

Before Starting the CoC Application

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

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

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

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

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

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

Answering Multi-Part Narrative Questions

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

Attachments

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

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

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

1A. Continuum of Care (CoC) Identification

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

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

1A-1. CoC Name and Number: 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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	

In the chart below for the period from May 1, 2022 to April 30, 2023:

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

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

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

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

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

(limit 2,500 characters)

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. All CoC meetings are publicly announced by posting on the Coalition To End Poverty’s website and through email listservs and social media sites. 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. 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 V.B.1.a.(3)	

Describe in the field below how your CoC:	
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information;
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
4.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,500 characters)

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. 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. The CoC ensured that meetings are held in locations that are fully ADA compliant and provides digital access to the meeting via Teams or Zoom unless not possible to do so. 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 which has led to the current restructuring of governance and services that the CoC is currently undergoing and the commitment of 12 million dollars from the City to address chronic unsheltered homelessness and partner with providers on camp decommissioning and rapid rehousing.

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

(limit 2,500 characters)

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'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 competition start up training for renewal and new organizations that were interested in applying. The CoC start up training & 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 Allocations Committee using objective data. All information and documentation, including the training and scoring criteria is available in an electronic and printable format on the CoC website 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:

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

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	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 V.B.1.b.	

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

(limit 2,500 characters)

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 administer both CoC & ESG as well as ESG-CV and other Covid related homeless services programs. ESG subrecipients are contractually required to be participating members of the CoC. The CoC Board, in consultation with City of Oklahoma City staff, is responsible for determining ESG and ESG-CV priorities and approving funding recommendations to the City Council of the City of Oklahoma City. 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. Annual ESG Capers and CoC APRs are both managed and submitted by the CoC Lead agency. As part of the Consolidated Plan jurisdiction, the CoC Lead works directly with staff to compose the Consolidated Plan and distributes the final PIT report to all staff and posts on the CoC website. All members of the CoC are invited and encouraged to attend annual public input meetings to the Consolidated Plan and Annual Action Plans. These meetings are one way City of Oklahoma City staff hear from the community about concerns and needs related to homelessness. 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 V.B.1.c.	

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	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 questions or requesting technical assistance to resolve noncompliance by service providers.	Yes

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

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

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

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

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

(limit 2,500 characters)

The 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 V.B.1.d.	

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

(limit 2,500 characters)

The CoC 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 V.B.1.d.	

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

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	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–Collaboration with Federally Funded Programs and Victim Service Providers.	
	NOFO Section V.B.1.e.	

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

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

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

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

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

(limit 2,500 characters)

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 and the YWCA of Oklahoma City. Palomar is a local hub for victim organizations that serve people fleeing domestic violence and the YWCA is a victim service provider. 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. The CoC Lead administers both the CoC and ESG programs and policies developed regarding services for DV survivors apply to subrecipients of both programs.

1C-5b.	Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC coordinates to provide training for:

1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and
2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).

(limit 2,500 characters)

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. 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. The OKC CoC is also currently undergoing restructuring with the target of increasing capacity so that trainings may be performed more regularly throughout the year.

1C-5c.	Implemented Safety Planning, Confidentiality Protocols in Your CoC's Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

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

1.	safety planning protocols; and
2.	confidentiality protocols.

(limit 2,500 characters)

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-5d.	Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below:	
1.	the de-identified aggregate data source(s) your CoC used for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.

(limit 2,500 characters)

The YWCA, the CoC’s primary 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 Management Team annually. 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, 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 shelter and DV targeted PSH beds are 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 to expand one of those 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.

** nbsp;**

1C-5e.	Implemented Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:	
	1. whether your CoC has policies and procedures that include an emergency transfer plan;	
	2. the process for individuals and families to request an emergency transfer; and	
	3. the process your CoC uses to respond to individuals’ and families’ emergency transfer requests.	

(limit 2,500 characters)

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 housing and 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 so that resources can be immediately provided. The client can be brought back to coordinated entry at that time and hotel or other temporary housing may be provided in the interim if necessary.

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

Describe in the field below how your CoC:

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

(limit 2,500 characters)

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. Identifying barriers in the service system can be difficult to proactively identify until they occur. The CoC tries to reduce barriers through training. While this has always been the case, it has been difficult to provide as robust and frequent training as we would like due to system capacity. The OKC Continuum is currently undergoing restructuring which entails redefining role responsibilities and funds have been secured to increase capacity. Training on Coordinated Entry policies and requirements as well as trauma informed care will be held throughout the year to ensure providers are informed of what is required for assisting survivors of domestic violence and what the best practices are for providing services. We believe consistent training on what creates barriers is the best way to prevent them.

1C-5g.	Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC:

1.	ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and
2.	accounted for the unique and complex needs of survivors.

(limit 2,500 characters)

The Palomar Family Justice Center co-locates providers in one space in order to provide trauma informed services to survivors of domestic violence in Oklahoma City. The Homeless Alliance, which functions as part of the CoC Lead Agency, has embedded housing navigators at Palomar for several years to allow more convenient access to housing services for survivors. This has allowed CoC staff to continuously gather a significant amount of information on the housing and service needs for survivors from both a wide range of service providers and service recipients. This input was gathered solely through discussions with service recipients and planning meetings with providers but led to the development of the OKC CoC's first DV PSH program, Safe Homes which incorporated the recommendations into program policies and services that are the model for other DV housing programs in the Continuum. The safety and privacy of the service recipient is incorporated into all information shared in the program including master leasing of the units which allows more discretion and privacy for the client. The OKC CoC is currently restructuring and has increased capacity and modified role responsibilities to allow for the provision of training on trauma informed care annually. This will include ensuring ALL providers ask name, gender and language preferences. It has been the policy of the CoC to communicate with survivors however they choose never share information without consent (including in HMIS) for over a decade.

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

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

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

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

(limit 2,500 characters)

The CoC has 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 worked with LGBTQ+ providers and our Youth Action Board to outline the requirements of gender appropriate services in the Coordinated Community Plan for the YHDP program and is currently completing a restructuring of the CoC that will allow for regular training on trauma informed service delivery for all case managers. 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 V.B.1.g.	

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

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

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
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 V.B.1.g.	

Describe in the field below:

1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

(limit 2,500 characters)

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 V.B.1.g.	

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

1.	Emergency Housing Vouchers (EHV)	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.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.	
	NOFO Section V.B.1.g.	

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

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

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

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

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

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

PHA
Oklahoma City Hou...
Oklahoma Housing ...

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

Name of PHA: Oklahoma City Housing Authority (OCHA)

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

Name of PHA: Oklahoma Housing Finance Agency (OHFA)

1D. Coordination and Engagement Cont'd

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

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

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	15
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach.	13
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	87%

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

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

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

(limit 2,500 characters)

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 has created a checklist based on the criteria in the United States Interagency Council on Homelessness housing first 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 V.B.1.j.	

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

(limit 2,500 characters)

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 teams to remain updated on 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. The Coordinated Outreach meetings are used as an avenue to ensure outreach teams are reaching 100% of the CoC's geographic area. This is excluding areas that are inaccessible which are roughly 1% gated neighborhoods, 1% airports and air bases and 1% golf courses, etc... Members of the Coordinated Outreach team are providing street outreach services 7 days a week. The CoC's outreach efforts are targeted 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. As part of the CoC's restructuring, we have begun a camp decommissioning initiative with the goal of housing 75% of the City's unsheltered chronically homeless population who are frequently the least likely to request assistance.

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

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

	Your CoC's Strategies	Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	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)		

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

		HIC Longitudinal HMIS Data	2022	2023
	Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	324	237

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

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

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

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

Describe in the field below how your CoC:

- systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, SSDI, TANF, substance abuse programs) within your CoC's geographic area;
- 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
- 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 review available mainstream resources in the community with providers. Information is communicated both verbally during the meetings as well as 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. As part of the CoC's current restructuring process, capacity is being expanded to provide more robust trainings for case managers throughout the year, which has already begun. 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 (ODMHTA) and Northcare, the community's 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. ODMHTA partners with the CoC lead to design programs and services, particularly for youth and was part of the lead planning team that developed the YHDP Coordinated Community Plan. The CoC is also partnering with Northcare on our camp decommissioning initiative to provide ongoing mental health services for clients in need after the initial 12 months of assistance. The CoC requires case managers to receive SOAR training annually and work to connect their clients with SSI/SSDI where eligible.

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

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

(limit 2,500 characters)

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 portions of ESG-CV or annual ESG 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 V.B.1.o.	
	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:	
	1. develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and	
	2. prevent infectious disease outbreaks among people experiencing homelessness.	

(limit 2,500 characters)

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 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. The led to installation of uv lighting in shelter locations to reduce transmission of viruses and development of protocols to determine when and how people should be isolated. 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. CHCI and the County Health Department also provide flu vaccination pods in shelter locations when requested.

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

(limit 2,500 characters)

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 an issue or before and to share it widely throughout the Continuum. Additionally, these relationships not only equip providers with information but provide the CoC with more immediate access to PPE as well.

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

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

(limit 2,500 characters)

OKC’s CES 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. This allows anyone to access CES from anywhere in the CoC coverage area. The CoC uses a standardized process codified in our CES policies and procedures. Previously, the OKC CoC used the VI-SPDAT as our standardized assessment tool but it was recently discontinued. Before it was discontinued, the CoC began working on developing our own assessment tool. Staff from the University of Central Oklahoma were hired to help develop this tool who undertook a lengthy process of information gathering from service providers, recipients and policies. The assessment is being piloted now and does still consider vulnerability. Once the assessments are completed they are 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 date 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 assessments to non-service provider organizations but data quality was poor so now all assessments are completed by experienced staff. As part of the CoC’s current restructuring process, we have seated a lived experience committee to regularly provide feedback on CoC functions, including CES. Feedback received from service recipients prior indicated a frustration with the speed of receiving housing services. The CoC is currently developing an automated process for the CES and is focusing on a 2-fold approach for entry to get those in greatest need housed more quickly. This targets people from both our encampment decommissioning initiative as well as the rest of the service system.

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

(limit 2,500 characters)

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) while the CoC pilots a new assessment tool. Both the new CoC tool and the VI-SPDAT consider vulnerability and the VI-SPDAT specifically uses medical and social risk factors to assign a score to an individual or family. Once an assessment is completed the person or household is added to the community wide housing and services prioritization list based on their 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 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 piloting a new assessment tool that will be both less invasive and better take into account racial disparities. In the meantime, feedback on the CES process has indicated a frustration with the time it takes to receive housing. This sometimes had to do with available resources but to address any slow downs related to the CES process, the CoC is automating most of the procedure. Additionally, the CoC now uses a 2-fold approach for entry to get those in greatest need housed more quickly. This targets people from both our encampment decommissioning initiative as well as the rest of the homeless services system.

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

(limit 2,500 characters)

CoC policy includes guidance on affirmatively marketing housing and services by using inclusive language in communications, publications, training, handbooks and other documents. The 2 locations within the Continuum that address the most assistance calls for housing and services and perform the most intakes are the Homeless Alliance and Heartline 211. Both organizations advertise throughout the metro and also make referrals and perform assessments over the phone if a person cannot reach a provider or is not aware of a location of one. Additionally, assessors and housing navigators are also embedded at locations in the metro area where services are scarce but where people in need of services frequent. Outreach providers, including the Mental Health Association, Homeless Alliance, and the Police Homeless Outreach Team take resources into the field to conduct housing assessments and regularly transport clients to provider locations to receive needed services. It is CoC policy for all providers to inform clients of their rights and this is reviewed during annual monitoring. The CoC and partners have also developed informational flyers that are made available at eviction court to inform people who may not be aware of services available and their rights what those services and rights are. The CoC Lead for OKC is also the jurisdiction responsible for certifying consistency with the consolidated plan and providers are guided to contact the Lead when they have encountered impediments or possible impediments to fair housing so that these issues can be referred to the Metro Fair Housing Council and addressed during the consolidated planning process as well as referred to Legal Aid if not done previously by the provider.

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

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

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

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

(limit 2,500 characters)

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 through CoC, ESG & HOPWA as well as other programs 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.	Implemented Strategies that Address Racial Disparities.	
	NOFO Section V.B.1.q.	

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	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.	Implemented Strategies that Address Known Disparities.	
	NOFO Section V.B.1.q.	

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

(limit 2,500 characters)

The 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 wording 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 held requiring Diversity, Equity and Inclusion training for new YHDP recipients provided by the City's Office of Diversity and Inclusion and are requiring it for all CoC partners in 2023-24. 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.	Tracked Progress on Preventing or Eliminating Disparities.	
	NOFO Section V.B.1.q.	
	Describe in the field below:	
	1. the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and	
	2. the tools your CoC uses.	

(limit 2,500 characters)

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 is being required for CoC case management staff in FY 23-24. 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 V.B.1.r.	

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

(limit 2,500 characters)

The CoC 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. As a result, the CoC has recently started a lived experience committee to provide input on CoC services and activities. This is in addition to the Youth Action Board which was formed in 2016.

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

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

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included in the decisionmaking processes related to addressing homelessness.	0	2
2.	Participate on CoC committees, subcommittees, or workgroups.	10	12
3.	Included in the development or revision of your CoC’s local competition rating factors.	0	2
4.	Included in the development or revision of your CoC’s coordinated entry process.	10	12

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

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

(limit 2,500 characters)

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 and a T-shirt printing business as other social enterprises. 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.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness. NOFO Section V.B.1.r.	
Describe in the field below:		
1.	how your CoC routinely gathers feedback from people experiencing homelessness;	
2.	how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and	
3.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness.	

(limit 2,500 characters)

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. The CoC also recently seated a lived experience committee to provide ongoing feedback into CoC, ESG and other services. Particularly recently, feedback indicated that longer term rapid re-housing assistance would be more useful 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.	Increasing Affordable Housing Supply. NOFO Section V.B.1.t.	
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	Describe in the field below at least 2 steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC's geographic area regarding the following:
1.	reforming zoning and land use policies to permit more housing development; and
2.	reducing regulatory barriers to housing development.

(limit 2,500 characters)

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 has been continuously working with development and zoning staff to develop these ordinances as the Planning Department continues and 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. Inclusionary zoning is restricted by state law in Oklahoma so CoC staff is submitting a change to those requirements to our lobbyist. CoC staff recently submitted a change to landlord tenant laws in Oklahoma to make them more favorable to tenants. This change was written by the legislature. Unfortunately, the bill never made it out of committee but CoC and City staff continue to press the issue.

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

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

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

1E-1.	Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice. NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	08/21/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	08/21/2023

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

5.	Used data from comparable databases to score projects submitted by victim service providers.	No
6.	Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.	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 V.B.2.a., 2.b., 2.c., and 2.d.	

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

1.	What were the maximum number of points available for the renewal project form(s)?	100
2.	How many renewal projects did your CoC submit?	19
3.	What renewal project type did most applicants use?	PH-PSH

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

Describe in the field below:

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

(limit 2,500 characters)

Applications for the OKC CoC Competition are largely comprised of objective criteria that are pulled from APRs, which are also sent with the application. Applications prioritize projects that house people of the highest need using a housing first approach. To determine housing first, the CoC uses criteria based on the NAEH and HUD housing first checklists and 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. Projects are also reviewed and scored on successful client outcomes and exit destinations also pulled directly from the APRs. The length of time it takes for a person to be housed in PSH is evaluated by looking at the date people who have been housed through CES were entered on the BNL for a given time frame and then the date they were housed and calculating an average. This done for the entire system, not project by project. The CoC does take into consideration that the performance of some projects may suffer due to serving harder to serve clients. This consideration is mainly given when considering whether or not to reallocate the project, not how to score it but the CoC Allocations Committee has the authority to increase a score if there is good reason to do so and all are in agreement. 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.	Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process.	
	NOFO Section V.B.2.e.	

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

(limit 2,500 characters)

n over-representation of people who are African American has been reflected in the OKC CoC's PIT count consistently. In the 2023 count, African Americans made up 32% of the people surveyed which is close to 3 times the percentage they make up of the total population of Oklahoma City (12.6%). Last year the CoC updated governance and policies to promote racial equity including recruiting BIPOC members to the Ranking and Review Committee and CoC Board. 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 and CoC Board have since been completely restructured and added new members to make them better reflect the persons they serve, being both homeless and BIPOC. The Committee and Board along with working groups are responsible for working with the CoC Lead to develop criteria for ranking projects going forward. Currently, the CoC is working with Clutch Consulting out of Houston to completely restructure all Continuum governance and services. The has and will continue to entail building out numerous decision making committees comprised 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. The CoC required all YHDP case managers to go through Diversity and Inclusion training provided by the City's Diversity and Inclusion office and is required all CoC case managers to participate in training in 2023-24.

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

(limit 2,500 characters)

The OKC CoC has a policy for voluntary and involuntary reallocation. Involuntary reallocation 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. Projects can also be reallocated for no longer meeting current needs or voluntarily reallocated by the subrecipient if they perform poorly, the subrecipient no longer has the capacity to operate it or for other reasons. The OKC CoC did not reallocate projects in this year's competition.

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

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	No
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

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

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

	<p>Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.</p>	08/31/2023
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1E-5b.	<p>Local Competition Selection Results for All Projects.</p> <p>NOFO Section V.B.2.g.</p> <p>You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.</p>	
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	<p>Does your attachment include:</p> <ol style="list-style-type: none"> 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank—if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds. 	Yes
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1E-5c.	<p>Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.</p> <p>NOFO Section V.B.2.g. and 24 CFR 578.95.</p> <p>You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.</p>	
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	<p>Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website—which included:</p> <ol style="list-style-type: none"> 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings. 	09/25/2023
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1E-5d.	<p>Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.</p> <p>NOFO Section V.B.2.g.</p> <p>You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.</p>	
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	<p>Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC’s website or partner’s website.</p>	09/25/2023
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2A. Homeless Management Information System (HMIS) Implementation

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

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

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

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

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

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/26/2023
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section V.B.3.b.	

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

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

(limit 2,500 characters)

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 which can also produce HUD compliant reports. 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 V.B.3.c. and V.B.7.

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

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	1,005	51	894	93.71%
2. Safe Haven (SH) beds	30	0	30	100.00%
3. Transitional Housing (TH) beds	218	0	133	61.01%
4. Rapid Re-Housing (RRH) beds	237	0	237	100.00%
5. Permanent Supportive Housing (PSH) beds	973	0	621	63.82%
6. Other Permanent Housing (OPH) beds	0	0	0	

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

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

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

(limit 2,500 characters)

The OKC CoC's bed coverage rate essentially remains the same as it was in 2022. While these rates are high, there is still work needing to be done in several areas, particularly PSH and Transitional Housing. The lag in these areas continues to be almost completely the result of VA programs such as VASH not utilizing HMIS. The CoC reached an agreement with the VA last year to import VASH data from their HOMES system and begin entering into HMIS. Frustratingly, this has not occurred. With VASH beds entered the system would be at 100% reporting for PSH beds. The CoC Management Team has scheduled a meeting with VA staff to illustrate how significant this problem is and how detrimental it is to our CoC scoring and client services and get a commitment to have the data entered by next year and address the issues with their transitional providers 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. CoC now has hired full time HMIS Admin staff and is expanding staff in this area as well. This staff will be tasked with addressing non-entering agencies in the coming year which will include training and ensuring data is entered by set timelines.

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

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

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

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

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

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

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

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

(limit 2,500 characters)

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. Though it was not possible this year, in previous years, the CoC and youth providers have held a day-long event for youth that is well advertised and the count is conducted at that location as well.

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

(limit 2,500 characters)

Not Applicable - (There were no significant changes)

2C. System Performance

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

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

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

(limit 2,500 characters)

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 this competition to address individuals and families affected by domestic violence. 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 \$50 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. Additionally, the City has allocated another \$5.1M in HOME-ARP funds for development of affordable housing and close to \$1.2M for rental subsidies.

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

Was your CoC's Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:

1.	natural disasters?	No
2.	having recently arrived in your CoCs' geographic area?	No

2C-2.	Length of Time Homeless—CoC's Strategy to Reduce.	
	NOFO Section V.B.5.c.	

In the field below:		
1.	describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;	
2.	describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.	

(limit 2,500 characters)

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. 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, essentially obligating them to house clients with the longest records of homelessness. All participating agencies use the same intake tools 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. Additionally, the CoC is now taking a 2-fold approach with CES to also focus up to \$12M dollars over the next 2 years to house 75% of the City's chronically homeless population. The CoC Lead Agency is responsible for overseeing this strategy.

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

(limit 2,500 characters)

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 CoC is currently undertaking a restructuring with the goal of scaling up intensive supports for clients to further improve these outcomes. 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.

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

(limit 2,500 characters)

The CoC identifies individuals and families who return to homelessness through HMIS and CES data 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 is responsible for implementation of this strategy.

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

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

(limit 2,500 characters)

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 learn 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. Several low barrier employment programs also offer job opportunities with more flexible schedules. These include the Curbside Chronicle street magazine, Curbside Flowers, Curbside T-Shirts and the A Better Way Program. All of these programs additionally focus on eventually or rapidly engaging people with higher paying, stable 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.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section V.B.5.f.	

In the field below:	
1.	describe your CoC's strategy to access non-employment cash income; and
2.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.

(limit 2,500 characters)

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 nonemployment 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 currently convenes at the one stop center. The CoC Lead is responsible for overseeing and implementing the CoC's strategy for increasing non-employment case income

3A. Coordination with Housing and Healthcare

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

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

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

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

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No
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3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections V.B.6.a. and V.B.6.b.	

If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.

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

3B. New Projects With Rehabilitation/New Construction Costs

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

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

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

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

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

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

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

(limit 2,500 characters)

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

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

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

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

	Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No
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3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	

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

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

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

(limit 2,500 characters)

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

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

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

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

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

4A-1a.	DV Bonus Project Types.	
	NOFO Section I.B.3.I.	

