	
	2. making determinations and placements into safe housing;	
	3. keeping information and locations confidential;	
	4. training staff on safety and confidentiality policies and practices; and	
	5. taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality.	

(limit 2,500 characters)

Intake involves gathering info such as perpetrator information, safest contact be that email, text, phone call, and safety planning. Case managers and housing navigators contact clients per their safe methods. intakes occur over the phone or in private spaces. Spaces are designed with trauma-informed care in mind. Drinks and snacks are offered to providers, and chairs are comfortable to put clients at ease during intake. Clients and HNs develop a housing plan based on available resources & client choice. This includes federal programs as well as traditional housing, & partnerships with PHAs. For clients who enter PSH or TH units, there is emphasis on moving on. When clients are safely in CoC housing, it allows us to work on achieving goals & connect them to ongoing subsidies, such as HCVs. This allows us to clients towards self-sufficiency serve more survivors. When necessary, aliases are used in client files to ensure security and documentation is stored in paper files that are maintained behind two locks. Client location is kept confidential. The TH-RRH component for survivors of domestic violence allows for extra discretion and confidentiality in particularly high-lethality cases. We can move a client into a TH unit without her having to put utilities in their name, etc. As we work to move clients on from TH to other units, we still work to ensure that client info is protected. Our partners at Palomar are experts at helping clients navigate survivor discretion programs that hide their addresses in public record. Our staff are experts in housing and victim services. They benefit from trainings offered by us as well as our victim service partners. In particular, the Palomar model places emphasis on collaboration and trauma informed care. Staff are in constant contact with the victim service provider to ensure everyone is on the same page regarding ROIs, policies, procedures, etc. This project does not contain congregate living operated by the applicant. For scattered site units, safety is defined by the participant, and safety planning is a collaborative and client-driven process. It is standard to gather client preferences as we begin the housing search. Clients always have the right to decline any home where they do not feel safe. We have also helped clients take additional security measures such as installing alarm systems or door jams to prevent unwanted entry.

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

Describe in the field below how the project has evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement during the course of the proposed project.
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(limit 2,500 characters)



The program is highly collaborative and works extensively with victim service providers to ensure that program participants are safe, and that their information is secure and confidential. Program participants sign appropriate releases of information with all providers so that communication can be efficient and safe. Client intake involves gathering information such as perpetrator demographics, safest way to contact be that email, text, phone call, etc., and safety planning. Case managers and housing navigators are trained to contact clients per their self-defined safe methods. Project evaluation will happen via examination of data sources such as HMIS. We will consider several elements of the APR, housing retention, number of clients moved into housing, and length of time it takes to go from intake to housing move-in. Similarly, we collect data from clients via satisfaction surveys to ensure that program participants have the opportunity to provide feedback regarding their services

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

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

1.	prioritizing placement and stabilization in permanent housing consistent with the program participants’ wishes and stated needs;
2.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	providing program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
4.	emphasizing program participants’ strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations;
5.	centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
6.	providing a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offering support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

The Homeless Alliance takes a trauma-informed approach in working with all of our clients as a part of our housing first philosophy. We work with our clients to develop individualized service plans, and we view clients as the experts of their own lives. Staff who will be working on this program will also be trained through the Palomar Family Justice Center to ensure that they are well-versed in working with people who are experiencing domestic violence. Participants always have the right to refuse or choose a place to live. We will leverage housing subsidies through our local housing authorities and will work with clients to identify properties where they feel safe. We have a Housing and Leasing director on staff who helps clients identify potential units and serves as a client advocate and liaison between the client and landlord when necessary. At intake, we identify possible barriers for housing as well as housing preferences such as location, school district, etc. The master leases that this program will fund will add an additional layer of trauma-informed care to the project. We will be able to quickly and discreetly connect clients to units while we work with them on obtaining ongoing subsidies, etc. Clients sign rights and responsibilities at intake. This document clearly outlines mutual expectations and emphasizes mutual respect. Similarly, at intake, clients are informed about our grievance policy so that they are empowered to act if they feel that they have been mistreated. The Homeless Alliance does not screen out for services, we screen in. The case manager/client relationship is highly collaborative, and clients are always the drivers of their plans. The Homeless Alliance and our partner agencies hold regular staff trainings so that staff are equipped to educate clients regarding trauma. Similarly, staff are able to connect clients to various classes and support groups on site at the FJC that explore the trauma and offer strategies to cope and move on from trauma. One of the tools used regularly by staff is the Power and Control wheel, which helps survivors recognize overt and subtle tactics that perpetrators use to keep victims in relationships. By helping survivors understand the abuse they've experienced, support staff can use a strengths-based approach to help survivors develop goals and create individualized service plans. We offer training to staff and community partners about a variety of topics centered around cultural competency. These topics have included understanding the trauma of DV, nutrition, gender and sexual identity, hoarding, self-care, etc. We will continue to offer these trainings at least once a month in perpetuity so that staff can stay on top of current best practices. Similarly, our agency has a DEI committee that schedules regular speakers on various topics regarding diversity, equity, and inclusion. We train regularly on micro-aggressions and are always looking for opportunities for staff to learn and grow. We have several bilingual staff and have a language line that is available by phone when needed. The Homeless Alliance is highly collaborative, which will ensure that clients are connected to the full breadth of resources available to them. In particular, our unique collaboration and partnership with Palomar Family Justice Center and YWCA will open doors for program participants to not only access literally dozens of resources conveniently and seamlessly. These resources are varied in order to address the holistic needs of the individual and/or family. Staff at the FJC are trained in TBR1 so that children of trauma survivors are given the opportunity to share their feelings and experiences in a safe and supportive environment. Children are encouraged to attend the so called "Children's Sanctuary" while parents are accessing services in the agency. Partner agencies that work specifically on parenting skills are located onsite. These include legal aid, Rainbow Fleet, Family Builders, Parent Promise, etc.

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

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

**(limit 5,000 characters)**

This program was designed with local victim service providers and will expand the housing services that the Homeless Alliance is already offering through our partnership with Palomar and the YWCA. Palomar has attorneys through Legal Aid on site to help survivors navigate issues related to child custody, VPOs, and other legal issues. They also have licensed therapists on site to engage with clients in need of mental health services, substance use treatment, etc. The Homeless Alliance has low-barrier employment opportunities on site through our Curbside Chronicle program, which has expanded to include a flower-shop and snow cone stand in addition to our original magazine program. Palomar provides childcare services on site through the trauma-informed Children’s Sanctuary, which uses a Trust-Based Relational Intervention (TBRI) approach to interacting with children. Case managers will be equipped to help survivors find any resources that they may need for education, financial counseling, etc. whether that be on site through either the Homeless Alliance or Palomar, or offsite through any other community partner. In addition to wrap around services, this project will allow us to respond more quickly to people who present through coordinated entry (CE) as fleeing DV by providing ongoing funding for our existing Housing Navigation programs and by providing funding for master leased units, which will allow us to get folks out of dangerous situations and into housing as quickly as possible. These dedicated DV resources will ensure that survivors will have access to housing case management without having to wait for other community openings that can be filled by non-survivors. It will allow us to expedite CE for survivors because the housing dollars and case management dollars will be set aside specifically for this population, therefore creating a priority for survivors of DV.

4A-3g.	Plan for Trauma-Informed, Victim-Centered Approaches for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(e)	

- Provide examples in the field below of how the new project will:
1. prioritize placement and stabilization in permanent housing consistent with the program participants’ wishes and stated needs;
  2. establish and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
  3. provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
  4. emphasize program participants’ strengths—for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans works towards survivor-defined goals and aspirations;

	5. center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
	6. provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
	7. offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

The Homeless Alliance takes a trauma-informed approach in working with all of our clients as a part of our housing first philosophy. We work with our clients to develop individualized service plans, and we view clients as the experts of their own lives. Staff who will be working on this program will also be trained through the Palomar Family Justice Center to ensure that they are well-versed in working with people who are experiencing domestic violence. Participants always have the right to refuse or choose a place to live. We will leverage housing subsidies through our local housing authorities and will work with clients to identify properties where they feel safe. We have a Housing and Leasing director on staff who helps clients identify potential units and serves as a client advocate and liaison between the client and landlord when necessary. At intake, we identify possible barriers for housing as well as housing preferences such as location, school district, etc. The master leases that this program will fund will add an additional layer of trauma-informed care to the project. We will be able to quickly and discreetly connect clients to units while we work with them on obtaining ongoing subsidies, etc. Clients sign rights and responsibilities at intake. This document clearly outlines mutual expectations and emphasizes mutual respect. Similarly, at intake, clients are informed about our grievance policy so that they are empowered to act if they feel that they have been mistreated. The Homeless Alliance does not screen out for services, we screen in. The case manager/client relationship is highly collaborative, and clients are always the drivers of their plans. The Homeless Alliance and our partner agencies hold regular staff trainings so that staff are equipped to educate clients regarding trauma. Similarly, staff are able to connect clients to various classes and support groups on site at the FJC that explore the trauma and offer strategies to cope and move on from trauma. One of the tools used regularly by staff is the Power and Control wheel, which helps survivors recognize overt and subtle tactics that perpetrators use to keep victims in relationships. By helping survivors understand the abuse they've experienced, support staff can use a strengths-based approach to help survivors develop goals and create individualized service plans. We offer training to staff and community partners about a variety of topics centered around cultural competency. These topics have included understanding the trauma of DV, nutrition, gender and sexual identity, hoarding, self-care, etc. We will continue to offer these trainings at least once a month in perpetuity so that staff can stay on top of current best practices. Similarly, our agency has a DEI committee that schedules regular speakers on various topics regarding diversity, equity, and inclusion. We train regularly on micro-aggressions and are always looking for opportunities for staff to learn and grow. We have several bilingual staff and have a language line that is available by phone when needed. The Homeless Alliance is highly collaborative, which will ensure that clients are connected to the full breadth of resources available to them. In particular, our unique collaboration and partnership with Palomar Family Justice Center and YWCA will open doors for program participants to not only access literally dozens of resources conveniently and seamlessly. These resources are varied in order to address the holistic needs of the individual and/or family. Staff at the FJC are trained in TBR1 so that children of trauma survivors are given the opportunity to share their feelings and experiences in a safe and supportive environment. Children are encouraged to attend the so called "Children's Sanctuary" while parents are accessing services in the agency. Partner agencies that work specifically on parenting skills are located onsite. These include legal aid, Rainbow Fleet, Family Builders, Parent Promise, etc.

4A-3h.	Plan for Involving Survivors in Policy and Program Development of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(f)	

Describe in the field below how the new project(s) will involve survivors with a range of lived expertise in policy and program development throughout the project's operation.

**(limit 2,500 characters)**

It is the policy of the Homeless Alliance that a member of our board of directors is a person with lived experience with homelessness. We have people with lived experience embedded in most of our programs, and we consider lived experience comparable to degrees in terms of our agency's compensation scale. This includes persons with lived experience who serve on our agency's leadership team and are active participants in our agency's decision making process. Similarly, we always consider client experience when we undergo strategic planning, and we use client experience to guide and inform program implementation and improvement. We acknowledge that survivors are the experts of their own lives and rely heavily on survivors to develop their own case plans in collaboration with support staff.

