

1A. Continuum of Care (CoC) Identification

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

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1A-1. CoC Name and Number: CA-513 - Visalia/Kings, Tulare Counties CoC

1A-2. Collaborative Applicant Name: Kings/Tulare Continuum of Care on Homelessness

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Kings United Way

1B. Continuum of Care (CoC) Engagement

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1B-1. CoC Meeting Participants.

For the period of May 1, 2018 to April 30, 2019, applicants must indicate whether the Organization/Person listed:

- 1. participated in CoC meetings;**
- 2. voted, including selecting CoC Board members; and**
- 3. participated in the CoC’s coordinated entry system.**

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

Youth Advocates	Yes	Yes	Yes
School Administrators/Homeless Liaisons	Yes	Yes	Yes
CoC Funded Victim Service Providers	Yes	Yes	Yes
Non-CoC Funded Victim Service Providers	Not Applicable	No	No
Domestic Violence Advocates	Yes	Yes	Yes
Street Outreach Team(s)	Yes	Yes	Yes
Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	Yes	Yes	Yes
LGBT Service Organizations	Yes	Yes	No
Agencies that serve survivors of human trafficking	Yes	Yes	Yes
Other homeless subpopulation advocates	Not Applicable	No	No
Homeless or Formerly Homeless Persons	Yes	Yes	No
Mental Illness Advocates	Yes	Yes	Yes
Substance Abuse Advocates	Yes	Yes	Yes
Other:(limit 50 characters)			
Department of Veteran's Affairs			
Faith Based Agencies			

1B-1a. CoC’s Strategy to Solicit/Consider Opinions on Preventing/Ending Homelessness.

Applicants must describe how the CoC:

- 1. solicits and considers opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;**
- 2. communicates information during public meetings or other forums the CoC uses to solicit public information;**
- 3. takes into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness; and**
- 4. ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats, e.g., PDF. (limit 2,000 characters)**

1. KTCOC invites participation in monthly meetings where anyone can attend (30+ people attend each meeting). KTCOC’s listserv includes faith-based organizations, agencies serving Veterans, youth serving organizations, law enforcement, local government, and other stakeholders interested in addressing homelessness in the region.

2. KTCOC sends out invites via listserv (300+ ppl) and posts meetings on the website calendar and social media. In addition, KTCOC employees and Board Members attend community meetings to promote awareness of accomplishments, system gaps, volunteer opportunities, partnership opportunities, as well as to extend invitations to join the CoC. KTCOC staff participate in a variety of community meetings to ensure cross collaboration. These meetings include the Tulare County Task Force on Homelessness, Tulare County Multi-Disciplinary Team Meetings, Visalia Homeless Collaborative, Kings County Wellness Bridge, Kings County Homeless

Collaborative, and the Kings County Landlord Coalition.
3. Provider and stakeholder input forums occur monthly at the KTCoC membership meetings. These provide an opportunity to give feedback and vote on matters concerning the work of the CoC. Major decisions are sent out via listserv and are posted on social media and the website with an invitation for the public to provide feedback. Feedback is shared and discussed at KTCoC membership meetings prior to being adopted. KTCoC has multiple committees seek community participation. Committees include Project Homeless Connect, Point in Time, Rating & Ranking, and Housing Heroes. Participants include consumers, youth, faith-based partners, service providers, service clubs, and governmental agencies. In 2019, KTCoC actively partnered with Tulare County Task Force for a strategic planning process, involving public survey with 650+ responses, cross-community community summit, and topical committee meetings to develop local strategies to address homelessness.

1B-2. Open Invitation for New Members.

Applicants must describe:

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

1. KTCoC has a year-round open invitation process for new members to join. The membership application is posted on the KTCoC website so that anyone can access at any time. KTCoC Board of Directors and membership base encourages stakeholders to join on an ongoing basis.
2. The solicitation is publicly available on the KTCoC, website, Facebook, Twitter, and Listserv with 300+ people.
3. All KTCoC listserv messages comply with the Americans with Disabilities Act offering special assistance to participants who need additional support. Messages include a plain text option and contact information for people who need added assistance.
4. The opportunity to join is advertised monthly through community events and outreach events, such as the Visalia Homeless Collaborative, Tulare County Homeless Task Force, Kings County Homeless Collaborative, and community presentations at Kiwanis, Lions Clubs, etc. The invitation to join is also announced at the annual Housing Heroes award event held on June 28, 2019 honoring homeless practitioners, public officials, and formerly homeless community members. KTCoC also does a bi-annual membership drive where we actively recruit new members via the lead agency's website, Facebook, and Twitter.
5. Specific outreach to homeless and formerly homeless individuals occur at the annual Project Homeless Connect event in four cities. Through these events volunteer opportunities are designed for consumers to strengthen peer to peer engagement, solicit feedback on initiatives, and personally extend invitations to join the CoC. KTCoC also reaches out to our community partners on an annual

basis requesting nominations for people experiencing homelessness or who have previously experienced homelessness. KTCoC offers scholarships for individuals who find it cost prohibitive to join.

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

Applicants must describe:

- 1. how the CoC notifies the public that it is accepting project application proposals, and that it is open to and will consider applications from organizations that have not previously received CoC Program funding, as well as the method in which proposals should be submitted;**
- 2. the process the CoC uses to determine whether the project application will be included in the FY 2019 CoC Program Competition process;**
- 3. the date(s) the CoC publicly announced it was open to proposal;**
- 4. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats; and**
- 5. if the CoC does not accept proposals from organizations that have not previously received CoC Program funding or did not announce it was open to proposals from non-CoC Program funded organizations, the applicant must state this fact in the response and provide the reason the CoC does not accept proposals from organizations that have not previously received CoC Program funding.**
(limit 2,000 characters)

1. KTCoC solicited applications from entities not previously funded by publicizing the NOFA on its website, announcements at the CoC meetings, distribution via listserv of 300+ stakeholders and social media. These messages included Rating and Ranking Criteria that provided the local submission criteria and deadlines as well as information about the Applicant Workshop. Dates of these notifications were 7/8/2019, 7/12/2019, 7/22/2019, 7/31/2019, and 8/9/2019. Targeted outreach was made to agencies that had not previously submitted a HUD application via the KTCoC website, social media, and via announcements at meetings. The applicant Workshop provided an overview of the HUD competition as well as the local competition. We recorded and published the Applicant Workshop on our website so that applicants could access the materials as needed.

2. The rating and ranking materials, competition timeline, and resources for technical assistance were sent out via list serv and social media. Resources included links to the HUD Competition Pages, the Local NOFA and scoring tools, and the Applicant Workshop slide deck. Applications that met the minimum threshold, which included on time submission of application components and the following threshold factors: HUD-compliant policies and procedures; project policies are compliant and aligned with Housing First, project participates in CES and HMIS (or plans to), and has met match requirements. The Rating and Ranking Panel met on September 5, 2019 and scored all applications in accordance with the ranking materials.

3. The public announcements that KTCoC was accepting applications were distributed on 7/8/2019, 7/12/2019, 7/22/2019, 7/31/2019, and 8/9/2019.

4. All KTCoC listserv messages comply with the Americans with Disabilities Act offering special assistance to participants who need additional support. Messages include a plain text option and contact information for people who need added assistance.

5. N/A

1C. Continuum of Care (CoC) Coordination

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

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

Entities or Organizations the CoC coordinates planning and operation of projects	Coordinates with Planning and Operation of Projects
Housing Opportunities for Persons with AIDS (HOPWA)	Yes
Temporary Assistance for Needy Families (TANF)	Yes
Runaway and Homeless Youth (RHY)	Not Applicable
Head Start Program	No
Funding Collaboratives	Not Applicable
Private Foundations	Not Applicable
Housing and services programs funded through U.S. Department of Justice (DOJ) Funded Housing and Service Programs	Not Applicable
Housing and services programs funded through U.S. Health and Human Services (HHS) Funded Housing and Service Programs	Yes
Housing and service programs funded through other Federal resources	Yes
Housing and services programs funded through State Government	Yes
Housing and services programs funded through Local Government	Yes
Housing and service programs funded through private entities, including foundations	Yes
Other:(limit 50 characters)	

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1C-2. CoC Consultation with ESG Program Recipients.

Applicants must describe how the CoC:
1. consulted with ESG Program recipients in planning and allocating ESG funds;
2. participated in the evaluating and reporting performance of ESG Program recipients and subrecipients; and
3. ensured local homelessness information is communicated and addressed in the Consolidated Plan updates.
(limit 2,000 characters)

1. KTCoc does not receive ESG funding directly and thus works with the only ESG recipient in the geographic area—State of California. KTCoc Executive Director developed relationships and requested meetings at California Housing and Community Development Department to express concerns of service providers in rural communities that are often underfunded. She worked with the State by attending workshops, communicating directly with HCD leadership, and providing public comment to redesign ESG to develop a two-tier process to allocate non-competitive/competitive State funds. KTCoc developed rating & ranking guidelines for local ESG funds and established system level performance standards. KTCoc recommended projects to State for ESG funds.
2. KTCoc provided HMIS data to ESG recipients and subrecipients for APRs and CAPERs as well as for NOFA competitions. KTCoc reviews local ESG projects and forwards recommended projects to the State for consideration of grant awards. The process includes review by a local Rating and Ranking Panel that review provider capacity, past performance, and overall contribution to the local service system. For funded projects, KTCoc reviews ESG system and project level performance data on a quarterly basis to identify areas of concern/develop corrective actions/provide TA support. These quarterly reports contain data derived from monthly Snapshots that are sent to ESG-funded agencies. The data includes income, employment, length of time homeless, recidivism, and housing stability.
3. KTCoc provided Con Plan jurisdiction level PIT data to all 5 jurisdictions (State of CA, Hanford, Porterville, Visalia, Tulare). We also sent out updates and public comment requests on behalf of ConPlan jurisdictions to stakeholders via listserv and social media for action plan and consolidated plan updates. Additionally, KTCoc attended public meetings to share CoC-level concerns and priorities with consolidated plan jurisdictions.

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

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

1C-2b. Providing Other Data to Consolidated Yes

Plan Jurisdictions.

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

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

Applicants must describe:

- 1. the CoC’s protocols, including protocols for coordinated entry and the CoC’s emergency transfer plan, that prioritize safety and incorporate trauma-informed, victim-centered services; and**
- 2. how the CoC, through its coordinated entry, maximizes client choice for housing and services while ensuring safety and confidentiality. (limit 2,000 characters)**

1. ALL local DV providers (Family Services, CCFCC, and KCAO) are voting members of the CoC and helped develop CES policies and procedures. KTCoc partners with housing providers to offer DV clients housing by following the CES Written Standards . CES Written Standards include safety planning protocols for people with a DV crisis that promotes and protects their confidentiality and safety. Protocols include client choice, crisis response, comparable database, and Emergency Transfer Plans (ETP). Clients not in immediate danger are assessed for housing using the VI-SPDAT and connected to services. The assessment is administered by staff trained in Trauma Informed Care. Non-PII is entered into HMIS as an anonymous client with an ID that links the client in the Comparable Database. This allows the DV client the same access to housing, while ensuring confidentiality and maximizing safety. Clients can turn down the next available unit without losing their place in CES. Survivors in immediate danger are provided with interventions through law enforcement and crisis response teams, and housing interventions occur once the risk of imminent danger is resolved. Clients can request ETP through their Case Manager or through CES. CES staff are trained in victim centered practices and trauma informed care, equal access to housing, and motivational interviewing to ensure participants aren’t re-traumatized during the assessment process.

2. DV providers enter client data into comparable database where a unique ID is generated. Unique ID# is then entered into CES allowing anonymity and equal access to all available housing. DV survivors have choices with program/housing location and may decline units without losing priority in CES. They have access to both DV-dedicated and non-DV dedicated housing resources, which are designed to maximize client choice. All housing resources affiliated with KTCoc operate Housing First models. All DV-dedicated housing is in CES.

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

Applicants must describe how the CoC coordinates with victim services

providers to provide training, at least on an annual basis, for:

- 1. CoC area project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence; and**
 - 2. Coordinated Entry staff that addresses safety and best practices (e.g., Trauma Informed Care) on safety and planning protocols in serving survivors of domestic violence.**
- (limit 2,000 characters)**

1. KTCoC holds annual in-person trainings on trauma-informed care, crisis intervention training, as well as serving survivors of domestic violence, human trafficking, and sexual assault. These trainings, supported by local DV providers, are mandatory for all CoC and ESG funded projects. All other local service providers are strongly encouraged to attend. These trainings are recorded and links are posted on the CoC website so that new staff can access the resources immediately rather than waiting for the next training opportunity. The last in-person training was held on 9/26/19. All local DV providers, Family Services, CCFCC, and KCAO, regularly attend monthly CoC meetings and participate in cross-agency discussions/networking. These DV providers offer 40-hour certified training that consist of eight modules scheduled on a rotating basis. The series includes topics such as safety planning, active listening skills, and confidentiality protocols.

2. In addition to the trainings above, all CES staff, including housing navigators and staff performing assessments, are required to participate in trainings on trauma informed techniques, victim-centered access/choices, and ensuring client confidentiality, including the annual KTCoC in-person training on 9/26/19. Local DV providers and law-enforcement offer opportunities for CES staff to participate in trainings regarding safety and planning protocols in serving survivors of domestic violence.

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

Applicants must describe how the CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking.
(limit 2,000 characters)

KTCoC reviews de-identified aggregate data from the comparable database quarterly to assess housing and trauma-informed, client-centered needs related to domestic violence and homelessness. The data is reviewed for system performance measures, such as the number of survivors who are becoming homeless for the first time, connections to mainstream benefits, and increase in employment and other cash income sources. Additional information on the unmet need is solicited from local domestic violence service providers. KTCoC estimates that 420 DV survivors are currently in need of permanent housing. This was calculated by extracting aggregate data on the number of clients served in DV ES and TH projects + the number of people with DV history in the Coordinated Entry report.

This combined information is used to determine strategies on increasing trauma-informed services and housing opportunities, focused on client choice. Renewal projects are evaluated using this data to ensure that projects are in alignment with KTCoC's strategic plan and overall system performance requirements. Additionally, each year the Rating and Ranking panel reviews

each program’s data to analyze performance. The CoC uses this analysis to better understand and assess local needs and opportunities for strengthening program performance and outcomes in serving survivors.

***1C-4. PHAs within CoC. Attachments Required.**

Applicants must submit information for the two largest PHAs or the two PHAs with which the CoC has a working relationship within the CoC’s geographic area.

Public Housing Agency Name	% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2018 who were experiencing homelessness at entry	PHA has General or Limited Homeless Preference	PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On
Tulare County Housing Authority	0.00%	Yes-Both	Yes-Both
Kings County Housing Authority	0.00%	No	Yes-HCV

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

Applicants must:

1. provide the steps the CoC has taken, with the two largest PHAs within the CoC’s geographic area or the two PHAs the CoC has working relationships with, to adopt a homeless admission preference—if the CoC only has one PHA within its geographic area, applicants may respond for one; or

2. state that the CoC does not work with the PHAs in its geographic area. (limit 2,000 characters)

Although the percentage for the Housing Authority of Tulare County (HATC) is reported at 0%, they actually issued three vouchers. The calculation result is 0% because it is a small portion of the total amount of vouchers issued. HATC is one of 39 Moving to Work (MTW) housing authorities in the nation. MTW allows HATC to use federal dollars more efficiently by increasing housing choices, helping residents find employment, and self-sufficiency. MTW is in close alignment with our prevention/diversion and Rapid Rehousing strategies because of the focus on increased employment and self-sufficiency that, in turn, help people exit homelessness. Vouchers are integrated into the homeless system through the CES Case Management Roundtables. Agencies can refer a client that is ready for move-up to one of the set-aside vouchers as they become available.

HATC staff participate in monthly CoC meetings, Tulare County Homeless Task Force, and serve on the Rating & Ranking Committee. In 2018, we collaborated with HATC and Tulare County HHSA on a Mainstream Voucher Program project and were awarded 45 vouchers. The first move-ins to the program occurred in 2019. This partnership resulted in HATC adopting a homeless admission preference. To date, the project has issued 75% of its vouchers and is on track to have all vouchers issued by October 31, 2019. This project received a grant from Anthem Blue Cross for \$65,000 to pay for security/utility deposits, arrearages, and the ability to pay for a variety of

household items a client may need upon move-in.

KTCOC is also working closely with HAKC on the development of a VASH program by submitting its first application for vouchers. We believe that HAKC will be in a position to apply for vouchers through the Mainstream Voucher Program in future funding rounds. HAKC participates in the Kings County Homeless Collaborative and is interested in increasing partnership opportunities.

1C-4b. Moving On Strategy with Affordable Housing Providers.

Applicants must indicate whether the CoC has a Moving On Strategy with affordable housing providers in its jurisdiction.

Yes

If “Yes” is selected above, describe the type of provider, for example, multifamily assisted housing owners, PHAs, Low Income Tax Credit (LIHTC) developments, or local low-income housing programs. (limit 1,000 characters)

KTCOC has a move-on strategy with a local affordable housing provider, Self-Help Enterprises. They have a variety of Low Income Tax Credit developments and set aside a few units in each property for CoC clients that are ready to move on.

1C-5. Protecting Against Discrimination.

Applicants must describe the actions the CoC has taken to address all forms of discrimination, such as discrimination based on any protected classes under the Fair Housing Act and 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing. (limit 2,000 characters)

KTCOC has written the Equal Access/Gender Identity Final Rule and antidiscrimination into it’s Partner Agency MOU and CES Written Standards. CoC providers have adopted universal training standards for all case managers, which includes annual training on equal access. The training recording and slide deck are posted on the KTCOC website so that they can be easily accessed when onboarding staff.

The CES process is marketed and advertised throughout the bi-county region to ensure households have fair and equal access to the coordinated entry process. Marketing materials show that all access points are accessible to all populations including individuals and families that may be less likely to apply in the absence of special outreach services.

Participants who are assessed are informed by staff of the ability to file a nondiscrimination complaint in accordance with Written Standards. Local shelters that receive CoC, State, or VAWA/VOCA funding are required to enroll all persons regardless of gender, race, familial status, religion, or LGBT status. KTCOC makes it a priority to ensure that all projects offer services in a

culturally, linguistically, and discriminatory-free manner by reviewing project policies, practices, and outreach practices. CES ensures that there are bi-lingual staff and assessment tools available in both English and Spanish, the predominant languages spoken in our region. Additionally KTCoc has agreements in place with providers that offer language interpretation, hearing impairment, and visual impairment services so that information is accessible to all persons.

In 2018, KTCoc conducted a Racial Equity Assessment to identify areas of concern within the system. This has resulted the CoC providing annual training on racial equity and monitoring agencies for operating their projects with cultural competency.

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

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

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

***1C-6. Criminalization of Homelessness.**

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

1. Engaged/educated local policymakers:	<input checked="" type="checkbox"/>
2. Engaged/educated law enforcement:	<input checked="" type="checkbox"/>
3. Engaged/educated local business leaders:	<input checked="" type="checkbox"/>
4. Implemented communitywide plans:	<input checked="" type="checkbox"/>
5. No strategies have been implemented:	<input type="checkbox"/>
6. Other:(limit 50 characters)	
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

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

Applicants must:

- 1. demonstrate the coordinated entry system covers the entire CoC geographic area;**
- 2. demonstrate the coordinated entry system reaches people who are least likely to apply for homelessness assistance in the absence of special outreach; and**
- 3. demonstrate the assessment process prioritizes people most in need of assistance and ensures they receive assistance in a timely manner. (limit 2,000 characters)**

1. The CES covers 100% of the geographic area. Navigators and Street Outreach teams coordinate weekly with local law enforcement, faith-based, and service providers to cover the bi-county region and identify hot spots. Assessments are also available at a low-barrier warming center, special events and drop-in center sites (launched in Visalia in 2018 and Hanford/Tulare in 2019).

2. Outreach workers visit encampments to connect with people least likely to seek homeless assistance. Teams build rapport by using trauma informed communication with persons experiencing homelessness that otherwise may not be willing to accept services. CES connects with homeless education liaisons and service providers to offer services to families with children. 211 hotline and mobile app link homeless who have not been assessed with the CES team. Drop in centers and CES are affirmatively marketed in the bi county to reach persons regardless of race, color, national origin, religion, sex, age, familial status, or disability who are least likely to apply in the absence of special outreach. Service providers are also trained to conduct assessments, allowing agencies to serve as another access point for CES.

3. CES outreach workers use the VI-SPDAT to triage those in need of services to the most appropriate housing options. The VI-SPDAT score together with the length of time in which households have been homeless are used to prioritize vulnerability to ensure they receive services in a timely manner. Frequent contact is made by housing navigators and outreach staff for the collection of documents to rapidly refer households prioritized for housing programs. Housing providers and navigators have required timeframes and guidelines to contact prioritized households who have been referred to a housing program to reduce the length of time households experience homelessness.

1D. Continuum of Care (CoC) Discharge Planning

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1D-1. Discharge Planning Coordination.

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

Foster Care:	<input checked="" type="checkbox"/>
Health Care:	<input checked="" type="checkbox"/>
Mental Health Care:	<input checked="" type="checkbox"/>
Correctional Facilities:	<input type="checkbox"/>
None:	<input type="checkbox"/>

1E. Local CoC Competition

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

Applicants must indicate whether the CoC:

1. informed project applicants in its local competition announcement about point values or other ranking criteria the CoC would use to rank projects on the CoC Project Listings for submission to HUD for the FY 2019 CoC Program Competition;	Yes
2. established a local competition deadline, and posted publicly, for project applications that was no later than 30 days before the FY 2019 CoC Program Competition Application submission deadline;	Yes
3. notified applicants that their project application(s) were being rejected or reduced, in writing along with the reason for the decision, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline; and	Yes
4. notified applicants that their project applications were accepted and ranked on the CoC Priority Listing in writing, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline.	Yes

1E-2. Project Review and Ranking–Objective Criteria.

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

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

1E-3. Project Review and Ranking–Severity of Needs and Vulnerabilities.

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Applicants must describe:

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

1. The vulnerabilities include: low or no income, current or past substance abuse, domestic violence history, criminal record, significant health/behavioral health challenges and chronic homelessness.

