

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: CA-515 - Roseville, Rocklin/Placer County CoC

1A-2. Collaborative Applicant Name: Homeless Resource Council of the Sierras

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Homeless Resource Council of the Sierras

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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- 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	Yes	Yes
2.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
3.	Disability Advocates	Yes	Yes	Yes
4.	Disability Service Organizations	Yes	Yes	Yes
5.	EMS/Crisis Response Team(s)	Yes	No	No
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	Yes	No	No
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No	No	No
9.	Law Enforcement	No	No	No
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
11.	LGBTQ+ Service Organizations	Yes	Yes	Yes
12.	Local Government Staff/Officials	Yes	Yes	Yes
13.	Local Jail(s)	Yes	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	No	No	No
17.	Organizations led by and serving LGBTQ+ persons	No	No	No
18.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
19.	Other homeless subpopulation advocates	Yes	Yes	Yes
20.	Public Housing Authorities	Yes	Yes	Yes
21.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
22.	Street Outreach Team(s)	Yes	Yes	Yes
23.	Substance Abuse Advocates	Yes	Yes	Yes
24.	Substance Abuse Service Organizations	Yes	Yes	Yes
25.	Agencies Serving Survivors of Human Trafficking	Yes	Yes	Yes
26.	Victim Service Providers	Yes	Yes	Yes
27.	Domestic Violence Advocates	Yes	Yes	Yes
28.	Other Victim Service Organizations	Yes	Yes	Yes
29.	State Domestic Violence Coalition	No	No	No
30.	State Sexual Assault Coalition	No	No	No
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.				
35.				

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 CoC solicits new members by identifying a gap in representation and approaches agencies or individuals who are willing to fill the need. The monthly CoC meetings are open to the public and notification of meeting dates are posted on the Homeless Resource Council of the Sierras' website, as well as through the CoC email list. Meeting packets are emailed five (5) days before the scheduled meeting, and all minutes are posted on the HRCS website. Furthermore, a representative from Placer Independent Resource Services (PIRS) is active in the CoC and is able to provide guidance on ensuring communication is available to individuals with disabilities. The CoC is responsive to those who need further accessibility. The monthly CoC meetings are always open to the public, and individuals are actively encouraged to become more involved in the CoC. The CoC has invited representation from agencies serving culturally specific communities experiencing homelessness, but additional outreach is needed.

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 Homeless Resource Council of the Sierras (HRCS), the collaborative applicant for CA-515, coordinates and facilitates several regional planning and engagement groups to gather input and information from various stakeholders across the Continuum. In addition to allowing for public comment during the monthly CoC meetings, HRCS has made presentations at City Council meetings, Board of Supervisor meetings, and other public forums to promote homeless service agencies. These presentations gather information about the homeless, and advocate for funds, services and options for the homeless population from persons who have a vested interest in decreasing homelessness. HRCS has solicited the opinions and buy-in from the local newspapers to promote homeless services and to engage the general public in the activities of the Continuum and how persons may provide input. Additionally, HRCS regularly utilizes social media, such as Facebook, to solicit and consider opinions from the community. Furthermore, a representative from Placer Independent Resource Services (PIRS) is active in the CoC and is able to provide guidance on ensuring communication is available to individuals with disabilities. All communication is provided via emails through the comprehensive constant-contact listserv. The CoC is responsive to those who need further accessibility. Additionally, the Tahoe-Truckee region of Placer County has an outreach team providing services to homeless individuals, including the minority populations. During these outreaches, the team is able to get input from individuals on how to better provide services and invite them to participate in the CoC.

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 CoC notified the public of the 2023 Continuum of Care Program Competition on July 19, 2023 through the CoC email listserv. Notification was also provided at the monthly CoC meeting. The notice the CoC provided included detail on the amount of new funding that was available through the DV bonus and the Bonus project funding, as well as the process to apply. Additionally, this notice included necessary information regarding the ranking criteria and internal timelines. Furthermore, a webinar was conducted on August 2, 2023 and the recording of the webinar was sent to the CoC via the email listserv.

The CoC actively encouraged agencies to apply for funding, regardless of if they had received CoC funds in the past. Technical assistance was provided as requested.

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)	Yes
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	No
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)

Two (2) current and previous recipients of ESG, funded through the California Department of Housing and Community Development (HCD), sit on the CoC governing board. Representatives from these agencies participate in the Outcomes and Measurements Committee, the broader Homeless Resource Council of the Sierras' committee responsible for reviewing program data quality. This committee, with assistance from the CoC Coordinator, reviews ESG funding availabilities and makes collaborative decisions based on need, performance, and funding availability. Additionally, the CoC Coordinator and his staff work closely with HCD to aid in the planning and allocating of ESG and ESG-CV funds. Every year following the PIT and HIC, data is published and reported to the local jurisdictions. The CoC also provides data to the Homeless Data Integration System as requested by the California Interagency Council on Homelessness, a council housed out of California's Business, Consumer Services and Housing Agency. Placer County CoC and its affiliated agencies additionally provides input to the Consolidated Plans of the local jurisdictions and State of California.

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.	No
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	No

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)	No
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

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

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

(limit 2,500 characters)

The CoC has a formal partnership with the Placer County of Education. This agency receives both state and federal funding through the CoC for the provision of services dedicated to homeless youth and families. Additionally, funding has been provided to the local TAY Housing Collaborative to help ensure youth and children have access to safe housing. These partnerships are crucial to effectively serving youth in the primary and secondary school systems.

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 Homeless Resource Council of the Sierras has established the Education Connection policy, ensuring that the Coordinated Entry System enquires about families' education, housing and supportive needs. Families are informed of the types of educational services available and appropriate referrals are made. The CoC-affiliated agencies work directly with the local liaisons to connect children to education services, as well as enrolling them in First 5 programs or in school. With several representatives of the local school Office of Education being active within the CoC, education updates are provided at the monthly CoC meetings.

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	Yes
3.	Early Childhood Providers	No	Yes
4.	Early Head Start	No	No
5.	Federal Home Visiting Program--(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	No	No
7.	Healthy Start	No	No
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	
2.	state sexual assault coalitions	
3.	other organizations that help this population	Yes

You must select a response for elements 1 through 3 in question 1C-5.

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)

A staff member of Stand Up Placer, the local victim service provider (VSP) serves as co-chair on the CoC board. This individual is active in the CoC and provides necessary insight on the specialized needs of survivors of domestic violence, dating violence, sexual assault, and stalking. This insight helps improve the CoC-wide policies and the Coordinated Entry policies and procedures. Additionally, the CoC-affiliated agencies have staff that are trained in trauma-informed care, harm reduction, motivational interviewing, and Mental Health First Aid to help meet the needs of survivors.

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)

The local victim service provider actively participates in the CoC. The CoC's partner agencies offer annual training opportunities to address best practices in serving survivors of domestic violence, dating violence, sexual assault, and stalking. Agency staff members, including Coordinated Entry staff, are trained in best practices including trauma-informed care, harm reduction, motivational interviewing, and Mental Health First Aid.

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)

When an individual is identified during the Coordinated Entry (CE) assessment process as being a victim of domestic violence, dating violence, sexual assault, or stalking, CE staff are trained to refer to the closest victim services provider to protect confidentiality and safety. This also ensures that victims have access to skilled, trauma-informed victim services and safety options. Victims are eligible for victim-specific housing. To maximize client choice for housing and services while ensuring safety and confidentiality, the CoC also offers victims the opportunity to be placed on the CE By-Name List (BNL) anonymously. Clients are placed on the BNL using the victim service provider's client ID number and the agency's contact information. The victim may choose to provide personal eligibility information if he/she so chooses. When the victim is selected from the BNL by a CoC-affiliated program, the agency contacts the victim services provider, who then contacts the victim and provides a warm handoff to the housing provider.

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

(limit 2,500 characters)

The CoC's Coordinated Entry System (CES) includes protocols to protect the personal identifiable information of victims fleeing domestic violence, dating violence, sexual assault, and stalking. Client level data is only viewable by victim service providers (VSP) who are trained in trauma-informed practices. Aggregate data is used to assess demographic information relevant to additional service needs for DV victims. The CoC, working with the VSP, assess the data to better understand the service needs required to ensure the person is not only connected to DV services but also other services related to his/her/their specific situation, as well as identify service gaps. In addition, the VSP enters data into a HMIS-comparable database, with the capability to run CSV reports that the CoC can use to evaluate how to best meet the specialized needs related to domestic violence and homelessness.