## 4B. Attachments Screen For All Application Questions

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

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	FY22 COC PHA HOME...	09/28/2022
1C-7. PHA Moving On Preference	No		
1E-1. Local Competition Deadline	Yes	HY22 COC LOCAL CO...	09/28/2022
1E-2. Local Competition Scoring Tool	Yes	FY22 COC SCORING ...	09/28/2022
1E-2a. Scored Renewal Project Application	Yes	FY22 COC SCORED A...	09/28/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	FY22 COC PROJECT ...	09/28/2022
1E-5a. Notification of Projects Accepted	Yes	FY22 COC PROJECT ...	09/28/2022
1E-5b. Final Project Scores for All Projects	Yes	FY22 COC PROJECT ...	09/28/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		
1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
3A-1a. Housing Leveraging Commitments	No	HOUSING LEVERAGIN...	09/28/2022

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



## **Attachment Details**

**Document Description:** FY22 COC PHA HOMELESS PREF - OK-502

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** HY22 COC LOCAL COMP DEADLINE - OK-502

## **Attachment Details**

**Document Description:** FY22 COC SCORING TOOL - OK-502

## **Attachment Details**

**Document Description:** FY22 COC SCORED APPLICATION - OK-502

## **Attachment Details**

**Document Description:** FY22 COC PROJECT ACCEPT/REJECT OK-502

## **Attachment Details**

**Document Description:** FY22 COC PROJECT ACCEPT/REJECT OK-502

## **Attachment Details**

**Document Description:** FY22 COC PROJECT SCORES - OK-502

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## **Attachment Details**

**Document Description:** HOUSING LEVERAGING - PHA MOU - OK-502

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## Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/22/2022
1B. Inclusive Structure	09/27/2022
1C. Coordination and Engagement	09/27/2022
1D. Coordination and Engagement Cont'd	09/28/2022
1E. Project Review/Ranking	09/29/2022
2A. HMIS Implementation	09/27/2022
2B. Point-in-Time (PIT) Count	09/27/2022
2C. System Performance	09/27/2022
3A. Coordination with Housing and Healthcare	09/27/2022
3B. Rehabilitation/New Construction Costs	09/22/2022
3C. Serving Homeless Under Other Federal Statutes	09/22/2022

<b>4A. DV Bonus Project Applicants</b>	09/29/2022
<b>4B. Attachments Screen</b>	Please Complete
<b>Submission Summary</b>	No Input Required



# **ADMINISTRATIVE PLAN**

**FOR THE**

**SECTION 8 HOUSING CHOICE VOUCHER PROGRAM  
SECTION 8 MODERATE REHABILITATION PROGRAM**

Oklahoma City Housing Authority  
1700 Northeast Fourth Street  
Oklahoma City, Oklahoma 73117-3800

Adopted  
December 21, 2011

**ADMINISTRATIVE PLAN  
REVISION DATES**

**FOR THE**

**SECTION 8 HOUSING CHOICE VOUCHER PROGRAM  
SECTION 8 MODERATE REHABILITATION PROGRAM**

Oklahoma City Housing Authority  
1700 Northeast Fourth Street  
Oklahoma City, Oklahoma 73117-3800

Revision Date	Revision Date
<del>June 27, 2012</del>	
<del>January 30, 2013</del>	
<del>June 26, 2013</del>	
<del>September 25, 2013</del>	
<del>October 22, 2014</del>	
<del>May 27, 2015</del>	
March 23, 2016	

## Chapter 15

### SPECIAL HOUSING TYPES AND PROGRAMS

[24 CFR 982 Subpart M]

#### INTRODUCTION

OCHA may permit a family to use any of the special housing types discussed in this chapter. However, OCHA is not required to permit families receiving assistance in its' jurisdiction to use these housing types, except that OCHA will permit use of any special housing type if needed as a reasonable accommodation for a person with a disability. OCHA also may limit the number of families who receive HCV assistance in these housing types and cannot require families to use a particular housing type. No special funding is provided for special housing types.

Special housing types include single room occupancy (SRO), congregate housing, group homes, shared housing, cooperative housing, manufactured homes where the family owns the home and leases the space, and homeownership [24 CFR 982.601].

This chapter consists of the following eleven (11) parts. Each part contains a description of the housing type and any special requirements associated with it. Except as modified by this chapter, the general requirements of the HCV program apply to special housing types.

Part I: Single Room Occupancy

Part II: Congregate Housing

Part III: Group Homes

Part IV: Shared Housing

Part V: Cooperative Housing

Part VI: Manufactured Homes

Part VII: Homeownership

Part VIII: Veteran's Affairs Supportive Housing (VASH)

Part IX: Family Unification Program (FUP)

Part X: Project Access

Part XI: Mainstream Vouchers

Part XII: Continuum of Care (COC)

#### PART I: SINGLE ROOM OCCUPANCY

[24 CFR 982.602 through 982.605]

##### 15-1.A. OVERVIEW

A single room occupancy (SRO) unit provides living and sleeping space for the exclusive use of the occupant but requires the occupant to share sanitary and/or food preparation facilities with others. More than one (1) person may not occupy a SRO unit. HCV regulations do not limit the number of units in a SRO facility, but the size of a facility may be limited by local ordinances.

When providing HCV assistance in a SRO unit, a separate lease and HAP contract are executed for each assisted person, and the standard form of the HAP contract is used.

OCHA offers SRO housing assistance for chronically mentally ill homeless individuals at Palo Duro Apartments located at 409 Northwest 11th Street, Oklahoma City, Oklahoma 73103. The owner in charge of selection for this property is Neighborhood Services Organization. Persons interested in applications for this program should call (405) 236-0413.



### **15-I.B. FAMILY ELIGIBILITY**

The first priority for occupancy of Single Room Occupancy Moderate Rehabilitation units shall be given to homeless individuals. Homeless individuals are persons not currently residing in the building, or persons eligible for Section 8 assistance who are currently residing in the building. Nonresident applicants must be persons who:

- Lack the resources to obtain housing; and
  - Who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
  - Who have a primary nighttime residence that is a supervised publicly or privately operated shelter designed to provide temporary living accommodations (including welfare hotels, congregate shelters; and transitional housing, but excluding prisons and other detention facilities); and
  - Are at imminent risk of homelessness because they face immediate eviction and have been unable to identify a subsequent residence, which would result in emergency shelter placement.
- Persons with a disability who are about to be released from an institution and are at risk of imminent homelessness because no subsequent residences have been identified and because they lack the resources and support networks needed to obtain access to decent housing.

Eligible applicants on the Section 8 waiting list who wish to live in a specific SRO will be issued a Statement of Family Responsibility. OCHA will also accept an application and determine eligibility from any individual referred by a SRO landlord, provided OCHA has offered such SRO to all eligible applicants on the waiting list, and such offers have been refused. A SRO applicant will attend a Briefing Session as described in this section. With the exception for the unit to be occupied by the applicant, all other requirements of the Rental Assistance Program will apply to the SRO program.

### **15-I.C. PAYMENT STANDARD, UTILITY ALLOWANCE, AND HAP CALCULATION**

The payment standard for SRO housing is 75 percent of the 0-bedroom payment standard amount on OCHA's payment standard schedule.

The utility allowance for an assisted person residing in SRO housing is 75 percent of the zero bedroom utility allowance.

The HAP for an assisted occupant in a SRO facility is the lower of the SRO payment standard amount minus the TTP or the gross rent for the unit minus the TTP.

### **15-I.D. HOUSING QUALITY STANDARDS**

HQS requirements described in Chapter 8 apply to SRO housing except as modified below.

- *Access:* Access doors to the SRO unit must have working locks for privacy. The occupant must be able to access the unit without going through any other unit. Each unit must have immediate access to two (2) or more approved means of exit from the building, appropriately marked and leading to safe and open space at ground level. The SRO unit must also have any other means of exit required by state or local law.
- *Fire Safety:* All SRO facilities must have a sprinkler system that protects major spaces. "Major spaces" are defined as hallways, common areas, and any other areas specified in local fire, building, or safety codes. SROs must also have hard-wired smoke detectors, and any other fire and safety equipment required by state or local law.

Sanitary facilities and space and security standards must meet local code requirements for SRO housing. In the absence of local code standards the requirements discussed below apply [24 CFR 982.605].

- *Sanitary Facilities:* At least one (1) flush toilet that can be used in privacy, a lavatory basin, and a bathtub or shower in proper operating condition must be provided for each six (6) persons (or fewer) residing in the SRO facility. If the SRO units are leased only to men, flush urinals may be substituted for up to one half of the required number of toilets. Sanitary facilities must be reasonably accessible from a common hall or passageway, and may not be located more than one (1) floor above or below the SRO unit. They may not be located below grade unless the SRO units are located on that level.

## **PART XI: MAINSTREAM VOUCHERS**

### **15-XI.A. OVERVIEW**

Mainstream program vouchers enable families having a person with disabilities to lease affordable private housing of their choice. Mainstream program vouchers also assist persons with disabilities who often face difficulties in locating suitable and accessible housing on the private market.

### **15-XI.B. ELIGIBILITY**

Definition of disabled families shall be modified for this program, however, to be limited solely to non-elderly, disabled families (families whose head, spouse or sole member is disabled and under sixty-two (62) years of age).

## **PART XI: CONTINUUM OF CARE (COC)**

### **15-XII.A. OVERVIEW**

Continuum of Care (COC) is OCHA's Permanent Supportive Housing Program (SHP) funded under the City of Oklahoma City's Continuum of Care Homeless Assistance Grant with the intent to integrate housing with supportive services to persons with a disability who are transitioning out of homelessness and into a more stable, secure and dignified living environment.

### **15-XII.B. FAMILY ELIGIBILITY**

- All COC eligible participants must be referred to OCHA from a SHP Partnering Agency;
- All COC eligible participants must meet the definition of a Disabled person which is defined as a person who is under a disability as defined in Section 223 of the Social Security Act (42 U.S.C. §423), or as defined in Chapter 3, Exhibit 3-1;
- All COC eligible participants must qualify as homeless according to the federal definition established in the U.S. Code Title 42, Section 11302.
- All COC eligible participants must apply and be eligible for admission to the HCV program.
- Decisions on other factors which usually lead to admission denial will be made on a case-by-case basis considering mitigating factors and the effect a denial would have on the client.

### **15-XII.C. SELECTION PREFERENCE**

Preference will be given to approved COC applicants referred by and who will receive supportive services through OKC Metro Alliance, Inc./Firststep in support of twenty-four (24) dwelling units funded under grant OK56B702001.

If there are an insufficient number of approved COC applicants to support the twenty-four (24) dwelling units, OKC Metro Alliance, Inc./Firststep will have thirty (30) calendar days to make such referral before another approved COC applicant referred by another SHP Partnering Agency is selected.

### **15-XII.D. PERMANENT SUPPORTIVE HOUSING PROGRAM (SHP) PARTNERING AGENCIES**

SHP Partnering Agencies include, but are not limited to the agencies listed, as follows:

- OKC Metro Alliance, Inc./Firststep;
- North Care Center for Behavioral and Social Services' Program for Assertive Care Treatment (PACT);
- Regional AIDS Intercommunity Network (RAIN);
- Family Recovery Counseling Center; and
- FOCIS Counseling Services, Inc.



# ADMINISTRATIVE PLAN

## HOUSING CHOICE VOUCHER (HCV) PROGRAM



## **4-III.B. SELECTION AND HCV FUNDING SOURCES**

### **Special Admissions [24 CFR 982.203]**

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

### **Targeted Funding [24 CFR 982.204(e)]**

HUD may award OHFA funding for a specified category of families on the waiting list. OHFA must use this funding only to assist the families within the specified category. Within this category of families, the order in which such families are assisted is determined according to the policies provided in Section 4-III.C.