2. The Rating & Ranking committee reviewed the performance of all projects by looking at a contribution to system performance through APRs, data quality using reports from HMIS, spend rates from e-LOCCS reports, audit findings, and addressing severity of needs from APRs and narratives. All programs are required to be Housing First and serve the most vulnerable clients referred from CES. The scoring tool includes a section called “client needs” in the Rating & Ranking process. In this section, up to 20 points are awarded for projects that address the severity of needs/vulnerabilities of clients. Projects are assigned a severity factor, derived from the number of vulnerabilities each client has based on APR Q13b1 divided by the total number of clients served. This factor, in conjunction with the narrative from the local Supplemental Application, allowed the Rating and Ranking panel to take into consideration the challenges of the population served and how that may impact project performance.

Projects serving people with the following vulnerabilities are prioritized: current or prior domestic violence history, low/no income, substance abuse, criminal record, individuals with significant health/behavioral health challenges, and high users of emergency services. Projects serving chronically homeless are prioritized. Projects are also considered against the need for additional capacity to serve specific high-need and priority subpopulations in various locations across the CoC’s geographic region. Once raw scores are determined, the Rating & Ranking Panel considers whether the initial scoring is likely to result in any critical service gaps and utilizes a weighted scoring methodology to address these types of issues.

1E-4. Public Postings–CoC Consolidated Application. Attachment Required.

Applicants must:

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

Public Posting of Objective Review and Ranking Process		Public Posting of CoC Consolidated Application including: CoC Application, CoC Priority Listing, Project Listings	
1. Email	<input checked="" type="checkbox"/>	1. Email	<input checked="" type="checkbox"/>
2. Mail	<input type="checkbox"/>	2. Mail	<input type="checkbox"/>
3. Advertising in Local Newspaper(s)	<input type="checkbox"/>	3. Advertising in Local Newspaper(s)	<input type="checkbox"/>
4. Advertising on Radio or Television	<input type="checkbox"/>	4. Advertising on Radio or Television	<input type="checkbox"/>
5. Social Media (Twitter, Facebook, etc.)	<input checked="" type="checkbox"/>	5. Social Media (Twitter, Facebook, etc.)	<input checked="" type="checkbox"/>
6. Did Not Publicly Post Review and Ranking Process	<input type="checkbox"/>	6. Did Not Publicly Post CoC Consolidated Application	<input type="checkbox"/>

1E-5. Reallocation between FY 2015 and FY 2018.

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

Reallocation: 8%

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

Applicants must:

- 1. describe the CoC written process for reallocation;**
 - 2. indicate whether the CoC approved the reallocation process;**
 - 3. describe how the CoC communicated to all applicants the reallocation process;**
 - 4. describe how the CoC identified projects that were low performing or for which there is less need; and**
 - 5. describe how the CoC determined whether projects that were deemed low performing would be reallocated.**
- (limit 2,000 characters)**

1. Reallocation policy: “The Alliance may use the reallocation process to shift funds in whole or part from existing renewal projects to new project applications without decreasing the Alliance’s annual renewal demand. HUD strongly encourages CoCs to take advantage of this option. The funds may be reallocated to develop new permanent supportive housing projects, new rapid re-housing projects, HMIS funds, or Support Services Only (SSO) for Coordinated Entry. During comprehensive reviews of renewal projects, the Rating and Ranking Committee will use the Ranking Tool and selection priorities to determine the extent to which each project is still necessary and addresses policy priorities (e.g. ending chronic homelessness, etc.).”
2. KTCoc membership and board approved the reallocation process.
3. KTCoc communicated the reallocation process in writing through the local

NOFA process, which was posted on the website, sent out via listserv, social media, and reviewed during the Applicant Workshop.

4. The Rating & Ranking committee reviewed the performance of all projects by looking at a contribution to system performance through APRs, data quality using reports from HMIS, spend rates from e-LOCCS reports, audit findings from agency audits, and addressing severity of needs from APRs and application narratives. Each of these areas were assigned a set number of points through the local competition scoring tool.

5. Once the Committee completes the rating and ranking, they considered local priorities and whether the initial scoring is likely to result in any critical service gaps. A project with a low score is considered low performing and is considered by the Committee for reallocation or a decrease of funding. In the event the Committee identifies a renewal project(s) whose funding should not be renewed (or funding should be decreased), the Committee will then determine whether any new proposed projects should be awarded and will proceed with reallocation.

DV Bonus

Instructions

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1F-1 DV Bonus Projects.

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

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

1. PH-RRH	<input type="checkbox"/>
2. Joint TH/RRH	<input checked="" type="checkbox"/>
3. SSO Coordinated Entry	<input type="checkbox"/>

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

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

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

Need Housing or Services	420.00
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the CoC is Currently Serving	113.00
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1F-2a. Local Need for DV Projects.

Applicants must describe:

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

KTCoc estimates that 420 DV survivors are currently in need of permanent housing. This was calculated by extracting aggregate data on the number of clients served in DV ES and TH projects + the number of people with DV history in the Coordinated Entry report.

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

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

Applicant Name	DUNS Number
Family Services o...	167638667

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

Applicant Capacity

DUNS Number:	167638667
Applicant Name:	Family Services of Tulare County
Rate of Housing Placement of DV Survivors–Percentage:	80.00%
Rate of Housing Retention of DV Survivors–Percentage:	100.00%

1F-4a. Rate of Housing Placement and Housing Retention.

Applicants must describe:

- 1. how the project applicant calculated the rate of housing placement and rate of housing retention reported in the chart above; and**
- 2. the data source (e.g., HMIS, comparable database, other administrative data, external data source). (limit 500 characters)**

1. The rate of housing placements: Number of DV Survival household housing placements divided by number of all household housing placements.
Rate of Housing Retention: Based on Exit Destination and if still enrolled, based on move-in date.
2. HMIS and Comparable database.

1F-4b. DV Survivor Housing.

Applicants must describe how project applicant ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing. (limit 2,000 characters)

The intersection of domestic violence, homelessness, and housing insecurity is undeniable, as lack of safe and affordable housing is often reported as one of the primary barriers survivors of domestic violence face when they choose to leave an abusive partner. Family Services’ programs create and enhance housing opportunities for crime victims by providing survivors of domestic violence and their children critical housing first followed by flexible wrap-around services needed to successfully move families into permanent housing.

Family Services works closely with our partner agencies to ensure that DV survivors in our emergency shelter Karen’s House are quickly linked to existing permanent housing options through our professional case management process. Because of the unique safety needs of survivors, we have also implemented 10 units of clustered transitional housing services to provide expanded time-frames for supporting survivors experiencing homelessness to gain the skills, income, and financial stability needed to establish permanent housing. Drawing on our partnerships (i.e. Landlord Mitigation fund, California Victims Compensation Board relocation assistance, local flex fund, other grant funding), FSTC staff works to leverage resources including one-time deposit, short-term rent assistance, utility deposit assistance, etc. to move clients from short-term to long-term housing.

1F-4c. DV Survivor Safety.

Applicants must describe how project applicant:

- 1. ensured the safety of DV survivors experiencing homelessness by:**
 - (a) training staff on safety planning;**
 - (b) adjusting intake space to better ensure a private conversation;**
 - (c) conducting separate interviews/intake with each member of a couple;**
 - (d) working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance;**
 - (e) maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant;**
 - (f) keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors; and**
- 2. measured its ability to ensure the safety of DV survivors the project served.**

(limit 2,000 characters)

(1) Trauma has significant impact on wellness and interpersonal relationships. We have embraced best-practices—a trauma-informed care model of service delivery that creates a sense of safety within our programs. We moved to safety-focused, strength-based, consumer-driven, empowerment-rich programming that allows clients to take charge of their healing, addresses unsafe behaviors, and prioritizes safety. Staff is trained in concepts of trauma informed care and staff working with survivors of domestic violence attend 40-hr training. This includes rigorous education on safety planning, danger assessment, and trauma-informed best practices. Intake meetings are held person or over the phone; in-person meetings take place anywhere that the survivor and staff both feel safe and comfortable— home, office, coffee shop, etc. It is our policy to conduct separate intake with each member of a couple. We provide transitional and rapid re-housing for survivors of DV and their children by offering the housing and supportive services needed to successfully move into permanent housing. The Case Manager works with survivors to identify what safety in housing placement means for them (i.e. on-site transitional housing or scattered site unit within our County). Our range of voluntary supportive services offers the flexible support that victims need to break free from abuse, avoid chronic homelessness, establish income/employment, and heal from violence. Our confidential TH facilities are equipped with security features including perimeter gates, lighted exit signs, emergency lighting, exterior motion lighting, etc. We will also prioritize safety when identifying scattered site units. (2) FSTC has a high-risk DV case response team in collaboration with law enforcement. Using the evidence-based Danger Assessment in all programs, staff identifies cases at high risk for re-assault/homicide and works internally and externally to provide comprehensive services and expanded safety measures.

1F-4d. Trauma-Informed, Victim-Centered Approaches.

Applicants must describe:

- 1. project applicant’s experience in utilizing trauma-informed, victim-centered approaches to meet needs of DV survivors; and**
- 2. how, if funded, the project will utilize trauma-informed, victim-centered approaches to meet needs of DV survivors by:**

- (a) prioritizing participant choice and rapid placement and stabilization in permanent housing consistent with participants' preferences;**
- (b) establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;**
- (c) providing program participants access to information on trauma, e.g., training staff on providing program participant with information on trauma;**
- (d) placing emphasis on the participant's strengths, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;**
- (e) centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;**
- (f) delivering opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and**
- (g) offering support for parenting, e.g., parenting classes, childcare.**
(limit 4,000 characters)

Family Services of Tulare County (FSTC) has been serving vulnerable victims of crime for 36 years. We have provided safety and support to thousands of survivors of violence over the past three decades through our emergency shelter. FSTC also operates transitional housing projects for survivors of domestic violence have provided housing and services to more than 150 families are striving to both recover from the effects of abuse and to become self-sufficient. We also provide 43 units of permanent supportive housing to individuals and families who are chronically homeless; we are the largest provider of special needs housing in Tulare County. As part of our trauma-informed approach to victim services, specifically in our residential programs, Family Services has worked to implement a voluntary services approach, where support is designed with survivor input to meet the individual needs of each survivor. We do not require participation in specific supportive services as a condition of housing. We leverage our programs in order to provide comprehensive supportive services where participants can access information on trauma and the effects of violence on development. Residents are offered opportunities for connection through our Resident Council representatives, mentorship and social engagement (i.e. peer support groups, etc.). We offer the evidence-based Nurturing Parenting groups for our housing residents; these groups are closed and only available to our housing residents in an effort to maintain confidentiality. The curriculum is provided at no charge to engage individuals and families in the process of building positive nurturing beliefs, knowledge and skills. With our proven track record of establishing, implementing, and expanding quality trauma-informed victim service programming, FSTC believes we have the professional, financial, and infrastructural capacity required to implement this expanded trauma-informed victim services project.

1F-4e. Meeting Service Needs of DV Survivors.

Applicants must describe how the project applicant met services needs and ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing while addressing their safety

needs, including:

- **Child Custody**
- **Legal Services**
- **Criminal History**
- **Bad Credit History**
- **Education**
- **Job Training**
- **Employment**
- **Physical/Mental Healthcare**
- **Drug and Alcohol Treatment**
- **Childcare**

(limit 2,000 characters)

FSTC has the capacity to meet services needs and assist participants in quickly moving to permanent housing, including:

- **Child Custody, Legal Services, Criminal History:** With leveraged funding, we provide free, holistic legal services with the goal of increasing immediate and long-term safety for victims. This is done by connecting survivors to pro-bono legal advice/representation on related matters, as well as providing bilingual legal advocacy services.
- **Education, Job Training, Employment, Bad Credit History:** We offer economic empowerment services that give survivors access to financial and job readiness education. We partner with professional volunteers to provide workshops about personal finances and career readiness skills. We have Operational Agreements with additional partners such as the Employment Connection, to refer and collaboratively support survivors in these needs.
- **Mental Healthcare:** Family Services operates a Counseling Center and Children’s Counseling Center where we provide no cost individual therapy and group treatment. Our staff provides interventions such as: Trauma-Focused Cognitive Behavioral Therapy (TF-CBT), Eye Movement Desensitization and Reprocessing (EMDR), sand tray, art and play therapies, support groups, and other modalities in accordance with each client’s individualized Treatment Plan.
- **Childcare:** Our TH Child Advocate screens all children for trauma and refers them to ancillary services as appropriate. The advocate plans and executes family enrichment opportunities and coordinates with schools to ensure children receive appropriate resources under the McKinney–Vento Homeless Assistance Act and help survivors locate and enroll their children in pre-school or after-school programs.
- **Physical Health, Drug and Alcohol Treatment:** FSTC has Operational Agreements with additional partners such as Family Healthcare Network and Central Valley Recovery Services to refer and collaboratively support survivors in these needs.

2A. Homeless Management Information System (HMIS) Implementation

Intructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

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

2A-1. HMIS Vendor Identification. Eccovia Solutions

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

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

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

Project Type	Total Number of Beds in 2019 HIC	Total Beds Dedicated for DV in 2019 HIC	Total Number of 2019 HIC Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) beds	234	64	170	100.00%
Safe Haven (SH) beds	0	0	0	
Transitional Housing (TH) beds	171	48	123	100.00%
Rapid Re-Housing (RRH) beds	105	0	105	100.00%
Permanent Supportive Housing (PSH) beds	260	0	180	69.23%
Other Permanent Housing (OPH) beds	0	0	0	

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

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

**1. steps the CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2. how the CoC will implement the steps described to increase bed coverage to at least 85 percent.
(limit 2,000 characters)**

1. KTCoc had 100% bed coverage for ES, TH, and RRH projects. AS OF JULY 2019, THE COC NOW HAS 100% BED COVERAGE IN ALL BED TYPES: ES, TH, RRH, AND PSH. Previously, the only program that was not in HMIS was VASH, which represented 30% (or 80) of KTCoc's PSH beds. The HMIS Lead, Kings United Way, now meets bi-weekly with the VA to collect HMIS data on all clients served in the VASH program. At these meetings, both the Universal and Program Level data is entered into HMIS.

2. Over the next 12 months, KTCoc will have staff attend the bi-weekly meetings with the HMIS Lead and VA to ensure that data is regularly being entered into HMIS. We will request a monthly HMIS Snapshot report on the VASH program to monitor data timeliness, completeness, and accuracy. This report will be signed off for accuracy by both the HMIS Lead and the VA representative.

***2A-3. Longitudinal System Analysis (LSA) Submission.**

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

***2A-4. HIC HDX Submission Date.**

**Applicants must enter the date the CoC submitted the 2019 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX).
(mm/dd/yyyy)** 04/30/2019

2B. Continuum of Care (CoC) Point-in-Time Count

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

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2B-1. PIT Count Date. 01/23/2019

Applicants must enter the date the CoC conducted its 2019 PIT count (mm/dd/yyyy).

2B-2. PIT Count Data–HDX Submission Date. 04/30/2019

Applicants must enter the date the CoC submitted its PIT count data in HDX (mm/dd/yyyy).

2B-3. Sheltered PIT Count–Change in Implementation.

Applicants must describe:

1. any changes in the sheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and

2. how the changes affected the CoC’s sheltered PIT count results; or
3. state “Not Applicable” if there were no changes.

(limit 2,000 characters)

1. No changes were made to methodology of the sheltered PIT count from 2018 to 2019. The sheltered count includes all ES and TH projects within KTCOC. KTCOC has 100% bed coverage for ES and TH projects.

2. While there were no changes to the methodology of the sheltered count from the previous year.

3. N/A; there were no methodology changes to the 2019 sheltered count.

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

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

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

Applicants must describe:

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

1. In 2019, KTCoc used a mobile app in lieu of paper surveys and direct data entry into HMIS for the unsheltered portion of the count, with the goal of collecting more comprehensive real-time data and supporting volunteers to have a more streamlined experience. Due to this change, some of the questions asked varied in wording from previous years. The primary advantage of the app, was monitoring data in real time and having results of the count to stakeholders quicker.

2. We don’t believe the implementation of the mobile app affected the unsheltered results. The increase in unsheltered homelessness from the 2018 count is primarily due to the opening of a low-barrier warming center that housed 83 people on the night of the count. This increased the number of people we were able to count who may have otherwise been in remote or difficult-to-locate areas. People staying in the warming center were counted as unsheltered because the warming center did not offer cots or other sleeping accommodations. They were entered into HMIS and provided services and access to CES.

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

Applicants must:

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

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

Applicants must describe how the CoC engaged stakeholders serving youth experiencing homelessness to:

- 1. plan the 2019 PIT count;**
 - 2. select locations where youth experiencing homelessness are most likely to be identified; and**
 - 3. involve youth in counting during the 2019 PIT count.**
- (limit 2,000 characters)**

1. KTCoC conducted outreach to several youth service providers for the 2018 PIT count planning process. Partners who participated in planning the youth PIT included Tulare City School District, Visalia Unified School District, Youth Services Bureau, Uplift Families, Community Services Employment Training (CSET), Kings Community Action Organization, and Turning Point. These partners attended monthly planning meetings from July – January to identify the best approaches for reaching youth during the count, including providing magnet events and hygiene kits to attract youth to central locations to be counted. Partners such as Visalia Unified School District, Tulare County Office of Education, and Kings County Office of Education notified homeless families about the events and participated the day of the events.

2. The youth service providers listed in (1) above worked closely with KTCoC to identify hot-spots, provide staff experienced in working with youth, and conduct outreach at places where youth experiencing homeless are most likely to be identified.

3. Homeless youth assisted with setting up the magnet events, compiling hygiene kits, and attending the day of the event. These youth volunteers were compensated through the Youth Corps program administered by Community Services and Employment Training. They were given a training before the event to ensure they were informed and prepared the day of the event. Additionally, youth stakeholders helped identify locations that youth were likely to frequent and worked with outreach teams to place event posters in areas and send out social media blasts about the event.

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

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

- 1. individuals and families experiencing chronic homelessness;**
 - 2. families with children experiencing homelessness; and**
 - 3. Veterans experiencing homelessness.**
- (limit 2,000 characters)**

During the 2019 PIT Count, KTCoC leveraged several partners to better count chronic homeless, families with children and veterans experiencing homelessness.

1. KTCoC strengthened its outreach teams by adding more planning meetings that included PATH street outreach personnel, hospital staff, the HOPE and POP teams operated by law enforcement, code enforcement officers, soup kitchens and warming centers. These representatives have strong knowledge of encampments, people sleeping in cars, and those sleeping in condemned or abandoned buildings. This information was used to develop accurate hot-spots and target the best times to visit. Repeat visits were made if people were absent from their customary location in an effort to ensure all persons were surveyed. All persons surveyed through these outreach efforts were provided with an incentive.

2. KTCoC partnered with the Tulare County Office of Education and Visalia Unified School District Homeless Liaisons to share information with homeless

families in the school system about getting counted. Human Service Agencies were active partners in the planning and actual surveying of homeless families with children.

3. Veteran-specific planning was spearheaded by the local VA representatives, AM-VETS, the local SSVF grantee (Westcare) and Operation Lend a Hand, a local Veteran outreach team. Veterans with lived experienced participated in street outreach and the collection of surveys.

3A. Continuum of Care (CoC) System Performance

Instructions

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

Applicants must:

Report the Number of First Time Homeless as Reported in HDX.	1,248
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3A-1a. First Time Homeless Risk Factors.

Applicants must:

- 1. describe the process the CoC developed to identify risk factors the CoC uses to identify persons becoming homeless for the first time;**
- 2. describe the CoC’s strategy to address individuals and families at risk of becoming homeless; and**
- 3. provide the name of the organization or position title that is responsible for overseeing the CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time. (limit 2,000 characters)**

1. KTCoc tracks several data elements collected locally to understand the factors that lead people into homelessness. The elements include prior residence, barriers, mainstream benefits, employment, education, and reason for homelessness. KTCoc also reviewed local 211 call records and national publications such as those by the NAEH and the NCH. The commonalities between local and national data include 1) lack of affordable housing/doubled-up situations, 2) cash aid recipients, and 3) those with a disabling condition. KTCoc determined that these three risk factors were the most likely to predict a homeless episode within the bi-county region.

2. KTCoc partners with the KARELink project; a multi-disciplinary team

including a Clinician, Registered Nurse, County Eligibility Worker, Housing Navigator, and a Job Developer. KARELink’s goal is to assist people who are at risk of becoming homeless with navigating the various services and resources available to increase their housing stability using a client-centered approach. Service providers are co-located to streamline access to mainstream benefits. Clients are referred to KARELink through 211, CES, and partner agencies. KTCoc is also launching a homelessness diversion program as part of CES. The prevention VI-SPDAT will be integrated into HMIS in October. At-risk clients will be supported with problem-solving conversations and connections to resources that can help them retain their housing. As part of Tulare County strategic planning process, community is creating a targeted countywide homelessness prevention strategy to expand use of mainstream resources for diversion. A Kings County gaps analysis in fall 2019 will identify challenges and opportunities for strengthening diversion in Kings County region.

3. The Kings/Tulare Homeless Alliance is the agency responsible overseeing the CoC’s strategy to reduce or end the number of individuals and families experiencing homelessness for the first time.

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

Applicants must:

Report Average Length of Time Individuals and Persons in Families Remained Homeless as Reported in HDX.	80
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3A-2a. Strategy to Reduce Length of Time Homeless.

Applicants must:

- 1. describe the CoC’s strategy to reduce the length of time individuals and persons in families remain homeless;**
 - 2. describe how the CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and**
 - 3. provide the name of the organization or position title that is responsible for overseeing the CoC’s strategy to reduce the length of time individuals and families remain homeless.**
- (limit 2,000 characters)**

1. KTCoc employs several strategies to reduce the length of time households remain homeless: 1) Leveraging robust outreach efforts through multi-disciplinary teams such as the HOPE Ride Along program (new in 2018), comprised of law enforcement/mental health, and the Street Medicine team (new in 2019). 2) Operating one-stop centers where people can be assessed for housing, apply for benefits, and meet with mental health/substance abuse providers, launched Visalia in 2018 and Hanford/Tulare in 2019. 3) Funding Bridge Housing for people that have a referral for permanent housing, including two new projects under development. 4) Increasing access to PSH for clients through the Landlord Mitigation Fund, Housing Flex Fund (launched 11/2018 & 7/2019 respectively), Set-aside Units, and Move-On Program. A Tulare County PSH Housing Development committee of nonprofit developers, Housing Authority, County staff and city reps launched August 2019 to create a 5-year pipeline for new PSH. The Mitigation Fund covers rent, damages, repairs, and eviction costs. The Flex Fund can assist with rent subsidies above FMR,

deposits/arrearages, and application fees. Set-aside units are available with affordable housing developers, Housing Authority, and private investors. 5) All CoC and ESG funded programs are housing first.