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 2023 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 I.B.3.I.(1)(c)	

1.	Enter the number of survivors that need housing or services:	226
2.	Enter the number of survivors your CoC is currently serving:	119
3.	Unmet Need:	107

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

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. The data source used was HMIS for non-DV projects. Currently our CoC is unable to meet the emergency housing and permanent housing needs of survivors in our community. We have one emergency shelter 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 I.B.3.I.(1)	

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

Applicant Name
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 2023 Priority Listing for New Projects:

1.	Applicant Name	The Homeless Alliance
2.	Project Name	Safe Homes Expansion
3.	Project Rank on the Priority Listing	18
4.	Unique Entity Identifier (UEI)	K4B2XLLJMWS9
5.	Amount Requested	\$340,000
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 I.B.3.I.(1)(d)	

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 rate of housing placement and the rate of housing retention was calculated by dividing our housing placement numbers by the total presenting number from the entire continuum. This number did not include exits to safe destinations. The data source used is HMIS and our HMIS comparable database.

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 I.B.3.I.(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)

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 as possible. HA has two housing navigators (HN) embedded at the Palomar Family Justice Center. This ensures that housing is a part of survivor's safety planning, & gets them connected to housing resources as soon as they access services. We are adding a HN embedded at the YWCA, which will ensure rapid housing placement for clients who are accessing shelter. Since many survivors do not meet the chronic definition, it is crucial to provide additional prioritization consideration for DV survivors & move them through CE as quickly as possible. Survivors are added to the community-wide By Name List (BNL), where they 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. Necessary services are determined during initial and annual assessment as well as during regular meetings by case managers with program participants. By partnering with existing survivor resources, we ensure that clients are provided with wrap around services that are geared towards their specific needs. Case managers are equipped to help survivors find any resources that they may need for education, financial counseling, etc. whether that be onsite through either HA, YWCA, or Palomar, or offsite through other community partners. Clients and HNs develop a housing plan together based on available resources & client choice. This includes CoC/ESG funded programs as well as traditional housing stock, & partnerships with local housing authorities. For clients who enter either PSH or TH units, there is an emphasis on moving on. When clients are safely in housing that is subsidized by the CoC, it allows us to work with clients on achieving their goals & connect them to ongoing subsidies in the community, such as HCVs. This allows us to move clients on towards self-sufficiency & thereby serve more survivors.

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 I.B.3.I.(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 I.B.3.I.(1)(d)	

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

(limit 2,500 characters)

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. Feedback regarding safety planning has been positive since the start of the program and has not indicated areas in need of improvement.

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 I.B.3.I.(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 discretely 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 take action 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. 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 take action 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. 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 take action 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 assessments that we use to guide case planning were designed with motivational interviewing in mind. Questions are open-ended and are intended to help clients think through their situations, strengths, challenges, and goals. Case managers collaborate with program participants in order to complete assessments and develop goals and plans. The Homeless Alliance offers ongoing trainings 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. The Homeless Alliance is highly collaborative, which will help make sure 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 will open doors for program participants to not only access Homeless Alliance resources, but also to access resources through all of our partners and all of Palomar's partners as well. The Palomar family justice center has a childcare facility on-site that program participants can use while they are accessing services. These services include a variety of support groups including parenting, 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 I.B.3.I.(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 Practices for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(e)	

Describe in the field below examples of how the new project(s) 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 work 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.	Involving Survivors in Policy and Program Development, Operations, and Evaluation of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(f)	

Describe in the field below how the new project will involve survivors:

- | | |
|----|---|
| 1. | with a range of lived expertise; and |
| 2. | 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.
8. Only use the "Other" attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA HOMELESS PREF...	09/25/2023
1C-7. PHA Moving On Preference	No		
1D-11a. Letter Signed by Working Group	Yes	LETTER SIGNED BY ...	09/25/2023
1D-2a. Housing First Evaluation	Yes	HOUSING FIRST EVA...	09/25/2023
1E-1. Web Posting of Local Competition Deadline	Yes	WEB POSTING OF LO...	09/25/2023
1E-2. Local Competition Scoring Tool	Yes	LOCAL COMPETITION...	09/25/2023
1E-2a. Scored Forms for One Project	Yes	SCORED FORMS FOR ...	09/25/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	NOTIFICATION OF P...	09/25/2023
1E-5a. Notification of Projects Accepted	Yes	NOTIFICATION OF P...	09/25/2023
1E-5b. Local Competition Selection Results	Yes	LOCAL COMPETITION...	09/26/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		

1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HOMELESS DATA EXC...	09/25/2023
3A-1a. Housing Leveraging Commitments	No	HOUSING LEVERAGIN...	09/26/2023
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description: PHA HOMELESS PREFERENCE

Attachment Details

Document Description:

Attachment Details

Document Description: LETTER SIGNED BY WORKING GROUP

Attachment Details

Document Description: HOUSING FIRST EVALUATION

Attachment Details

Document Description: WEB POSTING OF LOCAL COMPETITION
DEADLINE

Attachment Details

Document Description: LOCAL COMPETITION SCORING TOOL

Attachment Details

Document Description: SCORED FORMS FOR ONE PROJECT

Attachment Details

Document Description: NOTIFICATION OF PROJECT REJECTED OR REDUCED

Attachment Details

Document Description: NOTIFICATION OF PROJECTS ACCEPTED

Attachment Details

Document Description: LOCAL COMPETITION SELECTION RESULTS

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: HOMELESS DATA EXCHANGE COMPETITION REPORT

Attachment Details

Document Description: HOUSING LEVERAGING COMMITMENTS

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	08/29/2023
1B. Inclusive Structure	09/22/2023
1C. Coordination and Engagement	09/25/2023
1D. Coordination and Engagement Cont'd	09/26/2023
1E. Project Review/Ranking	09/26/2023
2A. HMIS Implementation	09/25/2023
2B. Point-in-Time (PIT) Count	09/25/2023
2C. System Performance	09/25/2023
3A. Coordination with Housing and Healthcare	09/25/2023
3B. Rehabilitation/New Construction Costs	09/25/2023
3C. Serving Homeless Under Other Federal Statutes	09/25/2023

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



ADMINISTRATIVE PLAN

HOUSING CHOICE VOUCHER (HCV) PROGRAM



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).



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

Revised
May 31, 2023

- The individual must document in accordance with requirements in Chapter 16 of OCHA’s Administrative Plan and Admissions and Continued Occupancy Policy that they are a victim of domestic violence, dating violence, sexual assault or stalking;
- The individual must expressly request an emergency transfer in accordance with OCHA’s public housing emergency transfer plan;
- The individual must reasonably believe they are threatened with imminent harm from further violence if they remain in their current unit or be a victim of sexual assault and the assault occurred on the premises during the 90-day-calendar period before the transfer is requested; and
- The OCHA has no safe, available public housing units for which the tenant who needs an emergency transfer is eligible.

Rental Assistance Demonstration (RAD) Choice Mobility Preference: As required by HUD and in accordance with all HUD RAD guidelines, OCHA will provide a Choice-Mobility option to residents of covered RAD projects in accordance with policies outlined in Chapter 18 of this HCV Administrative Plan.

City of Oklahoma City COC: OCHA shall commit up to 100 HCV to provide rental assistance to homeless families referred by the Oklahoma Homeless Alliance who, at a minimum, meet HUD’s definition of homeless. Commitment of these vouchers shall be contingent upon available funding and an adequate supply of available vouchers (may not exceed OCHA’s authorized baseline for the HCV program).

- Families referred by the Oklahoma Homeless Alliance must meet OCHA’s eligibility requirements for the HCV program in order to receive assistance.
- Families referred by the Oklahoma Homeless Alliance will be required to complete an on-line application for the HCV program.

Homeless Preference for Admission: OCHA gives a preference to no more than 100 applicant households meeting all of the following criteria:

- Are referred to OCHA by a homeless service provider with whom OCHA has executed a Memorandum of Understanding (MOU) outlining the provider’s responsibilities with respect to the provision of housing search assistance and supportive services for the referred household;
- Meets OCHA’s definition of homeless unless stated otherwise in an executed MOU or MOA;
- Have received a written commitment from the referring homeless service provider for housing search assistance;
- Have received a written commitment from the homeless service provider for supportive services to help the household’s transition from homelessness to permanent housing; and
- Have received a written commitment from the homeless service provider for supportive services to help the household comply with Housing Choice Voucher program rules.

This preference shall be limited to applicants who have been certified as meeting the criteria for this preference by the homeless service providers noted above. Applicants shall first be referred to these providers who will then provide a certified referral to OCHA. If it is determined that an applicant referred by a homeless service provider, as described above, does not meet the criteria described therein, the applicant is removed from the waiting list, but retains their place on any OCHA waiting lists they were on prior to their referral by the service provider.

This preference includes Supported Housing Programs/Rapid Re-Housing/HOME/other federal or local programs into permanent housing will be included as a priority group as part of this preference.

City of Oklahoma City Decampment Program OCHA gives a preference for no more than 50 vouchers per year for two years for utilization of housing homeless encampment tenants identified by the City of Oklahoma City.

As authorized by the Executive Director, families who are defined as a “displaced person” and have been affected by a State or federally declared disaster.

- Displaced person is defined as a person displaced by governmental action or a person whose dwelling has been extensively damaged or destroyed as a result of a disaster, declared or otherwise formally recognized pursuant to Federal disaster relief laws.

If OCHA denies an applicant’s preference claim, OCHA notifies the applicant and referring service provider in writing, including the reason(s) for the preference denial.

Unless otherwise specified in a Memorandum of Agreement with OCHA, the definition of homelessness includes:

- An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:
 - An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground;
 - An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing and hotels and motels paid for by charitable organizations or by federal, State, or local government programs for low-income individuals); or
 - An individual who is exiting an institution where he or she 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;
- An individual or family who will imminently lose their primary nighttime residence, provided that:
 - The primary nighttime residence will be lost within 14 days of the date of application for homeless assistance;
 - No subsequent residence has been identified; and
 - The individual or family lacks the resources or support networks, e.g., family, friends, faith-based or other social networks, needed to obtain other permanent housing;
- Unaccompanied youth under 25 years of age, or families with children and youth, who do not otherwise qualify as homeless under this definition, but who:
 - Are defined as homeless by other government regulations;
 - Have not had a lease, ownership interest, or occupancy agreement in permanent housing at any time during the 60 days immediately preceding the date of application for homeless assistance;
 - Have experienced persistent instability as measured by two moves or more during the 60-day period immediately preceding the date of applying for homeless assistance; and
 - Can be expected to continue in such status for an extended period of time; or
- Any individual or family who:
 - Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence;
 - Has no other residence; and
 - Lacks the resources or support networks to obtain other permanent housing.

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

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

OCHA will monitor progress in meeting the ELI requirement throughout the fiscal year. Extremely low-income families will be selected ahead of other eligible families on an as-needed basis to ensure the income targeting requirement is met.

Order of Selection

Families will be selected from the waiting list based on the targeted funding or selection preference(s) for which they qualify. Within each targeted funding or preference category, families will be selected on a first-come, first-served basis according to the date and time their complete application is received by OCHA.

4-III.D. NOTIFICATION OF SELECTION

OCHA will notify the family by mail and e-mail when it is selected from the waiting list. The notice will inform the family of the following [24 CFR 982.554(a)]:

- Date the complete application must be completed by, including any procedures for requesting assistance;
- Documents that must be provided to document the legal identity of household members, including information about what constitutes acceptable documentation; and
- Other documents and information that should be uploaded to the portal.



The Continuum of Care of the City of Oklahoma City

September 21, 2023

To Whom it May Concern,

I am writing to share some exciting developments regarding our community's ongoing efforts to enhance the work of our Continuum of Care (CoC) through meaningful involvement of individuals with lived experience of homelessness. Over the past several years, we have recognized the invaluable perspectives and insights that people with lived experience bring to the table in our collective efforts to combat homelessness. We firmly believe that individuals who have experienced homelessness are experts in their own right, and their voices should be central to shaping our policies, programs, and strategies. To ensure that the voices of those with lived experience are not only heard but also actively incorporated into our CoC efforts, we have taken the following steps:

1. **Formation of a Lived Experience Advisory Committee:** We are in the process of establishing a dedicated committee comprising individuals with lived experience, advocates, and service providers. This committee is in the early stages of development, but we are actively soliciting input from fellow communities who are engaged in the same work as well as from people who have lived experience.
2. **Participation in Decision-Making:** Members of the Lived Experience Advisory Committee are actively engaged in our CoC decision-making processes. We have two seats for people with lived experience on our CoC's Board. They participate in planning sessions, attend CoC meetings, and provide valuable input on funding allocations, program design, and policies. Similarly, organizations that receive ESG and CoC funding are required to have a person with lived experience on their board of directors.
3. **Training and Capacity Building:** We are committed to implementing training programs and workshops to empower individuals with lived experience, enabling them to become effective advocates and peer mentors within our homeless services system.
4. **Coordinated Outreach and Engagement:** Collaborating with service providers, we have implemented coordinated outreach strategies that involve individuals with lived experience in engaging with unsheltered individuals, connecting them with services, and offering peer support.
5. **Incorporating Feedback:** We have established mechanisms to collect feedback from individuals with lived experience and regularly incorporate their suggestions and critiques into program improvements.

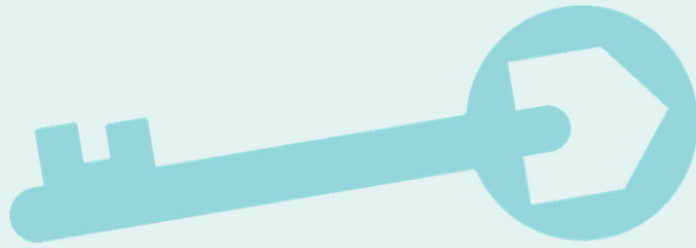
Through these efforts, we aim not only to address homelessness effectively but also to honor the dignity and resilience of individuals who have experienced homelessness. Their involvement is helping us create a more compassionate, informed, and inclusive approach to homelessness response in our community. We look forward to continued collaboration and growth in this area. If you have any questions or would like to learn more about our initiatives involving individuals with lived experience, please do not hesitate to reach out to us. Together, we can make a significant impact on ending homelessness and creating a more equitable society.

Thank you for your ongoing support and partnership in our CoC efforts.

Sincerely,

A handwritten signature in black ink that reads 'Marz Beely'.

A handwritten signature in black ink that reads 'Patricia Egan'.



KEY to HOME

RENEWAL PROJECT APPLICATION

FY23 Continuum of Care (CoC) Program

OKLAHOMA CITY CONTINUUM OF
CARE (CoC OK-502)

Agency Information:

Agency Name	# UEI	
Mailing Address	Phone	
City	State	Zip

Person to contact about this application:

Contact Name	Title
Email	Phone

Person authorized to enter into agreement for this project:

Name	Title
------	-------

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

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

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, 2022 to December 31, 2022.

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

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, 2022 to December 31, 2022. What percentage of those came through coordinated intake referrals?
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.	
Total Income	1. Enter the percentage from the row " Number of Adults with Any Income (i.e., total income) " and the column " Performance Measure: " from Q19a2.	
Earned Income	1. Enter the percentage from the row " Number of Adults with Earned Income (i.e., employment income) " and the column " Performance Measure: " from Q19a23.	
Entered From Streets	1. Enter total from " Place not meant for human habitation " in Q15.	
	2. Enter " Total households served who moved into housing " from Q08a.	
	3. Divide Line 1 by Line 2, convert to percentage.	

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

Exits to Homelessness	1. Enter the total numbers for “ Emergency shelter, including hotel or motel paid for with emergency shelter voucher ” in 23a. and 23b.	
	2. Enter total number for “ Transitional housing for homeless persons (including homeless youth) ” in 23a. and 23b.	
	3. Enter total for “ Place not meant for human habitation ” in 23a. and 23b.	
	4. Add Lines 1 + 2 + 3 together	
	5. Enter “ Number of Leavers ” from Q05a.	
	6. Divide Line 4 by Line 5, convert to percentage.	
Non-Cash Benefit Stayers	1. Enter number from the row “ 1 + Source(s) ” and the column “ Benefit at Latest Annual Assessment for Stayers ” in Q20b.	
	2. Enter number of “ Heads of Households and Adult Stayers in the Project for 365 Days or More ” from Q05a.	
	3. Divide Line 1 by Line 2, convert to percentage	
Non-Case Benefit Leavers	1. Enter number from the row “ 1 + Source(s) ” and the column “ Benefit at Exit for Leavers ” in Q20b.	
	2. Enter the number of “ Adult and Head of Household Leavers ” from Q05a.	
	3. Divide Line 1 by Line 2, convert to percentage	
Utilization Rate	Enter the Utilization Rate for your project on the night of the 2023 Point In Time Count (January 26, 2023) listed on the Housing Inventory Count.	

4. Housing First/Low Barrier

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

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

Does the project require participants to be clean and sober prior to project entry or during project stay?		
Does the project require participants to take alcohol/drug tests?		
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?		
Does the project require participants to have a mental health evaluation prior to project entry?		
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?		
Does the project require participants to have an income at time of project entry?		
Does the project require participants to obtain income as a condition of remaining in the project?		
Does the project require participants to participate in supportive services as a condition of continued services?		
Does the project require participants to be "progressing" in their goals to remain in the project?		
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?		
Does the project include any requirements, outside of those typically found in a lease agreement or in "community living" conduct rules?		
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?		
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?		
Enter the Total # of "Yes" and "No" responses		

5. Project Populations

Percent of Chronically Homeless Served	1. Enter " Number of Chronically Homeless Persons " from Q05a.	
	2. Enter " Total number of Persons Served " from Q05a.	
	3. Divide Line 1 by Line 2	

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

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

6. HMIS Data Quality

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

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

7. Financial and Monitoring

In the projects most recently ended grant year, what percentage of funds were expended?	
Did the project submit all reimbursement requests at least quarterly during the most recently ended grant term?	
Does the project have outstanding findings that have not been addressed?	

8. Collaboration

The agency has consistent representation at CCMSA, Veterans CCM, Family CCM or Youth CCM.	
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9. Other

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

Yes

No

Oklahoma City Continuum of Care
FY23 CoC Renewal Project Application

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



- and Applications
- Homeless Assistance Programs
- 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

Formula grants include HUD's Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA). 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.

lindsay.cates@okc.gov

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

Local CoC Applications for the 2023 competition are due Aug. 21.

CoC eSnaps Applications for the 2023 Competition must be completed by Sept. 20.

See FY 23 CoC Start-Up PowerPoint for more information.

Access HUD's CoC resources page [here](#) and eSnaps [here](#).

OKC CoC Notices and Applications

2023

- [FY 23 CoC HUD Notice of Funding Opportunity \(NOFO\)](#)
- [FY 23 CoC Local NOFO](#)
- [FY 23 CoC Renewal + Consolidation Project Application](#)
- [FY 23 CoC New Project Application](#)
- [FY 23 CoC Expansion Project Application](#)
- [FY 23 YHDP Renewal Application](#)
- [FY 23 YHDP Replacement Project Application](#)
- **[FY 23 CoC Start-Up PowerPoint](#)**
- [OKC CoC Project Ranking and Review Policy](#)
- [OKC CoC Project Reallocation Policy](#)



KEY to
HOME

2023 Continuum of Care (CoC) Competition Start-Up

Terms to Know

A full list of terms, definitions and CoC concepts can be found in the 2023 NOFO

<https://www.hud.gov/sites/dfiles/CPD/documents/FY-2023-CoC-NOFO-Publication.pdf>

Eligible Applicants

- 501c3 Non-Profit
- Have active registration in the System for Award Management (SAM.gov)
- Match 25% of funds granted, minus leasing dollars
- Must house people through the Coordinated Entry System (CES) and enter all data into HMIS

Dates/Deadlines

- **Jul 21** – Local CoC NOFO (RFP) Released
- **Aug 4** – eSnaps Project Applications Open
- **Aug 21** – All Local Applications Due
- **Week of Aug 28** – CoC Allocations Cmte Reviews & Ranks Applications
- **Sept 5 – 6** – CoC Board Approves Ranking by Electronic Vote
- **Sept 7** – Local Ranking Posted and Agencies Notified
- **Sept 20** – eSnaps Applications Due
- **Sept 25** – CoC Consolidated Application Posted
- **Sept 28** – Consolidated Application Submitted to HUD via eSnaps

Bonus (new) Funds

2 TYPES

- General Bonus
\$425,944 Available
- Domestic Violence (DV) Bonus
\$498,478 Available

General & DV Bonus Funding

Uses

- Develop New Projects
- Expand Existing, Renewal Projects
 - Expansion Projects may add new services but must keep currently funded services
 - YHDP Projects are not eligible for expansion or bonus
 - Expansion projects must submit both an eSnaps application for the existing project that will be expanded + a new application for the expansion funds
 - Expansion projects must fill out local expansion application in addition to renewal application

General & DV Bonus Funding

Uses

Eligible Project Types

- PERMANENT SUPPORTIVE HOUSING (PSH)
- PERMANENT HOUSING – RAPID RE-HOUSING (PH-RRH)
- JOINT TRANSITIONAL + RAPID RE-HOUSING (TH+RRH)
- SUPPORTIVE SERVICES ONLY – COORDINATED ENTRY (SSO-CE)
- HOMELESS MANAGEMENT INFORMATION SYSTEM (HMIS)

General & DV Bonus Funding

Uses

Prioritized Project Types

- **PERMANENT SUPPORTIVE HOUSING (PSH)**
 - PERMANENT HOUSING – RAPID RE-HOUSING (PH-RRH)
 - JOINT TRANSITIONAL + RAPID RE-HOUSING (TH+RRH)
 - SUPPORTIVE SERVICES ONLY – COORDINATED ENTRY (SSO-CE)
 - HOMELESS MANAGEMENT INFORMATION DATABASE (HMIS)

Re-Allocations

Shifting funds in whole or in part from an existing, low ranking renewal project to create one or more new projects

- Same Project Types/Prioritization as Bonus Funds
- YHDP Projects may only be reallocated to create new YHDP Projects under the “YHDP Replacement” requirements of the 2023 NOFO

YHDP Replacement

Shifting funds in whole or in part from an existing YHDP renewal project to create one or more new YHDP projects

YHDP Replacements Must:

- Submit a Renewal and Replacement application for the local competition (modified applications to come)
- Include grant number and name of the project being replaced (both local application and eSnaps)
- Include letter of support from the Youth Action Board (both local application and eSnaps)

YHDP Replacement

Shifting funds in whole or in part from an existing YHDP renewal project to create one or more new YHDP projects

YHDP Replacements Must:

- Show the project is consistent with the CoC's Coordinated Community Plan (both local application and eSnaps)
- If replacement is granted, applicant will only have to complete one application in eSnaps

YHDP Replacement

- A YHDP Replacement project can only be replaced to the same subrecipient of the current project
- Replacing YHDP projects is discouraged in the 2023 CoC Competition

Consolidations

Combining 2 or more renewal projects into one project during the application process

- No more than 10 projects can consolidate
- Combined projects must be operated by the same subrecipient
- Combined projects must have the same project components
- Applicants must submit individual renewal applications for the projects being consolidated plus a consolidated application with combined information/budget
 - This applies to both the local application and the eSnaps application

Project Rankings

Local Applications will be scored and ranked by the CoC Allocations Committee

- Scores are determined by project performance criteria for renewals & needs + priorities for new
- Rankings are broken into Tier 1 and Tier 2
 - Tier 1 projects = safe (93% of project funding)
 - Tier 2 projects = at risk

Project Rankings

CoC required projects and projects funded through special initiatives may not be ranked in Tier 2

- Coordinated Entry (CS)
- Homeless Management Information System (HMIS)
- Youth Homeless Demonstration Projects (YHDP)

Submittal Information

Local Applications

- Submit all local applications by 5pm
August 21, 2023
- Submit to jerod.shadid@okc.gov
- CC sharon.leveston-sharpe@okc.gov &
amanda.rebman@okc.gov

Submittal Information

eSnaps Applications

New Applicants

- Create profile on esnaps.hud.gov
- Contact jerod.shadid@hud.gov & cc sharon.leveston-sharpe@okc.gov
- Send screen name and email used to create account
- CoC Staff will connect you to the CoC applications

Application & Guide Postings

Local Applications, Notice & Start-Up Overview

- www.okc.gov/homeokc - “Continuum of Care Notices and Applications” tab on left

NOFO & Application Guides

- www.hud.gov/program_offices/comm_planning/coc/competition

eSnaps Access

- <https://esnaps.hud.gov>

Local Application Correction

LOCAL APPLICATION AVAILABLE PRIOR TO 8/5/23 REQUIRES CORRECTION TO Q3. PROJECT PERFORMANCE.