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)

The Homeless Resource Council of the Sierras, the collaborative applicant for CA-515, has adopted into its written standards an emergency transfer plan. This plan relates to non-victim housing service providers, enabling victims to transfer to a different housing unit quickly and without penalty or loss of service/eligibility. If an individual requests an emergency transfer, it is common that the housing agencies collaborate with victim service providers to provide additional services specific to this population. Assistance is provided to individuals and families while completing specific forms to ensure the client is not terminated from the housing program or wrongly evicted from the housing unit. The individual or family will be provided with relocation assistance to safely move them into other housing, whether that be in or out of the county.

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)

Systemic barriers to housing survivors often occur due to multiple factors, including no or little income, eviction due to the violence in the home, severe mental health issues, sobriety, and active substance use/abuse. The CoC addresses barriers to safely housing and providing services to survivors in the following ways. Victim services providers are members of the continuum of care and provide annual training to the continuum about the needs of survivors and barriers they face. CoC partners and HMIS system operators refer survivors to the victim services providers' 24/7 hotlines immediately upon discovering that the survivor is actively fleeing or attempting to flee domestic violence so that they can receive confidential, trauma-informed services and access to shelter/housing. The victim services providers prioritize safe shelter and housing based on those survivors facing the greatest risk of lethality and highest needs. Survivors with multiple barriers may also qualify for temporary or permanent housing assistance through other continuum members. The continuum and victim services providers have developed a method of anonymous entry to the greater HMIS system to enable survivors who are not already on the by-name list to have an opportunity to gain access via the victim services provider and their advocates to allow both safety and access to all housing options.

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)

A staff member of Stand Up Placer, the local victim service provider, sits on the CoC board and is an active participant. With her expertise and lived experience, the CoC is able to receive input on CoC-wide policies regarding the special needs of clients experiencing domestic violence. The priority of the CoC is to ensure clients of Stand Up Placer feel safe and their information/involvement in the CoC remains confidential.

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 a continuum-wide policy regarding anti-discrimination, and all CoC-funded agencies are required to maintain compliance with this policy and establish internal policies within the agency. The CoC has an Outcomes, Measurements and Evaluations Group that evaluates projects on an annual basis. During this evaluation, the committee will review the agencies policies and procedures. If an agency is found to be noncompliant with the anti-discrimination policies, early intervention will be provided. The CoC will have the agency take actionable steps to remedy the findings. If the findings are not resolved, the CoC reserves the right to not recommend the agency for any state or federal funding.

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?
Roseville Housing Authority	100%	Yes-HCV	No
Placer County Housing Authority	100%	Yes-HCV	No

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

Describe in the field below:

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

(limit 2,500 characters)

Both public housing authorities have adopted a homeless admission preference.

1C-7b.	Moving On Strategy with Affordable Housing Providers.	
	Not Scored--For Information Only	

Select yes or no in the chart below to indicate affordable housing providers in your CoC's jurisdiction that your recipients use to move program participants to other subsidized housing:

1.	Multifamily assisted housing owners	No
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	Yes
4.	Local low-income housing programs	Yes
	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	Yes
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)?	Yes
		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.	Mainstream Vouchers, Family Unification Program, Emergency Housing Vouchers, Project Base Vouchers

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

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	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
Roseville Housing...
Placer County Hou...

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

Name of PHA: Roseville Housing Authority

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

Name of PHA: Placer County Housing Authority

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.	5
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.	5
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.	100%

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 Rating and Ranking Committee reviews the application in search of specific detail the agency provides to determine if the agency is following a housing first approach. Currently , the Outcomes/Measurements/Evaluation Group (OMEG) is under restructuring and has not completed Housing First Monitoring. When the committee is finalized, it will evaluate the programs policies and procedures to determine if the agency is continuing to comply with Housing First. The indicators OMEG will look for is whether participation in services is required for financial or housing assistance or if there are any barriers the client must overcome prior to receiving services (i.e., maintain sobriety, have employment, etc.). This evaluation will be conducted annually.

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 CA-515 CoC is comprised of both urban and mountainous regions, with Placer County and the Tahoe/Truckee region making up the CoC geographic composition. Placer County Whole Person Care conducts outreach at least weekly, and Tahoe/Truckee has a separate outreach team as well. Outreach provided by these teams cover the 100% of the CoC's geographic area. Additionally, the Placer County Office of Education has partnered with the CoC to outreach specifically to families with school-aged children through their schools and school-linked programs (i.e., childcare, after-school programs, school mental health programs). These teams have access to the vulnerability assessment and are able to ensure that those individuals who are least likely to request assistance are placed on the By-Name List through Coordinated Entry.

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	Yes	Yes
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.	Longitudinal HMIS Data	89	122

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:

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

(limit 2,500 characters)

Placer County utilizes Mental Health Services Act funding to provide supportive services to the homeless population. In addition, SOAR training has been provided to government staff, service providers, social workers, case managers, social security staff and volunteers on how to assist persons, especially non-trusting mentally ill persons, with advocacy and assistance with the SSI/SSDI application process. The Placer County Health and Human Services also contracts with agencies to assist homeless individuals and families obtain benefits. Agencies and staff are kept up-to-date regarding mainstream resources via in-person meetings, website postings, and emails. Placer County Adult System of Care is responsible for reporting to the Board of Directors and the CoC about the SOAR program and mainstream benefits assistance.

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)

Due to Covid-19, many emergency shelters had to modify their capacity. As a result of this, additional funding through ESG-CV has been provided to agencies to be able to temporarily house individuals in hotels. This has been successful in getting individuals off the streets and into emergency housing. While the addition of non-congregate shelter is important, the CoC is actively working on developing more permanent housing.

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)

Through collaboration with Public Health, the CoC and its affiliated agencies have been able to implement a plan to respond to infectious disease outbreaks. Policies have been incorporated into the CoC written standards addressing how an agency is to partner with public health and respond to any infectious disease outbreaks. As necessary, information is disseminated through the CoC by the County staff who sit on the CoC board. Additionally, policies have been developed to allow for certain agency staff to work remotely, reducing the risk of outbreaks. Furthermore, all homeless service agencies have access to a large quantity of PPE to distribute to those living in unsheltered environments. An emergency referral form has been created to help move individuals and families into services quickly, which has increased capacity in the event of another health emergency.

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)

During the Covid-19 outbreak, CoC-affiliated agencies were involved in numerous calls with public health officials and local healthcare agencies. These calls disseminated necessary information, addressing safety measures and the changes in Covid-19 cases. Local healthcare agencies and foundations also have provided homeless service agencies with personal protective equipment and sanitation supplies. Health agencies collaborated with homeless service agencies to provide vaccination clinics and administer Covid-19 testing. All information regarding infectious disease outbreaks and the measures to prevent an outbreak are shared at the monthly CoC meetings.

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)

The Coordinated Entry System (CES) covers 100% of the geographic area of the CoC. Not only can individuals and households enter into the CES through any service provider, but outreach teams can also enter households into the CES in the field. Additionally, the CES is accessible to anyone by calling 2-1-1 information system. All methods utilize the same standard assessment forms, which is then entered into HMIS. The Outcomes, Measurements, and Evaluation Group (OMEG) regularly reviews the Coordinated Entry System process using feedback from agencies and individuals. The CES call center reports to the CoC monthly with data pertinent to the effectiveness of service provision.

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 Homeless Resource Council of the Sierras has implemented a coordinated entry system (CES) that covers both one hundred percent (100%) of Placer County. Individuals or households experiencing homelessness are able to call into the CES by dialing 1-833-3PLACER or 2-1-1. CES staff will guide the caller through a standardized vulnerability assessment, identifying the needs and vulnerabilities of the individual. Based on the individual's vulnerability score, he or she will be placed on the CoC's By-Name List (BNL) Those with the highest vulnerability score are prioritized for services. CES-affiliated agencies are able to access the BNL and pull eligible persons for their housing programs. All CoC and ESG-funded programs are required to pull names from the top of the BNL, and all other agencies are strongly encouraged to do the same. In addition to the call system, outreach teams use the vulnerability assessment tool during their special outreach to the numerous encampments and to individuals least likely to request assistance.

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.
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(limit 2,500 characters)

With the very limited housing resources available, collaboration within the CoC is crucial for the successful placements of individuals experiencing homelessness. As rapid rehousing (RRH) and permanent supportive housing (PSH) units become available, notice is provided to all CoC-affiliated agencies via email and monthly CoC meetings. Service providers have fair housing and civil right laws posted publicly for client review. If any impediments to fair housing are identified, the CoC will work with the client and California Rural Legal Assistance (CRLA) to remedy any issue.

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?	No
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	

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 CoC has not conducted a formal racial equity assessment, but the HMIS Administrator has provided the CoC with reports on Stella and LSA data, as well as reporting on the HUD equity analysis tool. Additional outreach and data assessment is needed to address this issue. Outreach is needed to be provided to agencies serving the Hispanic and indigenous populations.