OHFA administers the following types of targeted funding:

#### ***Tenant Protection Vouchers and Enhanced Vouchers***

Through the Foster Youth to Independence (FYI) initiative HUD will provide Tenant Protection Vouchers (TPVs) for youth eligible under the Family Unification Program (FUP), subject to availability. Per the Consolidated Appropriations Act, 2019 (2019 Appropriations Act) (Public Law 116-6, approved February 15, 2019), TPV appropriated funds may be used for FUP under Section 8(x) of the U.S. Housing Act of 1937 (42 U.S.C. 1437f(x)).

Through this targeted allocation, HUD is investing in local, cross-system collaborative efforts to prevent and end homelessness among youth with a current or prior history of child welfare involvement.

The Foster Youth to Independence Initiative requires community partners to coordinate, identify, target, and connect eligible youth at-risk of or experiencing homelessness to housing and related supports. This initiative calls for public housing agencies (PHAs), public child welfare agencies (PCWAs), and continuums of care (CoCs) to work together to determine the most appropriate intervention for each young person.

OHFA in collaboration with the Oklahoma Department of Human Services (DHS) and the National Resource Agency for Youth Services (NRCYS) operating through the Oklahoma Successful Adulthood Program (OKSA) and the Yes I Can! (YIC) Resource and Referral Helpline will work together on this initiative.

OHFA must enter into a partnership agreement with a PCWA. There is no minimum number of tenant protection vouchers (TPVs) that must be requested; however, OHFA is limited to a maximum award of 25 vouchers in a fiscal year. An application for TPVs under this program may not occur until OHFA has received a referral of a FUP-eligible youth by the partnering PCWA. When OHFA's waiting list is closed, OHFA may continue to accept these referrals.

The provision of supportive services is not an eligible use of the HUD funding.

To be eligible for assistance under the Foster Youth to Independence (FYI) initiative applicants must have a written referral from the Oklahoma Department of Human Services (DHS) and/or its designated partner determining that a child is at imminent risk of placement in out-of-home care or that a child in out-of-home care under the supervision of the public agency may be returned to his or her family, or that a youth is at least 18 years and not more than 24 years of age and left foster care, or will leave foster care within 90 days, in accordance with a transition plan described in section 475(5)(H) of the Social Security Act, and is homeless or is at risk of becoming homeless.

### **Regular HCV Funding**

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

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

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

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

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

OHFA offers the following local preferences:

OHFA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding. Disability Preference: This preference is extended to disabled persons or families with a disabled member as defined in this plan.

Proof of disability will be required at the time of placement on the waiting list. A disabled person must meet one of the following definitions:

42 U.S.C. Section 423 (d)(1) defines disability as (A) inability to engage in any substantial gainful activity by reason of any medically determinable physical or mental impairment which can be expected to result in death or which has lasted or can be expected to last for a continuous period of not less than 12 months. A disabled person whose physical impairment is expected to be long, continued and of indefinite duration and substantially impedes his or her ability to live independently, and is of such a nature that such a disability could be improved by more suitable housing; or (B) in the case of an individual who has attained the age of 55 and is blind (within the meaning of “blindness” as defined in section 416(i)(1) of this title), inability by reason of such blindness to engage in substantial gainful activity requiring skills or abilities comparable to those of any gainful activity in which he has previously engaged with some regularity and over a substantial period of time; or

Is determined to have a development disability as defined in the Developmental Disabilities Assistance and Bill of Rights Act of 2000 (42 U.S.C. 15001 section 102).

The disabled person definition does not exclude persons who have the disease of AIDS or any conditions arising from the etiologic agent for the AIDS.

The disabled person definition does not include a person whose disability is based solely on any drug or alcohol dependence (for eligibility purposes).

**Homeless Preference:** A homeless family is defined as:

Lacking a fixed, regular and adequate nighttime residence; AND has a primary nighttime residence that is a supervised public or private shelter providing temporary accommodations or a public or private place not ordinarily used as a sleeping accommodation for human beings; OR

An individual or family who has been displaced due to a major disaster declared by the President of the United States AND receives temporary federal housing assistance within the state of Oklahoma AND has a valid personal federal disaster identification number issued by the Federal Emergency Management Agency (FEMA).

An individual or family residing with friends or relatives on a temporary basis is not eligible for the homeless preference unless the family has been displaced due to a major

disaster declared by the President of the United States AND has established residency within the state of Oklahoma (employment, school enrollment, etc.) AND has a valid personal federal disaster identification number issued by the Federal Emergency Management Agency (FEMA).

Youth aging out of foster care referred to OHFA by the Oklahoma Department of Human Services (OKDHS).

### **Homeless Verification:**

To verify homeless eligibility, the homeless applicant must provide one of the following:

A referral from the shelter that the applicant is residing at; or

If the shelter is full, a statement from each local shelter in the county verifying that the shelters are unable to accommodate the applicant; or

If the county does not have a shelter, a statement from DHS that the applicant is homeless and there are not any shelters in that county.

The homeless preference does not apply to any individual imprisoned.

Victims of domestic violence, dating violence, sexual assault, or stalking who are displaced as a result of fleeing violence in the home will be included in the homeless definition if the following conditions are met [Notice PIH 2013-15]:

Has no other residence [Notice PIH 2013-15]; and

Lacks the resources or support networks, e.g., family, friends, and faith-based or other social networks, to obtain other permanent housing [Notice PIH 2013-15]; and

The actual or threatened violence occurred within the past 90 days or be of a continuing nature; and

If victim of domestic violence, the actual or threatened physical violence is directed against the applicant or the applicant's family by a spouse or other household member who lives in the unit with the family. The abuser must still reside in the unit from which the victim was displaced. The applicant must certify that the abuser will not reside with the applicant.

If the abuser returns to the family without approval of OHFA, OHFA will deny or terminate assistance for breach of the certification.

OHFA may approve the return of the abuser to the household if a counselor, therapist, or other appropriate professional recommends, in writing, that the individual be allowed to reside with the family.

At the family's request, OHFA will take precautions to ensure that the new location of the family is concealed in cases of domestic abuse.

An applicant who lives in a violent neighborhood or is fearful of other violence outside the household will not be included in the domestic violence definition.

## **SPECIAL PURPOSE VOUCHERS**

**Oklahoma Health Care Authority:** OHFA shall commit up to 50 Housing Choice Vouchers (HCV) per calendar year for the Oklahoma Health Care Authority's (OHCA) Living Choice program to provide rental assistance to persons with disabilities (must meet OHFA's definition of disabled) who are transitioning from a nursing home or assisted living facility. Vouchers not utilized in a calendar year will not carry forward to the next calendar year. Commitment of these vouchers shall be contingent upon available funding and an adequate supply of available vouchers (may not exceed OHFA's authorized baseline for the HCV program).

Families referred by Oklahoma Health Care Authority must meet OHFA's eligibility requirements for the HCV program in order to receive assistance.

Families referred by the Oklahoma Health Care Authority will be required to complete an application for the HCV program. Eligible families will be placed on the HCV waiting list in date order and given a unique identification number that will allow OHFA to track each family's progression through the program. When OHFA's waiting list is closed, OHFA may continue to accept referrals from the Oklahoma Health Care Authority until the 50 vouchers reserved for the calendar year have been utilized.

**Oklahoma Homeless Alliance:** OHFA shall commit up to 10 Housing Choice Vouchers (HCV) per month (maximum of 120 HCVs per calendar year) to provide rental assistance to chronically homeless families referred by the Oklahoma Homeless Alliance who, at a minimum, meet OHFA's definition of homeless. Vouchers not utilized in a calendar year will not carry forward to the next calendar year. Commitment of these vouchers shall be contingent upon available funding and an adequate supply of available vouchers (may not exceed OHFA's authorized baseline for the HCV program).





- Studies and Reports
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- Housing & Neighborhood Programs
- + Office of Arts and Cultural Affairs
- + Sustainability
- + Strong Neighborhoods Initiative
- Planning Commission
- Meetings and Events Calendar

Care Grant is an annual competitive grant that builds on the previous year's performance in developing specialized housing with supports for those who are homeless, chronically homeless and have significant disabilities.

The OKC CoC has adopted By-Laws and a Code of Conduct for conducting their business.

## OKC CoC Notices and Applications

### 2022

- [HUD 2022 Continuum of Care Notice of Funding Opportunity](#)
- [Oklahoma City 2022 CoC Local Competition Notice](#)
- [Oklahoma City 2022 CoC Renewal Project Application](#)
- [Oklahoma City 2022 CoC New Project Application](#)
- [Oklahoma City 2022 CoC Expansion Project Application](#)

### 2021

View the 2021 CoC Consolidated Application [here](#).

- [HUD 2021 Continuum of Care Notice of Funding Opportunity](#)
- [Oklahoma City 2021 CoC Local Competition Notice](#)
- [Oklahoma City 2021 CoC Renewal Project Application](#)
- [Oklahoma City 2021 CoC New Project Application](#)



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# CoC Competition Local Notice and Application

 Jesse Andersen <jandersen@homelessalliance.org>  
To Shadid, Jerod R

Reply Reply All Forward

Thu 8/11/2022 3:03 PM

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Good Afternoon Coalition Members!

The local notice and applications for the FY2022 CoC Competition are attached. The NOFO contains all information regarding this years application requirements as well as new project funding available. In addition to new/bonus funds, re-allocation funds may become available in the coming weeks. New or re-allocated funds can be used for either new projects or to expand existing projects.

A TA session for this NOFO will be held next Friday, August 19<sup>th</sup> at 10am via zoom. Use the link below to access it or the link in the NOFA.

There is a shorter turnaround on this year's competition so it would be wise to start reviewing the documents now.

Click [here](#) to view the CoC NOFO  
Click [here](#) to view the CoC New Project Application



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# CoC Competition Local Notice and Application

 Jesse Andersen <jandersen@homelessalliance.org>  
To Shadid, Jerod R

Reply Reply All Forward

Thu 8/11/2022 3:03 PM

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start reviewing the documents now.

- Click [here](#) to view the CoC NOFO
- Click [here](#) to view the CoC New Project Application
- Click [here](#) to view the CoC Project Expansion Application
- Click [here](#) to view the CoC Renewal Application
- Click [here](#) to access the Zoom link for the TA session

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**Our mailing address is:**  
Coalition to End Poverty  
1724 NW 4th St  
Oklahoma City, Ok 73106



**The City of  
OKLAHOMA CITY**

**Planning Department**

Community Development Division

420 W. Main, Suite 920, Oklahoma City, OK 73102

**NOTICE OF FUNDING OPPORTUNITY  
FOR  
CONTINUUM OF CARE 2022**

**Introduction:**

On August 1, 2022, the Department of Housing and Urban Development released the Notice of Funding Opportunity (NOFO) for the 2022 Continuum of Care (CoC) Program. This announcement is to notify all parties seeking new or renewal funding of the changes and requirements for this year's competition and should be read in full. A technical assistance/question & answer session will be held on **Friday August 19, 2022, at 10am** via Zoom. [Click here to join the meeting](#) or call in 346-248-7799 Phone Conference ID: 831 8612 0426. Attendance of this meetings is **mandatory** for any organization submitting a **renewal, new project, expansion, or consolidated application**. The type of projects requested and criteria that must be followed by each entity wishing to be considered for funding are outlined below.

**General Information:**

The purpose of the Continuum of Care Homeless Assistance Programs is to fund projects that will fill gaps in locally developed Continuum of Care systems to assist homeless persons to move to self-sufficiency and permanent housing.