CHECK “UTILIZATION RATE” LINE TO ENSURE DATE READS “JANUARY 26, 2023”. IF DATE IS MARCH 3, 2022 YOU WILL NEED TO MOVE YOUR INFORMATION TO THE UPDATED APPLICATION AND CORRECT YOUR UTILIZATION RATE.

CORRECTED APPLICATION WILL BE UPLOADED TO okc.gov/homeokc BY END OF DAY 8/4/2023.

Questions???

**OF CARE RENEWAL
PROJECT SCORING
SHEET**

AGENCY: CITY CARE
PROJECT: WESTLAWN
PROJECT TYPE: PSH
ALLOCATION: \$215,562

SCORING ELEMENT	DESCRIPTION	SCORE
1) CES Participation	<p>In project is PSH, what percentage of clients came through Coordinated Entry from January 1, 2022 to December 31, 2022</p> <p><i>100% = 6 points</i> <i><100% = 0 points</i></p>	6
2) Homeless Contribution	<p>Does your agency currently have a formerly homeless individual serving on the Board of Directors or equivalent policy making entity?</p> <p><i>No participation in last year and no plan to incorporate = 0 points</i></p> <p><i>No participation in last year but has plan to incorporate = 3 points</i></p> <p><i>Has documented participation = 5 points</i></p>	5
3) PROJECT PERFORMANCE	Data pulled from HMIS generated Annual Performance Report	
Housing Stability	<p><i>95% = 6 points</i> <i>80% - 94% = 2 points</i> <i><80% = 0 points</i></p>	6
Total Income	<p><i>65% - 100% = 5 points</i> <i>40% - 64% = 3 points</i> <i>Below 40% = 0 points</i></p>	3
Earned Income	<p><i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>below 10% = 0 points</i></p>	3
Entered From	<p><i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>Below 10% = 0 points</i></p>	3
Exits to Homelessness	<p><i>5% or less = 5 points</i> <i>6% - 10% = 2 points</i> <i>11% - 25% = 1 point</i> <i>>25% = 0 points</i></p>	5
Non-Cash Benefits (Stayers)	<p><i>85% - 100% = 5 points</i> <i>60% - 84% = 3 points</i></p>	

Non-Cash Benefits (Leavers)	<i>Below 60% = 0 points</i> <i>85% - 100% = 5 points</i> <i>60% - 84% = 3 points</i> <i>Below 60% = 0 points</i>	0
Utilization Rate	<i>90% - 100% = 10 points</i> <i>75% - 89% = 5 points</i> <i>Below 75% = 0 points</i>	10
4) Housing First/Low Barrier	<i>1 point for every "No" response (Max 15 points)</i>	12
5) PROJECT POPULATIONS		
Chronic	<i>75% - 100% = 2 points</i> <i>Less than 75% = 0 points</i>	0
No Income	<i>75% - 100% = 2 points</i> <i>Less than 75% = 0 points</i>	0
Multiple Conditions	<i>75% - 100% = 2 points</i> <i>Less than 75% = 0 points</i>	0
6) HMIS DATA QUALITY		
Identifiable Info	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Veteran Status	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Project Start Date	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Head of Household	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Disabling Condition	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Destination	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Income at Entry	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Income at Annual Assessment	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Income at Exit	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Chronicity	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
7) FINANCIAL AND MONITORING		
Fund Expended	In the projects most recently ended grant year, what percentage of funds were expended? <i>90% - 100% = 2 points</i> <i>> 90% = 0 points</i>	2
Timely Reimbursement Requests	Did the project submit all reimbursement requests at least quarterly during the most recently ended grant term? <i>Yes = 1 point</i> <i>No = 0 points</i>	1
Findings or Concerns	Does the project have outstanding findings that have not been addressed? <i>5 points will be deducted from any project score with outstanding findings</i>	
8) COLLABORATION		
CCM Participation	The agency has consistent representation at CCMSA, Veterans CCM, Family CCM or Youth CCM <i>Yes = 2 points</i> <i>No = 0 points</i>	2

9) OTHER

Participant Satisfaction Assessment	Does the project collect consumer/participant satisfaction surveys at least annually? <i>Annual assessment = 2 points</i> <i>No Annual assessment = 0 points</i>	2
Advancing Racial Equity	Describe the work your agency is doing to forward racial diversity, equity and inclusion within the agency. Include all approaches taken. <i>Multiple approaches = 5 points</i> <i>One/some approaches = 2 points</i> <i>No work = 0 points</i>	5
TOTAL SCORE		75

**CARE RENEWAL
PROJECT SCORING
SHEET**

AGENCY: CITY CARE
PROJECT: WESTLAWN
PROJECT TYPE: PSH
ALLOCATION: \$215,562

SCORING ELEMENT	DESCRIPTION	SCORE
1) CES Participation	<p>If project is PSH, what percentage of clients came through Coordinated Entry from January 1, 2022 to December 31, 2022?</p> <p><i>100% = 6 points</i> <i><100% = 0 points</i></p>	6
2) Homeless Contribution	<p>Does your agency currently have a formerly homeless individual serving on the Board of Directors or equivalent policy making entity?</p> <p><i>No participation in last year and no plan to incorporate = 0 points</i></p> <p><i>No participation in last year but has plan to incorporate = 3 points</i></p> <p><i>Has documented participation = 5 points</i></p>	5
3) PROJECT PERFORMANCE		
Housing Stability	<p>Data pulled from HMIS generated Annual Performance Report</p> <p><i>95% = 6 points</i> <i>80% - 94% = 2 points</i> <i><80% = 0 points</i></p>	6
Total Income	<p><i>65% - 100% = 5 points</i> <i>40% - 64% = 3 points</i> <i>Below 40% = 0 points</i></p>	3
Earned Income	<p><i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>below 10% = 0 points</i></p>	3
Entered From	<p><i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>Below 10% = 0 points</i></p>	3
Exits to Homelessness	<p><i>5% or less = 5 points</i> <i>6% - 10% = 2 points</i> <i>11% - 25% = 1 point</i> <i>>25% = 0 points</i></p>	5
Non-Cash Benefits (Stayers)	<p><i>85% - 100% = 5 points</i> <i>60% - 84% = 3 points</i> <i>Below 60% = 0 points</i></p>	0
Non-Cash Benefits (Leavers)	<p><i>85% - 100% = 5 points</i></p>	

	60% - 84% = 3 points Below 60% = 0 points	0
Utilization Rate	90% - 100% = 10 points 75% - 89% = 5 points Below 75% = 0 points	10
4) HOUSING FIRST/LOW		
5) PROJECT POPULATIONS		
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
6) FIRM DATA QUALITY		
Identifiable Info	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Veteran Status	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Project Start Date	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Head of Household	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Disabling Condition	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Destination	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Income at Entry	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Income at Annual Assessment	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Income at Exit	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Chronicity	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
7) FINANCIAL AND MONITORING		
Fund Expended	In the projects most recently ended grant year, what percentage of funds were expended? 90% - 100% = 2 points > 90% = 0 points	2
Timele Reimbursement Requests	Did the project submit all reimbursement requests at least quarterly during the most recently ended grant term? Yes = 1 point No = 0 points	1
Findings or Concerns	Does the project have outstanding findings that have not been addressed? 5 points will be deducted from any project score with outstanding findings	
8) COLLABORATION		
CCM Participation	The agency has consistent representation at CCMSA, Veterans CCM, Family CCM or Youth CCM Yes = 2 points No = 0 points	2
9) OTHER		
Participant Satisfaction Assessment	Does the project collect consumer/participant satisfaction surveys at least annually? Annual assessment = 2 points No Annual assessmet = 0 points	2

Advancing Racial Equity	Describe the work your agency is doing to forward racial diversity, equity and inclusion within the agency. Include all approaches taken <i>Multiple approaches = 5 points</i> <i>One/some approaches = 2 points</i> <i>No work = 0 points</i>	2
TOTAL SCORE		72

OF CARE		
AGENCY: PROJECT: PROJECT TYPE: ALLOCATION:	CITY CARE WESTLAWN PSH \$215,562	
SCORING ELEMENT	DESCRIPTION	SCORE
1) CES Participation	If project is PSH, what percentage of clients came through Coordinated Entry from January 1, 2022 to December 31, 2022. <i>100% = 6 points</i> <i><100% = 0 points</i>	6
2) Homeless Contribution	Does your agency currently have a formerly homeless individual serving on the Board of Directors or equivalent policy making entity? <i>No participation in last year and no plan to incorporate = 0 points</i> <i>No participation in last year but has plan to incorporate = 3 points</i> <i>Has documented participation = 5 points</i>	5
3) PROJECT PERFORMANCE	Data pulled from HIMS generated Annual Performance Report	
Housing Stability	<i>95% = 6 points</i> <i>80% - 94% = 2 points</i> <i><80% = 0 points</i>	6
Total Income	<i>65% - 100% = 5 points</i> <i>40% - 64% = 3 points</i> <i>Below 40% = 0 points</i>	3
Earned Income	<i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>below 10% = 0 points</i>	3
Entered From	<i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>Below 10% = 0 points</i>	3
Exits to Homelessness	<i>5% or less = 5 points</i> <i>6% - 10% = 2 points</i> <i>11% - 25% = 1 point</i> <i>>25% = 0 points</i>	5
Non-Cash Benefits (Stayers)	<i>85% - 100% = 5 points</i> <i>60% - 84% = 3 points</i> <i>Below 60% = 0 points</i>	0
Non-Cash Benefits (Leavers)	<i>85% - 100% = 5 points</i> <i>60% - 84% = 3 points</i> <i>Below 60% = 0 points</i>	0
Utilization Rate	<i>90% - 100% = 10 points</i> <i>75% - 89% = 5 points</i>	10

	<i>Below 75% = 0 points</i>	
4) HOUSING		
5) PROJECT POPULATIONS	<i>1 point for every "No" response (Max 15 points)</i>	12
Chronic	<i>75% - 100% = 2 points Less than 75% = 0 points</i>	0
No Income	<i>75% - 100% = 2 points Less than 75% = 0 points</i>	0
Multiple Conditions	<i>75% - 100% = 2 points Less than 75% = 0 points</i>	0
6) FUNDING DATA QUALITY		
Identifiable Info	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Veteran Status	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Project Start Date	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Head of Household	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Disabling Condition	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Destination	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Income at Entry	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Income at Annual Assessment	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
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Chronicity	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
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Fund Expended	In the projects most recently ended grant year, what percentage of funds were expended? <i>90% - 100% = 2 points > 90% = 0 points</i>	2
Timele Reimbursement Requests	Did the project submit all reimbursement requests at least quarterly during the most recently ended grant term? <i>Yes = 1 point No = 0 points</i>	1
Findings or Concerns	Does the project have outstanding findings that have not been addressed? <i>5 points will be deducted from any project score with outstanding findings</i>	
8) COLLABORATION		
CCM Participation	The agency has consistent representation at CCMSA, Veterans CCM, Family CCM or Youth CCM <i>Yes = 2 points No = 0 points</i>	2
9) OTHER		

Participant Satisfaction Assessment	<p>Does the project collect consumer/participant satisfaction surveys at least annually?</p> <p><i>Annual assessment = 2 points</i></p> <p><i>No Annual assessmet = 0 points</i></p>	2
Advancing Racial Equity	<p>Describe the work your agency is doing to forward racial diversity, equity and inclusion within the agency. Include all approaches taken</p> <p><i>Mulitple approaches = 5 points</i></p> <p><i>One/some approaches = 2 points</i></p> <p><i>No work = 0 points</i></p>	2
TOTAL SCORE		72

2023 CONTINUUM OF CARE RENEWAL
PROJECT SCORING SHEET

AGENCY: CITY CARE
PROJECT: WESTLAWN
PROJECT TYPE: PSH
ALLOCATION: \$215,562

SCORING ELEMENT	DESCRIPTION	SCORE
1) CES Participation	If project is PSH, what percentage of clients came through Coordinated Entry from January 1, 2022 to December 31, 2022. 100% = 6 points <100% = 0 points	6
2) Homeless Contribution	Does your agency currently have a formerly homeless individual serving on the Board of Directors or equivalent policy making entity? No participation in last year and no plan to incorporate = 0 points No participation in last year but has plan to incorporate = 3 points Has documented participation = 5 points	5
3) PROJECT PERFORMANCE		
Data pulled from HMIS generated Annual Performance Report		
Housing Stability	95% = 6 points 80% - 94% = 2 points <80% = 0 points	6
Total Income	65% - 100% = 5 points 40% - 64% = 3 points Below 40% = 0 points	3
Earned Income	50% - 100% = 5 points 10% - 49% = 3 points below 10% = 0 points	3
Entered From	50% - 100% = 5 points 10% - 49% = 3 points Below 10% = 0 points	3
Exits to Homelessness	5% or less = 5 points 8% - 10% = 2 points 11% - 25% = 1 point >25% = 0 points	5
Non-Cash Benefits (Stayers)	85% - 100% = 5 points 60% - 84% = 3 points Below 60% = 0 points	0
Non-Cash Benefits (Leavers)	85% - 100% = 5 points 60% - 84% = 3 points Below 60% = 0 points	0
Utilization Rate	90% - 100% = 10 points 75% - 89% = 5 points Below 75% = 0 points	10
4) Housing First/Low Barrier	1 point for every "No" response (Max 15 points)	12
5) PROJECT POPULATIONS		
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
6) HMIS DATA QUALITY		
Identifiable Info	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Veteran Status	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Project Start Date	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Head of Household	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Disabling Condition	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Destination	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Income at Entry	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Income at Annual Assessment	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Income at Exit	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Cronicity	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
7) FINANCIAL AND MONITORING		
Fund Expended	In the projects most recently ended grant year, what percentage of funds were expended? 90% - 100% = 2 points > 90% = 0 points	2
Time Reimbursement Requests	Did the project submit all reimbursement requests at least quarterly during the most recently ended grant term? Yes = 1 point No = 0 points	1
Findings or Concerns	Does the project have outstanding findings that have not been addressed? 5 points will be deducted from any project score with outstanding findings	
8) COLLABORATION		
CCM Participation	The agency has consistent representation at CCMSA, Veterans CCM, Family CCM or Youth CCM Yes = 2 points No = 0 points	2
9) OTHER		
Participant Satisfaction Assessment	Does the project collect consumer/participant satisfaction surveys at least annually? Annual assessment = 2 points No Annual assessment = 0 points	2
Advancing Racial Equity	Describe the work your agency is doing to forward racial diversity, equity and inclusion within the agency. Include all approaches taken Multiple approaches = 5 points One-time approaches = 2 points No work = 0 points	5
TOTAL SCORE		70

**2023 CONTINUUM OF CARE RENEWAL
PROJECT SCORING SHEET**

AGENCY: CITY CARE
PROJECT: WESTLAWN
PROJECT TYPE: PSH
ALLOCATION: \$215,562

SCORING ELEMENT	DESCRIPTION	SCORE
1) CES Participation	If project is PSH, what percentage of clients came through Coordinated Entry from January 1, 2022 to December 31, 2022. <i>100% = 6 points</i> <i><100% = 0 points</i>	6
2) Homeless Contribution	Does your agency currently have a formerly homeless individual serving on the Board of Directors or equivalent policy making entity? <i>No participation in last year and no plan to incorporate = 0 points</i> <i>No participation in last year but has plan to incorporate = 3 points</i> <i>Has documented participation = 5 points</i>	5
3) PROJECT PERFORMANCE	Data pulled from HMIS generated Annual Performance Report	
Housing Stability	<i>95% = 6 points</i> <i>80% - 94% = 2 points</i> <i><80% = 0 points</i>	6
Total Income	<i>65% - 100% = 5 points</i> <i>40% - 64% = 3 points</i> <i>Below 40% = 0 points</i>	3
Earned Income	<i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>below 10% = 0 points</i>	3
Entered From	<i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>Below 10% = 0 points</i>	3
Exits to Homelessness	<i>5% or less = 5 points</i> <i>6% - 10% = 2 points</i> <i>11% - 25% = 1 point</i> <i>>25% = 0 points</i>	5
Non-Cash Benefits (Stayers)	<i>85% - 100% = 5 points</i> <i>60% - 84% = 3 points</i> <i>Below 60% = 0 points</i>	0
Non-Cash Benefits (Leavers)	<i>85% - 100% = 5 points</i> <i>60% - 84% = 3 points</i> <i>Below 60% = 0 points</i>	0
Utilization Rate	<i>90% - 100% = 10 points</i> <i>75% - 89% = 5 points</i> <i>Below 75% = 0 points</i>	10
4) Housing First/Low Barrier	<i>1 point for every "No" response (Max 15 points)</i>	12
5) PROJECT POPULATIONS		
Chronic	<i>75% - 100% = 2 points</i> <i>Less than 75% = 0 points</i>	0
No Income	<i>75% - 100% = 2 points</i> <i>Less than 75% = 0 points</i>	0
Multiple Conditions	<i>75% - 100% = 2 points</i> <i>Less than 75% = 0 points</i>	0
6) HMIS DATA QUALITY		
Identifiable Info	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Veteran Status	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Project Start Date	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Head of Household	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Disabling Condition	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1

Destination	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Income at Entry	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Income at Annual Assessment	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Income at Exit	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Chronicity	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1

7) FINANCIAL AND MONITORING

Fund Expended	In the projects most recently ended grant year, what percentage of funds were expended? 90% - 100% = 2 points > 90% = 0 points	2
Timele Reimbursement Requests	Did the project submit all reimbursement requests at least quarterly during the most recently ended grant term? Yes = 1 point No = 0 points	1
Findings or Concerns	Does the project have outstanding findings that have not been addressed? 5 points will be deducted from any project score with outstanding findings	

8) COLLABORATION

CCM Participation	The agency has consistent representation at CCMSA, Veterans CCM, Family CCM or Youth CCM Yes = 2 points No = 0 points	2
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9) OTHER

Participant Satisfaction Assessment	Does the project collect consumer/participant satisfaction surveys at least annually? Annual assessment = 2 points No Annual assessmet = 0 points	2
Advancing Racial Equity	Describe the work your agency is doing to forward racial diversity, equity and inclusion within the agency. Include all approaches taken Mulitple approaches = 5 points One/some approaches = 2 points No work = 0 points	5

TOTAL SCORE		70
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75



KEY to HOME

RENEWAL PROJECT APPLICATION

FY23 Continuum of Care (CoC) Program

OKLAHOMA CITY CONTINUUM OF
CARE (CoC OK-502)

Agency Information:

Agency Name City Care # UEI NE3THJTK8GT4
Mailing Address 6001 N Classen Blvd, Building 5 Phone 405-652-1112
City Oklahoma City State OK Zip 73118

Person to contact about this application:

Contact Name Leann Davis Title CFO
Email leann@citycareokc.org Phone 405-226-5096

Person authorized to enter into agreement for this project:

Name Adam Luck Title CEO

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

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

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, 2022 to December 31, 2022.