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

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	No
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	No
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	No
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	No
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

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

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

(limit 2,500 characters)

The CoC acknowledges the need to conduct a formal analysis of the racial disparities in the region and identify a plan to address any disparities uncovered. The HMIS administrator provides monthly data updates, which includes racial/ethnic disparities.

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)

The CoC currently utilizes HMIS data to track progress, or lack thereof, of the homeless response system with regard to preventing or eliminating disparities in the provision or outcomes of homeless assistance. The Coordinated Entry System is also being reviewed to determine if there are specific vulnerabilities or barriers that need to be asked in determining priority of service access.

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)

CoC-affiliated agencies are encouraged to engage individuals with lived experience in leadership roles. Currently, at least one board member with lived experience of homelessness serves in a leadership role within the CoC. The CoC acknowledges the need for a safe space for individuals with lived experiences to voice their experience with the local homeless response system. The CoC’s board and partner agencies engage with individuals experiencing homelessness to gather feedback of current and future strategies. It is important to develop a rapport with individuals with lived experience of homelessness, building the trust necessary to encourage open communication.

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	1
2.	Participate on CoC committees, subcommittees, or workgroups.	0	1
3.	Included in the development or revision of your CoC’s local competition rating factors.	0	0
4.	Included in the development or revision of your CoC’s coordinated entry process.	0	1

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)

Placer County's Business Advantage Network is the primary mainstream employment organization. This organization assist with job applications, resumes, employment training, and job searching. Additionally, Golden Sierra Jobs Training Agency is a close partner of the CoC, providing assistance with increasing employment skills. In addition to working with the aforementioned agencies, many partner agencies provide employment opportunities to clients that have stabilized in housing. This helps ensure individuals do not experience recidivism in the homeless system.

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 welcomes feedback from people with lived experience during the monthly CoC meetings. Additionally, feedback can be provided through service agencies, CoC committees and Coordinated Entry. As feedback is received, the CoC board discusses next steps, whether that be to provide additional technical assistance to agencies, revising policies, or dedicating resources to a specific project.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.t.	

Describe in the field below at least 2 steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC's geographic area regarding the following:

1.	reforming zoning and land use policies to permit more housing development; and
2.	reducing regulatory barriers to housing development.

(limit 2,500 characters)

The CoC works closely with County staff and city jurisdictions to discuss housing and homelessness. A number of housing developments have had to address zoning issues, and the County has worked with the development to resolve the issues in a timely manner. Additionally, the State of California is providing guidance on the development of Accessory Dwelling Units (ADU) that has the potential to increase the number of affordable housing units.

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

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

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

1E-1.	Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice. NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	07/19/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	07/19/2023

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:	

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes

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

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

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

1.	What were the maximum number of points available for the renewal project form(s)?	75
2.	How many renewal projects did your CoC submit?	5
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)

The CoC's rating and ranking tool for renewal projects analyzed data from each renewal project's Annual Performance Report (APR) that was submitted in SAGE. The performance outcomes the committee reviewed included bed utilization, exits to positive housing destinations/retention of permanent housing, increased non-cash income, and increased access to health insurance. The Rating and Ranking Committee considered the following severity of needs and vulnerabilities in the ranking and selection process: chronic homelessness, mental disability/illness, and victims of domestic violence. Agencies who serve these populations were given prioritization. However, all project applications were identified as either 100% Dedicated, 100% DedicatedPLUS, or 100% Domestic Violence. In the case of a tiebreaker, the victim service provider is given priority.

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)

The CoC acknowledges its need to provide further outreach to obtain input from persons of different races and include them in the rating and ranking process. The 2023 ranking tool did include a section addressing how the applicant addresses racial equity. However, the CoC will continue to review its ranking criteria in the upcoming year to better address racial equity in the CoC Program Competition.

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 CoC's Outcomes, Measurements and Evaluation Group (OMEG) regularly reviews each CoC-funded agency's system performance and annual performance reports to evaluate data quality and project performance. If an agency is identified as having performance issues and does not show signs of improvement prior to the CoC Program Competition, the possibility of reallocation is discussed at the Board level. There were five (5) renewal project applications submitted under this NOFO. One application is an HMIS application, 3 others are PSH projects, and 1 is a RRH project. All projects are high performing and needed in the community. The Rating and Ranking Committee did not decide to recommend reallocation or a reduction in funding.

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.	09/13/2023
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1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	

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

	<p>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.</p>	<p>09/26/2023</p>
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<p>1E-5d.</p>	<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. You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.</p>	

	<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>	<p>09/26/2023</p>
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2A. Homeless Management Information System (HMIS) Implementation

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

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

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

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

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

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/19/2023
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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 local victim service provider, Stand Up Placer, enters data into a HMIS comparable database called Apricot. This system meets HUD's comparable database requirements and is able to run reports with de-identified aggregate data for CoC use when necessary. The CoC is 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	272	46	226	100.00%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	64	17	47	100.00%
4. Rapid Re-Housing (RRH) beds	122	79	43	100.00%
5. Permanent Supportive Housing (PSH) beds	199	0	199	100.00%
6. Other Permanent Housing (OPH) beds	58	0	58	100.00%

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

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

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

(limit 2,500 characters)

The 2023 HIC HMIS Bed Coverage Rate was above 85% in all categories.

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.	01/25/2023
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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.	04/19/2023
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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)

The CoC coordinated closely with the local school district, colleges and TAY housing collaborative during the planning and facilitation process of the 2023 PIT Count. These providers were able to help outreach teams identify specific locations where homeless youth are most likely to be identified. Incentives were also offered to youth who were involved in the PIT Count in the form of gift cards.

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

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 CA-515 region has an extremely low housing vacancy rate and high rental costs, causing many individuals and families to become homeless for the first time. The Continuum of Care brings together multiple agencies and organizations who identify situations where persons are criminalized, victimized and discharged into homelessness. The CoC identifies risk factors, intervention methods, and community interventions. Through Coordinated Entry, individuals' and households' needs and vulnerabilities are assessed. Individuals and/or families at risk of becoming homeless are provided with resources and referred to appropriate agencies who provide homeless prevention assistance. The Outcomes and Measurements Committee is responsible in monitoring the performance of the Coordinated Entry System and the CoC's strategy in reducing first time homelessness.

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 Homeless Resource Council of the Sierras utilizes its Coordinated Entry System's vulnerability assessment to identify individuals and families with the longest lengths of time homeless. An individual or household that has been homeless for a longer period of time has been seen to have higher vulnerabilities, resulting in a higher vulnerability score on the By-Name List (BNL). All Rapid Rehousing and Permanent Supportive Housing Programs receiving CoC or ESG funds are required to fill vacancies through the BNL and must accept the most vulnerable person who meet the eligibility requirements (i.e. chronic homeless status, victim of domestic violence, etc.) All of these programs are Housing First and strive to screen people into the programs rather than out. The CoC's Outcomes/Measurements/Evaluation Group is tasked with monitoring and evaluating the Coordinated Entry System and overseeing the strategy to reduce the length of time individuals and families remain homeless.

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 Homeless Resource Council of the Sierras and its affiliated agencies strive to assist individuals and families in obtaining and retaining housing. Homeless service providers collaborate closely to provide wraparound case management and supportive services to help clients move into permanent housing. Supportive services include: lifeskills training, medical and/or dental services, employment training, or mental health services. Additionally, service providers in Placer County provide support and mediation with landlords to develop and/or maintain healthy landlord/client relationships. Additionally, HRCS is providing more HMIS trainings in order to improve data quality. HMIS users are trained on the significance of the exit destination information. The HMIS Committee and Outcomes/Measurements/Evaluation Group are responsible for overseeing this strategy.

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)

Many individuals who have been housed with RRH or PSH funds meet the chronic homeless status. These individuals may lack the necessary skills and/or behaviors to retain housing. All CoC and ESG funded programs are Housing First and provide wraparound services and case management to address the factors that may contribute to a client losing his/her housing. Service providers provide outreach to landlords and offer mediation services to help clients keep his/her/their housing. The CoC is able to track if an individual has re-entered into Homelessness through the Coordinated Entry System and HMIS. Through Coordinated Entry, the individual or household's needs and vulnerabilities are re-assessed and they are placed on the BNL. The Outcomes and Measurements Committee is tasked with monitoring and evaluating the Coordinated Entry System performance and HMIS data quality to help reduce the rate individuals and person in families return to homelessness.