ALL project applicants are strongly advised to read the full text of the Notice of Funding Opportunity (NOFO) for the 2022 CoC Program before applying. If an applicant does not have access to the NOFO they may request a copy from the CoC lead.

**Bonus (New) Projects:** HUD has announced there are funds available for Bonus Projects in the 2022 Continuum of Care Competition. CoCs may propose up to 5% of their final pro rata need (FPRN) for bonus projects and CoCs may propose more than one project. The amount of funds available for Bonus Projects is \$224,720. In addition to the bonus funds, additional funding may be made available through the reallocation process as determined by the CoC Board.

New projects can be for either Permanent Supportive Housing (PSH), Permanent Housing-Rapid Re-housing (PH-RRH), Joint TH – PH-Rapid Re-Housing (TH-RRH) and Dedicated HMIS project, Supportive Services only Coordinated Entry (SSO-CE) projects. All new PSH projects must either be 100% dedicated to serve the chronically homeless or must meet the requirements of HUD's DedicatedPLUS designation. It is preferred that all new RRH projects serve homeless families coming directly from the streets or emergency shelter. However, projects serving homeless individuals and youth are also eligible.

**DV Bonus:** HUD has announced there are funds available for DV Bonus projects in the 2022 Continuum of Care Competition. These projects should be designed to provide housing and services to survivors of domestic violence, dating violence, and stalking. The CoC may apply for up to 15% of their preliminary pro rata need (PPRN). The amount available for DV Bonus projects is \$403,214. The eligible project types are: Permanent Housing-Rapid Re-Housing (PH-RRH), Joint

TH - Rapid Re-Housing (TH-RRH) and Supportive services only Coordinated Entry (SSO-CE). The amount of funds available for DV Bonus is \$674,161 additional funding may be made available through the reallocation process as determined by the CoC Board.

**Renewal:** Renewal project applications are limited to a one (1) year term. Renewing Permanent Supportive Housing projects may only serve persons coming directly from non-housing, emergency shelter, or transitional housing for people who are homeless. All eligible applicants for renewal grants must be able to document that they are fully participating (entering all required data on all homeless clients) in HMIS/ServicePoint. Entities proposing renewal projects must demonstrate they meet or exceed HUD performance measurements. If the entity or the renewal project does not meet the minimum HUD standards, the CoC Board has the discretion to transfer the project to another CoC service provider or reallocate the funds to a new project.

Renewal projects that currently serve 100% chronically homeless may either change their service population to DedicatedPLUS in the 2021 CoC Competition or continue to serve 100% chronically homeless. Projects that were awarded as DedicatedPLUS in previous CoC Program Competitions are required to include households with children to qualify as a DedicatedPLUS project in the FY 2021 Competition.

**Renewal Project Expansion:** HUD is allowing renewal projects to apply for funds to expand their projects in the 2021 CoC Competition so that they may serve more individuals and families. Renewal applicants who wish to apply for expansion must fill out the project expansion supplement and submit it with their application. Expansion requests cannot exceed the amount of available bonus and reallocation funds. Expansion projects will be scored and ranked with bonus project applications and separately from the renewal project to be expanded. In esnaps, renewing applicants requesting expansion will be required to submit a renewal project application and a new project application with the expansion information.

**Project Consolidation:** Eligible renewal project applicants will have the ability to consolidate two or more eligible renewal projects (but no more than ten projects) into one project application during the application process. The projects being combined during a grant consolidation will continue uninterrupted. To be eligible for consolidation, projects must have the same recipient and be for the same component. To apply for a consolidated grant, applicants must submit separate renewal project applications for each of the grants that are proposed to be consolidated, and an application for the new consolidated grant with the combined budget and information of all grants proposed for consolidation.

**Project Ranking:** All projects will be prioritized and ranked by the Continuum of Care Board into Tiers based on their project application score. Tiers are financial thresholds that HUD requires CoCs to use for project ranking. A project may straddle the tiers. Tier 1 is equal to 95% of the CoC's Annual Renewal Demand (ARD). Tier 2 is the difference between Tier 1 and the maximum amount of renewal, reallocation, and CoC Bonus funds than a CoC can apply for. CoC's total ARD plus any amount available for CoC Bonus projects, not including amounts available for DV Bonus projects. The Oklahoma City CoC's total estimated ARD is (\$3,818,357).

<b>Tier 1</b>	<b>\$4,269,685</b>
<b>Tier 2</b>	<b>\$448,540</b>

**Eligible Applicants:**

- Must be a registered 501(c) 3 nonprofit organization
- Must have a DUNS number and be registered with SAM –System for Award Management (previously CCR – Central Contractor Registry) and not be on the Excluded Parties List

- Must have experience in providing housing and supportive services to the homeless population

**Ineligible Activities:**

Homeless prevention and emergency shelter activities are statutorily ineligible under the Continuum of Care program.

**Type of Projects Being Requested:**

Projects seeking CoC funds must meet all the following objectives related to housing and serving the City's homeless population:

- Help homeless individuals, youth and families obtain and then remain in permanent housing
- Increase the skills and income of homeless individuals, youth and families.
- Help move homeless individuals, youth and families quickly out of shelters
- Help homeless individuals, youth and families achieve greater self-determination.

**HUD Eligible Projects Include:**

**(1) Renewal Projects**

- (a) PH-PSH renewal projects must serve one of the following:
- (i) program participants who are eligible for assistance under the project's current grant agreement;
  - (ii) persons eligible to be served by DedicatedPLUS projects as described in Section III.B.2.g of this NOFO where all units funded by this project must be used to serve program participants who meet the qualifications for DedicatedPLUS;
- Or
- (iii) persons experiencing chronic homelessness at the time they initially enrolled in the project.
- (b) PH-RRH, Joint TH and PH-RRH component, TH, and SSO projects may serve persons who qualify as homeless under paragraphs (1), (2), or (4) of 24 CFR 578.3.
- (c) Renewal projects originally awarded under a previous year's DV Bonus must continue to serve survivors of domestic violence, dating violence, sexual assault, and stalking.
- (d) YHDP renewal projects must serve youth experiencing homelessness, including unaccompanied, pregnant and parenting youth, where no member of the household is older than 24.

**(2) New Projects**

- (a) New PH-PSH projects must serve one of the following:
- (i) persons eligible to be served by DedicatedPLUS projects as described in Section III.B.2.g of this NOFO in which case all units funded by the project must be used to serve program participants who meet the qualifications for DedicatedPLUS; or
  - (ii) persons experiencing chronic homelessness at the time they initially enroll in the project.
- (b) New PH-RRH, Joint TH and PH-RRH, and Coordinated SSO projects may serve persons who qualify as homeless under paragraphs (1), (2), or (4) of 24 CFR 578.3.
- (c) New DV Bonus projects (RRH, Joint TH and PH-RRH, and Coordinated Entry SSO) must serve survivors of domestic violence, dating violence, sexual assault, or stalking.



## **COORDINATED ENTRY PARTICIPATION REQUIREMENT:**

The Department of Housing and Urban Development requires that every Continuum of Care develop a coordinated system of assessment and services. HUD has further required that this system prioritize clients based on information gathered during assessment and that CoC providers begin accepting ALL new clients through it. The Oklahoma City coordinated services system utilizes a prioritized, by-name list of clients to make referrals during weekly Coordinated Case Management meetings. Every CoC Permanent Supportive Housing provider must have a representative at these meetings and be receiving ALL clients through this system.

### **Project Submittal Information:**

Oklahoma City is the collaborative applicant for the CoC application to HUD. All project applicants must submit the Local Priorities Application via email to the collaborative applicant at [jerod.shadid@okc.gov](mailto:jerod.shadid@okc.gov) and cc: [lindsay.cates@okc.gov](mailto:lindsay.cates@okc.gov) during the period **starting 10:00 a.m. August 11, 2022 and ending 5:00pm August 30, 2022**. All new, renewal and expansion project applicants must also complete the full CoC Project Application for FY 2022 in eSnaps at <https://esnaps.hud.gov>. **Renewal eSnaps project applications are due by 5:00 p.m. September 19, 2022 and new eSnaps projects are due by 5:00 p.m. September 26, 2022**. Once applications are completed, the collaborative applicant should be notified immediately. Project Applicants **SHOULD NOT** submit their application in eSnaps.

*Applying organizations are responsible for ensuring all applications are complete before contacting the collaborative applicant.*

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**For more information, the full text of the Federal NOFA can be found at the address below.**

**[FY22 Continuum of Care Competition.pdf \(hud.gov\)](#)**

## **DesignatedPLUS Project Requirements:**

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### **(From 2022 CoC NOFA)**

*DedicatedPLUS project.* g. DedicatedPLUS Project. A permanent supportive housing project where 100 percent of the beds are dedicated to serve individuals, households with children, and unaccompanied youth (including pregnant and parenting youth) that at intake meet one of the following categories:

- (1) experiencing chronic homelessness as defined in 24 CFR 578.3;
- (2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;
- (3) residing in a place not meant for human habitation, emergency shelter, or Safe Haven and had been admitted and enrolled in a permanent housing project within the last year but were unable to maintain a housing placement and met the definition of chronic homeless as defined by 24 CFR 578.3 prior to entering the project;
- (4) residing in transitional housing funded by a Joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3;
- (5) residing and has resided in a place not meant for human habitation, Safe Haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions and the individual or head of household meet the definition of 'homeless individual with a disability'; or
- (6) receiving assistance through a Department of Veterans Affairs (VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds were dedicated to chronically homeless individuals and families, as described in Section III.B.2.b, under the grant that is being renewed may either become a DedicatedPLUS project or may continue to dedicate 100 percent of its beds to chronically homeless individuals and families. If a renewal project that has 100 percent of its beds dedicated to chronically homeless individuals and families elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93.

Projects that were awarded as DedicatedPLUS in a previous CoC Program Competition are required to include households with children to qualify as a DedicatedPLUS project in the FY 2021 CoC Program Competition.



## HUD's Homeless Policy and Program Priorities

The following are HUD's Homeless Policy Priorities as listed in the 2021 Continuum of Care Program NOFA. All applicants should read these priorities and carefully consider them when completing their application.