2. KTCoc uses the VI-SPDAT to prioritize clients in accordance with HUD CPD 16-11. Housing navigators match housing to clients that are high-scoring and have the longest history of homelessness. Navigators assist with locating clients, obtaining documentation, completing rental applications, and negotiating with landlords. KTCoc uses the Landlord Mitigation and Housing Flex Funds to attract landlords. HMIS tracks LOT from VISPDAT to referral to enrollment. Data is used to identify clients exceeding 100 days.

3. The Coordinated Entry Manager is responsible for overseeing KTCoc's strategy to reduce the length of time individuals and families remain homeless.

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

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations as reported in HDX.	42%
2. Report the percentage of individuals and persons in families in permanent housing projects, other than rapid rehousing, that retain their permanent housing or exit to permanent housing destinations as reported in HDX.	95%

3A-3a. Exits to Permanent Housing Destinations/Retention of Permanent Housing.

Applicants must:

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

(limit 2,000 characters)

1. KTCoc uses a variety of strategies to increase exits to permanent housing. Housing Navigators staff emergency shelters and drop-in centers to expedite access to permanent housing. Mainstream benefit agencies staff navigation centers to enroll clients and assist with appeals. People in ES, TH and RRH are prioritized for ECO, an employment program for people experiencing

homelessness. Disabled clients are fast-tracked through the Mainstream Voucher Program (MVP). Case management roundtables focus on landlord engagement, housing retention and move-on opportunities. Strategic planning process in Tulare County (Summer 2019) and gaps analysis in Kings County (Fall 2019) are identifying opportunities and building stakeholder support for increasing PSH/RRH resources.

2. The Kings/Tulare Homeless Alliance is responsible for overseeing the CoC's strategy to increase the rate at which individuals and persons in families in ES, SH, TH and RRH exit to PH destinations.

3. KTCoC increased the rate at which people in PSH retain their housing from 94% in 2018 to 95% in 2019. To ensure continued success, KTCoC implemented a universal Case Management Curriculum adopted by all CoC providers. HMIS Snapshot reports are reviewed on a quarterly basis to monitor projects and quickly address issues. KTCoC's Move On strategy includes housing authority vouchers and set-aside units with affordable housing developers. A Housing Stabilization Program that provides intensive multi-disciplinary services to people in PSH with extreme service needs will launch fall of 2019. A community summit and program coordination meetings between CoC providers, CES and Tulare County HSA mental health staff identified opportunities for expanding access to intensive supportive services to help people attain long-term stability.

4. The Coordinated Entry Manager is responsible for overseeing the KTCoC's strategy on PH retention and exits.

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

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families returning to homelessness over a 6-month period as reported in HDX.	13%
2. Report the percentage of individuals and persons in families returning to homelessness over a 12-month period as reported in HDX.	5%

3A-4a. Returns to Homelessness–CoC Strategy to Reduce Rate.

Applicants must:

1. describe the strategy the CoC has implemented to identify individuals and persons in families who return to homelessness;

2. describe the CoC's strategy to reduce the rate of additional returns to homelessness; and

3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the rate individuals and persons in families return to homelessness.

(limit 2,000 characters)

1. KTCoC identifies returns to homelessness (RTH) by using HMIS queries to identify trends such as type of project type, length of assistance; family composition, etc. HMIS lead monitors RTH by tracking the number of program participants who exit TH, RRH, and PSH and monitoring data quarterly to identify RTH and areas of concern. Providers discuss specific at-risk cases at

case management roundtables.

2. To reduce recidivism, KTCoC provides training and supports to service providers. KTCoC also works closely with Central California Legal Services (CCLS). CCLS helps with landlord disputes to prevent evictions. CES is implementing the Prevention VI-SPDAT in October 2019 to prioritize those at-risk or imminently losing housing. Providers are prohibited from terminating clients until the case is presented at the monthly case management roundtable. Often, a client is diverted from eviction by transferring to another agency. In 2019, in-person trainings included Excellence in Housing Based Case Management, Practicing Motivational Interviewing Techniques in Housing Stabilization, Rural Homelessness Strategies, and the Service Prioritization Decision Assistance Tool (SPDAT). KTCoC will be implementing the SPDAT for clients enrolled in RRH/PSH to increase case planning, goal realization, housing stability, and reduce recidivism. Other efforts include 1) increasing client income through the ECO program, an employment program operated by the Workforce Investment Board, 2) maximizing supports through the Housing Support Program that offers financial assistance and wrap around services for people at imminent risk of homelessness, and 3) through a pilot Housing Stabilization Program staffed with clinicians that will deliver services onsite to clients at risk of losing their housing.

3. The Kings/Tulare Homeless Alliance is responsible for overseeing KTCoC's strategy to reduce the rate individuals and persons in families' return to homelessness.

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

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their employment income from entry to exit as reported in HDX.	10%
2. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their non-employment cash income from entry to exit as reported in HDX.	14%

3A-5a. Increasing Employment Income.

Applicants must:

- 1. describe the CoC's strategy to increase employment income;**
 - 2. describe the CoC's strategy to increase access to employment;**
 - 3. describe how the CoC works with mainstream employment organizations to help individuals and families increase their cash income; and**
 - 4. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase jobs and income from employment.**
- (limit 2,000 characters)**

1. Strategies to increase employment income include 1) engaging with job training and employment partners to prioritize PH clients, 2) having employment representatives at weekly navigation center sites and annual Project Homeless

Connect events; regularly disseminating information such as resource guides and career fair announcements via listserv; and 3) ensuring that housing providers offer resume & interview support, transportation, and childcare referrals.

2. KTCOC increases access to employment through partnerships such as local one-stop centers that offer employment assistance, job search, and training to clients in CoC-funded projects; the Workforce Investment Board ECO Program for people experiencing homelessness/formerly homeless, the Community Services and Employment Program (CSET) who operates a youth Job Corps program, TulareWORKs program that provides workforce development and childcare/transportation support, and ABLE Industries who offers employment opportunities to people with disabling conditions.

3. KTCOC works with mainstream employment organizations to leverage financial assistance for training programs through the Workforce Innovation and Opportunity Act (WIOA) and vocational rehabilitation programs. Service providers that offer employment programs, such as the City of Visalia, Community Services and Employment Training, are voting members of the CoC. Housing providers receive ongoing training on how to access these opportunities for their clients. The HMIS Lead monitors increased cash income from employment sources on a quarterly basis. Projects not meeting locally adopted performance goals are provided technical assistance and put on a Performance Improvement Plan.

4. The Kings/Tulare Homeless Alliance is responsible for overseeing the CoC's strategy to increase jobs and income from employment.

3A-5b. Increasing Non-employment Cash Income.

Applicants must:

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

1. KTCOC's strategy to increase non-employment cash income include requiring that agencies have a designated staff member trained in SOAR, that all clients are assessed for maximizing mainstream benefits, and that clients receiving SSI/SSDI income are screened for potential appeals to increase their award amount. In 2018-19, new drop-in navigation center sites in Visalia, Tulare and Hanford offer connections to benefits screening and enrollment. CalWORKS representatives participate in the drop-in navigation centers and work directly with attendees on cash aid applications, appeals, and benefit status checks. New outreach teams including the HOPE police/MH team support people experiencing unsheltered homelessness to enroll in cash benefit programs.

2. In order to increase access to non-employment cash sources, agencies are required to screen clients at entry and annually for mainstream benefit eligibility. Clients can apply for mainstream benefits at one-stop centers throughout the region as well as online. Outreach teams, Housing Navigators, and case management teams provide transportation assistance and appointment support. The HMIS Lead monitors increased non-employment cash income through quarterly Snapshot reports. Agencies not meeting performance targets are given technical assistance and placed on a performance improvement plan.

3. The Kings/Tulare Homeless Alliance is responsible for overseeing the CoC's

strategy to increase non-employment cash income.

3A-5c. Increasing Employment. Attachment Required.

Applicants must describe how the CoC:

1. promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies; and

2. is working with public and private organizations to provide meaningful, education and training, on-the-job training, internship, and employment opportunities for residents of permanent supportive housing that further their recovery and well-being.

(limit 2,000 characters)

1. KTCoc promotes annual job fairs that include private employers in industries such as hospitals, distributors, manufacturing, and many others. The Sequoia Community Corps offers subsidized employment for homeless youth, ages 18-24, through a wide variety of private employers. Through the local one-stop centers, clients can access job postings, workshops to improve interview and computer skills, and individualized job search assistance. Private employers share employment opportunities to job seekers at specialized workshops. KTCoc sends out job announcements to housing providers via its local listserv.

2. KTCoc partners can refer permanent supportive housing residents to serve as a Peer Support Specialist at mental health clinics through the CSET Supported Employment Program. PSH clients can also access employment opportunities through ABLE Industries. ABLE Industries offers employment opportunities to adults with disabilities. Volunteer opportunities for PSH clients include serving on a project’s resident advisory committee, Project Homeless Connect events, Point in Time counts, and serving on local non-profit boards.

3A-5d. Promoting Employment, Volunteerism, and Community Service.

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

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

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

Applicants must enter the date the CoCs submitted its FY 2018 System Performance Measures data in HDX. (mm/dd/yyyy)

3B. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:

<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>

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

3B-1. Prioritizing Households with Children.

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

1. History of or Vulnerability to Victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
2. Number of previous homeless episodes	<input checked="" type="checkbox"/>
3. Unsheltered homelessness	<input checked="" type="checkbox"/>
4. Criminal History	<input checked="" type="checkbox"/>
5. Bad credit or rental history	<input checked="" type="checkbox"/>
6. Head of Household with Mental/Physical Disability	<input checked="" type="checkbox"/>

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

Applicants must:

1. describe how the CoC currently rehuses every household of families with children within 30 days of becoming homeless that addresses both housing and service needs;

2. describe how the CoC addresses both housing and service needs to ensure families with children successfully maintain their housing once

assistance ends; and
3. provide the organization name or position title responsible for overseeing the CoC’s strategy to rapidly rehouse families with children within 30 days of them becoming homeless. (limit 2,000 characters)

1. KTCoc prioritizes households with children experiencing homelessness by immediately assessing them for mainstream benefits and housing options that they may be eligible for such as the Housing Support Program, Bringing Families Home Program, and Homeless Assistance Programs. These programs provide prevention/diversion, emergency housing, financial assistance, and stabilization services. Case managers assist with housing search and location. The Landlord Mitigation Fund is used to attract landlords that would otherwise not be willing to rent to a program participant. Housing Flex Funds can be used to pay over FMRs, assist with move-in costs, and pay arrearages. KTCoc provides multiple access points to CES and works with schools/districts/liaisons to connect families to resources quickly. Navigators and 211 connect families to mainstream resources (e.g., utilities assistance) and other housing-focused services. KTCoc significantly increased Housing First RRH units available in 2019.

2. KTCoc Written Standards require all ESG and CoC RRH programs to develop a “Housing Stability Plan” with each family. RRH programs assess the household’s income and expenses at intake, 3 months after move-in, and every month thereafter to ensure that the household is moving toward housing stability. Households are given choice with regards to the location of their unit. Clients are provided with case management supports for six months after exiting the project. Upon exit, clients are encouraged to contact their case manager at any time if they experience housing instability so that they can quickly be connected prevention services. Case Managers connect participants to mainstream resources including public benefits, behavioral health programs, and workforce development agencies.

3. Kings/Tulare Homeless Alliance is responsible for overseeing the CoC strategy to rapidly rehouse families with children within 30 days of becoming homeless.

3B-1b. Antidiscrimination Policies.

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

1. CoC conducts mandatory training for all CoC- and ESG-funded housing and services providers on these topics.	<input checked="" type="checkbox"/>
2. CoC conducts optional training for all CoC- and ESG-funded housing and service providers on these topics.	<input checked="" type="checkbox"/>
3. CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	<input checked="" type="checkbox"/>

4. CoC has worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within the CoC geographic area that might be out of compliance and has taken steps to work directly with those facilities to come into compliance.	<input checked="" type="checkbox"/>
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3B-1c. Unaccompanied Youth Experiencing Homelessness–Addressing Needs.

Applicants must indicate whether the CoC’s strategy to address the unique needs of unaccompanied youth experiencing homelessness who are 24 years of age and younger includes the following:

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

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

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

1. History of, or Vulnerability to, Victimization (e.g., domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
2. Number of Previous Homeless Episodes	<input checked="" type="checkbox"/>
3. Unsheltered Homelessness	<input checked="" type="checkbox"/>
4. Criminal History	<input checked="" type="checkbox"/>
5. Bad Credit or Rental History	<input checked="" type="checkbox"/>

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

Applicants must describe how the CoC increased availability of housing and services for:

- 1. all youth experiencing homelessness, including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive; and**
 - 2. youth experiencing unsheltered homelessness including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive.**
- (limit 3,000 characters)**

1. Over the past year, KTCoC partners created a variety of new youth focused projects. The Dream Center, operated by Tulare County Office of Education, serves as a one-stop for youth experiencing homelessness or housing instability. The center offers case management, family connections, Independent Living Program assistance, housing, job searches, showers, food, peer supports, and a safe place to be. KTCoC funded two new bridge housing projects that have set-aside units for youth experiencing homelessness. Youth enrolled in either bridge housing project will be connected with the Dream Center, TAY services, and the youth Job Corps. In addition to these new resources, KTCoC has partnered with existing TAY housing providers by offering Mainstream Vouchers as a Move Up opportunity for those that are ready to exit the program, but cannot afford a market rate unit. This modification frees up space in the program for additional youth experiencing homelessness.
2. A new Runaway and Homeless Youth Emergency Shelter, Genesis House, launched in 2018. The project provides 24 hour a day shelter services that include, hot and cold meals, showers, hygiene items, laundry services, computer and continuing education services, an entertainment room, and individualized sleeping areas. Unsheltered youth are prioritized at the aforementioned bridge housing projects and can also receive emergency housing assistance through the Full Service Partnership with the mental health department. Youth and people identifying LGBTQ+ are priority populations in Tulare County's 2019 strategic planning process, identifying next steps for expanding system and partnerships for serving homeless youth, including youth identifying LGBTQ+.

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

Applicants must:

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

1. KTCoC reviews HMIS data such as quarterly snapshot reports and system performance measurement reports. The Point in Time (PIT) count and Housing Inventory Chart (HIC) are used to monitor the number of youth experiencing homelessness as well as the number of dedicated youth beds within the community. The Housing Priority List through the Coordinated Entry System (CES) is used to monitor how many youth have been assessed for housing.
2. KTCoC tracks the following metrics in HMIS: the number of youth served; length of stay; successful housing outcomes/retention; increases in income and connection to mainstream benefits; and recidivism. The PIT results are used to determine the number of youth experiencing homelessness and their subpopulation demographics, such as barriers, prior housing, etc. The HIC is used to monitor the number of dedicated youth beds and overall bed utilization at the program and system level. Information is also extracted from the Housing Priority List in CES to monitor length of time from assessment to housing;

referral to placement; number of service contacts; and overall length of time from first experience of homelessness to permanent housing; and the number of youth experiencing homelessness over the course of a year.

3. These measures are appropriate for KTCoC because they monitor our effectiveness at addressing youth homelessness within the bi-county region. By closely monitoring these metrics, KTCoC is able to impact funding strategies to create and develop the appropriate youth housing interventions, making sure youth experiencing homelessness are housed as quickly as possible, supported effectively in retaining their housing, and increasing resources and income for long-term stability. This data is critical to understanding the local need and the resources necessary to address those needs. KTCoC's focus on continuous program and system-level improvement will ensure that youth homelessness is rare, brief and nonrecurring.

3B-1e. Collaboration–Education Services.

Applicants must describe:

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

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

(limit 2,000 characters)

1. KTCoC has a formal partnership with both the Tulare County Office of Education and the Kings County Office of Education. These two Offices of Education are: a) youth education providers; b) McKinney Vento Liaisons; and oversee the local school districts. KTCoC also has a formal partnership with CSET, the local community action organization, who is a youth education provider.

2. The Tulare County Office of Education partners with KTCoC on the Point in Time Count and Dream Center. The Dream Center is a one-stop for youth experiencing homelessness or housing instability. The center offers case management, family connections, Independent Living Program assistance, housing, job searches, showers, food, peer supports, and a safe place to be. Unsheltered youth and youth enrolled in local projects connect with the Dream Center. Kings County Office of Education partners with KTCoC on service coordination through HMIS and CES for the Breaking Barriers program. This collaboration enables them to connect with families with children that are staying in housing projects within the bi-county region. Project staff, Housing Navigators and Kings County Office of Ed. can issue bi-directional referrals to connect families with children to the most appropriate services. CSET's Sequoia Community Corps project accepts referrals from KTCoC to enroll youth experiencing homeless into the John Muir Charter School where they can earn their high school diploma while they receive vocational training in a variety of trades.

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

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

KTCoc works to ensure that all service providers and CES staff inform individuals and families who become homeless of their eligibility for education services. Each CoC agency has to sign a Participating Agency Agreement that outlines this requirement.

Additionally, CoC agencies are required to comply with the CES Written Standards that state: "Providers must document whether school aged children are eligible for McKinney-Vento services and whether the child is connected with a local education liaison. If the child is not already engaged, recipients must refer the family directly to the liaison at their school of choice. All applicants/participants with school-aged children must be provided with documentation that explains their rights under the McKinney-Vento Act and that provides contact information for the liaison at every school district within either Kings or Tulare County.... Providers shall maintain documentation in the participant's case file to demonstrate that these requirements have been met and that applicants and participants understand their rights."

Agencies must have this documentation available at site-monitoring visits. If a project is deemed non-compliant with this requirement, they are offered technical assistance and placed on a performance improvement plan.

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

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

	MOU/MOA	Other Formal Agreement
Early Childhood Providers	No	Yes
Head Start	No	Yes
Early Head Start	No	Yes
Child Care and Development Fund	No	No
Federal Home Visiting Program	No	No
Healthy Start	No	No
Public Pre-K	No	No
Birth to 3 years	No	No
Tribal Home Visting Program	No	No
Other: (limit 50 characters)		

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

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

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

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

3B-2b. Housing First for Veterans.

Applicants must indicate whether the CoC has sufficient resources to ensure each veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach. No

3B-3. Racial Disparity Assessment. Attachment Required.

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

1. People of different races or ethnicities are more likely to receive homeless assistance.	<input type="checkbox"/>
2. People of different races or ethnicities are less likely to receive homeless assistance.	<input type="checkbox"/>
3. People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.	<input type="checkbox"/>
4. People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.	<input type="checkbox"/>
5. There are no racial or ethnic disparities in the provision or outcome of homeless assistance.	<input type="checkbox"/>
6. The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.	<input checked="" type="checkbox"/>
7. The CoC did not conduct a racial disparity assessment.	<input type="checkbox"/>

3B-3a. Addressing Racial Disparities.

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

Assessment:

1. The CoC is ensuring that staff at the project level are representative of the persons accessing homeless services in the CoC.	<input type="checkbox"/>
2. The CoC has identified the cause(s) of racial disparities in their homeless system.	<input type="checkbox"/>
3. The CoC has identified strategies to reduce disparities in their homeless system.	<input checked="" type="checkbox"/>
4. The CoC has implemented strategies to reduce disparities in their homeless system.	<input checked="" type="checkbox"/>
5. The CoC has identified resources available to reduce disparities in their homeless system.	<input checked="" type="checkbox"/>
6: The CoC did not conduct a racial disparity assessment.	<input type="checkbox"/>

4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:

<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>

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

4A-1. Healthcare—Enrollment/Effective Utilization

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

Type of Health Care	Assist with Enrollment	Assist with Utilization of Benefits?
Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
Private Insurers:	Yes	Yes
Non-Profit, Philanthropic:	Yes	Yes
Other: (limit 50 characters)		
Health Homes	Yes	Yes

4A-1a. Mainstream Benefits.

Applicants must:

- 1. describe how the CoC systematically keeps program staff up to date regarding mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within the geographic area;**
- 2. describe how the CoC disseminates the availability of mainstream resources and other assistance information to projects and how often;**
- 3. describe how the CoC works with projects to collaborate with healthcare organizations to assist program participants with enrolling in**

health insurance;
4. describe how the CoC provides assistance with the effective utilization of Medicaid and other benefits; and
5. provide the name of the organization or position title that is responsible for overseeing the CoC’s strategy for mainstream benefits.
(limit 2,000 characters)

1. KTCoc disseminates updates on mainstream resources via listserv and social media. Updates and training are also shared at monthly CoC meetings. For example, KTCoc provided information following changes to Public Charge rule to support providers in understanding and explaining rule to clients. Mainstream benefit agencies staff navigation centers to enroll clients and assist with appeals.
2. KTCoc ensures that service providers are continually updated on mainstream benefit programs. Information is disseminated in a variety of ways such as through the listserv, presentations, and case management roundtables, and quarterly trainings. CoC-funded agencies are required to participate in SOAR training annually.
3. Housing Navigators screen for health insurance when conducting housing assessments. Clients without insurance are immediately connected to an enrollment specialist. KTCoc works with the Health Homes and Street Medicine teams to do street outreach, ensuring that clients are enrolled. KARELink provides care coordination through a multi-disciplinary team consisting of a nurse, psychologist, and case management. The Housing Disability Advocacy Program assists clients with accessing mainstream and SSI/SSDI benefits.
4. KTCoc received a grant from Anthem Blue Cross for Flex Funds to house people experiencing homelessness. Clients are screened and connected to health insurance, matched with a housing opportunity and, if eligible, enrolled in Health Homes. The Health Homes Program serves Medicaid clients with complex medical needs and chronic conditions by providing case management and care coordination. As part of a strategic planning process for Tulare County, County staff, CoC providers and CES lead are system mapping to further integrate Medicaid behavioral health services into homeless outreach and housing programs.
5. The Kings/Tulare Homeless Alliance is responsible for overseeing the CoC’s strategy for mainstream benefits.