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

(limit 2,500 characters)

Placer County's Business Advantage Network is the primary mainstream employment organization. This organization assist with job applications, resumes, employment training, and job searching. Additionally, Golden Sierra Jobs Training Agency is a close partner of the CoC, providing assistance with increasing employment skills. CoC-affiliated agencies identify their client's employment and income needs and make the appropriate referrals. The Outcomes and Measurement Committee (in collaboration with the Board of Directors) is responsible for overseeing the strategy to increase job and income growth from employment. The CoC Board is responsible for overseeing this strategy, in collaboration with the HMIS System Administrator to track data.

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 was awarded SOAR training and technical assistance from the Federal Mental Health Services Administration to provide training to Placer County government staff, service providers, social workers, case managers, social security staff and volunteers on how to assist persons, and especially non-trusting mentally ill persons, with advocacy and assistance with the SSI/SSDI application process. Placer County Adult System of Care, a member of the CoC, is responsible for overseeing SOAR.

3A. Coordination with Housing and Healthcare

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

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

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

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

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

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

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

3B. New Projects With Rehabilitation/New Construction Costs

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

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

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

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

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

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

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

(limit 2,500 characters)

Not Applicable

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

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

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

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

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

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

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

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

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

(limit 2,500 characters)

Not Applicable

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

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

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

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

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

4B. Attachments Screen For All Application Questions

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

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	09/25/2023
1C-7. PHA Moving On Preference	No		
1D-11a. Letter Signed by Working Group	Yes	No Lived Experien...	09/25/2023
1D-2a. Housing First Evaluation	Yes	Housing First Mon...	09/25/2023
1E-1. Web Posting of Local Competition Deadline	Yes	Public Posting of...	09/25/2023
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/25/2023
1E-2a. Scored Forms for One Project	Yes	Renewal Project S...	09/25/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	No Projects Rejec...	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...	09/25/2023
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	HDX Competition R...	09/25/2023
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description:

Attachment Details

Document Description: No Lived Experience Working Group

Attachment Details

Document Description: Housing First Monitoring Letter

Attachment Details

Document Description: Public Posting of Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Renewal Project Scored

Attachment Details

Document Description: No Projects Rejected/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: HDX Competition Report

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	07/27/2023
1B. Inclusive Structure	09/25/2023
1C. Coordination and Engagement	09/25/2023
1D. Coordination and Engagement Cont'd	09/25/2023
1E. Project Review/Ranking	09/25/2023
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	09/15/2023
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required

Regular HCV Funding

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

4-III.C. SELECTION METHOD

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

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

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

PCHA POLICY

PCHA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.

PCHA will offer a preference to elderly, disabled, and low-income families, and veterans that reside or work in Placer County's jurisdiction which excludes the City of Roseville at the time of application, or at any time during the applicant's term on the waiting list. Graduates of, or active participants in, education and training programs in a residency preference area will be treated as residents of the area if the education or training programs are designed to prepare individuals for the job market.

PCHA will offer a homeless preference for applicants in Placer County's jurisdiction (excluding the City of Roseville) who are participants in transitional housing programs, shelter programs, or for applicants that are fleeing a domestic violence situation. The homeless preference must be verified by a professional or social service agency. Funds must be available in order to utilize the homeless preference, and applicants must be currently homeless at the time of selection.

PCHA will offer a "limited preference" for individuals or families experiencing homelessness. Applicants will be placed on the waiting list only if referred by a partnering Social Services agency. This will include other Placer County Health and Human Services divisions who are administering homeless service programs. Vouchers will be issued using at least 50% of the HCV turnover vouchers per year. PCHA will continue to accept referrals until the number of applicants reach a sufficient number to ensure that any turnover vouchers are issued as quickly as possible.

MAINSTREAM- PCHA will offer a targeted preference for applicants whose household has at least one non-elderly disabled person between the age of 18 to 61,

who are transitioning out of institutional or other segregated settings, at serious risk of institutionalization, currently experiencing homelessness, previously experienced homelessness and currently a client in a permanent supportive housing or rapid rehousing project, or those at risk of experiencing homelessness. PCHA may offer this preference to current applicants active on the waitlist after verification of disability and homeless status is confirmed.

Family Unification Program -PCHA will offer a targeted preference to applicants in the following populations:

1. **Families for whom the lack of adequate housing is a primary factor in:**
 - a. **The imminent placement of the family’s child or children in out-of-home care, or**
 - b. **The delay in the discharge of the child or children to the family from out-of-home care.**
2. **For a period not to exceed 36 months, unless the youth meets the requirements to receive an extension of assistance under the Fostering Stable Housing Opportunities (FSHO) amendments, otherwise eligible youth who have attained at least 18 years and not more than 24 years of age and who have left foster care, or will leave foster care within 90 days, in accordance with a transition plan described in section 475(5)(H) of the Social Security Act, and is homeless or is at risk of becoming homeless at age 16 or older.**

PCHA may offer this preference to current applicants active on the waitlist after certification of eligibility for the Family Unification Program is received from Placer County Children’s System of Care.

PCHA may give a preference to families on the waiting list who are able to lease in-place if HCV leasing rates fall below 90%. Families who are considered to be leasing in place must have resided in the unit for the past six months, and the owner must certify that they will accept the HCV program. They must remain in the unit for a period of no less than one year after assistance starts.

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

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

Low-income families admitted to the program that are “continuously assisted” under the 1937 Housing Act [24 CFR 982.4(b)], as well as low-income or moderate-income families admitted to the program that are displaced as a result of the prepayment of the mortgage or voluntary

PHA Verification [HCV GB, pp. 5-3 and 5-7]

For family members age 62 or older who claim to be eligible immigrants, proof of age is required in the manner described in 7-II.C. of this plan. No further verification of eligible immigration status is required.

For family members under the age of 62 who claim to be eligible immigrants, the PHA must verify immigration status with the United States Citizenship and Immigration Services (USCIS).

The PHA will follow all USCIS protocols for verification of eligible immigration status.

7-II.H. VERIFICATION OF PREFERENCE STATUS

The PHA must verify any preferences claimed by an applicant that determined placement on the waiting list.

PCHA POLICY

PCHA will offer a preference to elderly, disabled, and low-income families, and veterans, that live or work within Placer County's jurisdiction, which excludes the City of Roseville.

- **PCHA will verify this preference using rental agreements, utility bills, paystubs, or other evidence that provides proof of living or working within Placer County's jurisdiction.**

PCHA may offer a homeless preference for applicants in Placer County's jurisdiction (excluding the City of Roseville) who are participants in transitional housing programs, shelter programs, or for applicants that are fleeing a domestic violence situation. The homeless preference must be verified by a professional or social service agency. Funds must be available in order to utilize the homeless preference, and applicants must be currently homeless at the time of selection.

- **PCHA will verify this preference by sending a form to any professional or social services agency the applicant is currently working with. PCHA will use form HUD -5382 to verify that an applicant is fleeing a domestic violence situation.**

PCHA will offer a "limited preference" for individuals or families experiencing homelessness. Applicants will be placed on the waiting list only if referred by a partnering Social Services agency. This will include other Placer County Health and Human Services divisions who are administering homeless services programs. Vouchers will be issued using at least 50% of the HCV turnover vouchers per year. PCHA will continue to accept referrals until the number of applicants reach a sufficient number to ensure that any turnover vouchers are issued as quickly as possible.

- Applicants will only be placed on the waitlist if referred by a partnering Social Services agency. Applicants will need to be homeless and working with the referring agency at the time a voucher is offered in order to receive assistance.

MAINSTREAM- PCHA will offer a targeted preference for applicants whose household has at least one non-elderly disabled person between the age of 18 to 61, who are transitioning out of institutional or other segregated settings, at serious risk of institutionalization, currently experiencing homelessness, previously experienced homelessness and currently a client in a permanent supportive housing or rapid rehousing project, or those at risk of experiencing homelessness. PCHA may offer this preference to current applicants active on the waitlist after verification of disability and homeless status is confirmed.

- PCHA will verify this preference with an award letter showing the receipt of disability benefits from the Social Security Administration (SSA) or a “Certification of Disability” form completed by a knowledgeable professional. A letter from a partnering agency confirming homeless status and or participation in transitional housing will also be used for verification.

Family Unification Program -PCHA will offer a targeted preference to applicants in the following populations:

1. Families for whom the lack of adequate housing is a primary factor in:
 - a. The imminent placement of the family’s child or children in out-of-home care, or
 - b. The delay in the discharge of the child or children to the family from out-of-home care.
2. For a period not to exceed 36 months, unless the youth meets the requirements to receive an extension of assistance under the Fostering Stable Housing Opportunities (FSHO) amendments, otherwise eligible youth who have attained at least 18 years and not more than 24 years of age and who have left foster care, or will leave foster care within 90 days, in accordance with a transition plan described in section 475(5)(H) of the Social Security Act, and is homeless or is at risk of becoming homeless at age 16 or older.