A. Policy Priorities. This section provides additional context regarding the selection criteria found in Section VII.B of this NOFO and is included here to help applicants better understand how the selection criteria support the goal of ending homelessness:

1. Ending homelessness for all persons. To end homelessness, CoCs should identify, engage, and effectively serve all persons experiencing homelessness. CoCs should measure their performance based on local data that consider the challenges faced by all subpopulations experiencing homelessness in the geographic area (e.g., veterans, youth, families, or those experiencing chronic homelessness). CoCs should partner with housing, health care, and supportive services providers to expand housing options, such as permanent supportive housing, housing subsidies, and rapid rehousing. Additionally, CoCs should use local data to determine the characteristics of individuals and families with the highest needs and longest experiences of homelessness to develop housing and supportive services tailored to their needs.
2. Use a Housing First approach. Housing First prioritizes rapid placement and stabilization in permanent housing and does not have service participation requirements or preconditions. CoC Program funded projects should help individuals and families move quickly into permanent housing, and the CoC should measure and help projects reduce the length of time people experience homelessness. Additionally, CoCs should engage landlords and property owners to identify an inventory of housing available for rapid rehousing and permanent supportive housing participants, remove barriers to entry, and adopt client-centered service methods. HUD encourages CoCs to assess how well Housing First approaches are being implemented in their communities.
3. Reducing Unsheltered Homelessness. In recent years, the number of people experiencing unsheltered homelessness has risen significantly, including a rising number of encampments in many communities across the country. People living unsheltered have extremely high rates of physical and mental illness and substance use disorders. CoCs should identify permanent housing options for people who are unsheltered.
4. Improving System Performance. CoCs should be using system performance measures (e.g., average length of homeless episodes, rates of return to homelessness, rates of exit to permanent housing destinations) to determine how effectively they are serving people experiencing homelessness. Additionally, CoCs should use their Coordinated Entry process to promote participant choice, coordinate homeless assistance and mainstream housing, and services to ensure people experiencing homelessness receive assistance quickly, and make homelessness assistance open, inclusive, and transparent. CoCs should review all projects eligible for renewal in FY 2021 to determine their effectiveness in serving people experiencing homelessness, including cost-effectiveness. CoCs should also look for opportunities to implement continuous quality improvement and other process improvement strategies. HUD recognizes the effects of COVID-19 on CoC performance and data quality and, compared to previous CoC NOFOs, reduces the points available for rating factors related to system performance. However, HUD plans to significantly increase the points available for system performance rating factors in the FY 2022 and subsequent CoC NOFOs.
5. Partnering with Housing, Health, and Service Agencies. Using cost performance and outcome data, CoCs should improve how all available resources are utilized to end homelessness. This is especially important as the CARES Act and American Rescue Plan have provided

significant new resources to help end homelessness. HUD encourages CoCs to maximize the use of mainstream and other community-based resources when serving persons experiencing homelessness and should:

- a. work closely with public and private healthcare organizations and assist program participants to obtain medical insurance to address healthcare needs;
  - b. partner closely with PHAs and state and local housing organizations to utilize coordinated entry, develop housing units, and provide housing subsidies to people experiencing homelessness. These partnerships can also help CoC Program participants exit permanent supportive housing through Housing Choice Vouchers and other available housing options. CoCs and PHAs should especially work together to implement targeted programs such as Emergency Housing Vouchers, HUD-VASH, Mainstream Vouchers, Family Unification Program Vouchers, and other housing voucher programs targeted to people experiencing homelessness. CoCs should coordinate with their state and local housing agencies on the utilization of new HOME program resources provided through the Homelessness Assistance and Supportive Services Program that was created through the American Rescue Plan;
  - c. partner with local workforce development centers to improve employment opportunities; and
  - d. work with tribal organizations to ensure that tribal members can access CoC-funded assistance when a CoC's geographic area borders a tribal area.
6. **Racial Equity.** In nearly every community, Black, Indigenous, and other people of color are substantially overrepresented in the homeless population. HUD is emphasizing system and program changes to address racial equity within CoCs. CoCs should review local policies, procedures, and processes to determine where and how to address racial disparities affecting individuals and families experiencing homelessness.
7. **Persons with Lived Experience.** HUD is encouraging CoCs to include in the local planning process people who are currently experiencing or have formerly experienced homelessness to address homelessness. People with lived experience should determine how local policies may need to be revised and updated, participate in CoC meetings and committees as stakeholders, provide input on decisions, and provide input related to the local competition process (e.g., how rating factors are determined). CoCs should seek opportunities to hire people with lived experience.

## DEFINITIONS

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Refer to this list for terms in this NOFA as well as both the Local Priorities and eSnaps Applications.

**By-Name List:** The Oklahoma City CoC has four separate by -name lists that are updated and maintained by partner agencies; these are literally names that identify people experiencing homelessness in the community by name and prioritize housing placements and case management resources based on VI-SPDAT scores. The subpopulations included in those by-name lists are as follows: Chronic, Veteran, Youth, and Family. These by-name Lists are the mechanism by which clients are moved from prescreen for vulnerability to case management and housing placement. The list is updated based on VI-SPDATs that have been inputted at any agency in the community and entered into HMIS. The list is managed based on vulnerability rather than the entry date to the coordinated entry system. VI-SPDAT scores are ranked such that clients are served in order of vulnerability. It is important to note that the family by-name list is not currently being maintained community-wide; agency participation in the family by-name list is preferred but not required. It is also important to note that apart from the family list, there is only one list per population for the entire community; individual agencies do not maintain their own priority lists or waiting lists. Prioritization for all placements through partner agencies should come from the appropriate by-name list. Since all prioritization occurs via this list it is also referred to as the ‘Master List’.

**Chronically Homeless (HUD Definition):** To be considered chronically homeless, a person must have a disability and have been living in a place not meant for human habitation, in an emergency shelter (including hotels and motels paid for by charitable organizations or by federal, state and local government programs), or transitional housing for the last 12 months continuously or on at least four occasions in the last three years where those occasions cumulatively total at least 12 months.

**CoC:** The Oklahoma City Continuum of Care Committee (OKC CoC) is a committee comprised of citizens and non-profit service providers interested in working on community homeless and poverty issues. The OKC CoC Committee provides oversight in coordinating competitive and formula programs specific to serving the City's homeless population. This group also makes funding recommendations for the City's Social Services grant. The HUD Continuum of Care Grant is an annual competitive grant that builds on the previous year's performance in developing specialized housing with supports for those who are homeless, chronically homeless and have significant disabilities.

**Disability (HUD Definition):** A physical, mental, or emotional impairment, including impairment caused by alcohol or drug abuse, post-traumatic stress disorder, or brain injury that is expected to be long-continuing or of indefinite duration, substantially impedes the individual's ability to live independently, and could be improved by the provision of more suitable housing conditions.

**Fleeing domestic abuse or violence (HUD Definition Category 4):** Any individual or family who: (i) Is fleeing, or is attempting to flee, domestic violence; (ii) Has no other residence; and (iii) Lacks the resources or support networks to obtain other permanent housing.

**HMIS:** (Homeless Management Information System) This is the database used to record and track client-level information. HMIS ties together homeless service providers within a

community to help create a more coordinated and effective housing and service delivery system. The City of Oklahoma City's HMIS is staffed by a contracted administrator. The software provider is Bowman Systems, Service Point.

***Housing First:*** This model provides housing first, and then combines that housing with supportive treatment services in the areas of mental and physical health, substance abuse, education, and employment. Housing is provided in apartments scattered throughout a community.

***Journey Home OKC:*** This is the name of Oklahoma City's initiative that emphasizes housing homeless veterans and people experiencing chronic homelessness and provides them with wraparound case management services. Journey Home OKC is comprised of over 40 government, non-profit, and faith-based organizations that work together to end veteran and chronic homelessness. All Journey Home partner organizations house clients from the prioritized By- Name List and all CoC funded projects are required to take *all* of their clients from the list. The Journey Home initiative also emphasizes housing families and youth through the same approach.

***Literally Homeless (HUD Definition Category I):*** Individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning: (i) Has a primary nighttime residence that is a public or private place not meant for human habitation; (ii) Is living in a publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state and local government programs); or (iii) Is exiting an institution where (s)he has resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution

***Permanent Supportive Housing (PSH):*** PSH is a program that helps eligible people find a permanent home and also connects them to case management and other supportive services in the community. Permanent Supportive Housing is prioritized for the most vulnerable people in the community.

***Rapid Re-housing (RRH):*** RRH is designed to help individuals and families quickly exit homelessness and return to permanent *housing*. Rapid re-housing is prioritized by medium acuity levels as determined by the VI-SPDAT. This assistance is generally shorter and less intensive than PSH.

***Unaccompanied Youth:*** These are people under the age of 24 who present for services without an adult. This definition applies to local program planning and reporting to other funders; HUD defines youth as 18-24 and classifies 17 and below as children.

***VI-SPDAT: (Vulnerability Index Service Prioritization Decision Assistance Tool)*** The prescreen triage tool our community uses to assess vulnerability in single adults. The assessment is scored, and scores are sorted into three ranges; those that are not recommended for housing intervention, those recommended for rapid rehousing intervention, and those recommended for permanent supported housing/Housing First. VI-SPDAT is used as a general term, and may be used to include the VI-FSPDAT and TAY-VI-SPDAT when talking about the assessment in general.

## Renewal Score Sheet-2022

Project: \_\_\_\_\_

Score: \_\_\_\_\_

	Scoring Tool	Reviewers Score
<b>#1 Journey Home (CES) Participation</b>	100% = 6 point <100% = 0 points	
<b>#2 Homeless Contribution</b>	No participation over the last year and currently has no plan to incorporate person with lived experience: 0 Points No participation over the last year but has a plan in place to incorporate participation: 3 Points Had participation from person with lived experience and provided documentation: 5 Points	
<b>#3 Project Performance</b>		
Housing Stability	95%+ = 6 points 80% - 94% = 2 points <80% = 0 points	
Total Income	65%-100%: 5 Points 40%-64%: 3 Points Below 40%: 0 Points	
Earned Income	50%-100%: 5 points 10%-49%: 3 points Below 10%: 0 points	
Entered From		
Exits to Homelessness	5% or less = 5 points 6% -10% = 2 points 11% - 25% = 1 point >25% = 0 points	
Non-cash benefit -Stayers	85%-100%: 5 Points 60-84%: 3 Points Below 60%: 0 Points	
Non-cash benefit – Leavers		

Utilization Rate	90%-100%: 10 Points 75%-89%: 5 Points Below 75%: 0 Points	
<b># 4 Housing First/Low Barrier</b>	1 point for every "No" response (Max 15 points)	
<b># 5 Project Populations</b>		
Chronic	75%-100%: 2 Points Less than 75%: 0 Points	
No Income	75%-100%: 2 Points Less than 75%: 0 Points	
Multiple Conditions	75%-100%: 2 Points Less than 75%: 0 Points	
<b>#6 HMIS Data Quality</b>		
Identifiable Info	0% = 1 point 1% - 3% = .5 point >3% = 0 points	
Veteran Status		
Project Start Date		
Head of Household		
Disabling Condition		
Destination		
Income at Entry		
Income at Annual Assessment		
Income at Exit		
Chronicity		

<b>#7 Financial and Monitoring</b>		
Funds Expended	90% -100% = 2 points >90% = 0 points	
Timely Reimbursement Requests	Yes = 1 point No = 0 points	
Findings or Concerns	5 Points will be deducted from any project score with any outstanding findings.	
<b>#8 Collaboration</b>		
Coalition membership	Yes = 1 point No = 0 points	
CCM participation	Yes = 1 point No = 0 points	
<b>#9 Other</b>		
Participant Satisfaction	Agency assess for satisfaction annually: 2 Points Agency does not assess for satisfaction annually: 0 Points	
Advancing Racial Equity	Multiple different approaches: 5 points Some work and approaches: 2 points No work: 0 points	
<b>TOTAL (Max Possible: 100 points)</b>		

## New Application Score Sheet-2022

Project: \_\_\_\_\_

Score: \_\_\_\_\_

	Scoring Tool	Reviewers Score
<b># 1 Proposed Program</b>	Clearly and in detail describes the scope of the project = 16 points Describes project, but lacks important details = 5 points Vaguely or inadequately describes project = 0 points	
<b># 2 CoC Need</b>	Clearly describes the need of the CoC and how the project will help move the community to improve the system performance measures =36 points Somewhat describes the need of the CoC and how project will help community improve the system performance measures = 15 points Vaguely or inadequately describes the need of the CoC and how project will help community improve the system performance measures = 0 points	
<b># 3 Journey Home</b>	Clearly and in detail describes the project planned contribution to Journey Home = 5 points Vaguely or inadequately describes contribution to Journey Home = 0 points	
<b># 4 Homeless Contribution</b>	Homeless or formerly homeless Board member = 5 points	
<b># 5 Agency Capacity and Experience</b>	Extensive experience with government grants with high staff experiences in project administration and compliance = 5 points Some experience with government grants = 2 point No experience = 0 points	
<b># 6 Housing First/Low Barrier</b>	1 points for every "No" response (Max 15 points)	
<b># 7 Project Populations</b>	> 5 populations selected = 5 points 2-4 populations selected = 2 point	
<b>#8 Collaboration</b>		
Coalition membership	Yes = 2 point No = 0 points	
CCM participation	Yes = 2 point No = 0 points	
HMIS participation	Yes = 2 point No = 0 points	