4A-2. Lowering Barriers to Entry Data:

Applicants must report:

1. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition.	17
2. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	17
Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

4A-3. Street Outreach.

Applicants must:

- 1. describe the CoC’s street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;**
 - 2. state whether the CoC’s Street Outreach covers 100 percent of the CoC’s geographic area;**
 - 3. describe how often the CoC conducts street outreach; and**
 - 4. describe how the CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.**
- (limit 2,000 characters)**

1. KTCoC has significantly expanded street outreach in 2018-19, using multiple points of access to achieve the full coverage required through a no wrong door approach, 211, and street outreach workers including Housing Navigators, code enforcement, HOPE multi-disciplinary police/mental health provider teams (new in 2018), HEART Sheriff team (new in 2019), PATH teams, and drop in centers (launched Visalia site in 2018 and Hanford/Tulare in 2019).

2. Street outreach covers 100% of the KTCoCs geographic area.

3. Housing navigators visit communities weekly. The smaller outlying and unincorporated communities are visited on a monthly basis. Other outreach staff including code enforcement, HOPE/HART teams, PATH, and service providers are leveraged by KTCoC to conduct weekly street outreach in Visalia, Hanford, Porterville, and City of Tulare, as well as outlying communities.

4. Teams establish trust and positive rapport during outreach efforts by learning about client’s history of homelessness and offering services through a person centered approach in areas such as linkages to mainstream benefits, healthcare, mental health, substance use treatment, supportive housing programs, document retrieval for housing (e.g ID, birth certificate, social security card, proof of homeliness, disability verification, etc), family reunification, shelters, and domestic violence services. Outreach staff are trained in motivational interviewing, trauma informed care, and harm reduction to assist clients who have the highest barriers. Program materials are offered in Spanish and other languages upon request. A street medicine team partners with Navigators on a monthly basis to do wound care, provide prescriptions, and offer other healthcare needs. Multi-disciplinary teams also visit encampments to bring services to people that are unable or unwilling to access them in traditional settings.

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

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

	2018	2019	Difference
RRH beds available to serve all populations in the HIC	144	105	-39

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

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

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

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

4B. Attachments

Instructions:

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

Document Type	Required?	Document Description	Date Attached
_ FY 2019 CoC Competition Report (HDX Report)	Yes	FY 2019 CoC Compe...	09/28/2019
1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners’ Preference.	No	Moving on Multifa...	09/30/2019
1C-4. PHA Administrative Plan Homeless Preference.	No	PHA Administratio...	09/30/2019
1C-7. Centralized or Coordinated Assessment System.	Yes	CE Assessment Tool	09/28/2019
1E-1.Public Posting–15-Day Notification Outside e-snaps–Projects Accepted.	Yes	Projects Accepted...	09/30/2019
1E-1. Public Posting–15-Day Notification Outside e-snaps–Projects Rejected or Reduced.	Yes	Project Rejected/...	09/30/2019
1E-1.Public Posting–30-Day Local Competition Deadline.	Yes	Local Competition...	09/30/2019
1E-1. Public Posting–Local Competition Announcement.	Yes	Local Competition...	09/30/2019
1E-4.Public Posting–CoC-Approved Consolidated Application	Yes	Consolidated Appl...	09/30/2019
3A. Written Agreement with Local Education or Training Organization.	No	Local Education o...	09/30/2019
3A. Written Agreement with State or Local Workforce Development Board.	No	State or Local Wo...	09/30/2019
3B-3. Summary of Racial Disparity Assessment.	Yes	Racial Disparity ...	09/28/2019
4A-7a. Project List-Homeless under Other Federal Statutes.	No	Project List-Home...	09/28/2019
Other	No		
Other	No		

Other	No		
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Attachment Details

Document Description: FY 2019 CoC Competition Report

Attachment Details

Document Description: Moving on Multifamily Preference

Attachment Details

Document Description: PHA Administration Plan Preference

Attachment Details

Document Description: CE Assessment Tool

Attachment Details

Document Description: Projects Accepted Notification

Attachment Details

Document Description: Project Rejected/Reduced Notification

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Public Announcement

Attachment Details

Document Description: Consolidated Application

Attachment Details

Document Description: Local Education or Training Organization Agreement

Attachment Details

Document Description: State or Local Workforce Agreement

Attachment Details

Document Description: Racial Disparity Assessment Summary

Attachment Details

Document Description: Project List-Homeless Under Other Federal Statutes

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. Identification	09/28/2019
1B. Engagement	09/28/2019
1C. Coordination	09/28/2019
1D. Discharge Planning	No Input Required
1E. Local CoC Competition	09/28/2019
1F. DV Bonus	09/30/2019
2A. HMIS Implementation	09/28/2019
2B. PIT Count	09/28/2019
3A. System Performance	09/30/2019
3B. Performance and Strategic Planning	09/28/2019
4A. Mainstream Benefits and Additional Policies	09/28/2019
4B. Attachments	09/30/2019

FY2019 CoC Application	Page 57	09/30/2019
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Submission Summary

No Input Required

2019 COC NOFA

ATTACHMENT 1. FY 2019 COC COMPETITION REPORT,
2A, 2B, 3A, 3B, 4A-6

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1. FY 2019 CoC Competition Report 2

2019 HDX Competition Report PIT Count Data for CA-513 - Visalia/Kings, Tulare Counties CoC

Total Population PIT Count Data

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count	792	853	967	1064
Emergency Shelter Total	155	206	158	158
Safe Haven Total	0	0	0	0
Transitional Housing Total	171	148	157	131
Total Sheltered Count	326	354	315	289
Total Unsheltered Count	466	499	652	775

Chronically Homeless PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	251	251	288	315
Sheltered Count of Chronically Homeless Persons	20	20	14	14
Unsheltered Count of Chronically Homeless Persons	231	231	274	301

2019 HDX Competition Report PIT Count Data for CA-513 - Visalia/Kings, Tulare Counties CoC

Homeless Households with Children PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	45	37	45	41
Sheltered Count of Homeless Households with Children	39	32	40	32
Unsheltered Count of Homeless Households with Children	6	5	5	9

Homeless Veteran PIT Counts

	2011	2016	2017	2018	2019
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	36	37	45	46	70
Sheltered Count of Homeless Veterans	3	4	15	6	10
Unsheltered Count of Homeless Veterans	33	33	30	40	60

**2019 HDX Competition Report
HIC Data for CA-513 - Visalia/Kings, Tulare Counties CoC**

HMIS Bed Coverage Rate				
Project Type	Total Beds in 2019 HIC	Total Beds in 2019 HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) Beds	234	64	170	100.00%
Safe Haven (SH) Beds	0	0	0	NA
Transitional Housing (TH) Beds	171	48	123	100.00%
Rapid Re-Housing (RRH) Beds	105	0	105	100.00%
Permanent Supportive Housing (PSH) Beds	260	0	180	69.23%
Other Permanent Housing (OPH) Beds	0	0	0	NA
Total Beds	770	112	578	87.84%

2019 HDX Competition Report HIC Data for CA-513 - Visalia/Kings, Tulare Counties CoC

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2016 HIC	2017 HIC	2018 HIC	2019 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	54	131	137	158

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

Households with Children	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH units available to serve families on the HIC	30	16	17	11

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH beds available to serve all populations on the HIC	180	104	144	105

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Summary Report for CA-513 - Visalia/Kings, Tulare Counties 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 2017	FY 2018	Submitted FY 2017	FY 2018	Submitted FY 2017	FY 2018
1.1 Persons in ES and SH	1129	1339	32	38	16	15
1.2 Persons in ES, SH, and TH	1390	1551	73	80	24	23
				Difference		Difference
				6		-1
				7		-1

b. This measure is based on data element 3.17.

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

The construction of this measure changed, per HUD's specifications, between FY 2016 and FY 2017. HUD is aware that this may impact the change between these two years.

2019 HDX Competition Report FY2018 - Performance Measurement Module (Sys PM)

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2017	FY 2018	Submitted FY 2017	FY 2018	Difference	Submitted FY 2017	FY 2018	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	1286	1521	206	303	97	49	73	24
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	1547	1733	235	327	92	68	97	29

2019 HDX Competition Report FY2018 - 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.

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

	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 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns
Exit was from SO	50	10	20%	6	12%	5	10%	21	42%
Exit was from ES	235	36	15%	11	5%	9	4%	56	24%
Exit was from TH	103	12	12%	5	5%	9	9%	26	25%
Exit was from SH	199	20	10%	6	3%	12	6%	38	19%
Exit was from PH	587	78	13%	28	5%	35	6%	141	24%
TOTAL Returns to Homelessness	1174	156	13%	56	5%	70	6%	282	24%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

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2019 HDX Competition Report FY2018 - Performance Measurement Module (Sys PM)

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

	January 2017 PIT Count	January 2018 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	853	967	114
Emergency Shelter Total	206	158	-48
Safe Haven Total	0	0	0
Transitional Housing Total	148	157	9
Total Sheltered Count	354	315	-39
Unsheltered Count	499	652	153

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2017	FY 2018	Difference
Universe: Unduplicated Total sheltered homeless persons	1407	1557	150
Emergency Shelter Total	1150	1350	200
Safe Haven Total	0	0	0
Transitional Housing Total	283	274	-9

2019 HDX Competition Report FY2018 - 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 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	78	80	2
Number of adults with increased earned income	7	3	-4
Percentage of adults who increased earned income	9%	4%	-5%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	78	80	2
Number of adults with increased non-employment cash income	21	19	-2
Percentage of adults who increased non-employment cash income	27%	24%	-3%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	78	80	2
Number of adults with increased total income	26	21	-5
Percentage of adults who increased total income	33%	26%	-7%

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2019 HDX Competition Report FY2018 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	222	239	17
Number of adults who exited with increased earned income	32	24	-8
Percentage of adults who increased earned income	14%	10%	-4%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	222	239	17
Number of adults who exited with increased non-employment cash income	35	33	-2
Percentage of adults who increased non-employment cash income	16%	14%	-2%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	222	239	17
Number of adults who exited with increased total income	62	52	-10
Percentage of adults who increased total income	28%	22%	-6%

2019 HDX Competition Report FY2018 - 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 2017	FY 2018	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	1532	1448	-84
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.	326	370	44
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)	1206	1078	-128

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

	Submitted FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	1761	1675	-86
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.	365	427	62
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.)	1396	1248	-148

2019 HDX Competition Report
FY2018 - 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 FY2018 (Oct 1, 2017 - Sept 30, 2018) reporting period.

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

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

	Submitted FY 2017	FY 2018	Difference
Universe: Persons who exit Street Outreach	296	385	89
Of persons above, those who exited to temporary & some institutional destinations	52	105	53
Of the persons above, those who exited to permanent housing destinations	81	132	51
% Successful exits	45%	62%	17%

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

2019 HDX Competition Report FY2018 - Performance Measurement Module (Sys PM)

	Submitted FY 2017	FY 2018	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing destinations	1434	1501	67
Of the persons above, those who exited to permanent housing	443	623	180
% Successful exits	31%	42%	11%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Persons in all PH projects except PH-RRH	140	203	63
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	132	193	61
% Successful exits/retention	94%	95%	1%

2019 HDX Competition Report FY2018 - SysPM Data Quality CA-513 - Visalia/Kings, Tulare Counties CoC

This is a new tab for FY 2016 submissions only. Submission must be performed manually (data cannot be uploaded). Data coverage and quality will allow HUD to better interpret your Sys PM submissions.

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

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

2019 HDX Competition Report FY2018 - SysPM Data Quality

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach			
	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018
1. Number of non-DV Beds on HIC	199	180	206	168	269	177	143	145	229	217	256	262	63	180	104	144
2. Number of HMIS Beds	165	146	172	134	228	177	143	145	183	217	153	262	63	180	104	144
3. HMIS Participation Rate from HIC (%)	82.91	81.11	83.50	79.76	84.76	100.00	100.00	100.00	79.91	100.00	59.77	100.00	100.00	100.00	100.00	100.00
4. Unduplicated Persons Served (HMIS)	783	540	1150	1350	342	334	283	274	195	154	147	203	222	318	325	298
5. Total Leavers (HMIS)	722	464	904	1192	199	228	162	154	65	33	37	65	129	238	204	209
6. Destination of Don't Know, Refused, or Missing (HMIS)	328	104	179	160	67	29	13	8	1	1	1	1	6	0	12	2
7. Destination Error Rate (%)	45.43	22.41	19.80	13.42	33.67	12.72	8.02	5.19	1.54	3.03	2.70	1.54	4.65	0.00	5.88	0.96
													4.92	69.57	26.12	13.77

2019 HDX Competition Report

Submission and Count Dates for CA-513 - Visalia/Kings, Tulare Counties CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2019 PIT Count	1/23/2019	

Report Submission Date in HDX

	Submitted On	Met Deadline
2019 PIT Count Submittal Date	4/30/2019	Yes
2019 HIC Count Submittal Date	4/30/2019	Yes
2018 System PM Submittal Date	5/31/2019	Yes

2019 COC NOFA

ATTACHMENT 3. MOVE-ON MULTI-FAMILY ASSISTED, 1C-4

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2. Written Commitment from Housing Authority of Tulare County	3



Housing Authority
of the
County of Tulare

VIA E-MAIL

September 9, 2019

Ms. Machael Smith, Executive Director
Kings Tulare Homeless Alliance
PO Box 1742
Visalia, CA 93279

RE: HOUSING AUTHORITY AND ALLIANCE PARTNERSHIP

Dear Ms. Smith,

The Housing Authority of Tulare County is pleased to partner with the Kings Tulare Homeless Alliance through the Opening Doors program. In an effort to address the lack of affordable housing as individuals and families move from Permanent Supportive Housing (PSH) to housing stability, the Housing Authority has set aside ten (10) vouchers in our Housing Choice Voucher (HCV) program to address homeless preferences.

In order to comply with the FY2019 CoC Program competition NOFA, consider this letter to be documentation of coordination and engagement from the Housing Authority.

The Housing Authority looks forward to a continued partnership with the Kings Tulare Homeless Alliance. Please contact me for further discussion, or with any questions or concerns at (559) 627-3700, extension 116.

Yours truly,

HOUSING AUTHORITY OF THE COUNTY OF TULARE

MIGUEL PEREZ
Program Coordinator- Hearing Officer

MP/mp



5140 W Cypress Ave • PO Box 791 • Visalia CA 93279
Voice: (559) 627-3700 • TTY: (800) 735-2929 • Fax: (559) 733-0169
This institution is an equal opportunity provider, and employer.



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Hanford, California 93230
(559) 582-3120
FAX (559) 582-8471
CSD: 711



700 – 6 ½ Avenue
Corcoran, California 93212
(559) 992-2957
FAX (559) 992-8415

September 9, 2019

Ms. Machael Smith, Executive Director
Kings/Tulare Homeless Alliance
P.O. Box 1742
Visalia, CA 93279

Re: Housing Authority and Alliance Partnership

Dear Ms. Smith,

The Housing Authority of Kings County is pleased to partner with the Alliance through the Opening Doors program. In an effort to address the lack of affordable housing as individuals and families move from Permanent Supportive Housing (PSH) to housing stability, the Housing Authority has set aside two (2) vouchers in our Housing Choice Voucher (HCV) program to address homeless preferences.

In order to comply with the FY2019 COC Program competition NOFA, consider this letter to be documentation of coordination and engagement from the Housing Authority.

The Housing Authority looks forward to a continued partnership with the Kings/Tulare Homeless Alliance. Please contact me for further discussion, or with any questions or concerns. My contact information is (559) 582-2806 ext. 112 or sjackon-bobo@hake.com.

Regards,

A handwritten signature in black ink that reads "Sandra Jackson Bobo". The signature is written in a cursive style with a large, flowing "S" and "B".

Sandra Jackson-Bobo
Executive Director

2019 COC NOFA

ATTACHMENT 2. PHA ADMINISTRATION PLAN, 1C-4

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**2017 MAINSTREAM VOUCHER PROGRAM
ADMISSIONS PREFERENCE CERTIFICATION**

The applicant understands and certifies to the following:

The Housing Authority of the County of Tulare will provide a preference in its administrative plan for non-elderly persons with disabilities transitioning out of institutional and other segregated settings, at serious risk of institutionalization, homeless, or at risk of becoming homeless. An update to the administrative plan will be completed within one calendar year or award date.

CERTIFIED BY: HOUSING AUTHORITY OF THE COUNTY OF TULARE

By: *Ken Kugler*
KEN KUGLER, Executive Director

Date: June 19, 2018

<p>ADMINISTRATIVE OFFICE 5140 West Cypress Avenue P.O. Box 791 Visalia, CA 93279 (559) 627-3700 FAX (559) 733-0169 WEB SITE: www.hatc.net TTY: 800-735-2929</p>	<p>DINUBA OFFICE 1435 South College Avenue P.O. Box 925 Dinuba, CA 93618 (559) 591-4286 FAX (559) 591-1823</p>	<p>VISALIA OFFICE 1138 South Crenshaw Court Visalia, CA 93277 (559) 738-8450 FAX (559) 738-0251</p>	<p>TULARE OFFICE 210 South Sacramento Street Tulare, CA 93274 (559) 686-1350 FAX (559) 686-8467</p>	<p>PORTERVILLE OFFICE 290 North Fourth Street Porterville, CA 93257 (559) 781-6873 FAX (559) 781-9148</p>	<p>LINNELL FARM LABOR CENTER 1436-3 North Mariposa Avenue Visalia, CA 93277 (559) 747-0732 FAX (559) 747-6528</p>	<p>WOODVILLE FARM LABOR CENTER 16153 Road 192 Mail Route 1, Box 180 Porterville, CA 93257 (559) 784-4030 FAX (559) 782-1411</p>
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2019 COC NOFA

ATTACHMENT 4. COORDINATED ASSESSMENT SYSTEM, 1C-7

Table of Contents

1. VI-SPDAT, Individual	2
2. VI-SPDAT, Family.....	10

KINGS/TULARE HOMELESS ALLIANCE

ADMINISTRATION

Interviewer's Name: _____	Agency: _____	<input type="checkbox"/> Team <input type="checkbox"/> Staff <input type="checkbox"/> Volunteer
Survey Date: DD/MM/YYYY ____/____/____	Survey Time: ____ : ____ AM / PM	Survey Location: _____

CONSENT FOR INTERVIEW

My name is _____ and I'm with the Kings/Tulare Homeless Alliance. I have a 10-minute survey that I would like to complete with you and take a picture of you so we can identify you at a later date. The answers will help us determine how we can go about supporting and housing you. Most questions only require a Yes or No response. Some questions require a one-word answer. I'll be honest, some questions are personal in nature, but know you can skip or refuse any question. The information collected goes in to our homeless provider data system and shared with authorized agencies for the purpose of furthering services and housing in the community.

If you do not understand a question, let me know and I would be happy to clarify. If it seems to me that you don't understand a question I will also do my best to explain it to you without you needing to ask for clarification.

One last thing we should chat about. I've been doing this long enough to know that some people will tell me what they want me to hear rather than telling me – or even themselves – the truth. It's up to you, but the more honest you are, the better we can figure out how best to support you. If you are dishonest with me, really you are just being dishonest with yourself. So, please answer as honestly as you feel comfortable doing.

SIGN BELOW IF AGREEING TO BE INTERVIEWED

Your signature (or mark) below indicates that you have read (or been read) the information provided above, have gotten answers to your questions, and have freely chosen to be interviewed. By agreeing to be interviewed, you are not giving up any of your legal rights. Furthermore, your signature below indicates that you agree to have your photo taken unless otherwise the box is checked below.

_____ Date	_____ Signature (or Mark) of Participant	_____ Printed Name of Participant
---------------	---	--------------------------------------

No, please do not take my picture.



AUTHORIZATION FOR USE AND DISCLOSURE OF PROTECTED HEALTH INFORMATION

Section 1. Who is the Participant?

Name: _____
Date of Birth: _____ **SSN:** _____

Section 2. Use and Disclosure of Health Information

I authorize the use or disclosure of the above named individual's health information, which may contain medical, mental health, or substance abuse history and treatment information, as follows:

Who Will Be Disclosing Information About the Individual? The following entities may use or disclose the information:

ABLE Industries, Adventist Health, Aspiranet, Bethlehem Center, CA Department of Rehabilitation, Central CA Family Crisis Center, Central CA Legal Services, Central Valley Recovery Services, Central Valley Regional Center, Champions Recovery Alternative Program, City of Hanford, City of Porterville, City of Tulare, City of Visalia, Community Services and Employment Training, Employment Connection, Family Healthcare Network, Family Services of Tulare County, Kaweah Delta Hospital, Kings Community Action Organization, Kings County Housing Authority, Kings County Health and Human Services, Kings County Mental Health, Kings Gospel Mission, Kings/Tulare Homeless Alliance, Kings United Way, KingsView, Lighthouse Rescue Mission, Open Gate Ministries, PAAR Center, Resources for Independence, Salvation Army, Sierra View District Hospital, Social Security Administration, St. Vincent de Paul, The Warehouse, Tulare County, Tulare County Housing Authority, Tulare Regional Medical Center, Turning Point of Central California, Uplift Family Services, Veterans Administration, Visalia Rescue Mission, Westcare

Who May Be Receiving Information About the Individual? The information may be disclosed to: ABLE Industries, Adventist Health, Aspiranet, Bethlehem Center, CA Department of Rehabilitation, Central CA Family Crisis Center, Central CA Legal Services, Central Valley Recovery Services, Central Valley Regional Center, Champions Recovery Alternative Program, City of Hanford, City of Porterville, City of Tulare, City of Visalia, Community Services and Employment Training, Employment Connection, Family Healthcare Network, Family Services of Tulare County, Kaweah Delta Hospital, Kings Community Action Organization, Kings County Housing Authority, Kings County Health and Human Services, Kings County Mental Health, Kings Gospel Mission, Kings/Tulare Homeless Alliance, Kings United Way, KingsView, Lighthouse Rescue Mission,



Open Gate Ministries, PAAR Center, Resources for Independence, Salvation Army, Sierra View District Hospital, Social Security Administration, St. Vincent de Paul, The Warehouse, Tulare County, Tulare County Housing Authority, Tulare Regional Medical Center, Turning Point of Central California, Uplift Family Services, Veterans Administration, Visalia Rescue Mission, Westcare

Section 3. What Information About the Individual Will Be Disclosed?