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

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, 2022 to December 31, 2022. What percentage of those came through coordinated intake referrals? **15 new clients with 100% coming through coordinated intake referrals.**

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

N/A

3. Project Performance

Exits to Positive Destinations	1. Enter the Percentage from the bottom of Q23c.	100
Total Income	1. Enter the percentage from the row " Number of Adults with Any Income (i.e., total income) " and the column " Performance Measure: " from Q19a2.	50
Earned Income	1. Enter the percentage from the row " Number of Adults with Earned Income (i.e., employment income) " and the column " Performance Measure: " from Q19a23.	50
Entered From Streets	1. Enter total from " Place not meant for human habitation " in Q15.	2
	2. Enter " Total households served who moved into housing " from Q08a.	19
	3. Divide Line 1 by Line 2, convert to percentage.	11

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

Exits to Homelessness	1. Enter the total numbers for “ Emergency shelter, including hotel or motel paid for with emergency shelter voucher ” in 23a. and 23b.	0
	2. Enter total number for “ Transitional housing for homeless persons (including homeless youth) ” in 23a. and 23b.	0
	3. Enter total for “ Place not meant for human habitation ” in 23a. and 23b.	0
	4. Add Lines 1 + 2 + 3 together	0
	5. Enter “ Number of Leavers ” from Q05a.	2
	6. Divide Line 4 by Line 5, convert to percentage.	0
Non-Cash Benefit Stayers	1. Enter number from the row “ 1 + Source(s) ” and the column “ Benefit at Latest Annual Assessment for Stayers ” in Q20b.	6
	2. Enter number of “ Heads of Households and Adult Stayers in the Project for 365 Days or More ” from Q05a.	18
	3. Divide Line 1 by Line 2, convert to percentage	33
Non-Case Benefit Leavers	1. Enter number from the row “ 1 + Source(s) ” and the column “ Benefit at Exit for Leavers ” in Q20b.	1
	2. Enter the number of “ Adult and Head of Household Leavers ” from Q05a.	2
	3. Divide Line 1 by Line 2, convert to percentage	50
Utilization Rate	Enter the Utilization Rate for your project on the night of the 2023 Point In Time Count (January 26, 2023) listed on the Housing Inventory Count.	100%

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

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

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	3	12

5. Project Populations

Percent of Chronically Homeless Served	1. Enter " Number of Chronically Homeless Persons " from Q05a.	20
	2. Enter " Total number of Persons Served " from Q05a.	33
	3. Divide Line 1 by Line 2	61

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

"Hard to Serve" as defined by no income at entry	1. Enter number from the row " Adults with No Income " and the column " Number of Adults at Start " from Q18	3
	2. Enter " Number of Adults (Age 18 and Over) " from Q05a.	27
	3. Divide Line 1 by Line 2	11
"Hard to Serve" as defined by 2 or more conditions at entry	1. Enter " Total Persons " with " 2 Conditions " from Q13a2.	9
	2. Enter " Total Persons " with " 3+ Conditions " from Q13a2.	10
	3. Enter " Total Number of Persons Served " from Q05a.	33
	4. Add Line 1 + Line 2 then Divide Total by Line 3	58

6. HMIS Data Quality

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

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

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 has consistent representation at CCMSA, Veterans CCM, Family CCM or Youth CCM.	YES
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9. Other

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

Yes No

Oklahoma City Continuum of Care
FY23 CoC Renewal Project Application

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

At City Care, we believe in the intrinsic value of every person. Diversity, equity, and inclusion are key to our core values and a motivator for advocating for the overlooked in our community. We believe embracing this as an organizational value is a way to intentionally make space for everyone, especially those under-served and/or marginalized within our community. This begins at the board level with Governance working to ensure wide representation. Of our 11 board members, 5 are women, and 2 of these women are women of color. One of the board members has lived experience with homelessness. A matrix that utilizes demographics, talents, and scope is used to fill vacant seats.

Staff recruitment is also based on our core values and we strive to hire top talent representing employees from different backgrounds who have unique characteristics, viewpoints, and skills. Of our 44 staff members, 7 are individuals who began their journey with City Care as a client, including the director of our Homeless Services program. We believe making this a priority in hiring helps us understand the needs of the people we serve from the perspective that matters most: lived experience. Additionally, 62% of staff identify as non-white, which mirrors the demographics of those we serve (61% non-white.) We strive to retain this staff by creating environments that recognize each individual and help them thrive.



August 21, 2023

Mr. Jerod Shadid
Planning Department
420 W. Main, Suite 920
Oklahoma City, OK 73102

Dear Mr. Shadid,

Please accept this letter of commitment from City Care Inc. to provide matching funds for our Westlawn Gardens Permanent Housing project. Match will be in cash in the amount of \$55,000 or 25% of the grant award, whichever is greater. These funds will be available July 1, 2024 - June 30, 2025. The funds will be contributed by the Westlawn Gardens LP1, of which City Care is the general partner.

Please contact me if you need more information or have further questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Leann Davis-Treadway".

Leann Davis-Treadway
Chief Financial Officer



CITY CARE

PERMANENT SUPPORTIVE HOUSING TENANT SATISFACTION SURVEY

Inspire. Empower. Create Change.

1. How would you rate the quality of the supportive services you received?

- Excellent Good Fair Poor

2. Were you informed of your rights and responsibilities in this program?

- Yes No

3. Did you participate in the development of your service/housing plan?

- Yes No

4. Have the services you received help you remain in housing?

- Yes No

5. To what extent did our services help you maintain housing?

- A lot Some A little

6. To what extent did staff help you develop skills that improved your ability to live independently?

- A lot Some A little

7. How would you rate the physical comfort and safety of your housing unit?

- Excellent Good Fair Poor

8. What services have you accessed/received while a resident?

- Advocacy/case management
- Assistance accessing mainstream benefits (enrollment in health insurance, SNAP, SSI/SSDI, etc.)
- Recovery support services
- Daily living skills training
- Job placement/employment assistance
- Meals/food/nutrition services

9. How helpful were the services you received?

- Extremely Very Somewhat Not at all

Comments:

CoC - 2023

HUD ANNUAL RENEWAL DEMAND FOR OKC (YHDP REMOVED)

\$4,494,405

TIER 1 =

\$4,315,630

RENEWALS	DAVID	DEBBY	SARAH	ROBYN	BOB	KEVIN	SCORE	RANK	ELIGIBLE
HMIS							100		\$354,720
OKC COORDINATED ENTRY SYSTEM							100		\$233,039
HEARTLINE CENTRALIZED INTAKE							100		\$21,400
HA SAFE HOMES							100		\$600,000
CEC DV							100		\$48,085
HOPE SHELTER PLUS CARE 39 (SC39)	81.5	81.5	81.5	81.5	81.5	81.5	81.5		\$376,856
HOPE - HOPE HOUSING PLUS (HHP)	79	79	79	79	79	79	79		\$192,460
HOPE PARTNERS IN HOUSING (HPH)	76	76	76	76	76	76	76		\$361,803
HOPE CHRONIC HOMELESS 32 (CH 32)	76	76	76	76	71	76	75.16667		\$348,833
WESTLAWN PSH	72	75	75	68	75	72	72.83333		\$215,562
MHA SUPP HOUSING (MHASH)	72.5	72.5	72.5	72.5	72.5	72.5	72.5		\$472,628
PERSHING PSH	68	71	71	68	71	68	69.5		\$338,579
MHA LTS OKC	68	68	68	75	68	68	69.16667		\$207,268
HA - BUILDING FOUNDATIONS	67.5	67.5	67.5	72	67.5	67.5	68.25		\$869,229
TOTAL									\$4,640,462

From: [Shadid, Jerod R](#)
To: [HMIS HMIS](#); [Meghan Mueller](#); [Jesse Andersen](#); [Adam Luck](#); [May Cruz](#); [hphelps@homelessalliance.org](#); [Kyle Hendricks \(khendricks@heartlineoklahoma.org\)](#); [Beth Burke](#); [Tara Ryan](#); [Dan Straughan](#); [Laura Gregory](#); [Mark Gillett](#); [Angela L. Wernke](#); [Billy J. Ray](#); [Daniel K. Edwards](#); [Rachel Freeman \(rachel@citycareokc.org\)](#); [Leann Davis](#); [Shawn Lloyd \(shawn@citycareokc.org\)](#); [Terri White](#); [Mark Davis](#); [Susan Scott](#); [Erin Goodin \(egoodin@cityrescue.org\)](#); [sparker@cityrescue.org](#); [Bradley, Rachel](#); [Holland, Kylee](#); [Guest, Talaytha Cates, Lindsay D](#); [Leveston-sharpe, Sharon L](#); [Rebman, Amanda L](#); [Tammy McGhee](#)
Cc: [McDermid, Aubrey E](#); [crosso@hall-capital.com](#); [Debby Hampton \(dhampton@unitedwayokc.org\)](#); [rrivas@cityrescue.org](#); [David Odle](#); [Erika Warren](#); [Gary Jones](#); [drl63@swbell.net](#); [kianlooperofficial@gmail.com](#); [dangervalentine16@gmail.com](#); [Gary Brooks](#); [Deborah Jenkins](#); [Robert Stonebraker](#); [Traylor.Rains@okhca.org](#); [chodges@odmhsas.org](#)
Bcc:
Subject: FY23 COC NEW AND RENEWAL PROJECT RANKINGS
Date: Thursday, August 31, 2023 2:39:00 PM
Attachments: [FY23 COC RANKINGS - OK-502.pdf](#)
[image001.png](#)
Importance: High

Hello CoC Grantees,

Attached you will find the rankings for the FY23 CoC COMPETITION new and renewal projects.

- All renewals were selected for funding this year and no projects were reallocated.
- 3 expansion projects and 1 new project were selected to apply for bonus funding.
- By HUD requirement, YHDP projects will be automatically renewed and not ranked.

There is a possible, but unlikely issue related to this last point. The projects in red at the bottom of the rankings are projects that fall into the second tier, meaning they are at higher risk. HUD determines the Tiers by taking a percentage of the total of all of our projects combined. This year, they added our YHDP projects into that Tier estimate but, in a TA session last Friday, indicated they were not to be included. It was indicated to them that the estimates were wrong then but they did not respond and, thus far, corrected tiers have not been released. That being the case, we had to estimate the Tiers for this competition based on their requirements and the Tiers may change slightly if HUD releases corrected estimates.

New projects, your applications will be open in eSnaps by the end of the day tomorrow. Please remember to have your eSnaps applications completed by

th

September 20 . Do not submit your applications but notify myself and Sharon Sharpe when they are complete so they can be reviewed.

These rankings will be posted to the CoC website [HERE](#) by the end of the day tomorrow.

Jerod Shadid
Program Planner – Homeless Services
Planning Department | Community Development
420 W. Main St., Suite 920 | Oklahoma City, OK, 73102
(405) 297-3608
www.okc.gov/homeokc
he/him

Twitter.com/homeokc
Facebook.com/homeokc





- Continuum of Care Notices and Applications
- Homeless Assistance Programs
- 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

Formula grants include HUD's Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA). 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.

(405) 297-3609
lindsay.cates@okc.gov

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

Local CoC Applications for the 2023 competition are due Aug. 21.

CoC eSnaps Applications for the 2023 Competition must be completed by Sept. 20.

See FY 23 CoC Start-Up PowerPoint for more information.

Access HUD's CoC resources page [here](#) and eSnaps [here](#).

OKC CoC Notices and Applications

2023

- [FY 23 CoC New & Renewal Project Rankings](#)
- [FY 23 CoC HUD Notice of Funding Opportunity \(NOFO\)](#)
- [FY 23 CoC Local NOFO](#)
- [FY 23 CoC Renewal + Consolidation Project Application](#)
- [FY 23 CoC New Project Application](#)
- [FY 23 CoC Expansion Project Application](#)
- [FY 23 YHDP Renewal Application](#)
- [FY 23 YHDP Replacement Project Application](#)
- [FY 23 CoC Start-Up PowerPoint](#)
- [OKC CoC Project Ranking and Review Policy](#)
- [OKC CoC Project Reallocation Policy](#)

2023 Continuum of Care Rankings – OK-502

PROJECT	A/R	TIER	RANK	SCORE	FUNDING
OKC HMIS	A	1	1	100	\$354,720
OKC CES	A	1	2	100	\$233,029
Heartline Centralized Intake	A	1	3	100	\$21,400
Homeless Alliance – Safe Homes	A	1	4	100	\$600,000
CEC – CEC DV	A	1	5	100	\$48,085
HOPE – SC39	A	1	6	81.5	\$376,856
HOPE – Housing Plus	A	1	7	79	\$192,460
HOPE – Partners in Housing	A	1	8	76	\$361,803
HOPE – CH32	A	1	9	75	\$348,833
City Care - Westlawn	A	1	10	73	\$215,562
Mental Health Association – Supportive Housing	A	1	11	72	\$472,628
City Care - Pershing	A	1	12	69.5	\$338,579
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HOPE – SC39 (EXPANSION)	A	2	15	79	\$50,000
HOPE – CH32 (EXPANSION)	A	2	16	73	\$50,000
City Rescue Mission RRH (BONUS)		2	17	70	\$310,000

2023 Continuum of Care Rankings – OK-502 – DV BONUS

PROJECT	A/R	TIER	RANK	SCORE	FUNDING
Homeless Alliance – Safe Homes (EXPANSION)	A	1	1	100	\$340,000

2023 Continuum of Care Rankings – OK-502 - YHDP

PROJECT	TIER	RANK	SCORE	FUNDING
Homeless Alliance – YHDP PSH	NA	NA	NA	\$277,113
HOPE – YHDP Diversion	NA	NA	NA	\$150,000
SISU – YHDP Host Homes	NA	NA	NA	\$51,812
SISU – YHDP TH+RRH	NA	NA	NA	\$468,859
SISU – Drop-In Center	NA	NA	NA	\$496,665

From: [Shadid, Jerod R](#)
To: [HMIS HMIS](#); [Meghan Mueller](#); [Jesse Andersen](#); [Adam Luck](#); [May Cruz](#); [hphelps@homelessalliance.org](#); [Kyle Hendricks \(khendricks@heartlineoklahoma.org\)](#); [Beth Burke](#); [Tara Ryan](#); [Dan Straughan](#); [Laura Gregory](#); [Mark Gillett](#); [Angela L. Wernke](#); [Billy J. Ray](#); [Daniel K. Edwards](#); [Rachel Freeman \(rachel@citycareokc.org\)](#); [Leann Davis](#); [Shawn Lloyd \(shawn@citycareokc.org\)](#); [Terri White](#); [Mark Davis](#); [Susan Scott](#); [Erin Goodin \(egoodin@cityrescue.org\)](#); [sparker@cityrescue.org](#); [Bradley, Rachel](#); [Holland, Kylee](#); [Guest, Talaytha Cates, Lindsay D](#); [Leveston-sharpe, Sharon L](#); [Rebman, Amanda L](#); [Tammy McGhee](#)
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Attachments: [FY23 COC RANKINGS - OK-502.pdf](#)
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Jerod Shadid
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- Continuum of Care Notices and Applications
- Homeless Assistance Programs
- 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

Formula grants include HUD's Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA). 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.

(405) 297-3609
lindsay.cates@okc.gov

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

Local CoC Applications for the 2023 competition are due Aug. 21.

CoC eSnaps Applications for the 2023 Competition must be completed by Sept. 20.

See FY 23 CoC Start-Up PowerPoint for more information.

Access HUD's CoC resources page [here](#) and eSnaps [here](#).

OKC CoC Notices and Applications

2023

- [FY 23 CoC New & Renewal Project Rankings](#)
- [FY 23 CoC HUD Notice of Funding Opportunity \(NOFO\)](#)
- [FY 23 CoC Local NOFO](#)
- [FY 23 CoC Renewal + Consolidation Project Application](#)
- [FY 23 CoC New Project Application](#)
- [FY 23 CoC Expansion Project Application](#)
- [FY 23 YHDP Renewal Application](#)
- [FY 23 YHDP Replacement Project Application](#)
- [FY 23 CoC Start-Up PowerPoint](#)
- [OKC CoC Project Ranking and Review Policy](#)
- [OKC CoC Project Reallocation Policy](#)

2023 Continuum of Care Rankings – OK-502

PROJECT	A/R	TIER	RANK	SCORE	FUNDING
OKC HMIS	A	1	1	100	\$354,720
OKC CES	A	1	2	100	\$233,029
Heartline Centralized Intake	A	1	3	100	\$21,400
Homeless Alliance – Safe Homes	A	1	4	100	\$600,000
CEC – CEC DV	A	1	5	100	\$48,085
HOPE – SC39	A	1	6	81.5	\$376,856
HOPE – Housing Plus	A	1	7	79	\$192,460
HOPE – Partners in Housing	A	1	8	76	\$361,803
HOPE – CH32	A	1	9	75	\$348,833
City Care - Westlawn	A	1	10	73	\$215,562
Mental Health Association – Supportive Housing	A	1	11	72	\$472,628
City Care - Pershing	A	1	12	69.5	\$338,579
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PROJECT	TIER	RANK	SCORE	FUNDING
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SISU – YHDP Host Homes	NA	NA	NA	\$51,812
SISU – YHDP TH+RRH	NA	NA	NA	\$468,859
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2023 Continuum of Care Rankings – OK-502 – PLANNING

PROJECT	A/R	TIER	RANK	SCORE	FUNDING
OK-502 FY23 PLANNING PROJECT	NA	NA	NA	NA	\$304,246

From: [Shadid, Jerod R](#)
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2023 HDX Competition Report

PIT Count Data for OK-502 - Oklahoma City CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	1573	1229	1339	1436
Emergency Shelter Total	850	495	673	776
Safe Haven Total	0	0	26	19
Transitional Housing Total	166	177	169	193
Total Sheltered Count	1016	672	868	988
Total Unsheltered Count	557	557	471	448

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	441	469	493	404
Sheltered Count of Chronically Homeless Persons	89	117	191	162
Unsheltered Count of Chronically Homeless Persons	352	352	302	242

2023 HDX Competition Report

PIT Count Data for OK-502 - Oklahoma City CoC

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	84	39	70	89
Sheltered Count of Homeless Households with Children	84	39	64	86
Unsheltered Count of Homeless Households with Children	0	0	6	3

Homeless Veteran PIT Counts

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	129	150	136	137	121
Sheltered Count of Homeless Veterans	96	85	71	79	79
Unsheltered Count of Homeless Veterans	33	65	65	58	42

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

2023 HDX Competition Report

HIC Data for OK-502 - Oklahoma City CoC

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	1,005	894	954	93.71%	51	51	100.00%	945	94.03%
SH Beds	30	30	30	100.00%	0	0	NA	30	100.00%
TH Beds	218	133	218	61.01%	0	0	NA	133	61.01%
RRH Beds	237	237	237	100.00%	0	0	NA	237	100.00%
PSH Beds	973	621	973	63.82%	0	0	NA	621	63.82%
OPH Beds	0	0	0	NA	0	0	NA	0	NA
Total Beds	2,463	1,915	2,412	79.39%	51	51	100.00%	1,966	79.82%

2023 HDX Competition Report
HIC Data for OK-502 - Oklahoma City CoC

2023 HDX Competition Report

HIC Data for OK-502 - Oklahoma City CoC

Notes

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

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

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

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	378	338	343	373

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	24	10	50	39

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	136	169	324	237

2023 HDX Competition Report
HIC Data for OK-502 - Oklahoma City CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for OK-502 - Oklahoma City CoC

Measure 1: Length of Time Persons Remain Homeless

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

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	2883	4390	32	61	29	9	19	10
1.2 Persons in ES, SH, and TH	2975	4512	52	71	19	10	21	11

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

This measure includes data from each client's "Length of Time on Street, in an Emergency Shelter, or Safe Haven" (Data Standards element 3.17) response and prepends this answer to the client's entry date effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	3566	5116	815	493	-322	189	130	-59
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	4295	5237	817	496	-321	265	139	-126

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	63	8	13%	0	0%	7	11%	15	24%
Exit was from ES	44	6	14%	2	5%	2	5%	10	23%
Exit was from TH	14	3	21%	0	0%	2	14%	5	36%
Exit was from SH	4	0	0%	0	0%	0	0%	0	0%
Exit was from PH	490	11	2%	18	4%	39	8%	68	14%
TOTAL Returns to Homelessness	615	28	5%	20	3%	50	8%	98	16%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons		1339	
Emergency Shelter Total	495	673	178
Safe Haven Total	0	26	26
Transitional Housing Total	177	169	-8
Total Sheltered Count	672	868	196
Unsheltered Count		471	

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	3434	4753	1319
Emergency Shelter Total	3309	4599	1290
Safe Haven Total	35	41	6
Transitional Housing Total	135	197	62

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	344	316	-28
Number of adults with increased earned income	52	29	-23
Percentage of adults who increased earned income	15%	9%	-6%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	344	316	-28
Number of adults with increased non-employment cash income	99	61	-38
Percentage of adults who increased non-employment cash income	29%	19%	-10%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	344	316	-28
Number of adults with increased total income	123	86	-37
Percentage of adults who increased total income	36%	27%	-9%

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	160	167	7
Number of adults who exited with increased earned income	18	17	-1
Percentage of adults who increased earned income	11%	10%	-1%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	160	167	7
Number of adults who exited with increased non-employment cash income	42	59	17
Percentage of adults who increased non-employment cash income	26%	35%	9%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	160	167	7
Number of adults who exited with increased total income	58	69	11
Percentage of adults who increased total income	36%	41%	5%

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	3408	4457	1049
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	228	1027	799
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	3180	3430	250

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	4018	5201	1183
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	346	1177	831
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	3672	4024	352

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	261	410	149
Of persons above, those who exited to temporary & some institutional destinations	15	32	17
Of the persons above, those who exited to permanent housing destinations	98	145	47
% Successful exits	43%	43%	0%

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

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	3651	4281	630
Of the persons above, those who exited to permanent housing destinations	859	851	-8
% Successful exits	24%	20%	-4%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	618	971	353
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	584	918	334
% Successful exits/retention	94%	95%	1%

2023 HDX Competition Report
FY2022 - SysPM Data Quality
OK-502 - Oklahoma City CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	856	360	968	180	220	199	880	844	1022	136	169	324			
2. Number of HMIS Beds	749	271	908	83	123	102	604	571	637	136	169	324			
3. HMIS Participation Rate from HIC (%)	87.50	75.28	93.80	46.11	55.91	51.26	68.64	67.65	62.33	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	621	3388	5681	87	135	206	796	861	1134	1290	1568	1419	378	538	614
5. Total Leavers (HMIS)	500	2761	4898	61	63	85	180	232	273	481	1006	987	189	335	492
6. Destination of Don't Know, Refused, or Missing (HMIS)	247	2227	2500	1	2	4	16	6	7	0	27	35	27	128	146
7. Destination Error Rate (%)	49.40	80.66	51.04	1.64	3.17	4.71	8.89	2.59	2.56	0.00	2.68	3.55	14.29	38.21	29.67

2023 HDX Competition Report
FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for OK-502 - Oklahoma City CoC

Date of PIT Count

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

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/26/2023	Yes
2023 HIC Count Submittal Date	4/26/2023	Yes
2022 System PM Submittal Date	2/28/2023	Yes



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



September 20, 2023

Jerod Shadid
Program Planner – Homeless Services
Oklahoma City Planning Department
Community Development Division

Re: Housing Choice Voucher Commitment

Mr. Shadid,

Please accept this letter of commitment on behalf of the Oklahoma City Housing Authority (OCHA) to participate in the Key To Home initiative and assist the Oklahoma City Continuum of Care in housing 75% of the City's unsheltered chronically homeless population over the next two years. With this letter we are confirming the commitment of 100 Housing Choice Vouchers to provide permanent units to individuals who are currently living in an unsheltered environment using a housing first approach.