<b># 9 Other</b>		
Participant Satisfaction	Agency assess for satisfaction annually: 2 Points Agency does not assess for satisfaction annually: 0 Points	
Advancing Racial Equity	Multiple different approaches: 5 points Some work and approaches: 2 points No work: 0 points	
<b>TOTAL (Max Points Possible: 100)</b>		



**HomeOKC**

**OKLAHOMA CITY  
HOMELESS SERVICES**

RENEWAL PROJECT APPLICATION

# FY22 Continuum of Care (CoC) Program

OKLAHOMA CITY CONTINUUM OF  
CARE (CoC OK-502)



**Agency Information:**

Agency Name Homeless Alliance DUNS # 189040509  
Mailing Address 1724 NW 4th Street Phone 405-415-8410  
City Oklahoma City State OK Zip 73106

**Person to contact about this application:**

Contact Name Haley Phelps Title Dir. of Compliance and Grant Mgmt.  
Email hphelps@homelessalliance.org Phone 405-415-8422

**Person authorized to enter into agreement for this project:**

Name Dan Straughan Title Executive Director

Requesting to expand renewal project?  Yes (Must also complete supplemental application)  
 No

Requesting to consolidate with other renewal project? If so, list other projects.

Journey Home COC

**Please attach the following requested documents to the application. The application will not be processed without the following documents.**

Match documentation, including estimate of program income to be used as match.

HMIS generated APR with dates from January 1, 2021 to December 31, 2021.

1. If your agency provides permanent supportive housing to homeless individuals or families, provide the number of new clients housed by your program from January 1, 2021 to December 31, 2021. What percentage of those came through coordinated intake referrals? 100%
2. Does your agency currently have a formerly homeless individual serving on the Board of Directors or equivalent policy making entity. If not, describe your agency's plan to incorporate persons with lived experience.

Yes       No

3. Project Performance

Exits to Positive Destinations	1. Enter the Percentage from the bottom of Q23c.	87%
Total Income	1. Enter the percentage from the row " <b>Number of Adults with Any Income (i.e., total income)</b> " and the column " <b>Performance Measure:</b> " from Q19a2.	23%
Earned Income	1. Enter the percentage from the row " <b>Number of Adults with Earned Income (i.e., employment income)</b> " and the column " <b>Performance Measure:</b> " from Q19a23.	5%
Entered From Streets	1. Enter total from " <b>Place not meant for human habitation</b> " in Q15.	48
	2. Enter " <b>Total households served who moved into housing</b> " from Q08a.	56
	3. Divide Line 1 by Line 2, convert to percentage.	86%

Exits to Homelessness	1. Enter the total numbers for “ <b>Emergency shelter, including hotel or motel paid for with emergency shelter voucher</b> ” in 23a. and 23b.	0
	2. Enter total number for “ <b>Transitional housing for homeless persons (including homeless youth)</b> ” in 23a. and 23b.	0
	3. Enter total for “ <b>Place not meant for human habitation</b> ” in 23a. and 23b.	4
	4. Add Lines 1 + 2 + 3 together	4
	5. Enter “ <b>Number of Leavers</b> ” from Q05a.	58
	6. Divide Line 4 by Line 5, convert to percentage.	6%
Non-Cash Benefit Stayers	1. Enter number from the row “ <b>1 + Source(s)</b> ” and the column “ <b>Benefit at Latest Annual Assessment for Stayers</b> ” in Q20b.	25
	2. Enter number of “ <b>Heads of Households and Adult Stayers in the Project for 365 Days or More</b> ” from Q05a.	31
	3. Divide Line 1 by Line 2, convert to percentage	80%
Non-Case Benefit Leavers	1. Enter number from the row “ <b>1 + Source(s)</b> ” and the column “ <b>Benefit at Exit for Leavers</b> ” in Q20b.	19
	2. Enter the number of “ <b>Adult and Head of Household Leavers</b> ” from Q05a.	22
	3. Divide Line 1 by Line 2, convert to percentage	86%
Utilization Rate	Enter the Utilization Rate for your project on the night of the 2022 Point In Time Count (March 3, 2022) listed on the Housing Inventory Count.	92%

#### 4. Housing First/Low Barrier

	Yes	No
Does the project require a background screening prior to project entry?		X
Does the project prohibit persons with certain criminal convictions from entering the project?		X

Does the project require participants to be clean and sober prior to project entry or during project stay?		X
Does the project require participants to take alcohol/drug tests?		X
Does a positive alcohol/drug test result in termination from the project or require participant to participate in substance abuse treatment and/or detox to resume project services?		X
Does the project require participants to have a mental health evaluation prior to project entry?		X
Does the project require project participants who demonstrate mental health symptoms to participate in mental health services and/or medication compliance as a condition of participation?		X
Does the project require participants to have an income at time of project entry?		X
Does the project require participants to obtain income as a condition of remaining in the project?		X
Does the project require participants to participate in supportive services as a condition of continued services?		X
Does the project require participants to be "progressing" in their goals to remain in the project?		X
Does the project exclude or refuse project entry based on race, color, religion, national origin, disability, sex, sexual orientation, gender identity and/or gender expression?		X
Does the project include any requirements, outside of those typically found in a lease agreement or in "community living" conduct rules?		X
Do project participants have to travel to the agency's office(s) to receive the majority of their services, including case management, after they are housed?		X
Does the project prohibit any member of a household, based on age, gender, biological relationship and/or marital status, from residing together at the project?		X
Enter the Total # of "Yes" and "No" responses	<b>0</b>	<b>15</b>

### 5. Project Populations

Percent of Chronically Homeless Served	1. Enter " <b>Number of Chronically Homeless Persons</b> " from Q05a.	<b>73</b>
	2. Enter " <b>Total number of Persons Served</b> " from Q05a.	<b>169</b>
	3. Divide Line 1 by Line 2	<b>43%</b>

"Hard to Serve" as defined by no income at entry	1. Enter number from the row " <b>Adults with No Income</b> " and the column " <b>Number of Adults at Start</b> " from Q18	41
	2. Enter " <b>Number of Adults (Age 18 and Over)</b> " from Q05a.	71
	3. Divide Line 1 by Line 2	58%
"Hard to Serve" as defined by 2 or more conditions at entry	1. Enter " <b>Total Persons</b> " with " <b>2 Conditions</b> " from Q13a2.	30
	2. Enter " <b>Total Persons</b> " with " <b>3+ Conditions</b> " from Q13a2.	18
	3. Enter " <b>Total Number of Persons Served</b> " from Q05a.	169
	4. Add Line 1 + Line 2 then Divide Total by Line 3	28%

## 6. HMIS Data Quality

Identifiable Information Data Quality	Enter " <b>Overall Score</b> " from Q6a.	5%
Veteran Status Data Quality	Enter " <b>% of Error Rate</b> " for " <b>Veteran Status</b> " from Q6b.	0
Project Start Date Data Quality	Enter " <b>% of Error Rate</b> " for " <b>Project Start Date</b> " from Q6b.	0
Head of Household Data Quality	Enter " <b>% of Error Rate</b> " for " <b>Relationship to Head of Household</b> " from Q6b.	0
Disabling Condition Data Quality	Enter " <b>% of Error Rate</b> " for " <b>Disabling Condition</b> " from Q6b.	0
Destination Data Quality	Enter " <b>% of Error Rate</b> " for " <b>Destination</b> " from Q6c.	0
Income at Entry Data Quality	Enter " <b>% of Error Rate</b> " for " <b>Income and Sources at Start</b> " from Q6c.	0
Income at Annual Assessment Data Quality	Enter " <b>% of Error Rate</b> " for " <b>Income and Sources at Annual Assessment</b> " from Q6c.	0

Income at Exit	Enter “% of Error Rate” for “Income at Sources at Exit” from Q6c.	0%
Chronic Homelessness Data Quality	Enter “% of records unable to calculate” from the “Total” row from Q6d.	0%

### 7. Financial and Monitoring

In the projects most recently ended grant year, what percentage of funds were expended?	100%
Did the project submit all reimbursement requests at least quarterly during the most recently ended grant term?	Yes
Does the project have outstanding findings that have not been addressed?	No

### 8. Collaboration

The agency is an active member of the Coalition to End Poverty.	Yes
The agency has consistent representation at CCMSA, Veterans CCM, Family CCM or Youth CCM.	Yes

### 9. Other

Does the project collect consumer/participant satisfaction surveys at least annually?  
If yes, please provide a copy of satisfaction survey.

Yes

No



Describe the work your agency is doing to forward racial diversity, equity and inclusion within the agency. Include all approaches taken.

We strive to achieve a posture of cultural humility for all interactions, and we recognize that this is an ongoing process. Cultural Competence is included in both our handbook and board bylaws. We have a Diversity and Inclusion Committee that meets monthly to hear from speakers and discuss strategies for improving cultural competence within the agency. We regularly host learning opportunities on a variety of topics including cultural competence for staff and community partners. We serve people from all backgrounds and have tried to emphasize service to diverse populations through inclusive services that meet people where they're at. For example, we have several housing navigators placed with partner agencies in NE OKC to eliminate geographical barriers to access in a community that is majority African American. Similarly, we have an annexed office on NW 39th street so that we have a physical presence in the LGBTQ+ community. This year, the Homeless Alliance marched in Pride both at 39th and Scissortail. We have several staff who speak both English and Spanish, and we utilize a translation service through United Way for persons who need additional language services. The only thing that disqualifies someone from our services is being stably housed; other than that, we accept people regardless of race, gender, religion, sexual identity, or disability. As an equal employment opportunity agency, we submit regular reports regarding staff diversity. More than 30% of our staff are BIPOC. Several of our staff are also a part of the LGBTQ+ community.