- | | | |
|---|--|--|
| <input type="checkbox"/> Diagnosis | <input type="checkbox"/> Lab Report | <input type="checkbox"/> Immunization Record |
| <input type="checkbox"/> History & Physical | <input type="checkbox"/> Medication Record | <input type="checkbox"/> Progress Note |
| <input type="checkbox"/> Assessment | <input type="checkbox"/> Plan of Care | <input type="checkbox"/> Other: Written/Verbal |

Exception or information I do not want disclosed: _____

Section 4. What is the Purpose of the Disclosure?

To determine eligibility for housing and supportive services to the individual identified in this release.

Section 5. What is the Expiration Date or Event?

This authorization must expire within 1 year, or either on a specific date or upon a specific event. Please choose either:

- The following expiration date (no more than 2 years from today): _____
- The following specific event (needs to happen within 2 years): _____

Section 6. Important Rights and Other Required Statements You Should Know

- You can revoke this authorization at any time by writing to the Kings/Tulare Homeless Alliance at PO Box 1742, Visalia, CA 93279. If you revoke this authorization, it will not apply to information that has already been used or disclosed.
- The information disclosed based on this authorization may be redisclosed by the recipients and may no longer be protected by federal or state privacy laws. Not all persons or entities have to follow these laws.
- You do not need to sign this form in order to obtain enrollment, eligibility, payment, or treatment for services.
- This authorization is completely voluntary, and you do not have to agree to authorize any use or disclosure.
- You have a right to a copy of this authorization once you have signed it. Please keep a copy for your records or you may ask us for a copy at any time by writing to the Kings/Tulare Homeless Alliance.



- You may request a restriction or limitation on the protected health information to be used or disclosed.

Section 7. Signature of the Individual

I have reviewed this authorization and have had my rights explained/read to me. I hereby consent to release of my health information as specified above.

Signature: _____ Date (required): _____

Section 8. Signature of Personal Representative (if applicable)

Signature: _____ Date (required): _____

Please describe your relationship to the individual and/or your legal authority to act on behalf of the individual in making decisions related to healthcare. You may be asked to provide us with the relevant legal documents giving you this authority.

Relationship to the individual (required): _____

NOTICE TO RECIPIENT OF INFORMATION

This information has been disclosed to you from records the confidentiality of which may be protected by federal and/or state law. If the records are protected under the federal regulations on the confidentiality of alcohol and drug abuse patient records (42 CFR Part 2), you are prohibited from making any further disclosures of this information unless further disclosure is expressly permitted by the written consent of the person to whom it pertains, or as otherwise permitted by 42 CFR Part 2. A general authorization for the release of medical or other information is NOT sufficient for this purpose. The federal rules restrict any use of this information to criminally investigate or prosecute any alcohol or drug abuse patient.



BASIC INFORMATION

First Name _____

Nickname _____

Last Name _____

Partial, Street Name, or Code Name Reported Client Doesn't Know Client Refused Data Not Collected

In what language do you feel best able to express yourself? _____

Date of Birth: DD/MM/YYYY ____/____/____

Age: _____

Social Security Number: ____ - ____ - _____

Client Doesn't Know Client Refused Data Not Collected

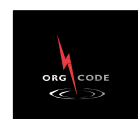
Client Doesn't Know Client Refused Data Not Collected

A. HISTORY OF HOUSING & HOMELESSNESS

1. Where do you sleep most frequently? (check one)	<input type="checkbox"/> Shelters	<input type="checkbox"/> Other (SPECIFY): _____
	<input type="checkbox"/> Transitional Housing	
	<input type="checkbox"/> Outdoors	<input type="checkbox"/> Refused
2. How long has it been since you lived in permanent stable housing?	_____	<input type="checkbox"/> Refused
3. In the last three years, how many times have you been homeless?	_____	<input type="checkbox"/> Refused
a) Total # of months homeless in past three years?	_____	<input type="checkbox"/> Refused

B. RISKS

4. In the past six months, how many times have you.....	
a) Received health care at an emergency department/room?	_____ <input type="checkbox"/> Refused
b) Taken an ambulance to the hospital?	_____ <input type="checkbox"/> Refused
c) Been hospitalized as an inpatient?	_____ <input type="checkbox"/> Refused
d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines?	_____ <input type="checkbox"/> Refused
e) Talked to police because you witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along?	_____ <input type="checkbox"/> Refused
f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between?	_____ <input type="checkbox"/> Refused
5. Have you been attacked or beaten up since you've become homeless?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
6. Have you threatened to or tried to harm yourself or anyone else in the last year?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
8. Does anybody force or trick you to do things that you do not want to do?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
9. Do you ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused



C. SOCIALIZATION & DAILY FUNCTIONING

10. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
11. Do you get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
12. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
13. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
14. Is your current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because family or friends caused you to become evicted?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused

D. WELLNESS

15. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
16. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
17. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
18. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
19. When you are sick or not feeling well, do you avoid getting help?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
20. <i>FOR FEMALE RESPONDENTS ONLY:</i> Are you currently pregnant?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
21. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
22. Will drinking or drug use make it difficult for you to stay housed or afford your housing?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
23. Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying because of:	
a) A mental health issue or concern?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
b) A past head injury?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
c) A learning disability, developmental disability, or other impairment?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
24. Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
25. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
26. Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sell the medication?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
27. <i>YES OR NO:</i> Has your current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you have experienced?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused



E. DEMOGRAPHICS

Ethnicity:	<input type="checkbox"/> Non-Hispanic/Non-Latino <input type="checkbox"/> Hispanic/Latino	<input type="checkbox"/> Client Doesn't Know <input type="checkbox"/> Client Refused	<input type="checkbox"/> Data Not Collected
Race:	<input type="checkbox"/> American Indian/Alaska Native <input type="checkbox"/> Asian <input type="checkbox"/> Black or African American	<input type="checkbox"/> Native Hawaiian/Pacific Islander <input type="checkbox"/> White <input type="checkbox"/> Client Doesn't Know	<input type="checkbox"/> Client Refused <input type="checkbox"/> Data Not Collected
Gender:	<input type="checkbox"/> Male <input type="checkbox"/> Female <input type="checkbox"/> Transgender Male to Female	<input type="checkbox"/> Transgender Female to Male <input type="checkbox"/> Doesn't Identify as Male, Female or Transgender	<input type="checkbox"/> Client Doesn't Know <input type="checkbox"/> Client Refused <input type="checkbox"/> Data Not Collected
Disabling Condition:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Client Doesn't Know <input type="checkbox"/> Client Refused	<input type="checkbox"/> Data Not Collected
Veteran Status:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Client Doesn't Know <input type="checkbox"/> Client Refused	<input type="checkbox"/> Data Not Collected

FOLLOW UP

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place: _____ time: _____:_____ or Morning/Afternoon/Evening/Night
Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?	phone: (_____)_____- _____ email: _____
SURVEYOR: Take picture. Any final notes that you'd like to convey?	



KINGS/TULARE HOMELESS ALLIANCE

ADMINISTRATION

Interviewer's Name: _____	Agency: _____	<input type="checkbox"/> Team <input type="checkbox"/> Staff <input type="checkbox"/> Volunteer
Survey Date: DD/MM/YYYY ____/____/____	Survey Time: ____ : ____ AM / PM	Survey Location: _____

CONSENT FOR INTERVIEW

My name is _____ and I'm with the Kings/Tulare Homeless Alliance. I have a 10-minute survey that I would like to complete with you and take a picture of you so we can identify you at a later date. The answers will help us determine how we can go about supporting and housing you. Most questions only require a Yes or No response. Some questions require a one-word answer. I'll be honest, some questions are personal in nature, but know you can skip or refuse any question. The information collected goes in to our homeless provider data system and shared with authorized agencies for the purpose of furthering services and housing in the community.

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SIGN BELOW IF AGREEING TO BE INTERVIEWED

Your signature (or mark) below indicates that you have read (or been read) the information provided above, have gotten answers to your questions, and have freely chosen to be interviewed. By agreeing to be interviewed, you are not giving up any of your legal rights. Furthermore, your signature below indicates that you agree to have your photo taken unless otherwise the box is checked below.

_____ Date	_____ Signature (or Mark) of Participant	_____ Printed Name of Participant <input type="checkbox"/> <i>No, please do not take my picture.</i>
---------------	---	--

_____ Date	_____ Signature (or Mark) of Participant	_____ Printed Name of Participant <input type="checkbox"/> <i>No, please do not take my picture.</i>
---------------	---	--



AUTHORIZATION FOR USE AND DISCLOSURE OF PROTECTED HEALTH INFORMATION

Section 1. Who is the Participant?

Name: _____
Date of Birth: _____ **SSN:** _____

Section 2. Use and Disclosure of Health Information

I authorize the use or disclosure of the above named individual's health information, which may contain medical, mental health, or substance abuse history and treatment information, as follows:

Who Will Be Disclosing Information About the Individual? The following entities may use or disclose the information:

ABLE Industries, Adventist Health, Aspiranet, Bethlehem Center, CA Department of Rehabilitation, Central CA Family Crisis Center, Central CA Legal Services, Central Valley Recovery Services, Central Valley Regional Center, Champions Recovery Alternative Program, City of Hanford, City of Porterville, City of Tulare, City of Visalia, Community Services and Employment Training, Employment Connection, Family Healthcare Network, Family Services of Tulare County, Kaweah Delta Hospital, Kings Community Action Organization, Kings County Housing Authority, Kings County Health and Human Services Agency, Kings County Mental Health, Kings Gospel Mission, Kings/Tulare Homeless Alliance, Kings United Way, KingsView, Lighthouse Rescue Mission, Open Gate Ministries, PAAR Center, Resources for Independence, Salvation Army, Sierra View District Hospital, Social Security Administration, St. Vincent de Paul, The Warehouse, Tulare County, Tulare County Housing Authority, Tulare Regional Medical Center, Turning Point of Central California, Uplift Family Services, Veterans Administration, Visalia Rescue Mission, Westcare

Who May Be Receiving Information About the Individual? The information may be disclosed to: ABLE Industries, Adventist Health, Aspiranet, Bethlehem Center, CA Department of Rehabilitation, Central CA Family Crisis Center, Central CA Legal Services, Central Valley Recovery Services, Central Valley Regional Center, Champions Recovery Alternative Program, City of Hanford, City of Porterville, City of Tulare, City of Visalia, Community Services and Employment Training, Employment Connection, Family Healthcare Network, Family Services of Tulare County, Kaweah Delta Hospital, Kings Community Action Organization, Kings County Housing Authority, Kings County Health and Human Services Agency, Kings County Mental Health, Kings Gospel Mission, Kings/Tulare Homeless Alliance, Kings United Way,



KingsView, Lighthouse Rescue Mission, Open Gate Ministries, PAAR Center, Resources for Independence, Salvation Army, Sierra View District Hospital, Social Security Administration, St. Vincent de Paul, The Warehouse, Tulare County, Tulare County Housing Authority, Tulare Regional Medical Center, Turning Point of Central California, Uplift Family Services, Veterans Administration, Visalia Rescue Mission, Westcare

Section 3. What Information About the Individual Will Be Disclosed?

- | | | |
|---|--|--|
| <input type="checkbox"/> Diagnosis | <input type="checkbox"/> Lab Report | <input type="checkbox"/> Immunization Record |
| <input type="checkbox"/> History & Physical | <input type="checkbox"/> Medication Record | <input type="checkbox"/> Progress Note |
| <input type="checkbox"/> Assessment | <input type="checkbox"/> Plan of Care | <input type="checkbox"/> Other: Written/Verbal |

Exception or information I do not want disclosed: _____

Section 4. What is the Purpose of the Disclosure?

To determine eligibility for housing and supportive services to the individual identified in this release.

Section 5. What is the Expiration Date or Event?

This authorization must expire within 1 year, or either on a specific date or upon a specific event. Please choose either:

- The following expiration date (no more than 2 years from today): _____
- The following specific event (needs to happen within 2 years): _____

Section 6. Important Rights and Other Required Statements You Should Know

- You can revoke this authorization at any time by writing to the Kings/Tulare Homeless Alliance at PO Box 1742, Visalia, CA 93279. If you revoke this authorization, it will not apply to information that has already been used or disclosed.
- The information disclosed based on this authorization may be redisclosed by the recipients and may no longer be protected by federal or state privacy laws. Not all persons or entities have to follow these laws.
- You do not need to sign this form in order to obtain enrollment, eligibility, payment, or treatment for services.
- This authorization is completely voluntary, and you do not have to agree to authorize any use or disclosure.
- You have a right to a copy of this authorization once you have signed it. Please keep a copy for your records or you may ask us for a copy at any time by writing to the Kings/Tulare Homeless Alliance.



- You may request a restriction or limitation on the protected health information to be used or disclosed.

Section 7. Signature of the Individual

I have reviewed this authorization and have had my rights explained/read to me. I hereby consent to release of my health information as specified above.

Signature: _____ Date (required): _____

Section 8. Signature of Personal Representative (if applicable)

Signature: _____ Date (required): _____

Please describe your relationship to the individual and/or your legal authority to act on behalf of the individual in making decisions related to healthcare. You may be asked to provide us with the relevant legal documents giving you this authority.

Relationship to the individual (required): _____

NOTICE TO RECIPIENT OF INFORMATION

This information has been disclosed to you from records the confidentiality of which may be protected by federal and/or state law. If the records are protected under the federal regulations on the confidentiality of alcohol and drug abuse patient records (42 CFR Part 2), you are prohibited from making any further disclosures of this information unless further disclosure is expressly permitted by the written consent of the person to whom it pertains, or as otherwise permitted by 42 CFR Part 2. A general authorization for the release of medical or other information is NOT sufficient for this purpose. The federal rules restrict any use of this information to criminally investigate or prosecute any alcohol or drug abuse patient.



BASIC INFORMATION

PARENT 1	First Name _____	Nickname _____	Last Name _____
	<input type="checkbox"/> Partial, Street Name, or Code Name Reported <input type="checkbox"/> Client Doesn't Know <input type="checkbox"/> Client Refused <input type="checkbox"/> Data Not Collected		
	In what language do you feel best able to express yourself? _____		
Date of Birth: DD/MM/YYYY ____/____/_____		Age: _____	Social Security Number: ____-____-_____
<input type="checkbox"/> Client Doesn't Know <input type="checkbox"/> Client Refused <input type="checkbox"/> Data Not Collected		<input type="checkbox"/> Client Doesn't Know <input type="checkbox"/> Client Refused <input type="checkbox"/> Data Not Collected	

PARENT 2	First Name _____	Nickname _____	Last Name _____
	<input type="checkbox"/> Partial, Street Name, or Code Name Reported <input type="checkbox"/> Client Doesn't Know <input type="checkbox"/> Client Refused <input type="checkbox"/> Data Not Collected		
	In what language do you feel best able to express yourself? _____		
Date of Birth: DD/MM/YYYY ____/____/_____		Age: _____	Social Security Number: ____-____-_____
<input type="checkbox"/> Client Doesn't Know <input type="checkbox"/> Client Refused <input type="checkbox"/> Data Not Collected		<input type="checkbox"/> Client Doesn't Know <input type="checkbox"/> Client Refused <input type="checkbox"/> Data Not Collected	

CHILDREN

1. How many children under the age of 18 are currently with you?	_____ <input type="checkbox"/> Refused
2. How many children under the age of 18 are not currently with your family, but you have reason to believe they will be joining you when you get housed?	_____ <input type="checkbox"/> Refused
3. IF HOUSEHOLD INCLUDES A FEMALE: Is any member of the family currently pregnant?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused

4. Please provide a list of children's names and ages:

First Name	Last Name	Date of Birth	Age	SSN



A. HISTORY OF HOUSING & HOMELESSNESS

5. Where do you and your family sleep most frequently? (check one)	<input type="checkbox"/> Shelters <input type="checkbox"/> Transitional Housing <input type="checkbox"/> Outdoors	<input type="checkbox"/> Other (SPECIFY): _____ <input type="checkbox"/> Refused
6. How long has it been since you and your family lived in permanent stable housing?	_____	<input type="checkbox"/> Refused
7. In the last three years, how many times have you and your family been homeless?	_____	<input type="checkbox"/> Refused
a) Total # of months homeless in past three years for you and your family?	_____	<input type="checkbox"/> Refused

B. RISKS

8. In the past six months, how many times have you or anyone in your family.....		
a) Received health care at an emergency department/room?	_____	<input type="checkbox"/> Refused
b) Taken an ambulance to the hospital?	_____	<input type="checkbox"/> Refused
c) Been hospitalized as an inpatient?	_____	<input type="checkbox"/> Refused
d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines?	_____	<input type="checkbox"/> Refused
e) Talked to police because you witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along?	_____	<input type="checkbox"/> Refused
f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between?	_____	<input type="checkbox"/> Refused
9. Have you or your family been attacked or beaten up since you've become homeless?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused	
10. Have you or anyone in your family threatened to or tried to harm yourself or anyone else in the last year?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused	
11. Do you or anyone in your family have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused	
12. Does anybody force or trick you or anyone in your family to do things that you do not want to do?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused	
13. Do you or anyone in your family ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused	

C. SOCIALIZATION & DAILY FUNCTIONING

14. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you or anyone in your family owe them money?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
15. Do you or anyone in your family get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
16. Does everyone in your family have planned activities, other than just surviving, that make them feel happy and fulfilled?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused



VULNERABILITY INDEX - SERVICE PRIORITIZATION DECISION ASSISTANCE TOOL (VI-SPDAT)

FAMILIES	AMERICAN VERSION 2.0
17. Is everyone in your family currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
18. Is your family's current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because family or friends caused your family to become evicted?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
D. WELLNESS	
19. Has your family ever had to leave an apartment, shelter program, or other place you were staying because of your physical health of you or anyone in your family?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
20. Do you or anyone in your family have any chronic health issues with your liver, kidneys, stomach, lungs or heart?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
21. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you or anyone in your family?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
22. Does anyone in your family have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
23. When someone in your family is sick or not feeling well, does your family avoid getting medical help?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
24. Has drinking or drug use by you or anyone in your family led your family to being kicked out of an apartment or program where you were staying in the past?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
25. Will drinking or drug use make it difficult for your family to stay housed or afford your housing?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
26. Has your family ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying because of:	
a) A mental health issue or concern?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
b) A past head injury?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
c) A learning disability, developmental disability, or other impairment?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
27. Do you or anyone in your family have any mental health or brain issues that would make it hard for you or your family to live independently because help would be needed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
28. Does any single member of your household have a medical condition, mental health concerns, and experience with substance use?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
29. Are there any medications that a doctor said you or anyone in your family should be taking that, for whatever reason, they are not taking?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
30. Are there any medications like painkillers that you or anyone in your family don't take the way the doctor prescribed or where they sell the medication?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
31. YES OR NO: Has your family's current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you or anyone in your family have experienced?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused



E. FAMILY UNIT

32. Are there any children that have been removed from the family by a child protection service within the last 180 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
33. Do you have any family legal issues that are being resolved in court or need to be resolved in court that would impact your housing or who may live within your housing?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
34. In the last 180 days have any children lived with family or friends because of your homelessness or housing situation?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
35. Has any child in the family experienced abuse or trauma in the last 180 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
36. <i>IF THERE ARE SCHOOL-AGED CHILDREN:</i> Do your children attend school more often than not each week?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
37. Have the members of your family changed in the last 180 days, due to things like divorce, your kids coming back to live with you, someone leaving for military service or incarceration, a relative moving in, or anything like that?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
38. Do you anticipate any other adults or children coming to live with you within the first 180 days of being housed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
39. Do you have two or more planned activities each week as a family such as outings to the park, going to the library, visiting other family, watching a family movie, or anything like that?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
40. After school, or on weekends or days when there isn't school, is the total time children spend each day where there is no interaction with you or another responsible adult...	
a) 3 or more hours per day for children aged 13 or older?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
b) 2 or more hours per day for children aged 12 or younger?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Refused
41. <i>IF THERE ARE CHILDREN BOTH 12 AND UNDER & 13 AND OVER:</i> Do your older kids spend 2 or more hours on a typical day helping their younger sibling(s) with things like getting ready for school, helping with homework, making them dinner, bathing them, or anything like that?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A or Refused



F. DEMOGRAPHICS

Relationship to HOH (spouse/partner/child/etc.)	Gender (Use codes below)	Hispanic/Latino (Y or N)	Race (Use codes below)	Disabled (Y or N)	Veteran Served on active Duty (Y or N)
SELF					

Gender Codes:

- (F) Female
- (M) Male
- (TGMF) Transgendered Female to Male
- (TGFM) Transgendered Male to Female
- (DI) Doesn't Identify as Male, Female or Transgender
- (REF) Client Refused
- (D/K) Client Doesn't Know
- (DNC) Data Not Collected

Race Codes *(select all that apply):*

- (AM) American Indian/Alaskan Native
- (AS) Asian
- (BL) Black/African American Native
- (HA) Hawaiian/Other Pacific Islander
- (W) White
- (REF) Client Refused
- (D/K) Client Doesn't Know
- (DNC) Data Not Collected

FOLLOW UP

On a regular day, where is it easiest to find you and what time of day is easiest to do so?

place: _____

time: ____:____ or Morning/Afternoon/Evening/Night

Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?

phone: (____)____ - _____

email: _____

SURVEYOR:

Take pictures (adults only).

Any final notes that you'd like to convey?



2019 COC NOFA

ATTACHMENT 7. PROJECTS ACCEPTED NOTIFICATION, 1E-1

Table of Contents

1. Projects Accepted Notification		
a. Proof of Posting on Website	2
b. Proof of Posting on Listserv	4
c. Emails directly to Applicants	5

kthomelessalliance.org/news



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September 13, 2019

2019 HUD CoC Program And CESH Award Announcement

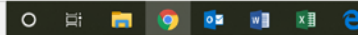
The Alliance is pleased to announce the project selected for funding through the integrated Pool for Homeless Initiatives Locally (PHIL) notice of funding availability. PHIL included funds for both the FY2019 HUD CoC Program competition and the 2019 CESH NOFA.