Oklahoma City Housing Authority provides affordable, decent, safe, and sanitary housing or housing assistance, with quality environments and opportunities to low income people of Oklahoma City.

We are excited to be part of this effort and look forward to working with the Oklahoma City Continuum of Care.

Sincerely,

A handwritten signature in blue ink that reads "Mark W. Gillett".

Mark W. Gillett
Executive Director

MG:LG



100 N.W. 63rd Street | Oklahoma City, OK 73116
P.O. Box 26720 | Oklahoma City, OK 73126
(405) 848-1144
www.ohfa.org

September 25, 2023

Mr. Shadid,

Please accept this letter of commitment on behalf of the Oklahoma Housing Finance Agency (OHFA) to participate in the Key To Home initiative and assist the Oklahoma City Continuum of Care in housing 75% of the City's unsheltered chronically homeless population over the next two years.

With this letter we are confirming the commitment of 100 housing choice vouchers to provide permanent units to people who are currently living in an unsheltered environment using a housing first approach.

We are excited to be part of this effort and look forward to working with the Oklahoma City Continuum of Care.

Sincerely,

Mary Hoock,
Interim Director,
Rental Programs

Before Starting the CoC Application

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

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

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

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

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

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

Answering Multi-Part Narrative Questions

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

Attachments

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

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

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

1A. Continuum of Care (CoC) Identification

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

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

1A-1. CoC Name and Number: 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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	

	In the chart below for the period from May 1, 2022 to April 30, 2023:
1.	select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or
2.	select Nonexistent if the organization does not exist in your CoC’s geographic area:

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

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

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

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

(limit 2,500 characters)

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. All CoC meetings are publicly announced by posting on the Coalition To End Poverty’s website and through email listservs and social media sites. 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. 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 V.B.1.a.(3)	

Describe in the field below how your CoC:	
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information;
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
4.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,500 characters)

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. 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. The CoC ensured that meetings are held in locations that are fully ADA compliant and provides digital access to the meeting via Teams or Zoom unless not possible to do so. 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 which has led to the current restructuring of governance and services that the CoC is currently undergoing and the commitment of 12 million dollars from the City to address chronic unsheltered homelessness and partner with providers on camp decommissioning and rapid rehousing.

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

(limit 2,500 characters)

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'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 competition start up training for renewal and new organizations that were interested in applying. The CoC start up training & 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 Allocations Committee using objective data. All information and documentation, including the training and scoring criteria is available in an electronic and printable format on the CoC website 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) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	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.		
-----	--	--

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

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

(limit 2,500 characters)

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 administer both CoC & ESG as well as ESG-CV and other Covid related homeless services programs. ESG subrecipients are contractually required to be participating members of the CoC. The CoC Board, in consultation with City of Oklahoma City staff, is responsible for determining ESG and ESG-CV priorities and approving funding recommendations to the City Council of the City of Oklahoma City. 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. Annual ESG Capers and CoC APRs are both managed and submitted by the CoC Lead agency. As part of the Consolidated Plan jurisdiction, the CoC Lead works directly with staff to compose the Consolidated Plan and distributes the final PIT report to all staff and posts on the CoC website. All members of the CoC are invited and encouraged to attend annual public input meetings to the Consolidated Plan and Annual Action Plans. These meetings are one way City of Oklahoma City staff hear from the community about concerns and needs related to homelessness. 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 V.B.1.c.	

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	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 questions or requesting technical assistance to resolve noncompliance by service providers.	Yes

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

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

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

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

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

(limit 2,500 characters)

The 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 V.B.1.d.	

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

(limit 2,500 characters)

The CoC 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 V.B.1.d.	

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

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	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–Collaboration with Federally Funded Programs and Victim Service Providers.	
	NOFO Section V.B.1.e.	

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

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

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

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

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

(limit 2,500 characters)

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 and the YWCA of Oklahoma City. Palomar is a local hub for victim organizations that serve people fleeing domestic violence and the YWCA is a victim service provider. 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. The CoC Lead administers both the CoC and ESG programs and policies developed regarding services for DV survivors apply to subrecipients of both programs.

1C-5b.	Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC coordinates to provide training for:

1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and
2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).

(limit 2,500 characters)

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. 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. The OKC CoC is also currently undergoing restructuring with the target of increasing capacity so that trainings may be performed more regularly throughout the year.

1C-5c.	Implemented Safety Planning, Confidentiality Protocols in Your CoC's Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

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

1.	safety planning protocols; and
2.	confidentiality protocols.

(limit 2,500 characters)

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-5d.	Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below:	
1.	the de-identified aggregate data source(s) your CoC used for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.

(limit 2,500 characters)

The YWCA, the CoC’s primary 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 Management Team annually. 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, 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 shelter and DV targeted PSH beds are 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 to expand one of those 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.

** nbsp;**

1C-5e.	Implemented Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:	
	1. whether your CoC has policies and procedures that include an emergency transfer plan;	
	2. the process for individuals and families to request an emergency transfer; and	
	3. the process your CoC uses to respond to individuals’ and families’ emergency transfer requests.	

(limit 2,500 characters)

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 housing and 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 so that resources can be immediately provided. The client can be brought back to coordinated entry at that time and hotel or other temporary housing may be provided in the interim if necessary.

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

Describe in the field below how your CoC:

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

(limit 2,500 characters)

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. Identifying barriers in the service system can be difficult to proactively identify until they occur. The CoC tries to reduce barriers through training. While this has always been the case, it has been difficult to provide as robust and frequent training as we would like due to system capacity. The OKC Continuum is currently undergoing restructuring which entails redefining role responsibilities and funds have been secured to increase capacity. Training on Coordinated Entry policies and requirements as well as trauma informed care will be held throughout the year to ensure providers are informed of what is required for assisting survivors of domestic violence and what the best practices are for providing services. We believe consistent training on what creates barriers is the best way to prevent them.

1C-5g.	Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC:

1.	ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and
2.	accounted for the unique and complex needs of survivors.

(limit 2,500 characters)

The Palomar Family Justice Center co-locates providers in one space in order to provide trauma informed services to survivors of domestic violence in Oklahoma City. The Homeless Alliance, which functions as part of the CoC Lead Agency, has embedded housing navigators at Palomar for several years to allow more convenient access to housing services for survivors. This has allowed CoC staff to continuously gather a significant amount of information on the housing and service needs for survivors from both a wide range of service providers and service recipients. This input was gathered solely through discussions with service recipients and planning meetings with providers but led to the development of the OKC CoC's first DV PSH program, Safe Homes which incorporated the recommendations into program policies and services that are the model for other DV housing programs in the Continuum. The safety and privacy of the service recipient is incorporated into all information shared in the program including master leasing of the units which allows more discretion and privacy for the client. The OKC CoC is currently restructuring and has increased capacity and modified role responsibilities to allow for the provision of training on trauma informed care annually. This will include ensuring ALL providers ask name, gender and language preferences. It has been the policy of the CoC to communicate with survivors however they choose never share information without consent (including in HMIS) for over a decade.

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

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

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

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

(limit 2,500 characters)

The CoC has 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 worked with LGBTQ+ providers and our Youth Action Board to outline the requirements of gender appropriate services in the Coordinated Community Plan for the YHDP program and is currently completing a restructuring of the CoC that will allow for regular training on trauma informed service delivery for all case managers. 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 V.B.1.g.	

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

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

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
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 V.B.1.g.	

Describe in the field below:

1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

(limit 2,500 characters)

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 V.B.1.g.	

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

1.	Emergency Housing Vouchers (EHV)	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.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness. NOFO Section V.B.1.g.	
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1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV). NOFO Section V.B.1.g.	
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	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
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program. Not Scored—For Information Only	
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	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
--	--	-----

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

PHA
Oklahoma City Hou...
Oklahoma Housing ...

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

Name of PHA: Oklahoma City Housing Authority (OCHA)

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

Name of PHA: Oklahoma Housing Finance Agency (OHFA)

1D. Coordination and Engagement Cont'd

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

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

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	15
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach.	13
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	87%

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

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

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

(limit 2,500 characters)

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 has created a checklist based on the criteria in the United States Interagency Council on Homelessness housing first 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 V.B.1.j.	

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

(limit 2,500 characters)

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 teams to remain updated on 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. The Coordinated Outreach meetings are used as an avenue to ensure outreach teams are reaching 100% of the CoC's geographic area. This is excluding areas that are inaccessible which are roughly 1% gated neighborhoods, 1% airports and air bases and 1% golf courses, etc... Members of the Coordinated Outreach team are providing street outreach services 7 days a week. The CoC's outreach efforts are targeted 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. As part of the CoC's restructuring, we have begun a camp decommissioning initiative with the goal of housing 75% of the City's unsheltered chronically homeless population who are frequently the least likely to request assistance.

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

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

	Your CoC's Strategies	Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	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)		

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

		HIC Longitudinal HMIS Data	2022	2023
	Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	324	237

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

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

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

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

Describe in the field below how your CoC:

- systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, SSDI, TANF, substance abuse programs) within your CoC's geographic area;
- 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
- 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 review available mainstream resources in the community with providers. Information is communicated both verbally during the meetings as well as 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. As part of the CoC's current restructuring process, capacity is being expanded to provide more robust trainings for case managers throughout the year, which has already begun. 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 (ODMHTA) and Northcare, the community's 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. ODMHTA partners with the CoC lead to design programs and services, particularly for youth and was part of the lead planning team that developed the YHDP Coordinated Community Plan. The CoC is also partnering with Northcare on our camp decommissioning initiative to provide ongoing mental health services for clients in need after the initial 12 months of assistance. The CoC requires case managers to receive SOAR training annually and work to connect their clients with SSI/SSDI where eligible.

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

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

(limit 2,500 characters)

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 portions of ESG-CV or annual ESG 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 V.B.1.o.	
	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:	
1.	develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and	
2.	prevent infectious disease outbreaks among people experiencing homelessness.	

(limit 2,500 characters)

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 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. The led to installation of uv lighting in shelter locations to reduce transmission of viruses and development of protocols to determine when and how people should be isolated. 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. CHCI and the County Health Department also provide flu vaccination pods in shelter locations when requested.

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

(limit 2,500 characters)

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 an issue or before and to share it widely throughout the Continuum. Additionally, these relationships not only equip providers with information but provide the CoC with more immediate access to PPE as well.

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

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

(limit 2,500 characters)

OKC’s CES 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. This allows anyone to access CES from anywhere in the CoC coverage area. The CoC uses a standardized process codified in our CES policies and procedures. Previously, the OKC CoC used the VI-SPDAT as our standardized assessment tool but it was recently discontinued. Before it was discontinued, the CoC began working on developing our own assessment tool. Staff from the University of Central Oklahoma were hired to help develop this tool who undertook a lengthy process of information gathering from service providers, recipients and policies. The assessment is being piloted now and does still consider vulnerability. Once the assessments are completed they are 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 date 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 assessments to non-service provider organizations but data quality was poor so now all assessments are completed by experienced staff. As part of the CoC’s current restructuring process, we have seated a lived experience committee to regularly provide feedback on CoC functions, including CES. Feedback received from service recipients prior indicated a frustration with the speed of receiving housing services. The CoC is currently developing an automated process for the CES and is focusing on a 2-fold approach for entry to get those in greatest need housed more quickly. This targets people from both our encampment decommissioning initiative as well as the rest of the service system.

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

(limit 2,500 characters)

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) while the CoC pilots a new assessment tool. Both the new CoC tool and the VI-SPDAT consider vulnerability and the VI-SPDAT specifically uses medical and social risk factors to assign a score to an individual or family. Once an assessment is completed the person or household is added to the community wide housing and services prioritization list based on their 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 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 piloting a new assessment tool that will be both less invasive and better take into account racial disparities. In the meantime, feedback on the CES process has indicated a frustration with the time it takes to receive housing. This sometimes had to do with available resources but to address any slow downs related to the CES process, the CoC is automating most of the procedure. Additionally, the CoC now uses a 2-fold approach for entry to get those in greatest need housed more quickly. This targets people from both our encampment decommissioning initiative as well as the rest of the homeless services system.

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

(limit 2,500 characters)

CoC policy includes guidance on affirmatively marketing housing and services by using inclusive language in communications, publications, training, handbooks and other documents. The 2 locations within the Continuum that address the most assistance calls for housing and services and perform the most intakes are the Homeless Alliance and Heartline 211. Both organizations advertise throughout the metro and also make referrals and perform assessments over the phone if a person cannot reach a provider or is not aware of a location of one. Additionally, assessors and housing navigators are also embedded at locations in the metro area where services are scarce but where people in need of services frequent. Outreach providers, including the Mental Health Association, Homeless Alliance, and the Police Homeless Outreach Team take resources into the field to conduct housing assessments and regularly transport clients to provider locations to receive needed services. It is CoC policy for all providers to inform clients of their rights and this is reviewed during annual monitoring. The CoC and partners have also developed informational flyers that are made available at eviction court to inform people who may not be aware of services available and their rights what those services and rights are. The CoC Lead for OKC is also the jurisdiction responsible for certifying consistency with the consolidated plan and providers are guided to contact the Lead when they have encountered impediments or possible impediments to fair housing so that these issues can be referred to the Metro Fair Housing Council and addressed during the consolidated planning process as well as referred to Legal Aid if not done previously by the provider.

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

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

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

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

(limit 2,500 characters)

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 through CoC, ESG & HOPWA as well as other programs 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.	Implemented Strategies that Address Racial Disparities.	
	NOFO Section V.B.1.q.	

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	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.	Implemented Strategies that Address Known Disparities.	
	NOFO Section V.B.1.q.	

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

(limit 2,500 characters)

The 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 wording 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 held requiring Diversity, Equity and Inclusion training for new YHDP recipients provided by the City's Office of Diversity and Inclusion and are requiring it for all CoC partners in 2023-24. 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.	Tracked Progress on Preventing or Eliminating Disparities.	
	NOFO Section V.B.1.q.	
	Describe in the field below:	
	1. the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and	
	2. the tools your CoC uses.	

(limit 2,500 characters)

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 is being required for CoC case management staff in FY 23-24. 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 V.B.1.r.	

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

(limit 2,500 characters)

The CoC 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. As a result, the CoC has recently started a lived experience committee to provide input on CoC services and activities. This is in addition to the Youth Action Board which was formed in 2016.

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

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

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included in the decisionmaking processes related to addressing homelessness.	0	2
2.	Participate on CoC committees, subcommittees, or workgroups.	10	12
3.	Included in the development or revision of your CoC’s local competition rating factors.	0	2
4.	Included in the development or revision of your CoC’s coordinated entry process.	10	12

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

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

(limit 2,500 characters)

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 and a T-shirt printing business as other social enterprises. 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.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness. NOFO Section V.B.1.r.	
Describe in the field below:		
1.	how your CoC routinely gathers feedback from people experiencing homelessness;	
2.	how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and	
3.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness.	

(limit 2,500 characters)

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. The CoC also recently seated a lived experience committee to provide ongoing feedback into CoC, ESG and other services. Particularly recently, feedback indicated that longer term rapid re-housing assistance would be more useful 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.	Increasing Affordable Housing Supply. NOFO Section V.B.1.t.	
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	Describe in the field below at least 2 steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC's geographic area regarding the following:
1.	reforming zoning and land use policies to permit more housing development; and
2.	reducing regulatory barriers to housing development.

(limit 2,500 characters)

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 has been continuously working with development and zoning staff to develop these ordinances as the Planning Department continues and 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. Inclusionary zoning is restricted by state law in Oklahoma so CoC staff is submitting a change to those requirements to our lobbyist. CoC staff recently submitted a change to landlord tenant laws in Oklahoma to make them more favorable to tenants. This change was written by the legislature. Unfortunately, the bill never made it out of committee but CoC and City staff continue to press the issue.

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

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

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

1E-1.	Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice. NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	08/21/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	08/21/2023

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

5.	Used data from comparable databases to score projects submitted by victim service providers.	No
6.	Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.	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 V.B.2.a., 2.b., 2.c., and 2.d.	

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

1.	What were the maximum number of points available for the renewal project form(s)?	100
2.	How many renewal projects did your CoC submit?	19
3.	What renewal project type did most applicants use?	PH-PSH

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

Describe in the field below:

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

(limit 2,500 characters)

Applications for the OKC CoC Competition are largely comprised of objective criteria that are pulled from APRs, which are also sent with the application. Applications prioritize projects that house people of the highest need using a housing first approach. To determine housing first, the CoC uses criteria based on the NAEH and HUD housing first checklists and 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. Projects are also reviewed and scored on successful client outcomes and exit destinations also pulled directly from the APRs. The length of time it takes for a person to be housed in PSH is evaluated by looking at the date people who have been housed through CES were entered on the BNL for a given time frame and then the date they were housed and calculating an average. This done for the entire system, not project by project. The CoC does take into consideration that the performance of some projects may suffer due to serving harder to serve clients. This consideration is mainly given when considering whether or not to reallocate the project, not how to score it but the CoC Allocations Committee has the authority to increase a score if there is good reason to do so and all are in agreement. 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.	Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process.	
	NOFO Section V.B.2.e.	

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

(limit 2,500 characters)

n over-representation of people who are African American has been reflected in the OKC CoC's PIT count consistently. In the 2023 count, African Americans made up 32% of the people surveyed which is close to 3 times the percentage they make up of the total population of Oklahoma City (12.6%). Last year the CoC updated governance and policies to promote racial equity including recruiting BIPOC members to the Ranking and Review Committee and CoC Board. 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 and CoC Board have since been completely restructured and added new members to make them better reflect the persons they serve, being both homeless and BIPOC. The Committee and Board along with working groups are responsible for working with the CoC Lead to develop criteria for ranking projects going forward. Currently, the CoC is working with Clutch Consulting out of Houston to completely restructure all Continuum governance and services. The has and will continue to entail building out numerous decision making committees comprised 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. The CoC required all YHDP case managers to go through Diversity and Inclusion training provided by the City's Diversity and Inclusion office and is required all CoC case managers to participate in training in 2023-24.

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

(limit 2,500 characters)

The OKC CoC has a policy for voluntary and involuntary reallocation. Involuntary reallocation 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. Projects can also be reallocated for no longer meeting current needs or voluntarily reallocated by the subrecipient if they perform poorly, the subrecipient no longer has the capacity to operate it or for other reasons. The OKC CoC did not reallocate projects in this year's competition.

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

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	No
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

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

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	08/31/2023
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1E-5b.	Local Competition Selection Results for All Projects. NOFO Section V.B.2.g. You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	
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	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank—if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.	Yes
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1E-5c.	Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline. NOFO Section V.B.2.g. and 24 CFR 578.95. You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	
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	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.	09/25/2023
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website. NOFO Section V.B.2.g. You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	
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	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC’s website or partner’s website.	09/25/2023
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2A. Homeless Management Information System (HMIS) Implementation

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

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

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

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

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

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/26/2023
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section V.B.3.b.	

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

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

(limit 2,500 characters)

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 which can also produce HUD compliant reports. 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 V.B.3.c. and V.B.7.

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

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	1,005	51	894	93.71%
2. Safe Haven (SH) beds	30	0	30	100.00%
3. Transitional Housing (TH) beds	218	0	133	61.01%
4. Rapid Re-Housing (RRH) beds	237	0	237	100.00%
5. Permanent Supportive Housing (PSH) beds	973	0	621	63.82%
6. Other Permanent Housing (OPH) beds	0	0	0	

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

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

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

(limit 2,500 characters)

The OKC CoC's bed coverage rate essentially remains the same as it was in 2022. While these rates are high, there is still work needing to be done in several areas, particularly PSH and Transitional Housing. The lag in these areas continues to be almost completely the result of VA programs such as VASH not utilizing HMIS. The CoC reached an agreement with the VA last year to import VASH data from their HOMES system and begin entering into HMIS. Frustratingly, this has not occurred. With VASH beds entered the system would be at 100% reporting for PSH beds. The CoC Management Team has scheduled a meeting with VA staff to illustrate how significant this problem is and how detrimental it is to our CoC scoring and client services and get a commitment to have the data entered by next year and address the issues with their transitional providers 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. CoC now has hired full time HMIS Admin staff and is expanding staff in this area as well. This staff will be tasked with addressing non-entering agencies in the coming year which will include training and ensuring data is entered by set timelines.

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

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

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

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

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

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

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

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

(limit 2,500 characters)

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. Though it was not possible this year, in previous years, the CoC and youth providers have held a day-long event for youth that is well advertised and the count is conducted at that location as well.

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

(limit 2,500 characters)

Not Applicable - (There were no significant changes)

2C. System Performance

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

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

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

(limit 2,500 characters)

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 this competition to address individuals and families affected by domestic violence. 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 \$50 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. Additionally, the City has allocated another \$5.1M in HOME-ARP funds for development of affordable housing and close to \$1.2M for rental subsidies.