PCHA will verify this preference using a certification of eligibility for the Family Unification Program from Placer County Children’s System of Care. The preference may be offered to current applicants active on the waitlist after a certification of eligibility Children’s System of Care is received.

PART I: GENERAL REQUIREMENTS**17-I.A. OVERVIEW [24 CFR 983.5; FR Notice 1/18/17; Notice PIH 2017-21]**

The project-based voucher (PBV) program allows PHAs that already administer a tenant-based voucher program under an annual contribution contract (ACC) with HUD to take up to 20 percent of its voucher program budget authority and attach the funding to specific units rather than using it for tenant-based assistance [24 CFR 983.6]. PHAs may only operate a PBV program if doing so is consistent with the PHA's Annual Plan, and the goal of deconcentrating poverty and expanding housing and economic opportunities [42 U.S.C. 1437f(o)(13)].

PCHA POLICY

PCHA will operate a project-based voucher program using up to 20 percent of its budget authority for project-based assistance.

See Exhibit 17-1 for information on projects to which PCHA has attached PBV assistance.

PBV assistance may be attached to existing housing or newly constructed or rehabilitated housing [24 CFR 983.52]. If PBV units are already selected for project-based assistance either under an agreement to enter into HAP Contract (Agreement) or a HAP contract, the PHA is not required to reduce the number of these units if the number of authorized units is subsequently reduced. However, the PHA is responsible for determining the amount of budget authority that is available for project-based vouchers and ensuring that the amount of assistance that is attached to units is within the amounts available under the ACC, regardless of whether the PHA has vouchers available for project-basing [FR Notice 1/18/17].

Additional Project-Based Units [FR Notice 1/18/17; Notice PIH 2017-21; FR Notice 1/24/22]

The PHA may project-base an additional 10 percent of its units above the 20 percent program limit. The units may be distributed among one, all, or a combination of the categories as long as the total number of units does not exceed the 10 percent cap.

For units under a HAP contract that was first executed on or after April 18, 2017, units qualify under this exception if the units:

- Are specifically made available to house individuals and families that meet the definition of homeless under section 103 of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11302) and contained in the Continuum of Care Interim Rule at 24 CFR 578.3.
- Are specifically made available to house families that are comprised of or include a veteran.
 - *Veteran* means an individual who has served in the United States Armed Forces.
- Provide supportive housing to persons with disabilities or elderly persons as defined in 24 CFR 5.403.
- Are located in a census tract with a poverty rate of 20 percent or less, as determined in the most recent American Community Survey Five-Year Estimates.

PBV units that house eligible youth receiving FUPY/FYI assistance are also covered by this 10



ROSEVILLE HOUSING AUTHORITY
HOUSING CHOICE VOUCHER PROGRAM
ADMINISTRATIVE PLAN



Revised 7/15/2022



Roseville Housing Authority Annual Plan

Date of Revision	Chapter Revised	Description of Revision/Update
March 2022	Chapter 17	Updated RFP process
		Updated unit cap information
		Extensions to AHAP execution
July 2022	Chapter 3	VASH Voucher eligibility at 80%

Roseville Housing Authority Administrative Plan -Table of Contents

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PART III: SELECTION FOR HCV ASSISTANCE

4-III.A. OVERVIEW

As vouchers become available, families on the waiting list must be selected for assistance in accordance with the policies described in this part.

The order in which families are selected from the waiting list depends on the selection method chosen by the PHA and is impacted in part by any selection preferences for which the family qualifies. The availability of targeted funding also may affect the order in which families are selected from the waiting list.

The PHA must maintain a clear record of all information required to verify that the family is selected from the waiting list according to the PHA's selection policies [24 CFR 982.204(b) and 982.207(e)].

4-III.B. SELECTION AND HCV FUNDING SOURCES

Special Admissions [24 CFR 982.203]

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

Targeted Funding [24 CFR 982.204(e)]

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

Roseville Housing Authority (RHA) Policy

RHA administers the following types of targeted funding:

The Roseville Housing Authority Homeless Program, administered in cooperation with the Roseville Home Start Program (transitional housing for homeless families with children.)

RHA administers HUD's Rental Assistance for Non-Elderly Persons with Disabilities (NED) Program and Veterans Affairs Supportive Housing (VASH) program, and Mainstream Voucher program.

Regular HCV Funding

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



P.O. Box 130, Auburn, CA 95604
www.hrcscoc.org

September 23, 2023

To Whom It May Concern,

Homeless Resource Council of the Sierras (HRCSC), CA-515: Roseville, Rocklin, Placer County CoC, does not have a lived experience committee or workgroup. When policies and procedures need revision, the CoC seeks input from a variety of stakeholders, including those with lived experience. Additionally, CA-515 has representation on the CoC Board from individuals with lived experience.

It is the mission of the Homeless Resource Council of the Sierras to lead the effort to end homelessness in Placer and Nevada Counties through collaboration, education, and advocacy.



P.O. Box 130, Auburn, CA 95604
www.hrcscoc.org

September 23, 2023

To Whom It May Concern,

Homeless Resource Council of the Sierras (HRCSC), CA-515: Roseville, Rocklin, Placer County CoC, has not conducted Housing First Monitoring. The CoC is currently restructuring the outcomes and evaluation committee. However, beginning in 2024, the CoC will implement Housing First Monitoring for all agencies receiving funding through the CoC.

It is the mission of the Homeless Resource Council of the Sierras to lead the effort to end homelessness in Placer and Nevada Counties through collaboration, education, and advocacy.



Amy Wyatt <amy@thurmondconsultingllc.com>

HRCS FY 2023 HUD Continuum of Care Competition

1 message

Homeless Resource Council of the Sierras <samuel@hrcscoc.org>

Wed, Jul 19, 2023 at 1:01 PM

Reply-To: samuel@hrcscoc.org

To: amy@thurmondconsultingllc.com

**Homeless Resource Council of the Sierras****Guidance for FY 2023 HUD Continuum of Care Competition Application Process**

The 2023 Notice of Funding Availability for the Continuum of Care Program Competition was released by HUD on July 5, 2023. Agencies desiring to participate in the FY2023 Continuum of Care Competition will need to read and complete the following process in order to be eligible and prepared for this year's application submission.

An "Introduction to the CoC Competition" webinar will be held on **Tuesday, August 1, 2023 from 2:00-3:30 PM.**

The link to the webinar is, <https://us02web.zoom.us/j/85686337187?pwd=bDZZQnFyZ2czS3dNZkc4NHNyNGNHZz09.>

Any agency that has not applied for CoC Program Competition funds in the past are encouraged to attend.

ELIBIGLE PROJECTS

All applicants must have an active Unique Entity Identifier (UEI) and have an active registration in the System for Award Management (SAM) before submitting an application.

New Projects

CoCs may request funding for new projects through

(1) the reallocation process; (2) the bonus project; or (3) the Domestic Violence Bonus Project. The Continuum of Care encourages lower performing renewal projects to reallocate funding for the creation of new projects.

Through the Bonus Project (amount TBD), the CoC may request funds for the following types of new projects.

- New permanent supportive housing projects that meet the requirements of DedicatedPlus or will serve 100% chronically homeless families and individuals. A DedicatedPLUS project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that are chronically homeless.

- New rapid re-housing projects for homeless individuals and families coming directly from the streets or emergency shelters, and include persons fleeing domestic violence situations and other persons meeting the criteria of paragraph (4) of the definition of homelessness.
- New joint Transitional Housing and Permanent Housing – Rapid Rehousing projects combine these two project components into a single project to serve individuals and families experiencing homelessness. It is required that the project follow a Housing First approach.
- New Supportive Services Only Coordinated Entry(SSO-CE) projects to develop or operate a centralized or coordinated assessment system.
- New HMIS project for HMIS costs that may only be carried out by the HMIS Lead.
- Expand existing eligible renewal projects that will increase the number of units, persons served, services provided to existing program participants, or to add additional activities to HMIS and SSO-Coordinated Entry Projects.

Through the DV Bonus (amount TBD), the CoC may request funds for up to 3 types of projects:

- New rapid re-housing projects for homeless individuals and families fleeing domestic violence, dating violence, sexual assault, stalking, or human trafficking.
- New joint Transitional Housing and Permanent Housing – Rapid Rehousing projects that combine these two project components into a single project to serve individuals and families experiencing homelessness. It is required that the project follow a Housing First approach.
- New Supportive Services Only Projects for Coordinated Entry to implement policies, procedures, and practices that equip the CoC's coordinated entry to better meet the needs of survivors of domestic violence, dating violence, sexual assault, or stalking.
- Expand existing eligible renewal projects that will increase the number of units, persons served, services provided to existing program participants, or to add additional activities to HMIS and SSO-Coordinated Entry Projects.