HUD CoC Program Awards

CESH Awards

Note - Projects selected for funding in the HUD CoC Program Competition are not awarded directly through the Alliance. They will be included as recommended projects in the Consolidated Application that will be submitted to HUD on or before the deadline of September 30, 2019.

pe here to search



Proof of projects accepted notification via website (www.kthomelessalliance.org) 9/13/2019.

2019 HUD CoC Program Funding Recommendations

Fund	RANK	AGENCY	PROJECT	PROJECT TYPE	REGION	AWARD AMOUNT	Cumulative
Tier 1	1	Kings United Way	HMIS	Renewal	Kings/Tulare	\$ 157,533	\$ 157,533
	2	Kings/Tulare Homeless Alliance	Coordinated Entry	Renewal	Kings/Tulare	\$ 169,590	\$ 327,123
	3	Family Services	Permanent Supportive Housing	Renewal	Tulare County	\$ 103,409	\$ 430,532
	4	CSET	Tulare County PSH	Renewal	Tulare County	\$ 331,939	\$ 762,471
	5	Family Services	Tulare County PSH II	Renewal	Tulare County	\$ 63,380	\$ 825,851
	6	CSET	PSH - Visalia	Renewal	Tulare County	\$ 149,282	\$ 975,133
	7	Turning Point	Casa de Robles 3	Renewal	Tulare County	\$ 165,240	\$ 1,140,373
	8	KCAO	Anchors IV	Renewal	Kings County	\$ 81,364	\$ 1,221,737
	9	City of Tulare	Tulare Housing First II Bonus	Renewal	Tulare County	\$ 40,433	\$ 1,262,170
	10	City of Tulare	Tulare Housing First	Renewal	Tulare County	\$ 59,248	\$ 1,321,418
	11	Turning Point	Casa de Robles 2	Renewal	Tulare County	\$ 79,991	\$ 1,401,409
	12	Turning Point	Kings PSH	Renewal	Tulare County	\$ 188,404	\$ 1,589,813
	13	City of Tulare	Tulare Housing First II	Renewal	Tulare County	\$ 131,915	\$ 1,721,728
	14	KCAO	Anchors II	Renewal	Kings County	\$ 84,523	\$ 1,806,251
	15	Champions	Grace Homes	Renewal	Kings County	\$ 215,581	\$ 2,021,832
	16	CCFCC	Ridge Connections 2 (Tier 1)	Renewal	Tulare County	\$ 141,089	\$ 2,162,921
Tier 2	17	CCFCC	Ridge Connections 2 (Tier 2)	Renewal	Tulare County	\$ 16,077	\$ 2,178,998
	18	KCAO	Hope Survives	Renewal	Kings County	\$ 108,220	\$ 2,287,218
	19	CSET	PSH - Visalia (Expansion)	New, Bonus	Tulare County	\$ 114,361	\$ 2,401,579
N/A	N/A	Kings/Tulare Homeless Alliance	HUD Planning Grant	New, Planning	Kings/Tulare	\$ 68,617	\$ 2,470,196
Total Awards						\$	2,470,196

Proof of projects rank via website. Listserv message included a link to this page with the funding recommendations.

Fri 9/13/2019 8:29 AM

Kings/Tulare Homeless Alliance <info@kthomelessalliance.org>
HUD CoC Program and CESH Funding Recommendations Finalized

blems with how this message is displayed, click here to view it in a web browser.

Community news from the Kings/Tulare Homeless Alliance

[View this email in your browser](#)



2019 HUD CoC Program and CESH Award Announcement

The Alliance is pleased to announce the project selected for funding through the integrated Pool for Homeless Initiatives Locally (PHIL) notice of funding availability. PHIL included funds for both the FY2019 HUD CoC Program competition and the 2019 CESH NOFA.

[HUD CoC Program Awards](#)
[CESH Awards](#)

Note - Projects selected for funding in the HUD CoC Program Competition are not awarded directly through the Alliance. They will be included as recommended projects in the Consolidated Application that will be submitted to HUD on or before the deadline of September 30, 2019.

Proof of projects accepted notification via listserv on 9/13/2019

NOFA Awards Finalized

[Switch report](#) ▾

[Overview](#) [Activity](#) ▾ [Links](#) [Social](#) [E-commerce](#) [Conversations](#) [Analytics360](#)

334 Recipients

List: Kings/Tulare Homeless Alliance Distribution List

Subject: HUD CoC Program and CESH Funding Recommendations Finalized

Delivered: Fri, Sep 13, 2019 8:30 am

[View email](#) · [Download](#) · [Print](#) · [Share](#)



Thu 9/12/2019 4:42 PM

Machael Smith

FY 2019 HUD CoC Program Competition - Rating & Ranking Results

To: Nenette Villarreal (nanettev@kingsunitedway.org)

Cc: Laura Fisher

Dear Applicant:

Thank you for submitting an application for the 2019 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following project(s) for inclusion in the Collaborative Application:

RANK	AGENCY	PROJECT	PROJECT TYPE	AWARD AMOUNT
1	Kings United Way	HMIS	Renewal	\$ 157,533

Final submission is contingent on successful completion of the following: N/A; no changes needed.

Sincerely,



Machael Smith
 Executive Director
 Kings/Tulare Homeless Alliance
 559.331.5237
 msmith@kthomelessalliance.org
 www.kthomelessalliance.org



Thu 9/12/2019 4:44 PM

Machael Smith

FY 2019 HUD CoC Program Competition - Rating & Ranking Results

To: Machael Smith

Cc: Laura Fisher

Dear Applicant:

Thank you for submitting an application for the 2019 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following project(s) for inclusion in the Collaborative Application:

RANK	AGENCY	PROJECT	PROJECT TYPE	AWARD AMOUNT
2	Kings/Tulare Homeless Alliance	Coordinated Entry	Renewal	\$ 169,590

Final submission is contingent on successful completion of the following: N/A; no changes needed.

Sincerely,



Machael Smith
 Executive Director
 Kings/Tulare Homeless Alliance
 559.331.5237
 msmith@kthomelessalliance.org
 www.kthomelessalliance.org



Thu 9/12/2019 4:45 PM

Machael Smith

FY 2019 HUD CoC Program Competition - Rating & Ranking Results

To: "caity.meader@fstc.net" (caity.meader@fstc.net); Everardo Legaspi (everardo.legaspi@fstc.net); stephanie.burridge@fstc.net; rebecca.peter@fstc.net

Cc: Laura Fisher

Dear Applicant:

Thank you for submitting an application for the 2019 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following project(s) for inclusion in the Collaborative Application:

RANK	AGENCY	PROJECT	PROJECT TYPE	AWARD AMOUNT
3	Family Services	Permanent Supportive Housing Program	Renewal	\$ 103,409
5	Family Services	Tulare County PSH II	Renewal	\$ 63,380

Final submission is contingent on successful completion of the following: N/A; no changes needed.

Sincerely,



Machael Smith
 Executive Director
 Kings/Tulare Homeless Alliance
 559.331.5237
 msmith@kthomelessalliance.org
 www.kthomelessalliance.org



Thu 9/12/2019 5:14 PM

Machael Smith

FY 2019 HUD CoC Program Competition - Rating & Ranking Results

To: "ketcheside@tpocc.org" (ketcheside@tpocc.org)

Cc: Laura Fisher; Dennis Reid; Autumn Lindberg; Bruce Tyler; Michelle Boyd; Doug Schoring; Rikkie Urbano; Heather Sisco

Dear Applicant:

Thank you for submitting an application for the 2019 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following project(s) for inclusion in the Collaborative Application:

RANK	AGENCY	PROJECT	PROJECT TYPE	AWARD AMOUNT
7	Turning Point	Casa de Robles 3	Renewal	\$ 165,240
11	Turning Point	Casa de Robles 2	Renewal/CONSOLIDATION	\$ 79,991
12	Turning Point	Kings PSH	Renewal/CONSOLIDATION	\$ 188,404
C12	Turning Point	Casa de Robles 2	Renewal/CONSOLIDATION (fully consolidated)	\$ 268,395
Total Award				\$ 433,635

Final submission is contingent on successful completion of the following: N/A; no changes needed.

Sincerely,



Machael Smith
 Executive Director
 Kings/Tulare Homeless Alliance
 559.331.5237
 msmith@kthomelessalliance.org
 www.kthomelessalliance.org

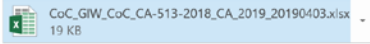


Thu 9/12/2019 5:32 PM

Machael Smith

FY 2019 HUD CoC Program Competition - Rating & Ranking Results

To: Raquel Gomez (raquel.gomez@cset.org); "maria.villa@cset.org" (maria.villa@cset.org); Terry Schmal
Cc: Laura Fisher



Dear Applicant:

Thank you for submitting an application for the 2019 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following project(s) for inclusion in the Collaborative Application:

RANK	AGENCY	PROJECT	PROJECT TYPE	AWARD AMOUNT
4	CSET	Tulare County PSH	Renewal	\$ 331,939
6	CSET	PSH - Visalia	Renewal	\$ 149,282
19	CSET	PSH - Visalia (Expansion)	New, Bonus	\$ 114,361
E19	CSET	PSH - Visalia (Expansion)	Expansion (Renewal + Bonus)	\$ 263,643
Total Award				\$ 595,582

Final submission is contingent on successful completion of the following:

- 1) Tulare County PSH – The amount of leasing doesn't match the HUD Grant Inventory Worksheet (GIW). I think this may be due to the project using "Actual Rents" instead of FMRs. Please refer to the attached GIW, which contains the HUD-approved budget amounts. I vaguely remember us having an issue like this last year. Not sure what we did or how we fixed it, though.
- 2) Visalia PSH – No changes necessary. Please resubmit through e-snaps.
- 3) Visalia PSH Expansion – Please submit an additional renewal project that incorporates both the PSH-Visalia + PSH-Visalia Bonus project per the HUD detailed instructions: <https://www.hudexchange.info/resource/5853/applying-for-expansion-projects-during-the-coc-program-competition/>.

These projects have been released back to your agency for the above corrections. **Please make these corrections in e-snaps and email updated versions of the submitted applications to msmith@kthomelessalliance.org no later than September 20, 2019.**

Sincerely,



Thu 9/12/2019 5:41 PM

Machael Smith

FY 2019 HUD CoC Program Competition - Rating & Ranking Results

To: Mickie Manning
Cc: Laura Fisher

Dear Applicant:

Thank you for submitting an application for the 2019 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following project(s) for inclusion in the Collaborative Application:

RANK	AGENCY	PROJECT	PROJECT TYPE	AWARD AMOUNT
16	CCFCC	Ridge Connections 2	Renewal	\$ 157,166

Final submission is contingent on successful completion of the following: N/A; no changes needed.

Sincerely,





Thu 9/12/2019 5:44 PM
Machael Smith

FY 2019 HUD CoC Program Competition - Rating & Ranking Results

To: Margie Perez (mperez@tulare.ca.gov); Traci Myers (tmyers@tulare.ca.gov)

Cc: Laura Fisher; Everardo Legaspi (everardo.legaspi@fstc.net); "caity.meader@fstc.net" (caity.meader@fstc.net); "rebecca.peter@fstc.net"; stephanie.burrage@fstc.net

Dear Applicant:

Thank you for submitting an application for the 2019 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following project(s) for inclusion in the Collaborative Application:

RANK	AGENCY	PROJECT	PROJECT TYPE	AWARD AMOUNT
9	City of Tulare	Tulare Housing First II Bonus	Renewal	\$ 40,433
10	City of Tulare	Tulare Housing First	Renewal	\$ 59,248
13	City of Tulare	Tulare Housing First II	Renewal	\$ 131,915

Final submission is contingent on successful completion of the following: N/A; no changes needed.

Sincerely,



Machael Smith
Executive Director
Kings/Tulare Homeless Alliance
559.331.5237
msmith@kthomelessalliance.org
www.kthomelessalliance.org



Thu 9/12/2019 5:45 PM
Machael Smith

FY 2019 HUD CoC Program Competition - Rating & Ranking Results

To: "jcox@kcao.org"

Cc: Laura Fisher

Dear Applicant:

Thank you for submitting an application for the 2019 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following project(s) for inclusion in the Collaborative Application:

RANK	AGENCY	PROJECT	PROJECT TYPE	AWARD AMOUNT
8	KCAO	Anchors IV	Renewal	\$ 81,364
14	KCAO	Anchors II	Renewal	\$ 84,523
18	KCAO	Hope Survives	Renewal	\$ 108,220

Final submission is contingent on successful completion of the following: N/A; no changes needed.

Sincerely,



Machael Smith
Executive Director
Kings/Tulare Homeless Alliance
559.331.5237
msmith@kthomelessalliance.org
www.kthomelessalliance.org



Thu 9/12/2019 5:48 PM

Machael Smith

FY 2019 HUD CoC Program Competition - Rating & Ranking Results

To Francisco Ruiz

Cc Laura Fisher

Dear Applicant:

Thank you for submitting an application for the 2019 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following project(s) for inclusion in the Collaborative Application:

RANK	AGENCY	PROJECT	PROJECT TYPE	AWARD AMOUNT
15	Champions	Grace Homes	Renewal	\$ 215,581

Final submission is contingent on successful completion of the following:

In reviewing your 2019 renewal application, we noticed that you made the following changes in the 2019 application:

- 1) The number and type of leased units, resulting an increase of \$22,320; and
- 2) A decrease of \$5,717 in operations.

Please note that HUD does not allow changes to a renewal project during the competition, nor will they increase a grant amount. Changes can only be made through an amendment to a grant agreement directly through HUD. Below is an excerpt from the HUD detailed instructions for renewal projects (<https://files.hudexchange.info/resources/documents/FY-2019-Renewal-Project-Application-Detailed-Instructions.pdf>):

“In general, HUD expects a project’s proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendmen process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.”

This project has been released back to your agency for the above corrections. **Please make these corrections in e-snaps and email updated versions of the submitted applications to msmith@kthomelessalliance.org no later than September 20, 2019.**

Sincerely,



Machael Smith
 Executive Director
 Kings/Tulare Homeless Alliance
 559.331.5237
msmith@kthomelessalliance.org
www.kthomelessalliance.org



Fri 9/27/2019 3:40 PM

Machael Smith

FY 2019 HUD CoC Program Competition - Rating & Ranking Results, DV Bonus Application

To Caity Meader; Edgardo Monroy; Zapphire Hartley; Rebecca Peter

Cc Laura Fisher

Dear Applicant:

Thank you for submitting a DV Bonus application for the 2019 HUD CoC Program Competition. The Rating & Ranking Committee has recommended the following project(s) for inclusion in the Collaborative Application:

RANK	AGENCY	PROJECT	PROJECT TYPE
20	Family Services	Victim Rehousing Project	New, DV Bonus

Final submission is contingent on successful completion of the following: N/A; no changes needed.

KTCOC did not receive a DV Bonus application by the local submission deadline of September 5, 2019. A solicitation for the unsubscribed funds was sent out via listserv and social media on September 6, 2019. This solicitation had a due date of September 13, 2019 and submissions were Rated and Ranked on September 25, 2019. We received two applications, both requesting nearly all of the funds available. Both projects were notified of the results on September 27, 2019. This email is to the applicant that was selected for funding.

2019 COC NOFA

ATTACHMENT 8. PROJECTS REJECTED/REDUCED NOTIFICATION, 1E-1

Table of Contents

1. Community Notification of Unsubscribed Funds Available 2
There were no projects rejected or reduced in the regular local competition. KTCoc was undersubscribed for the DV Bonus funds so a solicitation for the unsubscribed funds was posted on the website and sent out via listserv on September 6, 2019. This solicitation had a due date of September 13, 2019 and submissions were Rated and Ranked on September 25, 2019. We received two applications, both requesting nearly all of the funds available. This resulted in one project being rejected.
2. Direct Notification to Rejected/Reduced Applicant 4
Email sent to Hope Survives TH+RRH indicating that the project was not selected for funding and the reasons why.

September 6, 2019

HUD CoC Program Domestic Violence Funding Available

There are domestic violence bonus funds in the amount of \$224,169 still available under the HUD CoC Program NOFA. The Alliance will accept applications for these funds through September 13, 2019 at 11:59:59 PST. All interested applicants must follow the PHIL NOFA application process.

September 6, 2019

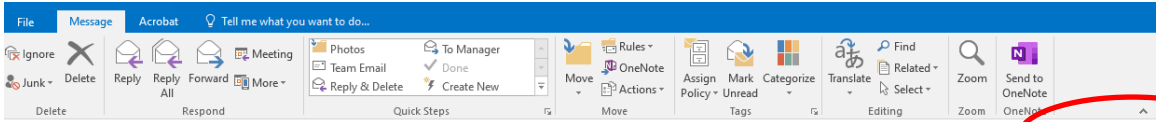
HUD CoC Program And CESH Funding Recommendations

The Alliance is pleased to announce the funding recommendations for the HUD CoC Program and CESH NOFAs. Please take note that these are only recommendations and the final awards will be announced on Friday, September 13th in accordance with the local competition timelines.

[HUD CoC Program Funding Recommendations](#)

[CESH Funding Recommendations](#)

Funding recommendations were released over 15 days prior to the HUD deadline, but we were undersubscribed for the DV Bonus funds. We publicly solicited for additional applications on September 6, 2019 via Facebook & Twitter as well as our listserv.



Kings/Tulare Homeless Alliance <info@kthomelessalliance.org> Machael Smith
HUD CoC Program and CESH Funding Recommendations; DV Funding Still Available; Other Community News
9/6/2019

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Community news from the Kings/Tulare Homeless Alliance [View this email in your browser](#)

Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture.

HUD CoC Program and CESH Funding Recommendations

The Alliance is pleased to announce the funding recommendations for the HUD CoC Program and CESH NOFAs. Please take note that these are only recommendations and the final awards will be announced on Friday, September 13th in accordance with the local competition timeline.

[HUD CoC Program Funding Recommendations](#)
[CESH Funding Recommendations](#)

Domestic Violence Bonus Funds Available

There are domestic violence bonus funds in the amount of \$224,169 still available under the HUD CoC Program NOFA. The Alliance will accept applications for these funds through September 13, 2019 at 11:59:59 PST. All interested applicants must follow the PHIL NOFA application process.



▲ Date: Wednesday

Reply Reply All Forward



Machael Smith | 'jcox@kcao.org'; Laura Fisher ▾

Fri 3:48 PM

FY 2019 HUD CoC Program Competition - Rating & Ranking Results, DV Bonus Application ▾

September 27, 2019

Kings Community Action Organization

Attn: **Joey** Cox

Via email

Re: FY 2019 HUD CoC Program Competition Funding Request
Hope Survives TH + RRH

Dear Mr. Cox,

Thank you for submitting your grant application for the FY 2019 HUD CoC Program Competition. There were numerous requests received during the current grant cycle and the Rating and Ranking Committee spent a considerable amount of time and diligence reviewing each application to determine the best use of the scarce resources available to our community for this year's funding opportunity.

Unfortunately, the KCAO application for the Hope Survives TH+RRH project was not selected for funding during this year's competition. As a part of the application review and ranking process, the Rating and Ranking Committee reviewed KCAO's performance on its other HUD CoC Program projects as well as project design for the proposed project.

We know that KCAO is working diligently to constantly improve its project offerings and we look forward to new HUD CoC Program applications from KCAO in future competitions.

The Alliance is available to provide technical assistance on program design, implementation and compliance for current or future homeless programs. Please don't hesitate to contact us if you would like to arrange for these technical assistance services.

Sincerely,

Executive Director, Kings/Tulare Homeless Alliance

2019 COC NOFA

ATTACHMENT 6. LOCAL COMPETITION DEADLINE, 1E-1

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2019 PHIL NOFA

Kings/Tulare Homeless Alliance Releases NOFA

The Kings/Tulare Homeless Alliance (KTHA) is pleased to issue a Notice of Funding Availability (NOFA) to inform eligible organizations about current grant opportunities within Kings and Tulare Counties. Funding opportunities through the integrated Pool for Homeless Initiatives Locally (PHIL) include:

- 2019 California Emergency Solutions Housing Program (CESH)
- 2019 HUD Continuum of Care (CoC) Program

While funds from each program will be recommended and/or funded through this single NOFA, funding is subject to state and federal program requirements for each individual program. Consequently, applicants are strongly advised to read the individual program requirements outlined in each of the following sections.

Applications to the Alliance are due on August 22, 2019.

Competition Materials

- PHIL NOFA
- CESH Application
- HUD CoC Program Supplemental Application
- PHIL Budget Workbook
- Racial Disparities Homeless Report, Tulare County
- Racial Equity Toolkit: An Opportunity to Operationalize Equity
- Alliance Partner Agreement

July 8, 2019

2019 CoC Program Competition Is Now Open

HUD FY2019, Continuum of Care

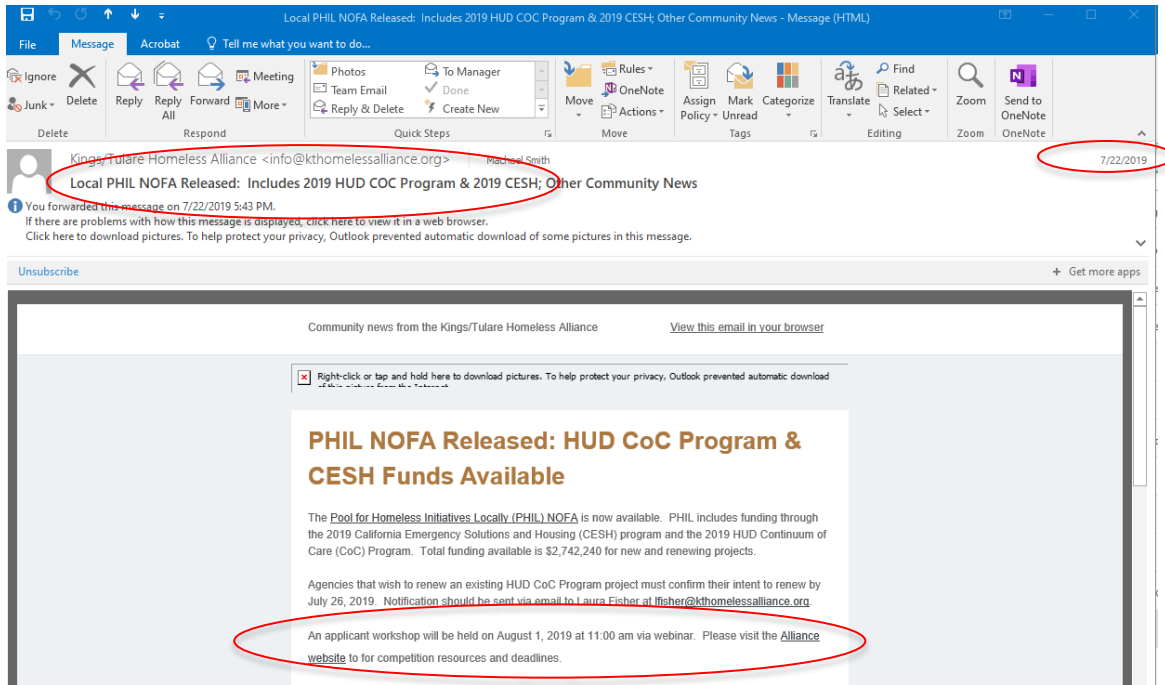
The Notice of Funding Availability (NOFA) for the Fiscal Year (FY) 2019 Continuum of Care (CoC) Program Competition has been posted to the FY 2019 CoC Program Competition: Funding Availability Page on the HUD Exchange.