Renewal Score Sheet-2022

Project: Homeless Alliance - Building Foundations PSH

Score: 73.2

	Scoring Tool	Reviewers Score
<b>#1 Journey Home (CES) Participation</b>	100% = 6 point <100% = 0 points	6
<b>#2 Homeless Contribution</b>	No participation over the last year and currently has no plan to incorporate person with lived experience: 0 Points No participation over the last year but has a plan in place to incorporate participation: 3 Points Had participation from person with lived experience and provided documentation: 5 Points	5
<b>#3 Project Performance</b>		
Housing Stability	95%+ = 6 points 80% - 94% = 2 points <80% = 0 points	2
Total Income	65%-100%: 5 Points 40%-64%: 3 Points Below 40%: 0 Points	0
Earned Income	50%-100%: 5 points 10%-49%: 3 points Below 10%: 0 points	0
Entered From		5
Exits to Homelessness	5% or less = 5 points 6% -10% = 2 points 11% - 25% = 1 point >25% = 0 points	2
Non-cash benefit -Stayers	85%-100%: 5 Points 60-84%: 3 Points Below 60%: 0 Points	3
Non-cash benefit – Leavers		5

Utilization Rate	90%-100%: 10 Points 75%-89%: 5 Points Below 75%: 0 Points	10
<b># 4 Housing First/Low Barrier</b>	1 point for every "No" response (Max 15 points)	15
<b># 5 Project Populations</b>		
Chronic	75%-100%: 2 Points Less than 75%: 0 Points	0
No Income	75%-100%: 2 Points Less than 75%: 0 Points	0
Multiple Conditions	75%-100%: 2 Points Less than 75%: 0 Points	0
<b>#6 HMIS Data Quality</b>		
Identifiable Info	0% = 1 point 1% - 3% = .5 point >3% = 0 points	0
Veteran Status		1
Project Start Date		1
Head of Household		1
Disabling Condition		1
Destination		1
Income at Entry		1
Income at Annual Assessment		1
Income at Exit		1
Chronicity		1

<b>#7 Financial and Monitoring</b>		
Funds Expended	90% -100% = 2 points >90% = 0 points	2
Timely Reimbursement Requests	Yes = 1 point No = 0 points	1
Findings or Concerns	5 Points will be deducted from any project score with any outstanding findings.	0
<b>#8 Collaboration</b>		
Coalition membership	Yes = 1 point No = 0 points	1
CCM participation	Yes = 1 point No = 0 points	1
<b>#9 Other</b>		
Participant Satisfaction	Agency assess for satisfaction annually: 2 Points Agency does not assess for satisfaction annually: 0 Points	2
Advancing Racial Equity	Multiple different approaches: 5 points Some work and approaches: 2 points No work: 0 points	4.2
<b>TOTAL (Max Possible: 100 points)</b>		73.2

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## 2022 CONTINUUM OF CARE PROJECT RANKINGS



Shadid, Jerod R

To Shadid, Jerod R

Cc Cates, Lindsay D

Bcc Dan Straughan; Meghan Mueller; Tara Ryan; hphelps@homelessalliance.org; Adam Luck; Rachel Freeman (rachel@citycareokc.org); Leann Davis; Mark Gillett; Laura Gregory; Michael Tims; Angela L. Wernke; Billy J. Ray; Greg Shinn; Susan Scott; Terri White; Leslie Word

Reply Reply All Forward

Wed 9/14/2022 1:10 PM

This message was sent with High importance.

2022 COC PROJECT RANKING - OK502.pdf  
120 KB

Hello Everyone,

Attached are this year's CoC Project Rankings approved by the Board last week. This is how your projects will be ranked when we enter them into eSnaps at the end of the month.

Reminder – Renewal project applications must be complete in eSnaps by next Monday, September 19<sup>th</sup>. New project applications must be complete by the following Monday, September 26<sup>th</sup>.

If you have any questions, please contact me.

Thank you,

Jerod Shadid  
 Program Planner – Homeless Services  
 Planning Department | Community Development  
 420 W. Main St., Suite 920 | Oklahoma City, OK, 73102





- Studies and Reports
- + Strategies to Address Homelessness in Oklahoma City
- abetterwayokc.org
- Housing & Neighborhood Programs
- + Office of Arts and Cultural Affairs
- + Sustainability
- + Strong Neighborhoods Initiative
- Planning Commission
- Meetings and Events Calendar

Care Grant is an annual competitive grant that builds on the previous year's performance in developing specialized housing with supports for those who are homeless, chronically homeless and have significant disabilities.

The OKC CoC has adopted By-Laws and a Code of Conduct for conducting their business.

## OKC CoC Notices and Applications

### 2022

- [HUD 2022 Continuum of Care Notice of Funding Opportunity](#)
- [Oklahoma City 2022 CoC Local Competition Notice](#)
- [Oklahoma City 2022 CoC Renewal Project Application](#)
- [Oklahoma City 2022 CoC New Project Application](#)
- [Oklahoma City 2022 CoC Expansion Project Application](#)
- [Oklahoma City 2022 CoC Project Rankings](#)

### 2021

View the 2021 CoC Consolidated Application [here](#).

- [HUD 2021 Continuum of Care Notice of Funding Opportunity](#)
- [Oklahoma City 2021 CoC Local Competition Notice](#)
- [Oklahoma City 2021 CoC Renewal Project Application](#)
- [Oklahoma City 2021 CoC New Project Application](#)

## 2022 Continuum of Care Rankings – OK-502

PROJECT	TIER	RANK	SCORE	FUNDING
(NEW) OKC CES	1	1	100	\$233,039
(NEW) OKC HMIS	1	2	100	\$224,720
HMIS	1	3	100	\$110,000
Coordinated Entry and Referral	1	4	100	\$21,400
Homeless Alliance – Safe Homes	1	5	100	\$600,000
CEC – CEC DV	1	6	100	\$48,085
HOPE – HOPE HPH	1	7	80.2	\$361,803
HOPE - HHP	1	8	77.4	\$192,460
City Care – Pershing Center	1	9	77.2	\$338,579
HOPE – SC39	1	10	73.7	\$376,856
Homeless Alliance – Journey Home	1	11	73.2	\$374,435
Homeless Alliance – Building Foundations	1	12	73.2	\$494,794
City Care - Westlawn	1	13	70.2	\$215,562
HOPE – CH32	1	14	67.9	\$348,833
Mental Health Association - MHASH	2	15	62.5	\$472,628
Mental Health Association – LTS OKC	2	16	60	\$202,268
CEC Supportive Housing	2	17	59.2	\$95,663



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 Viva Insights

# 2022 CONTINUUM OF CARE PROJECT RANKINGS



Shadid, Jerod R

To Shadid, Jerod R

Cc Cates, Lindsay D

Bcc Dan Straughan; Meghan Mueller; Tara Ryan; hphelps@homelessalliance.org; Adam Luck; Rachel Freeman (rachel@citycareokc.org); Leann Davis; Mark Gillett; Laura Gregory; Michael Tims; Angela L. Wernke; Billy J. Ray; Greg Shinn; Susan Scott; Terri White; Leslie Word

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## **Memorandum of Understanding**

This Memorandum of Understanding (MOU) has been created for the Housing Choice Voucher (HCV) Program and entered into and is effective on November 12, 2021, by and between the following parties:

Oklahoma Housing Finance Agency (OHFA)  
P.O. Box 26720  
Oklahoma City, OK 73126-0720

Homeless Alliance  
1724 N.W. 4th Street  
Oklahoma City, OK 73106

### **I. Introduction**

The Oklahoma Housing Finance Agency, hereinafter referred to as "OHFA" and the Homeless Alliance, hereinafter referred to as "HA" desire to enter into an agreement in which OHFA and HA (individually as "Partner" and collectively as "Partners") are the entities that are subjects of this MOU. The purpose of this MOU is to work together to reduce homelessness in Oklahoma City. The MOU serves to outline the working arrangements that each of the Partner agencies commit to as necessary to complete the initiative. The Partners acknowledge that no contractual relationship or formal legal partnership is created between them by this MOU but agree to work together in the true spirit of community partnership to ensure that there is a united, visible, and responsive leadership while demonstrating administrative, financial, and managerial commitment to the initiative. HA is committed to administering the following Continuum of Care (CoC) housing projects while leveraging existing housing assets through the OHFA in accordance with all program requirements. Per this agreement, at least 25% of bonus units for the Homeless Alliance Safe Homes project and the Homeless Alliance Housing Navigation project will come from partnerships with local public housing agencies (PHAs). The Homeless Alliance estimates that about 244 households will be served by these two CoC projects, which means that at least 61 households would be housed through leveraged community assets. OHFA will provide at least 31 Housing Choice Vouchers for eligible program participants that come through the City of Oklahoma City's Coordinated Entry process to meet compliance with this performance measure through the Homeless Alliance's administrative oversight. This MOU combined with the MOU in place between the Homeless Alliance and the Oklahoma City Housing Authority allows the City of Oklahoma City to achieve the 25% goal for these projects. The duration of this Memorandum of Understanding is until December 31, 2024. This MOU may be extended by mutual written agreement of the parties, and making publication notice as required by 74 O.S. § 3122.

## **II. Commitment to Partnership**

The Oklahoma Housing Finance Agency and the Homeless Alliance both agree to administer the initiative in the spirit of partnership and in accordance with all U.S. Department of Housing and Urban Development (HUD) program requirements, which includes sharing and/or providing program required data that may include personally identifiable information (PII).

## **III. Goals and Standards**

OHFA and HA will work together to prevent and respond to homelessness by facilitating the leasing of the Housing Choice Vouchers, with the goal of reducing homelessness by providing vulnerable individuals and families a potentially safer housing environment. Assistance will be provided to eligible individuals and families that meet the specified definitions under eligible categories:

1. Literally homeless and staying in a place not normally meant for human habitation
2. Literally homeless and staying in an emergency shelter
3. Fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking.

HA will provide verification that the individual or family meets one of these eligibility categories and provide OHFA a direct referral and supply the activities and supportive services it will undertake in support of the HCVs.

## **IV. Partner Liaisons**

Tiffany Williams, Preapplication Clerk, Oklahoma Housing Finance Agency

Meghan Mueller, Associate Executive Director, The Homeless Alliance

## **V. Populations Eligible for Referral for EHV Assistance**

HA will evaluate individuals and families to determine eligibility in accordance with the required definitions for the following categories:

1. Literally homeless and staying in a place not normally meant for human habitation
2. Literally homeless and staying in an emergency shelter
3. Fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or human trafficking.

## **VI. HA Services to be Provided to Eligible HCV Families**

1. Housing search assistance may include locating housing, application assistance, and transportation.
2. Assistance with security/utility deposits, application fees, utility arrears
3. Owner-related uses for owner recruitment, outreach, and incentives
4. Assistance with initial moving expenses, tenant-readiness services, essential household items, and renter's insurance.

5. Support individuals and families in completing applications and obtaining necessary supporting documentation to support referrals and applications for assistance, while aiding households in addressing barriers.
6. Assist in ensuring appointment notifications are provided.
7. Ongoing case management services including weekly contact and at least monthly home visits
8. Assist HCV applicants to complete the initial HCV application and enrollment interviews.
9. Provide counseling on compliance with rental lease requirements.
10. Assess individuals and families who may require referrals for assistance on security deposits,
11. Utility hook-up fees, and utility deposits.
12. Assess and refer individuals and families to benefits and supportive services, where applicable.
13. Comply with the provisions of this MOU.

## **VII. OHFA Roles and Responsibilities**

1. Will accept direct referrals for eligible individuals and families through the CoC coordinated entry (CE) system and/or direct referral assessment system from other partners.
2. Will commit enough staff and necessary resources to ensure that the application, certification, and voucher issuance processes are completed in a timely manner.
3. Will commit enough staff and resources to ensure that inspections of units are completed in a timely manner.
4. Will designate a staff member to serve as the lead HCV liaison.
5. Report activities to the U.S. Department of Housing and Urban Development (HUD) as required.
6. Provide applicable HCV program assistance to eligible HCV individuals and families.
7. Will comply with the provisions of this MOU.

## **VIII. HA Roles and Responsibilities**

1. Designate and maintain a lead HCV liaison to communicate with OHFA.
2. Refer eligible individuals and families to OHFA using the community's coordinated entry (CE) system or direct referral assessment system.
3. Support eligible individuals and households in completing and applying for supportive documentation to accompany admissions application to OHFA (i.e., photo IDs, birth certificates, social security cards, income verifications, self-certifications, etc.).
4. Will attend HCV participant briefings when needed.
5. Will assess all households referred for HCV for mainstream benefits and supportive services available to support eligible individuals and families through their transition.
6. Identify and provide supportive services to HCV families. (While HCV participants are not required to participate in services, the CoC/Partner should assure that services are available and accessible.)
7. Will offer housing search assistance.
8. Will offer case management, if available to foster successful HCV outcomes.
9. Will comply with the provisions of this MOU.