All Applicants

Prepare, if funded, to participate in the HUD-mandated Homeless Management Information System (HMIS) and Coordinated Entry. HUD funded agencies are responsible for the technological responsibilities of participation in HMIS.

Applicants should start to plan for and secure commitments of match

- Match – a 25% cash or in-kind match is required for all program components except leasing. Match is required for both new and renewal projects.
- Match documentation can be in the form of signed letters, memoranda of understanding, or other written evidence of a commitment and must be turned in with the DRAFT application. At a minimum, they must:
 - be on letterhead stationery from the organization providing the funds
 - be signed and dated by an authorized official
 - contain the name of the organization providing the contribution
 - contain the type of contribution (cash, childcare, case management, mental health services, etc.)
 - contain the monetary value of the contribution
 - contain the name of the applicant agency and the name of the project to which the contribution will be given
 - contain the date that the contribution will be available

- Commitments of land, building and equipment are **one-time only** and cannot be claimed in more than one competition. For example, the value of donated land or donated computers claimed in the 2014, 2015 or 2016 competitions by a project cannot be claimed as leveraging by that project or any other project in subsequent competitions.

- **It is the responsibility of each agency to understand and adhere to all HUD guidelines and regulations.**

The Ranking and Rating Committee is responsible for ensuring that the entire application is complete and submitted appropriately using a standardized rating and ranking tool. The committee will rank projects using the following criteria:

- HUD Threshold Requirements
- Coordinated Entry Participation
- Housing First Implementation
- Documented, Secured Match
- Reasonable Costs Per Permanent Housing Exit
- Project Financial Feasibility
- Data Quality
- Bed/Unit Utilization Rate
- Racial Equity
- System Performance Measures (i.e. Length of Stay, Exits to Permanent Housing, Returns to Homelessness, New or Increased Income)
- Serving High Need Populations

- HMIS Participation (Or Comparable Database)

IMPORTANT DEADLINES

*All deadlines are subject to change based on the deadlines established by HUD in the FY2023 NOFA.

All Project Applicants (including new project applicants):

- Project Applicants will submit a first draft of their Project Application in eSNAPS by **August 21, 2023**. Training materials for e-snaps can be found here: <https://www.hudexchange.info/programs/e-snaps/>
- The rating and ranking committee will review project applications between **August 22-September 8, 2023** and will contact you about any outstanding issues that need to be addressed.
- All project applicants will receive notification, in writing by **September 11, 2023**, if their application was either accepted or rejected
- Revised and finalized Project Applications and all applicable documents will be due by 5:00pm PST **September 20, 2023**.

For more information regarding the Notice of Funding Availability (NOFA), please visit <https://www.hudexchange.info/programs/coc/>

To receive email updates from HUD, visit www.hudexchange.info to sign up for the HUD Exchange program mailing list for the CoC Program.

Homeless Resource Council of the Sierras | P.O. Box 130, Auburn, CA 95604

Unsubscribe amy@thurmondconsultingllc.com

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2023 CoC Application Scoring Tool

RENEWAL PROJECT

Organization: Stand Up Placer

Project Name: Stand Up Placer Permanent Housing 2023

Project Type:

_____ (dedicated to youth aged 18-25 years old)

_____ PH-PSH

_____ Joint TH-RRH _____

X _____ PH-RRH

_____ SSO-CE

Summary of Factors

Threshold Requirements

Client Outcomes

Community Outcomes

HMIS and Data Quality

Agency Capacity

Racial Equity

Total

Points

Not Scored

25

30

10

5

5

75

Reviewer is granted discretion to adjust score for any item up or down by two points within the maximum point range when score does not reflect the project’s contribution to the community, basing said discretion on information in the project’s application such as the project size, number of participants, and vulnerability and severity of needs of population served. Please note that the accuracy of the statements made by the applicant will be assessed during the annual CoC monitoring process. If CoC monitoring determines inaccuracies this may affect scoring in future competition years.

TOTAL SCORE **65**

Performance Evaluation Criteria	Unit Type	Data Source	Proposed Benchmark/ Standard	Maximum Potential Points	Project Score
Threshold Requirements: These factors are required, but not scored. If the project indicates “no” for any threshold criteria, it is ineligible for Co C funding.					

CES: Project Agrees to participate in CoC's Coordinated Entry System(CES)

HMIS: Project will participate in HMIS or make alternative arrangement if serving survivors of domestic violence that allows for objective evaluation and scoring based on data

HUD Compliant: Projects will be reviewed for compliance with the eligibility requirements of the CoC Interim Rule and must meet the threshold requirements outlined in the 2023 Notice of Funding Availability.

1

N/A

HUD Project Application

'es" to all Item

N/A

Pass/Fail

Equal Access and Non-Discrimination: The project ensures equal access to program participants regardless of their race, color, national origin, religion, sex, sexual orientation, gender identity, age, familial status or disability. The project complies with all federal and state civil rights and fair housing laws including the Fair Housing Act, Title VI of the Civil Rights Act and the Equal Access Rule.

Match: The agency has committed to match 25% of the grant except for leasing funds.

Performance Evaluation Criteria	Unit Type	Data Source	Proposed Benchmark/ Standard	Maximum Potential Points	Project Score
<p>Objective Client Outcomes: Objective outcomes that contribute to system performance measures. Overall, has the project been performing satisfactorily and effectively addressing the need(s) for which it was designed? Keep in mind that outcomes will naturally be lower for populations with more severe needs, like those with mental and/or substance use issues or those experiencing chronic homelessness.</p>					

2	Non-Cash Mainstream Benefits: Percentage of adult participants who receive non-cash benefits from any source, based on last annual assessment for stayers and based on exit for leavers	All Adults	Annual Performance Report (APR) Q.20b	54%	5	3
	54%+	5 points				

41-53%	4 points
31-40%	3 points
21-30%	2 points
11-20%	1 point
0-10%	0 points

Health Insurance: Percentage of participants with health insurance, based on last annual assessment for stayers and based on exit for leavers.

3	95%+	5 points	All Adults	Annual Performance Report (APR) Q.21	95%	5	2
	85-94.9%	4 points					
	75-84.9%	3 points					
	65-74.9%	2 points					
	55-64.9%	1 point					
	0-54.9%	0 points					

Housing Retention: IF PH-PSH, percentage of all living participants who remain in PSH or exited to a positive housing destination.

80%+	15 points						
78-79%	14 points						
76-77%	13 points						
74-75%	12 points						
72-73%	11 points						
70-71%	10 points		All Adults		80%		
68-69%	9 points						
66-67%	8 points						
64-65%	7 points						
62-63%	6 points						
60-61%	5 points						
58-59%	4 points						
56-57%	3 points						
54-55%	2 points						
52-53%	1 point						
0-51%	0 points			Annual Performance			

4 Housing Stability: IF NON PH-PSH, Percentage of all participant leavers who exited to a positive housing destination Report (APR) Q.23c 15 15

- 65%+ 15 points
- 62-64% 14 points
- 59-61% 13 points
- 56-58% 12 points
- 53-55% 11 points
- 50-52% 10 points
- 47-49% 9 points
- 44-46% 8 points
- 41-43% 7 points
- 38-40% 6 points
- 35-37% 5 points
- 32-34% 4 points
- 29-31% 3 points
- 26-28% 2 points
- 23-25% 1 point
- 0-22% 0 points

Participant Leavers 65%

Performance Evaluation Criteria	Unit Type	Data Source	Proposed Benchmark/Standard	Maximum Potential Points	Project Score
Community Outcomes: Objective outcomes that contribute to the community success of the homelessness system as a whole. Is the project's work consistent with community needs and does it consider the severity of the needs and vulnerabilities experienced by program participants in their provision of services?					