The CoC Application, CoC Priority Listing, and Project Applications will be available the week of July 8, 2019 in e-snaps. Submissions are due August 22, 2019 at 12:59 PM EDT.

For more information, click the link below.

[FY 2019 CoC Program Competition](#)

Local competition deadline posted via website (www.kthomelessalliance.org) on 7/8/2019



Local competition notification sent via listserv on 7/22/19. This listserv included a link to our website with the competition materials, which included the competition timeline (see website screenshot on page 2).

Additionally, this listserv notified interested persons about the applicant workshop on August 1, 2019. The applicant workshop reviewed the local and national competition timelines.

July 3, 2019	HUD NOFA RELEASED
July 26, 2019 5:00 pm	COC PROGRAM NOTIFICATION TO RENEW All agencies that wish to renew an existing project must confirm via email their intent to renew. Emails must be sent to Machael Smith at msmith@kthomelessalliance.org .
August 1, 2019 11:00 am – 12:00 pm Webinar	COC APPLICANT WORKSHOP This workshop provides an overview of the CoC application process, grant funds available, requirements, and key strategies for a successful application in the Rating & Ranking and to HUD. To join the webinar, visit https://global.gotomeeting.com/join/15 on your computer, tablet or smartphone. Meeting materials and recording will be available after the webinar for those unable to attend at the scheduled date and time. mandatory workshop for all HUD applicants.
August 8, 2019	RATING & RANKING TOOL APPROVED The Alliance Board will review and approve the 2018 Rating & Ranking tool. Comments will be reviewed and incorporated into the tool, as appropriate.
August 12-16, 2019 Alliance Office 1900 N. Dinuba Blvd #G Visalia, CA	APPLICANT PRE-SUBMITTAL MEETINGS (OPTIONAL) Applicants have the opportunity to attend a 1:1 meeting with the Alliance for an application review prior to submitting for rating & ranking. This intent of this process is to alleviate common application mistakes, answer questions and provide technical assistance.
August 22, 2019 11:59 pm VIA Email	APPLICATION SUBMITTAL DEADLINE FOR RATING & RANKING Applications will be due to the Alliance, along with required attachments as outlined in the Applicant Selection & Ranking Process materials. Send via email to msmith@kthomelessalliance.org by the submittal deadline. Complete applications include: <ul style="list-style-type: none"> <input type="checkbox"/> PDF of the application submitted through e-snaps. <input type="checkbox"/> PDF file containing the following items, each separated by a title page: <ul style="list-style-type: none"> <input type="checkbox"/> APR for the date range of 7/1/2018 – 6/30/2019. New projects, projects with less than 12 months of data, HMIS projects and CES projects should not submit an APR. <input type="checkbox"/> LOCCS report showing draws for most recent completed operating year – or – operating year to date if program is in its first year. <input type="checkbox"/> Match letters, or letter indicating when you expect to receive match documentation Submit one PDF set of the following items per agency: <ul style="list-style-type: none"> <input type="checkbox"/> PDF of the completed Applicant Profile as submitted through e-snaps <input type="checkbox"/> Separate PDF copies of the following items, each separated by a title page: <ul style="list-style-type: none"> <input type="checkbox"/> Most recent Audit, if applicable <input type="checkbox"/> Indirect Cost Rate Agreement, if applicable <input type="checkbox"/> 501c3, if not on file with the Alliance <input type="checkbox"/> Project related MOUs, if not on file with the Alliance: <ul style="list-style-type: none"> ▪ Kings/Tulare Homeless Alliance Hold Harmless Agreement ▪ Memorandum of Understanding for HUD Funded Programs <input type="checkbox"/> HUD Monitoring Letter and all correspondence with HUD, if applicable

Pages from local competition handbook which shows timeline/deadline. Handbook was distributed via webpage, listserv, and social media.

	Please submit the name and phone number for the contact person for Rating & Ranking questions. This person should be knowledgeable about your agency and project application(s).
September 5, 2019	RATING & RANKING Applicants must be available via telephone to respond to questions that may arise during the review process. Please provide contact information for the Rating & Ranking Committee.
September 12, 2019	NOTIFICATION OF FUNDING RECOMMENDATIONS POSTED ON WEBSITE AND SENT TO APPLICANTS IN WRITING
September 18, 2019 5:00 pm	DEADLINE FOR APPEALS
September 20, 2019 5:00 pm	DEADLINE FOR FINAL PROJECT APPLICATION Project applications must be uploaded to e-snaps and a PDF of the application must be e-mailed to msmith@kthomelessalliance.org with confirmation that the application has been submitted in e-snaps.
September 25, 2019	PUBLIC POSTING OF APPLICATION The CoC will post all parts of the CoC Consolidated Application – including the CoC Application attachments, the completed Priority Listing, and the Project Applications. A notification of the posting will be sent out via the Alliance Listserv, posted on the website, and via social media portals.
September 30, 2019 5:00 pm PDT	ENTIRE CONSOLIDATED APPLICATION SUBMITTED TO HUD (BY ALLIANCE)

2019 COC NOFA

ATTACHMENT 5. LOCAL COMPETITION PUBLIC ANNOUNCEMENT, 1E-1

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2019 PHIL NOFA

Kings/Tulare Homeless Alliance Releases NOFA

The Kings/Tulare Homeless Alliance (KTHA) is pleased to issue a Notice of Funding Availability (NOFA) to inform eligible organizations about current grant opportunities within Kings and Tulare Counties. Funding opportunities through the integrated Pool for Homeless Initiatives Locally (PHIL) include:

- 2019 California Emergency Solutions Housing Program (CESH)
- 2019 HUD Continuum of Care (CoC) Program

While funds from each program will be recommended and/or funded through this single NOFA, funding is subject to state and federal program requirements for each individual program. Consequently, applicants are strongly advised to read the individual program requirements outlined in each of the following sections.

Applications to the Alliance are due on August 22, 2019.

Competition Materials

- PHIL NOFA
- CESH Application
- HUD CoC Program Supplemental Application
- PHIL Budget Workbook
- Racial Disparities Homeless Report, Tulare County
- Racial Equity Toolkit: An Opportunity to Operationalize Equity
- Alliance Partner Agreement

Proof of local competition public announcement via:

- Website www.kthomelessalliance.org on 7/8/2019

July 8, 2019

2019 CoC Program Competition Is Now Open

HUD FY2019, Continuum of Care

The Notice of Funding Availability (NOFA) for the Fiscal Year (FY) 2019 Continuum of Care (CoC) Program Competition has been posted to the FY 2019 CoC Program Competition: Funding Availability Page on the HUD Exchange.

The CoC Application, CoC Priority Listing, and Project Applications will be available the week of July 8, 2019 in e-snaps. Submissions are due August 22, 2019 at 12:59 PM EDT.

For more information, click the link below.

FY 2019 CoC Program Competition

Mon 7/22/2019 5:38 PM

Kings/Tulare Homeless Alliance <info@kthomelessalliance.org>

Local PHIL NOFA Released: Includes 2019 HUD COC Program & 2019 CESH; Other Community News

or
problems with how this message is displayed, click here to view it in a web browser.

Community news from the Kings/Tulare Homeless Alliance [View this email in your browser](#)



PHIL NOFA Released: HUD CoC Program & CESH Funds Available

The Pool for Homeless Initiatives Locally (PHIL) NOFA is now available. PHIL includes funding through the 2019 California Emergency Solutions and Housing (CESH) program and the 2019 HUD Continuum of Care (CoC) Program. Total funding available is \$2,742,240 for new and renewing projects.

Agencies that wish to renew an existing HUD CoC Program project must confirm their intent to renew by July 26, 2019. Notification should be sent via email to Laura Fisher at lfisher@kthomelessalliance.org

An applicant workshop will be held on August 1, 2019 at 11:00 am via webinar. Please visit the [Alliance website](#) to for competition resources and deadlines.

Proof of local competition deadline public announcement via:

- Listserv on 7/22/2019

Local PHIL NOFA Released: Includes 2019 HUD COC Program & 2019 CESH; Other Community News

Switch report ▾

[Overview](#) [Activity ▾](#) [Links](#) [Social](#) [E-commerce](#) [Conversations](#) [Analytics360](#)

327 Recipients

List: Kings/Tulare Homeless Alliance Distribution List

Delivered: Mon, Jul 22, 2019 5:37 pm

FY 2019 HUD CoC Program NOFA Local Competition Resources

- HUD CoC NOFA Competition Resources
- CoC Start-Up Training
- Local NOFA Process for CoC Funds
- HUD CoC Program Supplemental Application
- Racial Equity Toolkit: An Opportunity to Operationalize Equity
- Alliance Partner Agreement
- Applicant Workshop Webinar Recording
- Applicant Workshop PowerPoint

Applicant Workshop materials posted on website

Competition Overview

FY 2019 Continuum of Care program competition NOFA released on July 3, 2019

Kings/Tulare CoC eligible to apply for \$2,625,748 in funding for housing and services for people experiencing homelessness

Consists of three parts:

1. CoC Application
2. CoC Project Listing
3. Project Applications

Applicant Workshop webinar recording, link available on website.



INTEGRATED POOL FOR HOMELESS INITIATIVES LOCALLY

Notice of Funding Availability

July 22, 2019



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FUNDS AVAILABLE

This PHIL NOFA is comprised of funds from the [California Emergency Solutions and Housing program](#) (CESH) and the [HUD Continuum of Care program](#) (COC). While funds from each program will be recommended and/or funded through this single NOFA, funding is subject to state and federal program requirements for each individual program. Consequently, applicants are strongly advised to read the individual program requirements outlined in each of the following sections.

FUNDING SOURCE	AMOUNT AVAILABLE	SEE SECTION
California Emergency Solutions and Housing (CESH)	\$455,022	I
HUD CoC Program	\$2,625,748	II

APPLICATION DUE DATES

**August 22, 2019
by 5:00 PM**

- **CESH** due via email to lfisher@kthomelessalliance.org.
- **HUD COC** due via email to lfisher@kthomelessalliance.org. Esnaps submission must also be complete and submitted through the online HUD portal.

INTRODUCTION

Overview

The Kings/Tulare Homeless Alliance is pleased to announce the inaugural Integrated Pool for Homeless Initiatives Locally (PHIL). PHIL makes available funds from a number of sources to support programs and services for people experiencing or at-risk of homelessness within the bi-county region.

The purpose of an integrated approach is to allow for applicants to easily access a range of sources for funding in order to build more robust and comprehensive homeless and housing projects. Federal and state priorities highlight the need to coordinate and align opportunities and resources in order to create more meaningful and impactful projects. PHIL advances this objective by encouraging applicants to conceptualize projects that integrate funding sources, project components, and community partners that can better serve the needs of individuals experiencing homelessness and the bi-county region.

Specific program requirements are provided in the specific grant sections that follow. Complete one application for each funding source in which you are applying.

General Requirements

All grant recipients will be required to comply with the following:

Coordinated Entry System (CES)

CES is a process developed to ensure that all people experiencing a housing crisis have fair and equal access and are quickly identified, assessed for, referred, and connected to housing and assistance based on their strengths and needs.

Homeless Management Information System (HMIS)

HMIS is a bi-county data management tool designed to facilitate data collection on programs serving homeless individuals and families in order to improve human service delivery throughout region. Participation in HMIS is required of all agencies receiving funding through this program.

Racial Equity

Racial minorities comprise a disproportionate share of the total homeless population. In an effort to promote equity within the local homeless system, awarded applicants will be required to attend a Racial Equity 101 training provided by a partner agency.

SECTION I: CESH

CALIFORNIA EMERGENCY SOLUTIONS & HOUSING PROGRAM (CESH)

Introduction

The California Department of Housing and Community Development, through the California Emergency Solutions and Housing Program (CESH), has made funding available to provide grants to assist persons who are currently experiencing homelessness or are at risk of homelessness. This is the second of two NOFAs for the CESH program and is funded from a portion of the third and fourth quarters of revenue deposited in the Building Homes and Jobs Act Trust Fund (Fund) created by the Building Homes and Jobs Act (Chapter 364, Statutes of 2017). The use of CESH funds is governed by policies set by the State of California Housing and Community Development Department through [SB 850](#).

Program Requirements

Eligible uses of CESH funding include rental assistance, housing relocation and stabilization services; operating subsidies; flexible housing subsidy funds; operating support for emergency housing interventions; systems support; and development of a homeless plan. Refer to the [CESH 2019 Notice of Funding Availability](#) (NOFA) for a complete description of eligible uses.

Direct service activities must be carried out in accordance with the federal regulations outlined below and the local coordinated entry system written standards, [Every Door Open](#).

Component Type	Regulation	Component Type	Regulation
Navigation Centers	24 CFR 576.102	Rental Assistance	24 CFR 576.106
Housing Location/ Stabilization Services	24 CFR 576.105	Housing Search and Placement	24 CFR 576.105(1)
Homelessness Prevention	24 CFR 576.103		

Amount Available

CESH funding in the amount of \$455,022 is available to be awarded to recipients within the Kings/Tulare bi-county region. Grant terms can be for a period of up to two years. Funds will be distributed on a cost reimbursement basis.

Region	Rental Assistance, Housing Relocation, Stabilization	Emergency Shelter Interventions	Total Amount Available
Kings County	\$57,981.64	\$41,415.46	\$99,397.10
Tulare County	\$108,541.63	\$217,083.27	\$325,624.90
Total Available	\$166,523.28	\$258,498.72	\$455,022.00

Funding Priorities

The Alliance facilitated a local planning process to incorporate input from cities, counties, service providers, health care professionals, law enforcement, faith-based organizations, and stakeholders to establish local priorities. On October 25, 2018, the Alliance Membership approved the following priorities for each county.

For projects operating in Kings County, the priorities are:

- Homeless Prevention/Diversion
- Housing Support Center

For projects operating in Tulare County, the priorities are:

- Navigation Center/Bridge Housing
- Homeless Prevention/Diversion

Rating and Ranking Committee

The Alliance recruits qualified, non-conflicted Rating & Ranking Committee members who are knowledgeable about homelessness and housing in the area and who are broadly representative of the relevant sectors, subpopulations, and geographic areas. The Rating & Ranking Committee will be composed of representatives from a cross-section of groups which might include: Faith-based and non-profit providers of homeless services and housing; housing developers; city representatives; Kings and Tulare County employees; mental health; substance abuse; veteran's services; and consumers.

Complete guidelines regarding the policies and selection process of Rating and Ranking Members can be found in the Alliance's Policy and Procedure Manual located on the Alliance's website at www.kthomelessalliance.org.

Project Scoring Policy

The Alliance will assign a unique rank to each project submitted for PHIL funding. Each project will be comprehensively reviewed using the scoring criteria and selection priorities below, to determine the extent to which each project fulfills the requirements of funding sources, and contributes to improving system performance. Funds for projects that do not meet threshold or are determined to be underperforming, obsolete, or ineffective will be reallocated to new projects that meet a community priority and contribute to improving system performance.

A. Threshold Review

A preliminary, quantitative review of each application submitted will be completed by the Alliance. This review will:

- Confirm that application was submitted on time
- Confirm that all required attachments were submitted
- Confirm that the application meets the following threshold factors:
 - Adequate policies and procedures regarding financial controls, record maintenance, management, and confidentiality
 - Project policies are compliant and aligned with Housing First
 - Project participates in Coordinated Entry and HMIS (or has a plan to if a new project)

- Match requirement met

B. Contribution to System Performance

One of the most important factors in the local scoring process will be a review of a project's contribution to the improvement of overall system performance. Annual Performance Reports, HMIS data and other measurement tools will be reviewed carefully to ensure that all projects recommended for funding contribute to the improvement of system performance.

All complete, timely, and eligible applications will be scored by the PHIL Rating and Ranking Committee, using the scoring criteria located in the Appendix.

Applications received within 24 hours after the due date/time will receive a 5-point score reduction. Late submissions received between 24-48 hours after the due date/time will receive a 10-point score reduction. Late submissions received later than 48 hours after the due date/time will receive 0-points for the local competition. It is the applicant's responsibility to ensure documents are delivered and received on time.

Total scores for each project are determined by adding up points in each section and then adding any bonus points, if applicable.

Once the committee completes the rating and ranking, the committee may consider the Alliance's priorities, whether the initial scoring is likely to result in any critical service gaps, whether grantees have a history of failing to maximize grant funding for homeless and housing programs, and may make adjustments to budgets and produce the final ranking of projects to be included in the collaborative application. The recommendation of the Rating & Ranking Committee will go to the Alliance's Board of Directors review and final approval.

Applicants will be notified in writing no later than September 13, 2019 of whether they will be awarded funding from PHIL. This information will also be posted on the Alliance website at www.kthomelessalliance.org no later than 5:00 pm on September 13, 2019.

Appeals Process

If an applicant organization feels it has been unfairly eliminated from either the local or the federal competition, that a decision made by the Rating and Raking Committee regarding the ranking, rejection, or funding of their project was prejudicial, unsubstantiated by project performance, or in violation of the Rating & Ranking policies, the applying lead agency and sponsor if any may file an appeal according to the process outlined in the Alliance's Policy and Procedure Manual, which can be found on the Alliance's website at <https://www.kthomelessalliance.org/>.

Any agency desiring to appeal must adhere to the included timeline. All appeals must be based on the information submitted by the application due date. No new or additional information will be considered. Failure to meet a deadline in the timeline voids the appeal.

Using all Available Funds

If there are a lack of eligible project applications compared to the amount of funding available, additional project applications will be sought from the community. The Alliance will send out a public announcement of undersubscribed funds through its listserv, posting on the website, and sending out via social media portals.

Application Instructions

A total of two PDFs and one Excel file should be sent via email to lfisher@kthomelessalliance.org by the submittal deadline. You will receive an email receipt for your submission. If a receipt is not received within two (2) business days of submission, you must follow up to ensure you receive a submission receipt. The requirements for each PDF are as follows:

Submit **one PDF** of the following items **per project**, with a table of contents and each item separated by a title page:

- CESH Application (<https://www.kthomelessalliance.org/phil>)
- Project Policies and Procedures
- Match letters, or letter indicating when you expect to receive match documentation (if required)

Submit **one Excel workbook** of the following **per project**:

- Budget Workbook (<https://www.kthomelessalliance.org/phil>)

Submit **one PDF** of the following items **per agency**, with a table of contents and each item separated by a title page:

- Most recent Audit or, if agency under government threshold, most recent 990
- Agency budget
- Articles of Incorporation and Bylaws, if not on file with the Alliance
- 501c3 Determination Letter, if not on file with the Alliance
- Organization chart
- Board of director's roster
- Executed Alliance Partnership Agreement

In the body of the email, please include the name and phone number for the contact person that will be available for Rating & Ranking questions. This person should be knowledgeable about your agency and project application(s).

SECTION II: HUD COC PROGRAM

HUD CONTINUUM OF CARE (COC) PROGRAM

Introduction

On July 3, 2019 the U.S. Department of Housing and Urban Development (HUD) released the Notice of Funding Availability (NOFA) for the 2019 Continuum of Care Program Competition. The NOFA is available by visiting the HUD Exchange website at <https://www.hudexchange.info/resource/5842/fy-2019-coc-program-nofa/>. The Continuum of Care (CoC) Program (24 CFR part 578) is designed to promote a community-wide commitment to the goal of ending homelessness; to provide funding for efforts by nonprofit providers, states, and local governments to quickly rehouse homeless individuals, families, persons fleeing domestic violence, dating violence, sexual assault, and stalking, and youth while minimizing the trauma and dislocation caused by homelessness; to promote access to and effective utilization of mainstream programs by homeless individuals and families; and to optimize self-sufficiency among those experiencing homelessness.

The Kings/Tulare Homeless Alliance (Alliance), which serves as the local CoC and Collaborative Applicant, is responsible for submitting the CoC Collaborative Application in e-snaps on behalf of the CoC. The CoC Collaborative Application is made up of the following three parts:

- FY 2019 CoC Application
- FY 2019 Project Applications
- FY 2019 CoC Priority Listing

Program Requirements

For eligible uses of HUD COC Program funding, refer to the [HUD CoC Program Interim Rule](#) and the [FY 2019 HUD CoC Program NOFA](#). Please refer to the [Every Door Open, Coordinated Entry](#) written standards for additional requirements on local coordination and service level provisions.

Amount Available

In 2019, the estimated Annual Renewal Demand (ARD) for the Kings/Tulare CoC is \$2,287,218. The funding amounts below are calculated from the ARD. Eligible application amounts are as follows:

Estimated Tier 1: 94% of ARD	\$2,162,921
Estimated Tier 2: Remainder of ARD + Bonus Amount (Estimated Bonus Amount: \$114,361)	\$238,658
Estimated DV Bonus Amount: 10% of Preliminary Pro Rata Need	\$224,169
Estimated CoC Planning Grant: 3% of Final Pro Rata Need	\$68,617

The HUD CoC Program competition has several key deadlines that must be met in order for a project to be included in the collaborative application. Failure to meet one or more of these deadlines may result in a project not being recommended for funding.