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

Was your CoC's Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:

1.	natural disasters?	No
2.	having recently arrived in your CoCs' geographic area?	No

2C-2.	Length of Time Homeless—CoC's Strategy to Reduce.	
	NOFO Section V.B.5.c.	

- In the field below:
- | | |
|----|--|
| 1. | describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless; |
| 2. | describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and |
| 3. | provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless. |

(limit 2,500 characters)

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. 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, essentially obligating them to house clients with the longest records of homelessness. All participating agencies use the same intake tools 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. Additionally, the CoC is now taking a 2-fold approach with CES to also focus up to \$12M dollars over the next 2 years to house 75% of the City's chronically homeless population. The CoC Lead Agency is responsible for overseeing this strategy.

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

(limit 2,500 characters)

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 CoC is currently undertaking a restructuring with the goal of scaling up intensive supports for clients to further improve these outcomes. 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.

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

(limit 2,500 characters)

The CoC identifies individuals and families who return to homelessness through HMIS and CES data 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 is responsible for implementation of this strategy.

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

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

(limit 2,500 characters)

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 learn 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. Several low barrier employment programs also offer job opportunities with more flexible schedules. These include the Curbside Chronicle street magazine, Curbside Flowers, Curbside T-Shirts and the A Better Way Program. All of these programs additionally focus on eventually or rapidly engaging people with higher paying, stable 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.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section V.B.5.f.	

In the field below:	
1.	describe your CoC's strategy to access non-employment cash income; and
2.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.

(limit 2,500 characters)

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 nonemployment 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 currently convenes at the one stop center. The CoC Lead is responsible for overseeing and implementing the CoC's strategy for increasing non-employment case income

3A. Coordination with Housing and Healthcare

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

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

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	Yes
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3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section V.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

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

3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections V.B.6.a. and V.B.6.b.	

If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.

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

3B. New Projects With Rehabilitation/New Construction Costs

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

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

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

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

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

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

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

(limit 2,500 characters)

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

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

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

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

	Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No
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3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	

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

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

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

(limit 2,500 characters)

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

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

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

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

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

4A-1a.	DV Bonus Project Types.	
	NOFO Section I.B.3.I.	

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 2023 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 I.B.3.I.(1)(c)	

1.	Enter the number of survivors that need housing or services:	226
2.	Enter the number of survivors your CoC is currently serving:	119
3.	Unmet Need:	107

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

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. The data source used was HMIS for non-DV projects. Currently our CoC is unable to meet the emergency housing and permanent housing needs of survivors in our community. We have one emergency shelter 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 I.B.3.I.(1)	

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

Applicant Name
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 2023 Priority Listing for New Projects:

1.	Applicant Name	The Homeless Alliance
2.	Project Name	Safe Homes Expansion
3.	Project Rank on the Priority Listing	18
4.	Unique Entity Identifier (UEI)	K4B2XLLJMWS9
5.	Amount Requested	\$340,000
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 I.B.3.I.(1)(d)	

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 rate of housing placement and the rate of housing retention was calculated by dividing our housing placement numbers by the total presenting number from the entire continuum. This number did not include exits to safe destinations. The data source used is HMIS and our HMIS comparable database.

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 I.B.3.I.(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)

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 as possible. HA has two housing navigators (HN) embedded at the Palomar Family Justice Center. This ensures that housing is a part of survivor's safety planning, & gets them connected to housing resources as soon as they access services. We are adding a HN embedded at the YWCA, which will ensure rapid housing placement for clients who are accessing shelter. Since many survivors do not meet the chronic definition, it is crucial to provide additional prioritization consideration for DV survivors & move them through CE as quickly as possible. Survivors are added to the community-wide By Name List (BNL), where they 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. Necessary services are determined during initial and annual assessment as well as during regular meetings by case managers with program participants. By partnering with existing survivor resources, we ensure that clients are provided with wrap around services that are geared towards their specific needs. Case managers are equipped to help survivors find any resources that they may need for education, financial counseling, etc. whether that be onsite through either HA, YWCA, or Palomar, or offsite through other community partners. Clients and HNs develop a housing plan together based on available resources & client choice. This includes CoC/ESG funded programs as well as traditional housing stock, & partnerships with local housing authorities. For clients who enter either PSH or TH units, there is an emphasis on moving on. When clients are safely in housing that is subsidized by the CoC, it allows us to work with clients on achieving their goals & connect them to ongoing subsidies in the community, such as HCVs. This allows us to move clients on towards self-sufficiency & thereby serve more survivors.

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 I.B.3.I.(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 I.B.3.I.(1)(d)	

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

(limit 2,500 characters)

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. Feedback regarding safety planning has been positive since the start of the program and has not indicated areas in need of improvement.

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 I.B.3.I.(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 discretely 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 take action 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. 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 take action 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. 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 take action 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 assessments that we use to guide case planning were designed with motivational interviewing in mind. Questions are open-ended and are intended to help clients think through their situations, strengths, challenges, and goals. Case managers collaborate with program participants in order to complete assessments and develop goals and plans. The Homeless Alliance offers ongoing trainings 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. The Homeless Alliance is highly collaborative, which will help make sure 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 will open doors for program participants to not only access Homeless Alliance resources, but also to access resources through all of our partners and all of Palomar's partners as well. The Palomar family justice center has a childcare facility on-site that program participants can use while they are accessing services. These services include a variety of support groups including parenting, 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 I.B.3.I.(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 Practices for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(e)	

- Describe in the field below examples of how the new project(s) 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 work 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.	Involving Survivors in Policy and Program Development, Operations, and Evaluation of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(f)	

Describe in the field below how the new project will involve survivors:

- | | |
|----|---|
| 1. | with a range of lived expertise; and |
| 2. | 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.
8. Only use the "Other" attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA HOMELESS PREF...	09/25/2023
1C-7. PHA Moving On Preference	No		
1D-11a. Letter Signed by Working Group	Yes	LETTER SIGNED BY ...	09/25/2023
1D-2a. Housing First Evaluation	Yes	HOUSING FIRST EVA...	09/25/2023
1E-1. Web Posting of Local Competition Deadline	Yes	WEB POSTING OF LO...	09/25/2023
1E-2. Local Competition Scoring Tool	Yes	LOCAL COMPETITION...	09/25/2023
1E-2a. Scored Forms for One Project	Yes	SCORED FORMS FOR ...	09/25/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	NOTIFICATION OF P...	09/25/2023
1E-5a. Notification of Projects Accepted	Yes	NOTIFICATION OF P...	09/25/2023
1E-5b. Local Competition Selection Results	Yes	LOCAL COMPETITION...	09/26/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		

1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HOMELESS DATA EXC...	09/25/2023
3A-1a. Housing Leveraging Commitments	No	HOUSING LEVERAGIN...	09/26/2023
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description: PHA HOMELESS PREFERENCE

Attachment Details

Document Description:

Attachment Details

Document Description: LETTER SIGNED BY WORKING GROUP

Attachment Details

Document Description: HOUSING FIRST EVALUATION

Attachment Details

Document Description: WEB POSTING OF LOCAL COMPETITION
DEADLINE

Attachment Details

Document Description: LOCAL COMPETITION SCORING TOOL

Attachment Details

Document Description: SCORED FORMS FOR ONE PROJECT

Attachment Details

Document Description: NOTIFICATION OF PROJECT REJECTED OR REDUCED

Attachment Details

Document Description: NOTIFICATION OF PROJECTS ACCEPTED

Attachment Details

Document Description: LOCAL COMPETITION SELECTION RESULTS

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: HOMELESS DATA EXCHANGE COMPETITION REPORT

Attachment Details

Document Description: HOUSING LEVERAGING COMMITMENTS

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	08/29/2023
1B. Inclusive Structure	09/22/2023
1C. Coordination and Engagement	09/25/2023
1D. Coordination and Engagement Cont'd	09/26/2023
1E. Project Review/Ranking	09/26/2023
2A. HMIS Implementation	09/25/2023
2B. Point-in-Time (PIT) Count	09/25/2023
2C. System Performance	09/25/2023
3A. Coordination with Housing and Healthcare	09/25/2023
3B. Rehabilitation/New Construction Costs	09/25/2023
3C. Serving Homeless Under Other Federal Statutes	09/25/2023

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



ADMINISTRATIVE PLAN

HOUSING CHOICE VOUCHER (HCV) PROGRAM



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).



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

Revised
May 31, 2023

- The individual must document in accordance with requirements in Chapter 16 of OCHA’s Administrative Plan and Admissions and Continued Occupancy Policy that they are a victim of domestic violence, dating violence, sexual assault or stalking;
- The individual must expressly request an emergency transfer in accordance with OCHA’s public housing emergency transfer plan;
- The individual must reasonably believe they are threatened with imminent harm from further violence if they remain in their current unit or be a victim of sexual assault and the assault occurred on the premises during the 90-day-calendar period before the transfer is requested; and
- The OCHA has no safe, available public housing units for which the tenant who needs an emergency transfer is eligible.

Rental Assistance Demonstration (RAD) Choice Mobility Preference: As required by HUD and in accordance with all HUD RAD guidelines, OCHA will provide a Choice-Mobility option to residents of covered RAD projects in accordance with policies outlined in Chapter 18 of this HCV Administrative Plan.

City of Oklahoma City COC: OCHA shall commit up to 100 HCV to provide rental assistance to homeless families referred by the Oklahoma Homeless Alliance who, at a minimum, meet HUD’s definition of homeless. Commitment of these vouchers shall be contingent upon available funding and an adequate supply of available vouchers (may not exceed OCHA’s authorized baseline for the HCV program).

- Families referred by the Oklahoma Homeless Alliance must meet OCHA’s eligibility requirements for the HCV program in order to receive assistance.
- Families referred by the Oklahoma Homeless Alliance will be required to complete an on-line application for the HCV program.

Homeless Preference for Admission: OCHA gives a preference to no more than 100 applicant households meeting all of the following criteria:

- Are referred to OCHA by a homeless service provider with whom OCHA has executed a Memorandum of Understanding (MOU) outlining the provider’s responsibilities with respect to the provision of housing search assistance and supportive services for the referred household;
- Meets OCHA’s definition of homeless unless stated otherwise in an executed MOU or MOA;
- Have received a written commitment from the referring homeless service provider for housing search assistance;
- Have received a written commitment from the homeless service provider for supportive services to help the household’s transition from homelessness to permanent housing; and
- Have received a written commitment from the homeless service provider for supportive services to help the household comply with Housing Choice Voucher program rules.

This preference shall be limited to applicants who have been certified as meeting the criteria for this preference by the homeless service providers noted above. Applicants shall first be referred to these providers who will then provide a certified referral to OCHA. If it is determined that an applicant referred by a homeless service provider, as described above, does not meet the criteria described therein, the applicant is removed from the waiting list, but retains their place on any OCHA waiting lists they were on prior to their referral by the service provider.

This preference includes Supported Housing Programs/Rapid Re-Housing/HOME/other federal or local programs into permanent housing will be included as a priority group as part of this preference.

City of Oklahoma City Decampment Program OCHA gives a preference for no more than 50 vouchers per year for two years for utilization of housing homeless encampment tenants identified by the City of Oklahoma City.

As authorized by the Executive Director, families who are defined as a “displaced person” and have been affected by a State or federally declared disaster.

- Displaced person is defined as a person displaced by governmental action or a person whose dwelling has been extensively damaged or destroyed as a result of a disaster, declared or otherwise formally recognized pursuant to Federal disaster relief laws.

If OCHA denies an applicant’s preference claim, OCHA notifies the applicant and referring service provider in writing, including the reason(s) for the preference denial.

Unless otherwise specified in a Memorandum of Agreement with OCHA, the definition of homelessness includes:

- An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:
 - An individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground;
 - An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing and hotels and motels paid for by charitable organizations or by federal, State, or local government programs for low-income individuals); or
 - An individual who is exiting an institution where he or she 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;
- An individual or family who will imminently lose their primary nighttime residence, provided that:
 - The primary nighttime residence will be lost within 14 days of the date of application for homeless assistance;
 - No subsequent residence has been identified; and
 - The individual or family lacks the resources or support networks, e.g., family, friends, faith-based or other social networks, needed to obtain other permanent housing;
- Unaccompanied youth under 25 years of age, or families with children and youth, who do not otherwise qualify as homeless under this definition, but who:
 - Are defined as homeless by other government regulations;
 - Have not had a lease, ownership interest, or occupancy agreement in permanent housing at any time during the 60 days immediately preceding the date of application for homeless assistance;
 - Have experienced persistent instability as measured by two moves or more during the 60-day period immediately preceding the date of applying for homeless assistance; and
 - Can be expected to continue in such status for an extended period of time; or
- Any individual or family who:
 - Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence;
 - Has no other residence; and
 - Lacks the resources or support networks to obtain other permanent housing.

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

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

OCHA will monitor progress in meeting the ELI requirement throughout the fiscal year. Extremely low-income families will be selected ahead of other eligible families on an as-needed basis to ensure the income targeting requirement is met.

Order of Selection

Families will be selected from the waiting list based on the targeted funding or selection preference(s) for which they qualify. Within each targeted funding or preference category, families will be selected on a first-come, first-served basis according to the date and time their complete application is received by OCHA.

4-III.D. NOTIFICATION OF SELECTION

OCHA will notify the family by mail and e-mail when it is selected from the waiting list. The notice will inform the family of the following [24 CFR 982.554(a)]:

- Date the complete application must be completed by, including any procedures for requesting assistance;
- Documents that must be provided to document the legal identity of household members, including information about what constitutes acceptable documentation; and
- Other documents and information that should be uploaded to the portal.



The Continuum of Care of the City of Oklahoma City

September 21, 2023

To Whom it May Concern,

I am writing to share some exciting developments regarding our community's ongoing efforts to enhance the work of our Continuum of Care (CoC) through meaningful involvement of individuals with lived experience of homelessness. Over the past several years, we have recognized the invaluable perspectives and insights that people with lived experience bring to the table in our collective efforts to combat homelessness. We firmly believe that individuals who have experienced homelessness are experts in their own right, and their voices should be central to shaping our policies, programs, and strategies. To ensure that the voices of those with lived experience are not only heard but also actively incorporated into our CoC efforts, we have taken the following steps:

1. **Formation of a Lived Experience Advisory Committee:** We are in the process of establishing a dedicated committee comprising individuals with lived experience, advocates, and service providers. This committee is in the early stages of development, but we are actively soliciting input from fellow communities who are engaged in the same work as well as from people who have lived experience.
2. **Participation in Decision-Making:** Members of the Lived Experience Advisory Committee are actively engaged in our CoC decision-making processes. We have two seats for people with lived experience on our CoC's Board. They participate in planning sessions, attend CoC meetings, and provide valuable input on funding allocations, program design, and policies. Similarly, organizations that receive ESG and CoC funding are required to have a person with lived experience on their board of directors.
3. **Training and Capacity Building:** We are committed to implementing training programs and workshops to empower individuals with lived experience, enabling them to become effective advocates and peer mentors within our homeless services system.
4. **Coordinated Outreach and Engagement:** Collaborating with service providers, we have implemented coordinated outreach strategies that involve individuals with lived experience in engaging with unsheltered individuals, connecting them with services, and offering peer support.
5. **Incorporating Feedback:** We have established mechanisms to collect feedback from individuals with lived experience and regularly incorporate their suggestions and critiques into program improvements.

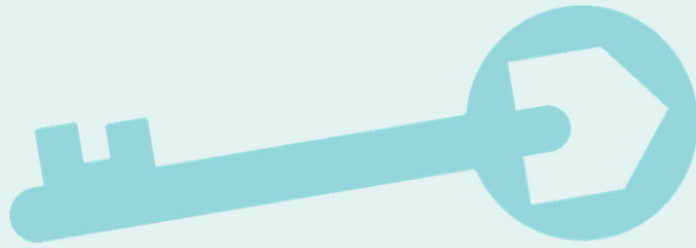
Through these efforts, we aim not only to address homelessness effectively but also to honor the dignity and resilience of individuals who have experienced homelessness. Their involvement is helping us create a more compassionate, informed, and inclusive approach to homelessness response in our community. We look forward to continued collaboration and growth in this area. If you have any questions or would like to learn more about our initiatives involving individuals with lived experience, please do not hesitate to reach out to us. Together, we can make a significant impact on ending homelessness and creating a more equitable society.

Thank you for your ongoing support and partnership in our CoC efforts.

Sincerely,


Marz Beely


Patricia Egan



KEY to HOME

RENEWAL PROJECT APPLICATION

FY23 Continuum of Care (CoC) Program

OKLAHOMA CITY CONTINUUM OF
CARE (CoC OK-502)

Agency Information:

Agency Name	# UEI	
Mailing Address	Phone	
City	State	Zip

Person to contact about this application:

Contact Name	Title
Email	Phone

Person authorized to enter into agreement for this project:

Name	Title
------	-------

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

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

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, 2022 to December 31, 2022.

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

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, 2022 to December 31, 2022. What percentage of those came through coordinated intake referrals?
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.	
Total Income	1. Enter the percentage from the row " Number of Adults with Any Income (i.e., total income) " and the column " Performance Measure: " from Q19a2.	
Earned Income	1. Enter the percentage from the row " Number of Adults with Earned Income (i.e., employment income) " and the column " Performance Measure: " from Q19a23.	
Entered From Streets	1. Enter total from " Place not meant for human habitation " in Q15.	
	2. Enter " Total households served who moved into housing " from Q08a.	
	3. Divide Line 1 by Line 2, convert to percentage.	

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

Exits to Homelessness	1. Enter the total numbers for “ Emergency shelter, including hotel or motel paid for with emergency shelter voucher ” in 23a. and 23b.	
	2. Enter total number for “ Transitional housing for homeless persons (including homeless youth) ” in 23a. and 23b.	
	3. Enter total for “ Place not meant for human habitation ” in 23a. and 23b.	
	4. Add Lines 1 + 2 + 3 together	
	5. Enter “ Number of Leavers ” from Q05a.	
	6. Divide Line 4 by Line 5, convert to percentage.	
Non-Cash Benefit Stayers	1. Enter number from the row “ 1 + Source(s) ” and the column “ Benefit at Latest Annual Assessment for Stayers ” in Q20b.	
	2. Enter number of “ Heads of Households and Adult Stayers in the Project for 365 Days or More ” from Q05a.	
	3. Divide Line 1 by Line 2, convert to percentage	
Non-Case Benefit Leavers	1. Enter number from the row “ 1 + Source(s) ” and the column “ Benefit at Exit for Leavers ” in Q20b.	
	2. Enter the number of “ Adult and Head of Household Leavers ” from Q05a.	
	3. Divide Line 1 by Line 2, convert to percentage	
Utilization Rate	Enter the Utilization Rate for your project on the night of the 2023 Point In Time Count (January 26, 2023) listed on the Housing Inventory Count.	

4. Housing First/Low Barrier

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

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

Does the project require participants to be clean and sober prior to project entry or during project stay?		
Does the project require participants to take alcohol/drug tests?		
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?		
Does the project require participants to have a mental health evaluation prior to project entry?		
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?		
Does the project require participants to have an income at time of project entry?		
Does the project require participants to obtain income as a condition of remaining in the project?		
Does the project require participants to participate in supportive services as a condition of continued services?		
Does the project require participants to be "progressing" in their goals to remain in the project?		
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?		
Does the project include any requirements, outside of those typically found in a lease agreement or in "community living" conduct rules?		
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?		
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?		
Enter the Total # of "Yes" and "No" responses		

5. Project Populations

Percent of Chronically Homeless Served	1. Enter " Number of Chronically Homeless Persons " from Q05a.	
	2. Enter " Total number of Persons Served " from Q05a.	
	3. Divide Line 1 by Line 2	

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

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

6. HMIS Data Quality

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

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

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

7. Financial and Monitoring

In the projects most recently ended grant year, what percentage of funds were expended?	
Did the project submit all reimbursement requests at least quarterly during the most recently ended grant term?	
Does the project have outstanding findings that have not been addressed?	

8. Collaboration

The agency has consistent representation at CCMSA, Veterans CCM, Family CCM or Youth CCM.	
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9. Other

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

Yes

No

Oklahoma City Continuum of Care
FY23 CoC Renewal Project Application

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



and Applications

Homeless Assistance Programs

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

Formula grants include HUD's Emergency Shelter Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA). 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.

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

lindsay.cates@okc.gov

Local CoC Applications for the 2023 competition are due Aug. 21.

CoC eSnaps Applications for the 2023 Competition must be completed by Sept. 20.

See FY 23 CoC Start-Up PowerPoint for more information.

Access HUD's CoC resources page [here](#) and eSnaps [here](#).