Utilization: Occupancy measured by Bed Utilization

5 Housing Inventory Count 90% 10 10

- 90%+ 10 points
- 85-89% 9 points
- 80-84% 8 points
- 75-79% 7 points
- 70-74% 6 points
- 65-69% 5 points
- 60-64% 4 points

55-59%	3 points
50-54%	2 points
45-49%	1 point
0-44%	0 points

Priority Populations: IF PH-PSH, percentage of beds dedicated to or prioritized for chronically homeless persons, designated DedicatedPLUS, Severe Mental Illness or HIV/AIDS

6	Priority Populations: IF NON PH-PSH, percentaged of project beds dedicated to particularly vulnerable populations (youth, domestic violence survivors, veterans, families with children, severe mental illness, HIV/Aids	Beds	HUD Project Application (3B Q.2)	100%	5	5
---	--	------	----------------------------------	------	---	---

100%	5 points
90-99%	4 points
80-89%	3 points
70-79%	2 points
60-69%	1 point
0-59%	0 points

Housing First Alignment: For each question, projects receive points indicated for boxes checked on project application

- a. Will the project ensure that **potential participants are not disqualified** based on:

1. Domestic violence history (e.g., separation from abuser, willingness to get protective order, or police involvement)? (2 point)

2. Active substance use, or history of substance use? (2 point)

7 3. Having no or too little income? (1 point)

N/A

HUD Project
Application (3B Boxes Checkec
Q.3b,3c)

10

10

4. Existence of criminal record (except as mandated by law)? (1 point)

b. Will the project ensure that **participants are not terminated from the program** based on:

1. Failure to increase income or loss of income? (1 point)

2. Failure to participate in services or make progress on a services plan? (2 point)

3. Any Activity not covered in a normal lease agreement? (1 point)

Lived Experience Feedback Process: The agency has a process to incorporate client feedback into program design

8	a. Does the project has a relational process for incorporating feedback from persons with lived experience, and adequately describes the process?	N/A	Supplemental Survey	viewer Discret	5	2.5
	b. Does the agency have at least one individual with lived experience on their board of directors or other decision-making committee?					

Performance Evaluation Criteria	Unit Type	Data Source	Proposed Benchmark/ Standard	Maximum Potential Points	Project Score
HMIS and Data Quality: Factors based on projects' thoroughness of data collection					

Complete Data: Percentage of HMIS Universal Data Elements that are complete (not null/missing, "don't know," or "refused"), except for Social Security numbers						
9	100% 5 points	All Participants	Annual Performance Report (APR) Q.6a	>95%	5	5
	95-99% 4 points					
	90-94% 3 points					
	85-89% 2 points					
	80-84% 1 point					
	0-79% 0 points					
Exits to Known Destinations: Percentage of clients who exit to known destinations as recorded in HMIS						
10	95%+ 5 points	Participant Leavers	Annual Performance Report (APR) Q.6c	>95%	5	5
	91-94% 4 points					
	86-90% 3 points					
	81-85% 2 points					
	76-80% 1 point					
	0-75% 0 points					

Performance Evaluation Criteria	Unit Type	Data Source	Proposed Benchmark/ Standard	Maximum Potential Points	Project Score
acity: Scores consistent across all projects by each applicant agency. Factors measure agency's capacity and contribution to the homelessn					

Recipient Performance: For each question, the agency should have answered in a manner that is positive. The positive response will be in parenthesis.

Did the agency submit the previous year's Annual Performance Report on time? *(Yes)*

11 Does the agency have unresolved HUD monitoring or OIG Audit finding(s) concerning any previous grant term related to the renewal project request? *(No)*

N/A

HUD Project Application (Recipient Performance)

Positive Respc

5

4

Does the agency draw funds quarterly for the current renewal project? *(Yes)*

Has the agency had any funds remain available for recapture by HUD for the most recently expired grant term related to the renewal project request? *(No)*

Performance Evaluation Criteria	Unit Type	Data Source	Proposed Benchmark/ Standard	Maximum Potential Points	Project Score
Racial Equity Factors: Outcomes that contribute to addressing racial equity and disparities within the community.					

Does the agency have under-represented and/or minority individuals (BIPOC, LGBTQ+, etc.) in managerial and/or leadership positions?

Has the agency reviewed its internal policies with an equity lens and has described a plan for developing/implementing equitable policies that do not impose undue barriers?

12	Does the agency describe a comprehensible plan for reviewing program participant outcomes with an equity lens?	N/A	Supplemental Survey	viewer Discret	5	3.5
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Does the agency identify barriers and has described steps they have taken to lessen their impact?

Has the agency identified any programmatic changes needed to make outcomes more equitable and has described a plan to make those changes?

Timeline Penalties: Any late application received within 48 hours will receive a 15-point reduction. Late applications received after 48 hours will not be accepted. The Rating and Review Committee has the discretion to waive the late application points deduction if it determines that emergency or extreme situations existed.

Notes

Sources of match - after 3 months 30%, add that information in 3B paragraph 3 - does not state that it happens after first 3 months; confirm authorized representative and contact information is still the same (Rebecca Chenowith). More information on implementing feedback into program.



P.O. Box 130, Auburn, CA 95604
www.hrcscoc.org

September 23, 2023

To Whom It May Concern,

Homeless Resource Council of the Sierras (HRCSC), CA-515: Roseville, Rocklin, Placer County CoC, did not reject or reduce any project application submitted under the 2023 CoC Program Competition.

It is the mission of the Homeless Resource Council of the Sierras to lead the effort to end homelessness in Placer and Nevada Counties through collaboration, education, and advocacy.



P.O. Box 130, Auburn, CA 95604
www.hrcscoc.org

September 13, 2023

To: Placer County Adult System of Care

Re: Notification of CoC Program Competition Application(s) Acceptance/Rejection

To Whom It May Concern,

This letter serves as notice that the following projects have been either accepted or rejected in the 2023 Continuum of Care Program Competition.

1. Project Based SPC
 - a. Application Status: Accepted
2. Shelter Plus Care
 - a. Application Status: Accepted
3. APSH
 - a. Application Status: Accepted
4. Project Based Sun Rose
 - a. Application Status: Accepted

Your application(s) has/have been returned to you in eSNAPS for any revisions that may need to be made. You have been provided with your scoring sheets with any notes the Rating and Ranking Committee had.

As a reminder, if you have not already done so, the SF-424 compliance certification must be uploaded to the California State Clearinghouse. Below is information on how to do so.

SF-424 COMPLIANCE CERTIFICATION

On section 1E in your application(s), California has decided to review the application(s). Please print sections 1A-1F, and upload the document(s) to <http://cfda.opr.ca.gov/#>.

To upload the SF-424 Form to the State website, navigate to <http://cfda.opr.ca.gov/#>. The form on the left side of the screen under "Federal Assistance Application is Subject to Review" should be completed with the following information:

Organization Name: Put name of organization that has been listed in screen 1B (Legal Applicant) in e-snaps

Email Address: Put the email address that has been listed in screen 1B (Legal Applicant) in e-snaps

Catalogue of Federal Domestic Assistance (CFDA): 14.267

It is the mission of the Homeless Resource Council of the Sierras to lead the effort to end homelessness in Placer and Nevada Counties through collaboration, education, and advocacy.

Name of Federal Agency: Department of Housing and Urban Development
Primary Place of Performance: Address listed in screen 1B (Legal Applicant) in e-snaps (Street Line 1, City/Town, Zip Code)
Proposed Project State Date: Must match date in screen 1D in e-snaps
Proposed Project End Date: Must match date in screen 1D in e-snaps
Form 424 Attachment: Select "Choose File" and select the e-Snaps export PDF form (do not include any other sections of the e-snaps application)

NOTE: Please ensure that the date you have submitted the SF-424 Form on the State website matches the date you input for e-snaps screen "1E. SF-424 Compliance" under question 19.

The final copy of your application(s) must be submitted in eSNAPS by end of business Friday, September 22, 2023. Failure to submit will result in your application(s) not being included in the Priority Listing that is submitted to HUD.



P.O. Box 130, Auburn, CA 95604
www.hrcscoc.org

September 13, 2023

To: Stand Up Placer

Re: Notification of CoC Program Competition Application(s) Acceptance/Rejection

To Whom It May Concern,

This letter serves as notice that the following projects have been either accepted or rejected in the 2023 Continuum of Care Program Competition.

1. Permanent Housing 2023
 - a. Application Status: Accepted

Your application(s) has/have been returned to you in eSNAPS for any revisions that may need to be made. You have been provided with your scoring sheets with any notes the Rating and Ranking Committee had.

As a reminder, if you have not already done so, the SF-424 compliance certification must be uploaded to the California State Clearinghouse. Below is information on how to do so.

SF-424 COMPLIANCE CERTIFICATION

On section 1E in your application(s), California has decided to review the application(s). Please print sections 1A-1F, and upload the document(s) to <http://cfda.opr.ca.gov/#/>.