## **IX. Program Evaluation**

OHFA and HA agree to cooperate with HUD, provide requested data to HUD or HUD-approved contractor delegated the responsibility of program evaluation protocols established by HUD or HUD-

approved contractor, including possible random assignment procedures. The Partners further agree to cooperate with each entity's program audit requirements and supply requested data to comply with required program audits concerning the Housing Choice Voucher activities.

**X. Data Security Requirements**

The partners agree to maintain and share only such information about individuals that is relevant and necessary to accomplish its purposes and agree to adhere to industry standard safeguards to maintain records - electronic and/or paper with the appropriate administrative, technical, and physical safeguards to protect the information. This responsibility extends to contractors, third parties, and service providers. All partners are required to maintain such systems of records to safeguard against the destruction, loss, misuse, unauthorized disclosure, or alteration of the data.

**XI. Constitutional and/or Statutory Authority Citations**

- i. Oklahoma Constitution Article 25 Sections 1 and 6
- ii. Oklahoma Homeless Prevention Act 74 O.S. §§ 2900-2900.2
- iii. Section 475(5)(H) of the Social Security Act (42 U.S.C. § 675(5)(H)), 24 CFR 578.3 and 24 CFR 576.2
- iv. Consolidated Appropriations Act, 2019 (2019 Appropriations Act) (Public Law 116-6, approved February 15, 2019), Tenant Protection Voucher appropriated funds may be used for the Family Unification Program under Section 8(x) of the U.S. Housing Act of 1937 (42 U.S.C. 1437f(x)).
- v. Title 60, O.S. § 176(A)(l) and other public trust statutes and OHFA's trust indenture executed on May 1, 1975. See OHFA Third Amended Trust Indenture (Sept. 24, 2002)

The following Partners agree to support the goals and objectives of this Memorandum of Understanding concerning the Continuum of Care objectives:

Signed by:

  
\_\_\_\_\_  
Deborah Jenkins  
Executive Director  
Oklahoma Housing Finance Agency

11/12/2021  
Date

  
\_\_\_\_\_  
Dan Straughan  
Executive Director  
The Homeless Alliance, Inc.

11-12-21  
Date

## Before Starting the Project Listings for the CoC Priority Listing

**The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.**

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2022 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition)



## 1A. Continuum of Care (CoC) Identification

**Instructions:**

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**Collaborative Applicant Name:** City of Oklahoma City

## 2. Reallocation

**Instructions:**

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2023 into one or more new projects?** Yes

### 3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2022 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$233,039				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Permanent Support...	OK0045L6I022113	PH-PSH	\$81,351	Regular
Permanent Support...	OK0046L6I022113	PH-PSH	\$151,688	Regular

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Permanent Supportive Housing at Parkside  
**Grant Number of Eliminated Project:** OK0045L6I022113  
**Eliminated Project Component Type:** PH-PSH  
**Eliminated Project Annual Renewal Amount:** \$81,351

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 2500 characters)**

Project has not been performing well for several years and has not been taking clients through coordinated entry regularly. CoC policy is to provide assistance/recommendations for improvement and if a program does not improve after several chances then reallocation should be discussed if there are other projects in the continuum that also serve the same population. The discussion was had with this provider several years ago and recommendations were made that were not followed and the project continued to perform poorly. We notified the project applicant that we would have to reallocate on August 10th. Since previous discussions had addressed it, they understood the situation.

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

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**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Permanent Supportive Housing at the Lodges  
**Grant Number of Eliminated Project:** OK0046L6I022113  
**Eliminated Project Component Type:** PH-PSH  
**Eliminated Project Annual Renewal Amount:** \$151,688

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 2500 characters)**

Project has not been performing well for several years and has not been taking clients through coordinated entry regularly. CoC policy is to provide assistance/recommendations for improvement and if a program does not improve after several chances then reallocation should be discussed if there are other projects in the continuum that also serve the same population. The discussion was had with this provider several years ago and recommendations were made that were not followed and the project continued to perform poorly. We notified the project applicant that we would have to reallocate on August 10th. Since previous discussions had addressed it, they understood the situation.

## 4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2022 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs reducing eligible renewal projects must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

## Continuum of Care (CoC) New Project Listing

**Instructions:**

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
OKC CES	2022-09-28 17:15:...	SSO	City of Oklahoma a ...	\$233,039	1 Year	1	Reallocati on		
Homeless Alliance...	2022-09-28 18:50:...	Joint TH & PH-RRH	City of Oklahoma a ...	\$233,039	1 Year	D18	DV Bonus		
OKC HMIS	2022-09-29 10:46:...	HMIS	City of Oklahoma a ...	\$244,720	1 Year	E2	PH Bonus		Yes

## Continuum of Care (CoC) Renewal Project Listing

**Instructions:**

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

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

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Homeless Alliance..	2022-09-28 17:35:...	1 Year	City of Oklahoma	\$110,000	E3		HMIS		Expansion
Hope Partners In ...	2022-09-28 17:43:...	1 Year	City of Oklahoma	\$361,803	7	PSH	PH		
Hope CH32	2022-09-28 17:48:...	1 Year	City of Oklahoma	\$348,833	14	PSH	PH		



Building Foundati...	2022-09-28 17:59:...	1 Year	City of Oklahoma ...	\$494,794	C12	PSH	PH	Survivor	
Centralized Intak...	2022-09-28 17:37:...	1 Year	City of Oklahoma ...	\$21,400	4		SSO		
CEC Supportive Ho...	2022-09-28 18:08:...	1 Year	City of Oklahoma ...	\$95,663	17	PSH	PH		
CEC DV	2022-09-28 17:40:...	1 Year	City of Oklahoma ...	\$48,085	6	RRH	PH		
Homeless Alliance..	2022-09-28 17:38:...	1 Year	City of Oklahoma ...	\$600,000	5		Joint TH & PH-RRH		
Hope Housing Plus...	2022-09-28 17:46:...	1 Year	City of Oklahoma ...	\$192,460	8	PSH	PH		
MHA Supportive Ho...	2022-09-28 18:03:...	1 Year	City of Oklahoma ...	\$472,628	15	PSH	PH		
Westlaw n Permane n...	2022-09-28 18:02:...	1 Year	City of Oklahoma ...	\$215,562	13	PSH	PH		
Pershing Center P...	2022-09-28 17:53:...	1 Year	City of Oklahoma ...	\$338,579	9	PSH	PH		
Journey Home - OKC	2022-09-28 17:55:...	1 Year	City of Oklahoma ...	\$374,435	C11	PSH	PH	Individual	
Hope Shelter Plus...	2022-09-28 17:51:...	1 Year	City of Oklahoma ...	\$376,856	10	PSH	PH		
LTS OKC Consolidated	2022-09-28 18:05:...	1 Year	City of Oklahoma ...	\$207,268	16	PSH	PH		

## Continuum of Care (CoC) Planning Project Listing

### Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
This list contains no items					

## Continuum of Care (CoC) YHDP Renewal Project Listing

**Instructions:**

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal and replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

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

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

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

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	PSH/RRH	Consolidation Type
This list contains no items								

## Continuum of Care (CoC) YHDP Replacement Project Listing

### Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?
This list contains no items						

# Funding Summary

## Instructions

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

Title	Total Amount
Renewal Amount	\$4,258,366
New Amount	\$710,798
CoC Planning Amount	
YHDP Amount	
Rejected Amount	\$0
TOTAL CoC REQUEST	\$4,969,164

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	FY22 - HUD 2991 -...	09/28/2022
FY 2021 Rank Tool (optional)	No		
Other	No		
Other	No		

## Attachment Details

**Document Description:** FY22 - HUD 2991 - OK-502

## Attachment Details

**Document Description:**

## Attachment Details

**Document Description:**

## Attachment Details

**Document Description:**

## Submission Summary

**WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.**

**WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.**

Page	Last Updated
<b>Before Starting</b>	No Input Required
<b>1A. Identification</b>	09/28/2022
<b>2. Reallocation</b>	09/28/2022
<b>3. Grant(s) Eliminated</b>	09/28/2022
<b>4. Grant(s) Reduced</b>	No Input Required
<b>5A. CoC New Project Listing</b>	09/29/2022
<b>5B. CoC Renewal Project Listing</b>	09/28/2022
<b>5D. CoC Planning Project Listing</b>	No Input Required
<b>5E. YHDP Renewal</b>	No Input Required



<b>5F. YHDP Replace</b>	No Input Required
<b>Funding Summary</b>	No Input Required
<b>Attachments</b>	09/28/2022
<b>Submission Summary</b>	No Input Required

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: Building Foundations Supportive Housing

Location of the Project: Scattered Site

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: CEC DV

Location of the Project: Scattered Site

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: CEC Supportive Housing

Location of the Project: Scattered Site

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: Homeless Alliance HMIS

Location of the Project: 1724 NW 4th St

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: Centralized Intake and Referral

Location of the Project: 3801 NW 63rd St.

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: Hope CH 32

Location of the Project: Scattered Site

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022

**Certification of Consistency  
with the Consolidated Plan****U.S. Department of Housing  
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma CityProject Name: Hope Housing PlusLocation of the Project: Scattered SiteOklahoma City, OklahomaName of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of CareName of  
Certifying Jurisdiction: City of Oklahoma CityCertifying Official  
of the Jurisdiction  
Name: Jerod ShadidTitle: Program Planner - Homeless ServicesSignature: Date: 9/28/2022



# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: Hope Partners in Housing

Location of the Project: Scattered Site

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: Hope Shelter Plus Care 39

Location of the Project: Scattered Site

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022

**Certification of Consistency  
with the Consolidated Plan****U.S. Department of Housing  
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: Journey Home - OKC

Location of the Project: Scattered Site

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022

**Certification of Consistency  
with the Consolidated Plan****U.S. Department of Housing  
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma CityProject Name: LTS Apts. OKCLocation of the Project: Scattered SiteOklahoma City, OklahomaName of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of CareName of  
Certifying Jurisdiction: City of Oklahoma CityCertifying Official  
of the Jurisdiction  
Name: Jerod ShadidTitle: Program Planner - Homeless ServicesSignature: Date: 9/28/2022

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: MHA Supportive Housing

Location of the Project: Scattered Site

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: OKC CES

Location of the Project: 1724 NW 4th St.

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: OKC HMIS

Location of the Project: 1724 NW 4th St.

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: Pershing Center Permanent Supportive Housing

Location of the Project: 2400 General Pershing Blvd.

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022



# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: Homeless Alliance Safe Homes

Location of the Project: Scattered Site

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: Homeless Alliance Safe Homes 2

Location of the Project: Scattered Site

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: City of Oklahoma City

Project Name: Westlawn Permanent Supportive Housing

Location of the Project: Scattered Site

Oklahoma City, Oklahoma

Name of the Federal  
Program to which the  
applicant is applying: HUD 2022 Continuum of Care

Name of  
Certifying Jurisdiction: City of Oklahoma City

Certifying Official  
of the Jurisdiction  
Name: Jerod Shadid

Title: Program Planner - Homeless Services

Signature: 

Date: 9/28/2022