OKC CoC Notices and Applications

2023

- [FY 23 CoC HUD Notice of Funding Opportunity \(NOFO\)](#)
- [FY 23 CoC Local NOFO](#)
- [FY 23 CoC Renewal + Consolidation Project Application](#)
- [FY 23 CoC New Project Application](#)
- [FY 23 CoC Expansion Project Application](#)
- [FY 23 YHDP Renewal Application](#)
- [FY 23 YHDP Replacement Project Application](#)
- **[FY 23 CoC Start-Up PowerPoint](#)**
- [OKC CoC Project Ranking and Review Policy](#)
- [OKC CoC Project Reallocation Policy](#)



KEY to
HOME

**2023 Continuum of Care (CoC)
Competition Start-Up**

Terms to Know

A full list of terms, definitions and CoC concepts can be found in the 2023 NOFO

<https://www.hud.gov/sites/dfiles/CPD/documents/FY-2023-CoC-NOFO-Publication.pdf>

Eligible Applicants

- 501c3 Non-Profit
- Have active registration in the System for Award Management (SAM.gov)
- Match 25% of funds granted, minus leasing dollars
- Must house people through the Coordinated Entry System (CES) and enter all data into HMIS

Dates/Deadlines

- **Jul 21** – Local CoC NOFO (RFP) Released
- **Aug 4** – eSnaps Project Applications Open
- **Aug 21** – All Local Applications Due
- **Week of Aug 28** – CoC Allocations Cmte Reviews & Ranks Applications
- **Sept 5 – 6** – CoC Board Approves Ranking by Electronic Vote
- **Sept 7** – Local Ranking Posted and Agencies Notified
- **Sept 20** – eSnaps Applications Due
- **Sept 25** – CoC Consolidated Application Posted
- **Sept 28** – Consolidated Application Submitted to HUD via eSnaps

Bonus (new) Funds

2 TYPES

- General Bonus
\$425,944 Available
- Domestic Violence (DV) Bonus
\$498,478 Available

General & DV Bonus Funding

Uses

- Develop New Projects
- Expand Existing, Renewal Projects
 - Expansion Projects may add new services but must keep currently funded services
 - YHDP Projects are not eligible for expansion or bonus
 - Expansion projects must submit both an eSnaps application for the existing project that will be expanded + a new application for the expansion funds
 - Expansion projects must fill out local expansion application in addition to renewal application

General & DV Bonus Funding

Uses

Eligible Project Types

- PERMANENT SUPPORTIVE HOUSING (PSH)
- PERMANENT HOUSING – RAPID RE-HOUSING (PH-RRH)
- JOINT TRANSITIONAL + RAPID RE-HOUSING (TH+RRH)
- SUPPORTIVE SERVICES ONLY – COORDINATED ENTRY (SSO-CE)
- HOMELESS MANAGEMENT INFORMATION SYSTEM (HMIS)

General & DV Bonus Funding

Uses

Prioritized Project Types

➤ **PERMANENT SUPPORTIVE HOUSING (PSH)**

- PERMANENT HOUSING – RAPID RE-HOUSING (PH-RRH)
- JOINT TRANSITIONAL + RAPID RE-HOUSING (TH+RRH)
- SUPPORTIVE SERVICES ONLY – COORDINATED ENTRY (SSO-CE)
- HOMELESS MANAGEMENT INFORMATION DATABASE (HMIS)

Re-Allocations

Shifting funds in whole or in part from an existing, low ranking renewal project to create one or more new projects

- Same Project Types/Prioritization as Bonus Funds
- YHDP Projects may only be reallocated to create new YHDP Projects under the “YHDP Replacement” requirements of the 2023 NOFO

YHDP Replacement

Shifting funds in whole or in part from an existing YHDP renewal project to create one or more new YHDP projects

YHDP Replacements Must:

- Submit a Renewal and Replacement application for the local competition (modified applications to come)
- Include grant number and name of the project being replaced (both local application and eSnaps)
- Include letter of support from the Youth Action Board (both local application and eSnaps)

YHDP Replacement

Shifting funds in whole or in part from an existing YHDP renewal project to create one or more new YHDP projects

YHDP Replacements Must:

- Show the project is consistent with the CoC's Coordinated Community Plan (both local application and eSnaps)
- If replacement is granted, applicant will only have to complete one application in eSnaps

YHDP Replacement

- A YHDP Replacement project can only be replaced to the same subrecipient of the current project
- Replacing YHDP projects is discouraged in the 2023 CoC Competition

Consolidations

Combining 2 or more renewal projects into one project during the application process

- No more than 10 projects can consolidate
- Combined projects must be operated by the same subrecipient
- Combined projects must have the same project components
- Applicants must submit individual renewal applications for the projects being consolidated plus a consolidated application with combined information/budget
 - This applies to both the local application and the eSnaps application

Project Rankings

Local Applications will be scored and ranked by the CoC Allocations Committee

- Scores are determined by project performance criteria for renewals & needs + priorities for new
- Rankings are broken into Tier 1 and Tier 2
 - Tier 1 projects = safe (93% of project funding)
 - Tier 2 projects = at risk

Project Rankings

CoC required projects and projects funded through special initiatives may not be ranked in Tier 2

- Coordinated Entry (CS)
- Homeless Management Information System (HMIS)
- Youth Homeless Demonstration Projects (YHDP)

Submittal Information

Local Applications

- Submit all local applications by 5pm
August 21, 2023
- Submit to jerod.shadid@okc.gov
- CC sharon.leveston-sharpe@okc.gov &
amanda.rebman@okc.gov

Submittal Information

eSnaps Applications

New Applicants

- Create profile on esnaps.hud.gov
- Contact jerod.shadid@hud.gov & cc sharon.leveston-sharpe@okc.gov
- Send screen name and email used to create account
- CoC Staff will connect you to the CoC applications

Application & Guide Postings

Local Applications, Notice & Start-Up Overview

- www.okc.gov/homeokc - “Continuum of Care Notices and Applications” tab on left

NOFO & Application Guides

- www.hud.gov/program_offices/comm_planning/coc/competition

eSnaps Access

- <https://esnaps.hud.gov>

Local Application Correction

LOCAL APPLICATION AVAILABLE PRIOR TO 8/5/23 REQUIRES CORRECTION TO Q3. PROJECT PERFORMANCE.

CHECK “UTILIZATION RATE” LINE TO ENSURE DATE READS “JANUARY 26, 2023”. IF DATE IS MARCH 3, 2022 YOU WILL NEED TO MOVE YOUR INFORMATION TO THE UPDATED APPLICATION AND CORRECT YOUR UTILIZATION RATE.

CORRECTED APPLICATION WILL BE UPLOADED TO okc.gov/homeokc BY END OF DAY 8/4/2023.

Questions???

**OF CARE RENEWAL
PROJECT SCORING
SHEET**

AGENCY: CITY CARE
PROJECT: WESTLAWN
PROJECT TYPE: PSH
ALLOCATION: \$215,562

SCORING ELEMENT	DESCRIPTION	SCORE
1) CES Participation	<p>In project is PSH, what percentage of clients came through Coordinated Entry from January 1, 2022 to December 31, 2022</p> <p><i>100% = 6 points</i> <i><100% = 0 points</i></p>	6
2) Homeless Contribution	<p>Does your agency currently have a formerly homeless individual serving on the Board of Directors or equivalent policy making entity?</p> <p><i>No participation in last year and no plan to incorporate = 0 points</i></p> <p><i>No participation in last year but has plan to incorporate = 3 points</i></p> <p><i>Has documented participation = 5 points</i></p>	5
3) PROJECT PERFORMANCE	Data pulled from HMIS generated Annual Performance Report	
Housing Stability	<p><i>95% = 6 points</i> <i>80% - 94% = 2 points</i> <i><80% = 0 points</i></p>	6
Total Income	<p><i>65% - 100% = 5 points</i> <i>40% - 64% = 3 points</i> <i>Below 40% = 0 points</i></p>	3
Earned Income	<p><i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>below 10% = 0 points</i></p>	3
Entered From	<p><i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>Below 10% = 0 points</i></p>	3
Exits to Homelessness	<p><i>5% or less = 5 points</i> <i>6% - 10% = 2 points</i> <i>11% - 25% = 1 point</i> <i>>25% = 0 points</i></p>	5
Non-Cash Benefits (Stayers)	<p><i>85% - 100% = 5 points</i> <i>60% - 84% = 3 points</i></p>	

Non-Cash Benefits (Leavers)	<i>Below 60% = 0 points</i> <i>85% - 100% = 5 points</i> <i>60% - 84% = 3 points</i> <i>Below 60% = 0 points</i>	0
Utilization Rate	<i>90% - 100% = 10 points</i> <i>75% - 89% = 5 points</i> <i>Below 75% = 0 points</i>	10
4) Housing First/Low Barrier	<i>1 point for every "No" response (Max 15 points)</i>	12
5) PROJECT POPULATIONS		
Chronic	<i>75% - 100% = 2 points</i> <i>Less than 75% = 0 points</i>	0
No Income	<i>75% - 100% = 2 points</i> <i>Less than 75% = 0 points</i>	0
Multiple Conditions	<i>75% - 100% = 2 points</i> <i>Less than 75% = 0 points</i>	0
6) HMIS DATA QUALITY		
Identifiable Info	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Veteran Status	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Project Start Date	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Head of Household	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Disabling Condition	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Destination	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Income at Entry	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Income at Annual Assessment	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Income at Exit	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Chronicity	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
7) FINANCIAL AND MONITORING		
Fund Expended	In the projects most recently ended grant year, what percentage of funds were expended? <i>90% - 100% = 2 points</i> <i>> 90% = 0 points</i>	2
Timely Reimbursement Requests	Did the project submit all reimbursement requests at least quarterly during the most recently ended grant term? <i>Yes = 1 point</i> <i>No = 0 points</i>	1
Findings or Concerns	Does the project have outstanding findings that have not been addressed? <i>5 points will be deducted from any project score with outstanding findings</i>	
8) COLLABORATION		
CCM Participation	The agency has consistent representation at CCMSA, Veterans CCM, Family CCM or Youth CCM <i>Yes = 2 points</i> <i>No = 0 points</i>	2

9) OTHER

Participant Satisfaction Assessment	Does the project collect consumer/participant satisfaction surveys at least annually? <i>Annual assessment = 2 points</i> <i>No Annual assessment = 0 points</i>	2
Advancing Racial Equity	Describe the work your agency is doing to forward racial diversity, equity and inclusion within the agency. Include all approaches taken. <i>Multiple approaches = 5 points</i> <i>One/some approaches = 2 points</i> <i>No work = 0 points</i>	5
TOTAL SCORE		75

**CARE RENEWAL
PROJECT SCORING
SHEET**

AGENCY: CITY CARE
PROJECT: WESTLAWN
PROJECT TYPE: PSH
ALLOCATION: \$215,562

SCORING ELEMENT	DESCRIPTION	SCORE
1) CES Participation	<p>If project is P-OSH, what percentage of clients came through Coordinated Entry from January 1, 2022 to December 31, 2022</p> <p><i>100% = 6 points</i> <i><100% = 0 points</i></p>	6
2) Homeless Contribution	<p>Does your agency currently have a formerly homeless individual serving on the Board of Directors or equivalent policy making entity?</p> <p><i>No participation in last year and no plan to incorporate = 0 points</i></p> <p><i>No participation in last year but has plan to incorporate = 3 points</i></p> <p><i>Has documented participation = 5 points</i></p>	5
3) PROJECT PERFORMANCE		
Housing Stability	<p>Data pulled from HMIS generated Annual Performance Report</p> <p><i>95% = 6 points</i> <i>80% - 94% = 2 points</i> <i><80% = 0 points</i></p>	6
Total Income	<p><i>65% - 100% = 5 points</i> <i>40% - 64% = 3 points</i> <i>Below 40% = 0 points</i></p>	3
Earned Income	<p><i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>below 10% = 0 points</i></p>	3
Entered From	<p><i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>Below 10% = 0 points</i></p>	3
Exits to Homelessness	<p><i>5% or less = 5 points</i> <i>6% - 10% = 2 points</i> <i>11% - 25% = 1 point</i> <i>>25% = 0 points</i></p>	5
Non-Cash Benefits (Stayers)	<p><i>85% - 100% = 5 points</i> <i>60% - 84% = 3 points</i> <i>Below 60% = 0 points</i></p>	0
Non-Cash Benefits (Leavers)	<p><i>85% - 100% = 5 points</i></p>	

	60% - 84% = 3 points Below 60% = 0 points	0
Utilization Rate	90% - 100% = 10 points 75% - 89% = 5 points Below 75% = 0 points	10
4) HOUSING FIRST/LOW		
5) PROJECT POPULATIONS		
	1 point for every "No" response (Max 15 points)	12
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
6) FIRM DATA QUALITY		
Identifiable Info	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Veteran Status	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Project Start Date	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Head of Household	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Disabling Condition	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Destination	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Income at Entry	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Income at Annual Assessment	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Income at Exit	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Chronicity	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
7) FINANCIAL AND MONITORING		
Fund Expended	In the projects most recently ended grant year, what percentage of funds were expended? 90% - 100% = 2 points > 90% = 0 points	2
Timele Reimbursement Requests	Did the project submit all reimbursement requests at least quarterly during the most recently ended grant term? Yes = 1 point No = 0 points	1
Findings or Concerns	Does the project have outstanding findings that have not been addressed? 5 points will be deducted from any project score with outstanding findings	
8) COLLABORATION		
CCM Participation	The agency has consistent representation at CCMSA, Veterans CCM, Family CCM or Youth CCM Yes = 2 points No = 0 points	2
9) OTHER		
Participant Satisfaction Assessment	Does the project collect consumer/participant satisfaction surveys at least annually? Annual assessment = 2 points No Annual assessmet = 0 points	2

Advancing Racial Equity	Describe the work your agency is doing to forward racial diversity, equity and inclusion within the agency. Include all approaches taken <i>Multiple approaches = 5 points</i> <i>One/some approaches = 2 points</i> <i>No work = 0 points</i>	2
TOTAL SCORE		72

OF CARE		
AGENCY: PROJECT: PROJECT TYPE: ALLOCATION:	CITY CARE WESTLAWN PSH \$215,562	
SCORING ELEMENT	DESCRIPTION	SCORE
1) CES Participation	If project is PSH, what percentage of clients came through Coordinated Entry from January 1, 2022 to December 31, 2022. <i>100% = 6 points</i> <i><100% = 0 points</i>	6
2) Homeless Contribution	Does your agency currently have a formerly homeless individual serving on the Board of Directors or equivalent policy making entity? <i>No participation in last year and no plan to incorporate = 0 points</i> <i>No participation in last year but has plan to incorporate = 3 points</i> <i>Has documented participation = 5 points</i>	5
3) PROJECT PERFORMANCE	Data pulled from HIMS generated Annual Performance Report	
Housing Stability	<i>95% = 6 points</i> <i>80% - 94% = 2 points</i> <i><80% = 0 points</i>	6
Total Income	<i>65% - 100% = 5 points</i> <i>40% - 64% = 3 points</i> <i>Below 40% = 0 points</i>	3
Earned Income	<i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>below 10% = 0 points</i>	3
Entered From	<i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>Below 10% = 0 points</i>	3
Exits to Homelessness	<i>5% or less = 5 points</i> <i>6% - 10% = 2 points</i> <i>11% - 25% = 1 point</i> <i>>25% = 0 points</i>	5
Non-Cash Benefits (Stayers)	<i>85% - 100% = 5 points</i> <i>60% - 84% = 3 points</i> <i>Below 60% = 0 points</i>	0
Non-Cash Benefits (Leavers)	<i>85% - 100% = 5 points</i> <i>60% - 84% = 3 points</i> <i>Below 60% = 0 points</i>	0
Utilization Rate	<i>90% - 100% = 10 points</i> <i>75% - 89% = 5 points</i>	10

	<i>Below 75% = 0 points</i>	
4) HOUSING		
5) PROJECT POPULATIONS	<i>1 point for every "No" response (Max 15 points)</i>	12
Chronic	<i>75% - 100% = 2 points Less than 75% = 0 points</i>	0
No Income	<i>75% - 100% = 2 points Less than 75% = 0 points</i>	0
Multiple Conditions	<i>75% - 100% = 2 points Less than 75% = 0 points</i>	0
6) FUNDING DATA QUALITY		
Identifiable Info	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Veteran Status	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Project Start Date	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Head of Household	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Disabling Condition	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Destination	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Income at Entry	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Income at Annual Assessment	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Income at Exit	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Chronicity	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
7) FINANCIAL AND MONITORING		
Fund Expended	In the projects most recently ended grant year, what percentage of funds were expended? <i>90% - 100% = 2 points > 90% = 0 points</i>	2
Timele Reimbursement Requests	Did the project submit all reimbursement requests at least quarterly during the most recently ended grant term? <i>Yes = 1 point No = 0 points</i>	1
Findings or Concerns	Does the project have outstanding findings that have not been addressed? <i>5 points will be deducted from any project score with outstanding findings</i>	
8) COLLABORATION		
CCM Participation	The agency has consistent representation at CCMSA, Veterans CCM, Family CCM or Youth CCM <i>Yes = 2 points No = 0 points</i>	2
9) OTHER		

Participant Satisfaction Assessment	<p>Does the project collect consumer/participant satisfaction surveys at least annually?</p> <p><i>Annual assessment = 2 points</i> <i>No Annual assessmet = 0 points</i></p>	2
Advancing Racial Equity	<p>Describe the work your agency is doing to forward racial diversity, equity and inclusion within the agency. Include all approaches taken</p> <p><i>Mulitple approaches = 5 points</i> <i>One/some approaches = 2 points</i> <i>No work = 0 points</i></p>	2
TOTAL SCORE		72

2023 CONTINUUM OF CARE RENEWAL
PROJECT SCORING SHEET

AGENCY: CITY CARE
PROJECT: WESTLAWN
PROJECT TYPE: PSH
ALLOCATION: \$215,562

SCORING ELEMENT	DESCRIPTION	SCORE
1) CES Participation	If project is PSH, what percentage of clients came through Coordinated Entry from January 1, 2022 to December 31, 2022. 100% = 6 points <100% = 0 points	6
2) Homeless Contribution	Does your agency currently have a formerly homeless individual serving on the Board of Directors or equivalent policy making entity? No participation in last year and no plan to incorporate = 0 points No participation in last year but has plan to incorporate = 3 points Has documented participation = 5 points	5
3) PROJECT PERFORMANCE		
Data pulled from HMIS generated Annual Performance Report		
Housing Stability	95% = 6 points 80% - 94% = 2 points <80% = 0 points	6
Total Income	65% - 100% = 5 points 40% - 64% = 3 points Below 40% = 0 points	3
Earned Income	50% - 100% = 5 points 10% - 49% = 3 points below 10% = 0 points	3
Entered From	50% - 100% = 5 points 10% - 49% = 3 points Below 10% = 0 points	3
Exits to Homelessness	5% or less = 5 points 8% - 10% = 2 points 11% - 25% = 1 point >25% = 0 points	5
Non-Cash Benefits (Stayers)	85% - 100% = 5 points 60% - 84% = 3 points Below 60% = 0 points	0
Non-Cash Benefits (Leavers)	85% - 100% = 5 points 60% - 84% = 3 points Below 60% = 0 points	0
Utilization Rate	90% - 100% = 10 points 75% - 89% = 5 points Below 75% = 0 points	10
4) Housing First/Low Barrier	1 point for every "No" response (Max 15 points)	12
5) PROJECT POPULATIONS		
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
6) HMIS DATA QUALITY		
Identifiable Info	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Veteran Status	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Project Start Date	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Head of Household	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Disabling Condition	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Destination	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Income at Entry	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Income at Annual Assessment	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Income at Exit	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
Cronicity	0% = 1 point, 1% - 3% = 5 point, >3 = 0 points	1
7) FINANCIAL AND MONITORING		
Fund Expended	In the projects most recently ended grant year, what percentage of funds were expended? 90% - 100% = 2 points > 90% = 0 points	2
Time Reimbursement Requests	Did the project submit all reimbursement requests at least quarterly during the most recently ended grant term? Yes = 1 point No = 0 points	1
Findings or Concerns	Does the project have outstanding findings that have not been addressed? 5 points will be deducted from any project score with outstanding findings	
8) COLLABORATION		
CCM Participation	The agency has consistent representation at CCMSA, Veterans CCM, Family CCM or Youth CCM Yes = 2 points No = 0 points	2
9) OTHER		
Participant Satisfaction Assessment	Does the project collect consumer/participant satisfaction surveys at least annually? Annual assessment = 2 points No Annual assessment = 0 points	2
Advancing Racial Equity	Describe the work your agency is doing to forward racial diversity, equity and inclusion within the agency. Include all approaches taken Multiple approaches = 5 points One-time approaches = 2 points No work = 0 points	5
TOTAL SCORE		70

**2023 CONTINUUM OF CARE RENEWAL
PROJECT SCORING SHEET**

AGENCY: CITY CARE
PROJECT: WESTLAWN
PROJECT TYPE: PSH
ALLOCATION: \$215,562

SCORING ELEMENT	DESCRIPTION	SCORE
1) CES Participation	If project is PSH, what percentage of clients came through Coordinated Entry from January 1, 2022 to December 31, 2022. <i>100% = 6 points</i> <i><100% = 0 points</i>	6
2) Homeless Contribution	Does your agency currently have a formerly homeless individual serving on the Board of Directors or equivalent policy making entity? <i>No participation in last year and no plan to incorporate = 0 points</i> <i>No participation in last year but has plan to incorporate = 3 points</i> <i>Has documented participation = 5 points</i>	5
3) PROJECT PERFORMANCE	Data pulled from HMIS generated Annual Performance Report	
Housing Stability	<i>95% = 6 points</i> <i>80% - 94% = 2 points</i> <i><80% = 0 points</i>	6
Total Income	<i>65% - 100% = 5 points</i> <i>40% - 64% = 3 points</i> <i>Below 40% = 0 points</i>	3
Earned Income	<i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>below 10% = 0 points</i>	3
Entered From	<i>50% - 100% = 5 points</i> <i>10% - 49% = 3 points</i> <i>Below 10% = 0 points</i>	3
Exits to Homelessness	<i>5% or less = 5 points</i> <i>6% - 10% = 2 points</i> <i>11% - 25% = 1 point</i> <i>>25% = 0 points</i>	5
Non-Cash Benefits (Stayers)	<i>85% - 100% = 5 points</i> <i>60% - 84% = 3 points</i> <i>Below 60% = 0 points</i>	0
Non-Cash Benefits (Leavers)	<i>85% - 100% = 5 points</i> <i>60% - 84% = 3 points</i> <i>Below 60% = 0 points</i>	0
Utilization Rate	<i>90% - 100% = 10 points</i> <i>75% - 89% = 5 points</i> <i>Below 75% = 0 points</i>	10
4) Housing First/Low Barrier	<i>1 point for every "No" response (Max 15 points)</i>	12
5) PROJECT POPULATIONS		
Chronic	<i>75% - 100% = 2 points</i> <i>Less than 75% = 0 points</i>	0
No Income	<i>75% - 100% = 2 points</i> <i>Less than 75% = 0 points</i>	0
Multiple Conditions	<i>75% - 100% = 2 points</i> <i>Less than 75% = 0 points</i>	0
6) HMIS DATA QUALITY		
Identifiable Info	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Veteran Status	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Project Start Date	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Head of Household	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1
Disabling Condition	<i>0% = 1 point, 1% - 3% = .5 point, >3 = 0 points</i>	1

Destination	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Income at Entry	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Income at Annual Assessment	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Income at Exit	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1
Chronicity	0% = 1 point, 1% - 3% = .5 point, >3 = 0 points	1

7) FINANCIAL AND MONITORING

Fund Expended	In the projects most recently ended grant year, what percentage of funds were expended? 90% - 100% = 2 points > 90% = 0 points	2
Timele Reimbursement Requests	Did the project submit all reimbursement requests at least quarterly during the most recently ended grant term? Yes = 1 point No = 0 points	1
Findings or Concerns	Does the project have outstanding findings that have not been addressed? 5 points will be deducted from any project score with outstanding findings	

8) COLLABORATION

CCM Participation	The agency has consistent representation at CCMSA, Veterans CCM, Family CCM or Youth CCM Yes = 2 points No = 0 points	2
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9) OTHER

Participant Satisfaction Assessment	Does the project collect consumer/participant satisfaction surveys at least annually? Annual assessment = 2 points No Annual assessmet = 0 points	2
Advancing Racial Equity	Describe the work your agency is doing to forward racial diversity, equity and inclusion within the agency. Include all approaches taken Mulitple approaches = 5 points One/some approaches = 2 points No work = 0 points	5

TOTAL SCORE		70
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75



KEY to HOME

RENEWAL PROJECT APPLICATION

FY23 Continuum of Care (CoC) Program

OKLAHOMA CITY CONTINUUM OF
CARE (CoC OK-502)

Agency Information:

Agency Name City Care # UEI NE3THJTK8GT4
Mailing Address 6001 N Classen Blvd, Building 5 Phone 405-652-1112
City Oklahoma City State OK Zip 73118

Person to contact about this application:

Contact Name Leann Davis Title CFO
Email leann@citycareokc.org Phone 405-226-5096

Person authorized to enter into agreement for this project:

Name Adam Luck Title CEO

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

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

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, 2022 to December 31, 2022.