To upload the SF-424 Form to the State website, navigate to <http://cfda.opr.ca.gov/#/>. The form on the left side of the screen under "Federal Assistance Application is Subject to Review" should be completed with the following information:

Organization Name: Put name of organization that has been listed in screen 1B (Legal Applicant) in e-snaps

Email Address: Put the email address that has been listed in screen 1B (Legal Applicant) in e-snaps

Catalogue of Federal Domestic Assistance (CFDA): 14.267

Name of Federal Agency: Department of Housing and Urban Development

Primary Place of Performance: Address listed in screen 1B (Legal Applicant) in e-snaps (Street Line 1, City/Town, Zip Code)

Proposed Project State Date: Must match date in screen 1D in e-snaps

Proposed Project End Date: Must match date in screen 1D in e-snaps

It is the mission of the Homeless Resource Council of the Sierras to lead the effort to end homelessness in Placer and Nevada Counties through collaboration, education, and advocacy.

Form 424 Attachment: Select “Choose File” and select the e-Snaps export PDF form (do not include any other sections of the e-snaps application)

NOTE: Please ensure that the date you have submitted the SF-424 Form on the State website matches the date you input for e-snaps screen “1E. SF-424 Compliance” under question 19.

The final copy of your application(s) must be submitted in eSNAPS by end of business Friday, September 22, 2023. Failure to submit will result in your application(s) not being included in the Priority Listing that is submitted to HUD.

CA-515 2023 CoC Competition Ranking Results

1. HMIS Renewal FY2023
 - a. Agency: Homeless Resource Council of the Sierras
 - b. Type: HMIS
 - c. Location: Roseville, Rocklin, Auburn, Placer County
 - d. Amount: \$51,266
 - e. Score: Not Scored
 - f. Status: Accepted
2. APSH
 - a. Agency: Placer County Adult System of Care
 - b. Type: PSH
 - c. Location: Roseville, Rocklin, Auburn, Placer County
 - d. Amount: \$524,039
 - e. Score: 71.5
 - f. Status: Accepted
3. Project Based SPC
 - a. Agency: Placer County Adult System of Care
 - b. Type: PSH
 - c. Location: Roseville, Rocklin, Auburn, Placer County
 - d. Amount: \$49,860
 - e. Score: 70.5
 - f. Status: Accepted
4. Permanent Housing 2023
 - a. Agency: Stand Up Placer
 - b. Type: RRH (DV target population)
 - c. Location: Roseville, Rocklin, Auburn, Placer County
 - d. Amount: \$413,024
 - e. Score: 65
 - f. Status: Accepted
5. SPC Renewal
 - a. Agency: Placer County Adult System of Care
 - b. Type: PSH
 - c. Location: Roseville, Rocklin, Auburn, Placer County
 - d. Amount: \$421,628
 - e. Score: 64.5
 - f. Status: Accepted
6. Adult System of Care Project Based SPC (Bonus Project)
 - a. Agency: Placer County Adult System of Car
 - b. Type: PSH
 - c. Location: Roseville
 - d. Amount: \$182,187
 - e. Score: 68.5
 - f. Status: Accepted

Not Ranked: Planning Grant

- g. Agency: Homeless Resource Council of the Sierras
- h. Type: Planning
- i. Location: Roseville, Rocklin, Auburn, Placer County
- j. Amount: \$72,991

2023 HDX Competition Report

PIT Count Data for CA-515 - Roseville, Rocklin/Placer County CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	744	708	750	709
Emergency Shelter Total	199	242	247	249
Safe Haven Total	0	0	0	0
Transitional Housing Total	140	115	95	53
Total Sheltered Count	339	357	342	302
Total Unsheltered Count	405	351	408	407

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	276	240	256	264
Sheltered Count of Chronically Homeless Persons	90	93	98	88
Unsheltered Count of Chronically Homeless Persons	186	147	158	176

2023 HDX Competition Report

PIT Count Data for CA-515 - Roseville, Rocklin/Placer County CoC

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	42	39	36	23
Sheltered Count of Homeless Households with Children	37	39	35	17
Unsheltered Count of Homeless Households with Children	5	0	1	6

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	74	73	40	42	47
Sheltered Count of Homeless Veterans	37	25	18	17	15
Unsheltered Count of Homeless Veterans	37	48	22	25	32

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

2023 HDX Competition Report
HIC Data for CA-515 - Roseville, Rocklin/Placer County CoC

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	272	226	226	100.00%	46	46	100.00%	272	100.00%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	64	47	47	100.00%	17	17	100.00%	64	100.00%
RRH Beds	122	43	43	100.00%	79	79	100.00%	122	100.00%
PSH Beds	199	199	199	100.00%	0	0	NA	199	100.00%
OPH Beds	58	58	58	100.00%	0	0	NA	58	100.00%
Total Beds	715	573	573	100.00%	142	142	100.00%	715	100.00%

2023 HDX Competition Report
HIC Data for CA-515 - Roseville, Rocklin/Placer County CoC

2023 HDX Competition Report

HIC Data for CA-515 - Roseville, Rocklin/Placer County CoC

Notes

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

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

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

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

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	51	103	92	95

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	28	25	25	34

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	74	109	89	122

2023 HDX Competition Report
HIC Data for CA-515 - Roseville, Rocklin/Placer County CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for CA-515 - Roseville, Rocklin/Placer County CoC

Measure 1: Length of Time Persons Remain Homeless

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

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	868	839	116	168	52	73	70	-3
1.2 Persons in ES, SH, and TH	929	897	174	185	11	98	82	-16

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")	1068	1078	625	725	100	353	364	11
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	1258	1134	633	734	101	346	379	33

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	8	1	13%	0	0%	2	25%	3	38%
Exit was from ES	188	41	22%	13	7%	7	4%	61	32%
Exit was from TH	33	3	9%	1	3%	3	9%	7	21%
Exit was from SH	0	0		0		0		0	
Exit was from PH	170	2	1%	1	1%	4	2%	7	4%
TOTAL Returns to Homelessness	399	47	12%	15	4%	16	4%	78	20%

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	708	750	42
Emergency Shelter Total	242	247	5
Safe Haven Total	0	0	0
Transitional Housing Total	115	95	-20
Total Sheltered Count	357	342	-15
Unsheltered Count	351	408	57

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	911	953	42
Emergency Shelter Total	849	896	47
Safe Haven Total	0	0	0
Transitional Housing Total	97	99	2

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)	63	72	9
Number of adults with increased earned income	3	6	3
Percentage of adults who increased earned income	5%	8%	3%

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)	63	72	9
Number of adults with increased non-employment cash income	39	31	-8
Percentage of adults who increased non-employment cash income	62%	43%	-19%

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)	63	72	9
Number of adults with increased total income	42	37	-5
Percentage of adults who increased total income	67%	51%	-16%

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)	16	11	-5
Number of adults who exited with increased earned income	1	0	-1
Percentage of adults who increased earned income	6%	0%	-6%

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)	16	11	-5
Number of adults who exited with increased non-employment cash income	9	7	-2
Percentage of adults who increased non-employment cash income	56%	64%	8%

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)	16	11	-5
Number of adults who exited with increased total income	10	7	-3
Percentage of adults who increased total income	63%	64%	1%

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.	789	804	15
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.	307	319	12
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)	482	485	3

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.	1030	1257	227
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.	388	370	-18
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.)	642	887	245

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	17	294	277
Of persons above, those who exited to temporary & some institutional destinations	8	25	17
Of the persons above, those who exited to permanent housing destinations	4	16	12
% Successful exits	71%	14%	-57%

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	647	728	81
Of the persons above, those who exited to permanent housing destinations	216	205	-11
% Successful exits	33%	28%	-5%

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	236	184	-52
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	220	173	-47
% Successful exits/retention	93%	94%	1%

2023 HDX Competition Report
FY2022 - SysPM Data Quality
CA-515 - Roseville, Rocklin/Placer County CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	187	287	246	55	51	51	61	278	262	44	109	42			
2. Number of HMIS Beds	181	287	246	51	45	48	61	278	262	44	109	42			
3. HMIS Participation Rate from HIC (%)	96.79	100.00	100.00	92.73	88.24	94.12	100.00	100.00	100.00	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	800	897	896	134	97	99	239	299	245	815	813	1248	112	640	706
5. Total Leavers (HMIS)	577	660	681	73	58	60	36	74	47	201	157	591	29	44	254
6. Destination of Don't Know, Refused, or Missing (HMIS)	32	14	2	10	7	10	5	4	9	4	4	50	9	4	30
7. Destination Error Rate (%)	5.55	2.12	0.29	13.70	12.07	16.67	13.89	5.41	19.15	1.99	2.55	8.46	31.03	9.09	11.81

2023 HDX Competition Report
FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for CA-515 - Roseville, Rocklin/Placer County CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/25/2023	

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/19/2023	Yes
2023 HIC Count Submittal Date	4/19/2023	Yes
2022 System PM Submittal Date	2/28/2023	Yes