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

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, 2022 to December 31, 2022. What percentage of those came through coordinated intake referrals? **15 new clients with 100% coming through coordinated intake referrals.**

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

N/A

3. Project Performance

Exits to Positive Destinations	1. Enter the Percentage from the bottom of Q23c.	100
Total Income	1. Enter the percentage from the row " Number of Adults with Any Income (i.e., total income) " and the column " Performance Measure: " from Q19a2.	50
Earned Income	1. Enter the percentage from the row " Number of Adults with Earned Income (i.e., employment income) " and the column " Performance Measure: " from Q19a23.	50
Entered From Streets	1. Enter total from " Place not meant for human habitation " in Q15.	2
	2. Enter " Total households served who moved into housing " from Q08a.	19
	3. Divide Line 1 by Line 2, convert to percentage.	11

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

Exits to Homelessness	1. Enter the total numbers for “ Emergency shelter, including hotel or motel paid for with emergency shelter voucher ” in 23a. and 23b.	0
	2. Enter total number for “ Transitional housing for homeless persons (including homeless youth) ” in 23a. and 23b.	0
	3. Enter total for “ Place not meant for human habitation ” in 23a. and 23b.	0
	4. Add Lines 1 + 2 + 3 together	0
	5. Enter “ Number of Leavers ” from Q05a.	2
	6. Divide Line 4 by Line 5, convert to percentage.	0
Non-Cash Benefit Stayers	1. Enter number from the row “ 1 + Source(s) ” and the column “ Benefit at Latest Annual Assessment for Stayers ” in Q20b.	6
	2. Enter number of “ Heads of Households and Adult Stayers in the Project for 365 Days or More ” from Q05a.	18
	3. Divide Line 1 by Line 2, convert to percentage	33
Non-Case Benefit Leavers	1. Enter number from the row “ 1 + Source(s) ” and the column “ Benefit at Exit for Leavers ” in Q20b.	1
	2. Enter the number of “ Adult and Head of Household Leavers ” from Q05a.	2
	3. Divide Line 1 by Line 2, convert to percentage	50
Utilization Rate	Enter the Utilization Rate for your project on the night of the 2023 Point In Time Count (January 26, 2023) listed on the Housing Inventory Count.	100%

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

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

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	3	12

5. Project Populations

Percent of Chronically Homeless Served	1. Enter " Number of Chronically Homeless Persons " from Q05a.	20
	2. Enter " Total number of Persons Served " from Q05a.	33
	3. Divide Line 1 by Line 2	61

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

"Hard to Serve" as defined by no income at entry	1. Enter number from the row " Adults with No Income " and the column " Number of Adults at Start " from Q18	3
	2. Enter " Number of Adults (Age 18 and Over) " from Q05a.	27
	3. Divide Line 1 by Line 2	11
"Hard to Serve" as defined by 2 or more conditions at entry	1. Enter " Total Persons " with " 2 Conditions " from Q13a2.	9
	2. Enter " Total Persons " with " 3+ Conditions " from Q13a2.	10
	3. Enter " Total Number of Persons Served " from Q05a.	33
	4. Add Line 1 + Line 2 then Divide Total by Line 3	58

6. HMIS Data Quality

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

Oklahoma City Continuum of Care
 FY23 CoC Renewal Project Application

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 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

Oklahoma City Continuum of Care
FY23 CoC Renewal Project Application

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

At City Care, we believe in the intrinsic value of every person. Diversity, equity, and inclusion are key to our core values and a motivator for advocating for the overlooked in our community. We believe embracing this as an organizational value is a way to intentionally make space for everyone, especially those under-served and/or marginalized within our community. This begins at the board level with Governance working to ensure wide representation. Of our 11 board members, 5 are women, and 2 of these women are women of color. One of the board members has lived experience with homelessness. A matrix that utilizes demographics, talents, and scope is used to fill vacant seats.

Staff recruitment is also based on our core values and we strive to hire top talent representing employees from different backgrounds who have unique characteristics, viewpoints, and skills. Of our 44 staff members, 7 are individuals who began their journey with City Care as a client, including the director of our Homeless Services program. We believe making this a priority in hiring helps us understand the needs of the people we serve from the perspective that matters most: lived experience. Additionally, 62% of staff identify as non-white, which mirrors the demographics of those we serve (61% non-white.) We strive to retain this staff by creating environments that recognize each individual and help them thrive.



August 21, 2023

Mr. Jerod Shadid
Planning Department
420 W. Main, Suite 920
Oklahoma City, OK 73102

Dear Mr. Shadid,

Please accept this letter of commitment from City Care Inc. to provide matching funds for our Westlawn Gardens Permanent Housing project. Match will be in cash in the amount of \$55,000 or 25% of the grant award, whichever is greater. These funds will be available July 1, 2024 - June 30, 2025. The funds will be contributed by the Westlawn Gardens LP1, of which City Care is the general partner.

Please contact me if you need more information or have further questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Leann Davis-Treadway".

Leann Davis-Treadway
Chief Financial Officer



CITY CARE

PERMANENT SUPPORTIVE HOUSING TENANT SATISFACTION SURVEY

Inspire. Empower. Create Change.

1. How would you rate the quality of the supportive services you received?

- Excellent Good Fair Poor

2. Were you informed of your rights and responsibilities in this program?

- Yes No

3. Did you participate in the development of your service/housing plan?

- Yes No

4. Have the services you received help you remain in housing?

- Yes No

5. To what extent did our services help you maintain housing?

- A lot Some A little

6. To what extent did staff help you develop skills that improved your ability to live independently?

- A lot Some A little

7. How would you rate the physical comfort and safety of your housing unit?

- Excellent Good Fair Poor

8. What services have you accessed/received while a resident?

- Advocacy/case management
- Assistance accessing mainstream benefits (enrollment in health insurance, SNAP, SSI/SSDI, etc.)
- Recovery support services
- Daily living skills training
- Job placement/employment assistance
- Meals/food/nutrition services

9. How helpful were the services you received?

- Extremely Very Somewhat Not at all

Comments:

CoC - 2023

HUD ANNUAL RENEWAL DEMAND FOR OKC (YHDP REMOVED)

\$4,494,405

TIER 1 =

\$4,315,630

RENEWALS	DAVID	DEBBY	SARAH	ROBYN	BOB	KEVIN	SCORE RANK	ELIGIBLE
<i>HMIS</i>							100	\$354,720
<i>OKC COORDINATED ENTRY SYSTEM</i>							100	\$233,039
<i>HEARTLINE CENTRALIZED INTAKE</i>							100	\$21,400
<i>HA SAFE HOMES</i>							100	\$600,000
<i>CEC DV</i>							100	\$48,085
<i>HOPE SHELTER PLUS CARE 39 (SC39)</i>	81.5	81.5	81.5	81.5	81.5	81.5	81.5	\$376,856
<i>HOPE - HOPE HOUSING PLUS (HHP)</i>	79	79	79	79	79	79	79	\$192,460
<i>HOPE PARTNERS IN HOUSING (HPH)</i>	76	76	76	76	76	76	76	\$361,803
<i>HOPE CHRONIC HOMELESS 32 (CH 32)</i>	76	76	76	76	71	76	75.16667	\$348,833
WESTLAWN PSH	72	75	75	68	75	72	72.83333	\$215,562
<i>MHA SUPP HOUSING (MHASH)</i>	72.5	72.5	72.5	72.5	72.5	72.5	72.5	\$472,628
<i>PERSHING PSH</i>	68	71	71	68	71	68	69.5	\$338,579
<i>MHA LTS OKC</i>	68	68	68	75	68	68	69.16667	\$207,268
<i>HA - BUILDING FOUNDATIONS</i>	67.5	67.5	67.5	72	67.5	67.5	68.25	\$869,229
TOTAL								\$4,640,462

From: [Shadid, Jerod R](#)
To: [HMIS HMIS](#); [Meghan Mueller](#); [Jesse Andersen](#); [Adam Luck](#); [May Cruz](#); [hphelps@homelessalliance.org](#); [Kyle Hendricks \(khendricks@heartlineoklahoma.org\)](#); [Beth Burke](#); [Tara Ryan](#); [Dan Straughan](#); [Laura Gregory](#); [Mark Gillett](#); [Angela L. Wernke](#); [Billy J. Ray](#); [Daniel K. Edwards](#); [Rachel Freeman \(rachel@citycareokc.org\)](#); [Leann Davis](#); [Shawn Lloyd \(shawn@citycareokc.org\)](#); [Terri White](#); [Mark Davis](#); [Susan Scott](#); [Erin Goodin \(egoodin@cityrescue.org\)](#); [sparker@cityrescue.org](#); [Bradley, Rachel](#); [Holland, Kylee](#); [Guest, Talaytha Cates, Lindsay D](#); [Leveston-sharpe, Sharon L](#); [Rebman, Amanda L](#); [Tammy McGhee](#)
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2023 Continuum of Care Rankings – OK-502

PROJECT	A/R	TIER	RANK	SCORE	FUNDING
OKC HMIS	A	1	1	100	\$354,720
OKC CES	A	1	2	100	\$233,029
Heartline Centralized Intake	A	1	3	100	\$21,400
Homeless Alliance – Safe Homes	A	1	4	100	\$600,000
CEC – CEC DV	A	1	5	100	\$48,085
HOPE – SC39	A	1	6	81.5	\$376,856
HOPE – Housing Plus	A	1	7	79	\$192,460
HOPE – Partners in Housing	A	1	8	76	\$361,803
HOPE – CH32	A	1	9	75	\$348,833
City Care - Westlawn	A	1	10	73	\$215,562
Mental Health Association – Supportive Housing	A	1	11	72	\$472,628
City Care - Pershing	A	1	12	69.5	\$338,579
Mental Health Association – LTS OKC	A	1	13	69	\$207,268
Homeless Alliance Building Foundations	A	1/2	14	68	\$544,397 (TIER 1) \$324,832 (TIER 2)
HOPE – SC39 (EXPANSION)	A	2	15	79	\$50,000
HOPE – CH32 (EXPANSION)	A	2	16	73	\$50,000
City Rescue Mission RRH (BONUS)		2	17	70	\$310,000

2023 Continuum of Care Rankings – OK-502 – DV BONUS

PROJECT	A/R	TIER	RANK	SCORE	FUNDING
Homeless Alliance – Safe Homes (EXPANSION)	A	1	1	100	\$340,000

2023 Continuum of Care Rankings – OK-502 - YHDP

PROJECT	TIER	RANK	SCORE	FUNDING
Homeless Alliance – YHDP PSH	NA	NA	NA	\$277,113
HOPE – YHDP Diversion	NA	NA	NA	\$150,000
SISU – YHDP Host Homes	NA	NA	NA	\$51,812
SISU – YHDP TH+RRH	NA	NA	NA	\$468,859
SISU – Drop-In Center	NA	NA	NA	\$496,665

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2023 Continuum of Care Rankings – OK-502

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2023 Continuum of Care Rankings – OK-502 – DV BONUS

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Homeless Alliance – Safe Homes (EXPANSION)	A	1	1	100	\$340,000

2023 Continuum of Care Rankings – OK-502 - YHDP

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HOPE – YHDP Diversion	NA	NA	NA	\$150,000
SISU – YHDP Host Homes	NA	NA	NA	\$51,812
SISU – YHDP TH+RRH	NA	NA	NA	\$468,859
SISU – Drop-In Center	NA	NA	NA	\$496,665

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2023 Continuum of Care Rankings – OK-502 – PLANNING

PROJECT	A/R	TIER	RANK	SCORE	FUNDING
OK-502 FY23 PLANNING PROJECT	NA	NA	NA	NA	\$304,246

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To: [HMIS HMIS](#); [Meghan Mueller](#); [Jesse Andersen](#); [Adam Luck](#); [May Cruz](#); [hpelps@homelessalliance.org](#); [Kyle Hendricks \(khendricks@heartlineoklahoma.org\)](#); [Beth Burke](#); [Tara Ryan](#); [Dan Straughan](#); [Laura Gregory](#); [Mark Gillett](#); [Angela L. Wernke](#); [Billy J. Ray](#); [Daniel K. Edwards](#); [Rachel Freeman \(rachel@citycareokc.org\)](#); [Leann Davis](#); [Shawn Lloyd \(shawn@citycareokc.org\)](#); [Terri White](#); [Mark Davis](#); [Susan Scott](#); [Erin Goodin \(egoodin@cityrescue.org\)](#); [sparker@cityrescue.org](#); [Bradley, Rachel](#); [Holland, Kylee](#); [Guest, Talaytha Cates, Lindsay D](#); [Leveston-sharpe, Sharon L](#); [Rebman, Amanda L](#); [Tammy McGhee](#)
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2023 HDX Competition Report

PIT Count Data for OK-502 - Oklahoma City CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	1573	1229	1339	1436
Emergency Shelter Total	850	495	673	776
Safe Haven Total	0	0	26	19
Transitional Housing Total	166	177	169	193
Total Sheltered Count	1016	672	868	988
Total Unsheltered Count	557	557	471	448

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	441	469	493	404
Sheltered Count of Chronically Homeless Persons	89	117	191	162
Unsheltered Count of Chronically Homeless Persons	352	352	302	242

2023 HDX Competition Report

PIT Count Data for OK-502 - Oklahoma City CoC

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	84	39	70	89
Sheltered Count of Homeless Households with Children	84	39	64	86
Unsheltered Count of Homeless Households with Children	0	0	6	3

Homeless Veteran PIT Counts

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	129	150	136	137	121
Sheltered Count of Homeless Veterans	96	85	71	79	79
Unsheltered Count of Homeless Veterans	33	65	65	58	42

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

2023 HDX Competition Report
HIC Data for OK-502 - Oklahoma City CoC

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	1,005	894	954	93.71%	51	51	100.00%	945	94.03%
SH Beds	30	30	30	100.00%	0	0	NA	30	100.00%
TH Beds	218	133	218	61.01%	0	0	NA	133	61.01%
RRH Beds	237	237	237	100.00%	0	0	NA	237	100.00%
PSH Beds	973	621	973	63.82%	0	0	NA	621	63.82%
OPH Beds	0	0	0	NA	0	0	NA	0	NA
Total Beds	2,463	1,915	2,412	79.39%	51	51	100.00%	1,966	79.82%

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HIC Data for OK-502 - Oklahoma City CoC

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HIC Data for OK-502 - Oklahoma City CoC

Notes

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

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

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

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

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	378	338	343	373

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	24	10	50	39

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	136	169	324	237

2023 HDX Competition Report
HIC Data for OK-502 - Oklahoma City CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for OK-502 - Oklahoma City CoC

Measure 1: Length of Time Persons Remain Homeless

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

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	2883	4390	32	61	29	9	19	10
1.2 Persons in ES, SH, and TH	2975	4512	52	71	19	10	21	11

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

This measure includes data from each client's "Length of Time on Street, in an Emergency Shelter, or Safe Haven" (Data Standards element 3.17) response and prepends this answer to the client's entry date effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	3566	5116	815	493	-322	189	130	-59
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	4295	5237	817	496	-321	265	139	-126

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	63	8	13%	0	0%	7	11%	15	24%
Exit was from ES	44	6	14%	2	5%	2	5%	10	23%
Exit was from TH	14	3	21%	0	0%	2	14%	5	36%
Exit was from SH	4	0	0%	0	0%	0	0%	0	0%
Exit was from PH	490	11	2%	18	4%	39	8%	68	14%
TOTAL Returns to Homelessness	615	28	5%	20	3%	50	8%	98	16%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

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FY2022 - Performance Measurement Module (Sys PM)

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons		1339	
Emergency Shelter Total	495	673	178
Safe Haven Total	0	26	26
Transitional Housing Total	177	169	-8
Total Sheltered Count	672	868	196
Unsheltered Count		471	

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	3434	4753	1319
Emergency Shelter Total	3309	4599	1290
Safe Haven Total	35	41	6
Transitional Housing Total	135	197	62

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FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	344	316	-28
Number of adults with increased earned income	52	29	-23
Percentage of adults who increased earned income	15%	9%	-6%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	344	316	-28
Number of adults with increased non-employment cash income	99	61	-38
Percentage of adults who increased non-employment cash income	29%	19%	-10%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	344	316	-28
Number of adults with increased total income	123	86	-37
Percentage of adults who increased total income	36%	27%	-9%

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FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	160	167	7
Number of adults who exited with increased earned income	18	17	-1
Percentage of adults who increased earned income	11%	10%	-1%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	160	167	7
Number of adults who exited with increased non-employment cash income	42	59	17
Percentage of adults who increased non-employment cash income	26%	35%	9%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	160	167	7
Number of adults who exited with increased total income	58	69	11
Percentage of adults who increased total income	36%	41%	5%

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FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	3408	4457	1049
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	228	1027	799
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	3180	3430	250

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	4018	5201	1183
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	346	1177	831
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	3672	4024	352

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	261	410	149
Of persons above, those who exited to temporary & some institutional destinations	15	32	17
Of the persons above, those who exited to permanent housing destinations	98	145	47
% Successful exits	43%	43%	0%

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

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	3651	4281	630
Of the persons above, those who exited to permanent housing destinations	859	851	-8
% Successful exits	24%	20%	-4%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	618	971	353
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	584	918	334
% Successful exits/retention	94%	95%	1%

2023 HDX Competition Report
FY2022 - SysPM Data Quality
OK-502 - Oklahoma City CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	856	360	968	180	220	199	880	844	1022	136	169	324			
2. Number of HMIS Beds	749	271	908	83	123	102	604	571	637	136	169	324			
3. HMIS Participation Rate from HIC (%)	87.50	75.28	93.80	46.11	55.91	51.26	68.64	67.65	62.33	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	621	3388	5681	87	135	206	796	861	1134	1290	1568	1419	378	538	614
5. Total Leavers (HMIS)	500	2761	4898	61	63	85	180	232	273	481	1006	987	189	335	492
6. Destination of Don't Know, Refused, or Missing (HMIS)	247	2227	2500	1	2	4	16	6	7	0	27	35	27	128	146
7. Destination Error Rate (%)	49.40	80.66	51.04	1.64	3.17	4.71	8.89	2.59	2.56	0.00	2.68	3.55	14.29	38.21	29.67

2023 HDX Competition Report
FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for OK-502 - Oklahoma City CoC

Date of PIT Count

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

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/26/2023	Yes
2023 HIC Count Submittal Date	4/26/2023	Yes
2022 System PM Submittal Date	2/28/2023	Yes



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



September 20, 2023

Jerod Shadid
Program Planner – Homeless Services
Oklahoma City Planning Department
Community Development Division

Re: Housing Choice Voucher Commitment

Mr. Shadid,

Please accept this letter of commitment on behalf of the Oklahoma City Housing Authority (OCHA) to participate in the Key To Home initiative and assist the Oklahoma City Continuum of Care in housing 75% of the City's unsheltered chronically homeless population over the next two years. With this letter we are confirming the commitment of 100 Housing Choice Vouchers to provide permanent units to individuals who are currently living in an unsheltered environment using a housing first approach.

Oklahoma City Housing Authority provides affordable, decent, safe, and sanitary housing or housing assistance, with quality environments and opportunities to low income people of Oklahoma City.

We are excited to be part of this effort and look forward to working with the Oklahoma City Continuum of Care.

Sincerely,

A handwritten signature in blue ink that reads "Mark W. Gillett".

Mark W. Gillett
Executive Director

MG:LG



100 N.W. 63rd Street | Oklahoma City, OK 73116
P.O. Box 26720 | Oklahoma City, OK 73126
(405) 848-1144
www.ohfa.org

September 25, 2023

Mr. Shadid,

Please accept this letter of commitment on behalf of the Oklahoma Housing Finance Agency (OHFA) to participate in the Key To Home initiative and assist the Oklahoma City Continuum of Care in housing 75% of the City's unsheltered chronically homeless population over the next two years.

With this letter we are confirming the commitment of 100 housing choice vouchers to provide permanent units to people who are currently living in an unsheltered environment using a housing first approach.

We are excited to be part of this effort and look forward to working with the Oklahoma City Continuum of Care.

Sincerely,

Mary Hoock,
Interim Director,
Rental Programs