Further, there are several requirements that agencies and projects must meet to be eligible for HUD funding. Please visit the [HUD FY 2019 Continuum of Care Program Competition](#) webpage for more information. The Alliance will be hosting a mandatory Applicant Workshop to assist both new and renewal applicants with the FY 2019 competition process. Please see the Competition Timeline section for more information.

Competition Timeline

July 29, 2019 5:00 pm	COC PROGRAM NOTIFICATION TO RENEW All agencies that wish to renew an existing CoC Program project must confirm via email their intent to renew. Emails must be sent to Laura Fisher at lfisher@kthomelessalliance.org .
August 1, 2019 11:00 am – 12:00 pm Webinar	APPLICANT WORKSHOP (MANDATORY) This workshop provides an overview of the application process, grant funds available, requirements, and key strategies for a successful application. To join the webinar, visit https://global.gotomeeting.com/join/729468637 .
August 22, 2019 11:59 pm	APPLICATION SUBMITTAL DEADLINE FOR RATING & RANKING Send via email to lfisher@kthomelessalliance.org by the submittal deadline.
September 5, 2019	RATING & RANKING Applicants must be available via telephone to respond to questions that may arise during the review process.
September 6, 2019	DISTRIBUTION OF PRELIMINARY PRIORITY LIST The results of Rating & Ranking will be disseminated via listserv and posted on the Alliance website.
September 9, 2019 5:00 pm	NOTICE OF INTENT TO APPEAL DUE Any agency seeking to appeal must submit a notice via email to msmith@kthomelessalliance.org .
September 11, 2019 12:00 pm	APPEALS DUE All appeals must be submitted via email to msmith@kthomelessalliance.org .
September 12, 2019	BOARD APPROVAL OF PRIORITY LIST
September 13, 2019 5:00 pm	NOTIFICATION OF FUNDING RECOMMENDATIONS POSTED ON WEBSITE AND SENT TO APPLICANTS IN WRITING
September 13-20, 2019	FEEDBACK/ADJUSTMENTS TO APPLICANTS Alliance works with applicants to make final adjustments to project applications per recommendations of Rating & Ranking Committee.
September 20, 2019 5:00 pm	PROJECT APPLICATIONS FINALIZED IN E-SNAPS HUD project applications must be uploaded to esnaps and a PDF of the application must be e-mailed to lfisher@kthomelessalliance.org .
September 25, 2019	PUBLIC POSTING OF HUD COLLABORATIVE APPLICATION
September 30, 2019 5:00 pm PDT	ENTIRE CONSOLIDATED APPLICATION SUBMITTED TO HUD (BY ALLIANCE)

Rating and Ranking Committee

The Alliance recruits qualified, non-conflicted Rating & Ranking Committee members who are knowledgeable about homelessness and housing in the area and who are broadly representative of the relevant sectors, subpopulations, and geographic areas. The Rating & Ranking Committee will be composed of representatives from a cross-section of groups which might include: Faith-based and non-profit providers of homeless services and housing; housing developers; city representatives; Kings and Tulare County employees; mental health; substance abuse; veteran's services; and consumers.

Complete guidelines regarding the policies and selection process of Rating and Ranking Members can be found in the Alliance's Policy and Procedure Manual located on the Alliance's website at www.kthomelessalliance.org.

Project Ranking Policy

The Rating & Ranking Committee will assign a unique rank to each project that it intends to submit to HUD for FY 2019 funding. Each project will be comprehensively reviewed, both new and renewal projects within the geographic area, using the scoring criteria and selection priorities below, to determine the extent to which each project is still necessary and contributes to improving system performance. Funds for projects that do not meet threshold or are determined to be underperforming, obsolete, or ineffective will be reallocated to new projects that meet a community priority and contribute to improving system performance.

Projects will be evaluated based on data from the following sources:

- Annual Performance Report
- Supplemental Application/Attachments
- Esnaps Application

The Rating & Ranking Committee will use the below component prioritization after scoring all new and renewal projects within the CoC based on the Renewal Project, New Project, SSO Project and HMIS Scoring Criteria. Within project component, rank will be made according to project score. Projects with equal scores and same project component type will be ranked according to cost efficiency. Projects that are deemed essential to the CoC but which would be at risk of loss of funding if placed in Tier 2, will be ranked at the bottom of Tier 1.

Projects will be ranked in the following order¹:

- HMIS
- Coordinated Entry
- Permanent Supportive Housing projects
- Rapid Re-housing projects
- All other projects

Project Scoring Policy

A. Threshold Review

¹ Expansion grants will be ranked according to score and community priority, however they will not be placed higher than the qualifying renewal grant.

A preliminary, quantitative review of each application submitted will be completed by the Alliance. This review will:

- Confirm that application was submitted on time
- Confirm that all required attachments were submitted
- Confirm that the application meets the following threshold factors:
 - HUD-compliant policies and procedures regarding financial controls, record maintenance, management, and confidentiality
 - Project policies are compliant and aligned with Housing First
 - Project participates in Coordinated Entry and HMIS (or has a plan to if a new project)
 - Match requirement met

B. Unscored Projects

HMIS and Coordinated Entry projects are not scored. However, a threshold review will be conducted to ensure compliance with HUD requirements. This reflects the community's commitment to ensuring that it can continue to provide mandatory HMIS and Coordinated Entry Services, without which other CoC programs would not be eligible to receive funding. The HMIS project will be ranked higher than the Coordinated Entry project. In accordance with HUD guidelines, the planning project will not be ranked.

C. Contribution to System Performance

One of the most important factors in the local scoring process will be a review of a project's contribution to the improvement of overall system performance. Annual Performance Reports, HMIS data and other measurement tools will be reviewed carefully to ensure that all projects recommended for funding contribute to the improvement of system performance.

D. Renewal Projects

Renewal projects with less than one year of operating data will be automatically ranked at the bottom of Tier 1. The relative ranking of these projects will be alphabetical.

Scores will determine each project's rank in the Alliance's collaborative application to HUD in accordance with the Ranking Policy outlined above. Scores may also be used to reject applications or to reduce budgets for low-scoring projects.

Applications received within 24 hours after the due date/time will receive a 5-point score reduction. Late submissions received between 24-48 hours after the due date/time will receive a 10-point score reduction. If an application is more than 48 hours late, or is seriously incomplete, then at its discretion, Rating & Ranking Committee may choose to automatically exclude the project from the competition, and to reject that applications without assigning it a score.

Total scores for each project are determined by adding up points in each section and then adding any bonus points, if applicable. All projects are judged together, both new and renewals. The scores from each Rating & Ranking Committee member is computed and averaged for each project. To avoid inadvertently favoring new project applications, scoring for new applications will be normalized so that the median score of a new project is the same as the median score for a renewal project.

Once the Committee completes the rating and ranking, the Committee may consider the Alliance's priorities, whether the initial scoring is likely to result in any critical service gaps, whether grantees have a history of returning unspent funds to HUD and strategy related to Tier cut offs and HUD's selection process, and may make adjustments to budgets and produce the final ranking of projects to be included in the collaborative application. The recommendation of the Rating & Ranking Committee will go to the Alliance's Board of Directors for review and final approval.

Projects submitted to HUD in Tier 1 are expected to be funded, provided that the project meets HUD eligibility and threshold requirements. Tier 2 projects will be awarded funds by HUD based on a comparative score computed using the CoC's FY2019 application competitive score, the rank the Alliance gives to the project, and the project component.

Reallocation Policy

The Alliance may use the reallocation process to shift funds in whole or part from existing renewal projects to new project applications without decreasing the Alliance's annual renewal demand. HUD strongly encourages CoCs to take advantage of this option. The funds may be reallocated to develop new permanent supportive housing projects, new rapid re-housing projects, HMIS funds, or Support Services Only (SSO) for Coordinated Entry.

During comprehensive reviews of renewal projects, the Rating and Ranking Committee will use the Ranking Tool and selection priorities to determine the extent to which each project is still necessary and addresses policy priorities (e.g. ending chronic homelessness, etc.). The Committee will reallocate funds to new projects whenever such reallocation(s) would reduce homelessness or address an underserved homeless population. In the event the Committee identifies a renewal project(s) whose funding should not be renewed (or funding should be decreased), the Committee will then determine whether any new proposed projects should be awarded and will proceed with reallocation.

Appeals Process

If an applicant organization feels it has been unfairly eliminated from either the local or the federal competition, that a decision made by the Rating and Raking Committee regarding the ranking, rejection, or funding of their project was prejudicial, unsubstantiated by project performance, or in violation of the Rating & Ranking policies, the applying lead agency and sponsor if any may file an appeal according to the process outlined in the Alliance's Policy and Procedure Manual, which can be found on the Alliance's website at <https://www.kthomelessalliance.org/>.

Any agency desiring to appeal must adhere to the included timeline. All appeals must be based on the information submitted by the application due date. No new or additional information will be considered. Failure to meet a deadline in the timeline voids the appeal.

Using all Available Funds

If there are a lack of eligible project applications compared to the amount of funding available, additional project applications will be sought from the community. The Alliance will send out a public announcement of undersubscribed funds through its listserv, posting on the website, and sending out via social media portals.

The application deadline for these additional projects will be due as soon as possible upon notification to the public, but in no event later than the submission deadline to HUD.

Application Instructions

A total of two PDFs should be sent via email to lfisher@kthomelessalliance.org by the submittal deadline. You will receive an email receipt for your submission. If a receipt is not received within two (2) business days of submission, you must follow up to ensure you receive a submission receipt. The requirements for each PDF are as follows:

Submit **one PDF** of the following items **per project**, with a table of contents and each item separated by a title page:

- Esnaps application
- HUD CoC Program Supplemental Application (<https://www.kthomelessalliance.org/phil>)
- Project Policies and Procedures
- Match letters, or letter indicating when you expect to receive match documentation
- APR for the date range of 7/1/2018 – 6/30/2019. New projects, projects with less than 12 months of data, HMIS projects and CES projects should not submit an APR.
- LOCCS report showing draws for most recent operating year – or – operating year to date if program is in its first year (renewals only).

Submit **one PDF** of the following items **per agency**, with a table of contents and each item separated by a title page:

- Most recent Audit or, if agency under government threshold, most recent 990
- Agency budget
- Articles of Incorporation and Bylaws, if not on file with the Alliance
- 501c3 Determination Letter, if not on file with the Alliance
- Organization chart
- Board of director's roster
- Indirect Cost Rate Agreement, if applicable
- HUD Monitoring Letter and all correspondence with HUD, if applicable
- Executed Alliance Partnership Agreement
- Applicant Profile as submitted through e-snaps

In the body of the email, please include the name and phone number for the contact person that will be available for Rating & Ranking questions. This person should be knowledgeable about your agency and project application(s).

EXHIBIT A: PERFORMANCE MEASURES

2019 Performance Measures

Goal	Purpose	Systems	Program Outcome Targets	Outcomes Calculation
Housing Stability	Indicates program/system level success in ending homelessness as measured by those who retain permanent housing or attain other permanent housing.	PSH	95%	Number of Stayers in the program PLUS the number of Leavers who exited to a permanent housing destination / the total number of Stayers and Leavers.
		RRH	67%	
		TH	45%	
		ES	18.5%	
	Indicates successful placement from street outreach.	SO	61%	Number of Leavers who exited to a safe housing destination / the total # of Leavers.
Increased Income, Stayers	Indicates that program is assisting households to obtain sufficient income to attain housing. A higher rate is considered positive.	PSH	7% increase, employment income. 39% increase, non-employment income.	The # of adults whose amount of cash income from either employment or non-employment increased based on the person's income at intake and their most recent assessment ÷ by the total # of adult Stayers.
		RRH	9% increase, employment income. 25.4% increase, non-employment income.	
		TH	25.4% increase, employment income. 25.4% increase, non-employment income.	
Increased Income, Leavers	Indicates that program is assisting households to obtain sufficient income to attain housing. A higher rate is considered positive.	PSH	9% increase, employment income. 39% increase, non-employment income.	The # of adults whose amount of cash income from either employment or non-employment increased based on the person's income at intake and then at exit ÷ by the total # of adult Leavers.
		RRH, TH	17.8% increase, employment income. 21.0% increase, non-employment income.	

Goal	Purpose	Systems	Program Outcome Targets	Outcomes Calculation
Bed Utilization	Indicates efficient use of community resources. High occupancy rate indicates system efficiency at turning over units and providing programs that are well-designed.	ES TH RRH PSH	60% - ES 80% - TH 80% - RRH 80% - PSH	Total number of bed nights ÷ total number of nights in the month.
Recidivism	Indicates system's success in ending homelessness as measured by # of households who attain housing and do not return or enter shelter subsequent to successful housing outcome.	ES	4.5% or less will return to homelessness within two years after their initial exit.	The total # of recidivist clients ÷ the total # of clients served during the report period.
TH		7.7% or less will return to homelessness within two years after their initial exit.		
RRH		4.7% or less will return to homelessness within two years after their initial exit.		
PSH		10.0% or less will return to homelessness within two years after their initial exit.		

EXHIBIT B: RACIAL EQUITY TOOLKIT

While homelessness affects nearly every community, racial minorities comprise a disproportionate share of the total homeless population. A growing consensus in the field recognizes that system dynamics help determine the nature and makeup of homeless communities. In recognition of the role that homeless programs can play in promoting or inhibiting racial equity, applicants to PHIL are encouraged to utilize the attached Government Alliance on Racial Equity toolkit. This toolkit would allow applicants to assess the impact a project will have on racial equity.

PLEASE NOTE, applicants that demonstrate a proposed project will promote racial equity will **receive bonus points** during application scoring.

[Racial Equity Toolkit: An Opportunity to Operationalize Equity](#)

EXHIBIT C: CESH SCORING MATRIX

CESH PROJECT SCORING MATRIX					
Scoring Factor		Scoring Criteria		Max	Actual
Applicant Experience	1.	Length of experience implementing the proposed project activities or activity similar to proposed project.		5	
	2.	Agency has successfully handled at least one other federal grant or major grant of this size and complexity.		5	
	Subtotal			10	
Program Design	3.	Quality of the proposed program in delivering activities to participants. Items such as housing first, reasonableness of program staffing, budget relative to program design, services offered, connection to mainstream resources and collaboration with community partners will be considered.		20	
	Subtotal			20	
Impact & Effectiveness	4.	Current projects will be evaluated based on performance outcomes from prior year. New projects will be evaluated on proposed performance outcomes, along with a reasonable plan to support proposed outcomes.		20	
	Subtotal			20	
Contribution to System Performance	5.	Extent to which the applicant: <ul style="list-style-type: none"> ▪ Utilizes Housing First ▪ Establishes/meets performance measures for housing and income that are measurable, objective, and meet or exceed HUD and CoC benchmarks ▪ Has a strong plan to quickly place households in permanent housing 		10	
	6.	Applicant identifies what types of severe needs and vulnerabilities its clients are likely to have. Applicant demonstrates how the project will meet the needs and vulnerabilities of its clients.		10	
	7.	Extent to which the project provides a sound plan to ensure that clients will be assisted to both OBTAIN and REMAIN in permanent housing.		10	
	8.	Extent to which the project ensures that clients will be assisted to both increase their INCOMES and to maximize their SELF-SUFFICIENCY.		10	
	9.	Extent to which project connects clients to mainstream benefits.		10	
	10.	Project is in alignment with local funding priorities.		5	
	Subtotal			55	
Project & Client Accessibility	11.	Extent to which the applicant conducts outreach in all areas of the community, such as emergency shelters, places not meant for human habitation, etc., to locate potentially eligible homeless people.		10	
	12.	Adheres to Fair Housing regulations for having in place or agreeing to implement specific outreach to identify and engage homeless individuals and families, including meaningful outreach to persons with disabilities and limited English proficiency, and measures to market those least likely to access services.		10	
	13.	Project does not present barriers to entry (e.g. sobriety, income, criminal background, number of children, LGBTQ status, etc.).		15	
	Subtotal			35	

Project Feasibility	14.	Applicant clearly describes a viable plan for rapid implementation of the program. Has site control, if acquisition/rehab/new construction or master leasing.	20	
	15.	Project is cost-effective and is similar in cost to like-kind projects.	10	
	16.	Match is appropriate for project type and supports eligible activities <ul style="list-style-type: none"> ▪ 20% Match Required for capital improvement projects ▪ Non-capital improvement projects will receive full points 	10	
	Subtotal		40	
Community	17.	Applicant's participates in Alliance governance through: <ul style="list-style-type: none"> ▪ Regular attendance at Alliance Meetings ▪ Participates in one or more Alliance committees ▪ Participates in monthly case management round table 	5	
	18.	The level to which homeless or formerly homeless persons are engaged and involved in project design and policy making at the Agency and/or project level.	5	
	Subtotal		10	
HMIS	19.	Project has a history of high data quality, timeliness, and completeness. Agency is in compliance with site monitoring and has no outstanding findings.	10	
Subtotal		10		
Total Points Available			200	
Bonus Categories	20.	Project submitted relevant, properly formatted versions of all required attachments. The project submission included only one project PDF that includes a table of contents with each section separated by a title page and one Excel file. The agency submission included only one PDF that included a table of contents with each section separated by a title page.	5	
	21.	Project is supported by funding sources outside of the PHIL funding pool.	5	
	22.	Project demonstrates a commitment to advancing racial equity through the submission of a Racial Equity Assessment.	5	
	Total Points After Bonus		215	

Project Name: _____

Name of Rating & Ranking
Committee Member: _____

Signature: _____

Date: _____

EXHIBIT D: HUD SCORING MATRIX, RENEWAL PROJECTS

Use of Objective Criteria: Includes categories such as Contribution to System Performance, Financials, Severity of Needs, and Fair Housing. The Scoring Tool outlined the evaluation criteria, source of criteria, calculation, and point structure.

HUD COC PROGRAM – RENEWAL HOUSING PROJECT SCORING MATRIX

Category	Evaluation Criteria	Source(s)	Calculation	Full Points	50% of Points	0 Points	Max Points	Actual Points
Contribution to System Performance ^{1, 2}	1.	Occupancy/Average Daily Unit Utilization ³	APR, Q7b	(Average # of households served at all four PIT dates)/ (# of units in project)	≥80%	79% – 70%	<70%	5
	2.	Project serves eligible households only.	APR, Q5 APR, Q15	The # of clients whose living situation is an eligible response ÷ by the total # of clients served.	100%	N/A	<100%	5
	3.	PSH: Percentage of participants who gained or increased earned income from entry to exit	APR, Q5 APR, Q19a2	The # of adults whose amount of earned income increased based on the person’s income at intake and then at exit ÷ by the total # of adult Leavers.	≥ 9%	8% – 5%	<5%	10
	4.	RRH: Percentage of participants who gained or increased earned income from entry to exit	APR, Q5 APR, Q19a2		≥17%	16% – 10%	<10%	
	5.	PSH: Percentage of participants who increased other (non-employment) income from entry to exit	APR, Q5 APR, Q19a2	The # of adults whose amount of non-employment income increased based on the person’s income at intake and then at exit ÷ by the total # of adult Leavers.	≥ 39%	38% – 28%	< 28%	10
	6.	RRH: Percentage of participants who increased other (non-employment) income from entry to exit	APR, Q5 APR, Q19a2		≥ 21%	20% – 10%	< 10%	
	7.	Health Insurance	APR, Q5 APR, Q21	# of clients who had a least one form of health insurance at exit or most recent assessment ÷ by the total # of clients	≥95%	94% – 85%	<85%	10
	8.	PSH/RRH Programs: Connecting clients to mainstream resources	APR, Q5 APR, Q20a	Total # of adults with at least one non-cash benefit for stayers & leavers)/(total # of adults)	≥ 90%	89% – 80%	< 80%	5
	9.	PSH Programs: Percentage of participants who remain in PSH or exited to permanent housing	APR, Q5 APR, Q23	(Subtotal of Permanent Destinations)/ (Total # of Leavers – Deceased)	≥ 95%	94% – 85%	< 85%	10

¹ Renewal projects that are not yet under contract or haven’t completed a full year of operations will be scored in this section by using an average of all like-kind renewal projects. DV projects shall submit report data from a comparable database, as required by HUD.

² DV projects that have unique circumstances regarding performance measures due to the nature of the DV population shall have an opportunity to provide additional information during the rating & ranking interview process. This information will be incorporated into the scoring for the System Performance section.

³ Consideration will be made for projects with low bed utilization due to delays from Coordinated Entry referrals of clients that are document ready or due to percentages being skewed because of small project size.

Specific Method for Evaluating DV Providers: Providers were allowed to explain circumstances of the DV population during rating & ranking. Information gathered during the interview is derived from the DV COMPARABLE DATABASE and is considered when scoring the Contribution to System Performance section (see footnote 2).

Achieving Positive Housing Outcomes: Scores were based on 1) PSH - Remain in/Exit to PH (#9); 2) RRH - Exit to PH (#10), 3) RRH - Length of Stay (#11), & Recidivism (see #12)

Criteria Category	Evaluation Criteria	Source of Criteria	Calculation	Full Points	50% of Points	0 Points	Max Points	Actual Points
Contribution to System Performance^{4, 5}	10. RRH Programs: Exit to permanent housing	APR, Q5 APR, Q23	(Subtotal of Permanent Destinations) / (Total # of Leavers – Deceased)	≥ 67%	66% – 60%	< 60%	5	
	11. RRH Programs: Length of Stay	APR, Q22b	Average LOS in days for all participants based on move-in date	≤ 180	181 - 364	≥ 365	5	
	12. Returns to Homelessness	HMIS/ SPM	% of leavers to permanent destinations who returned to homelessness within 12 months.	< 5%	6% - 10%	> 10%	5	
	13. Length of time from referral to move-in date.	HMIS	Housing Move-in Date – Date of referral	≤ 30 days	31 – 90 days	> 90 days	10	
Subtotal							80	
Financials	14. Audit Review	Audit Submitted by Agency	Full points = No audit findings or sanctions Partial points = Audit findings, adequately addressing them No points = Audit findings, not corrected, history of sanctions				20	
	15. Grant Spend Rates	e-LOCCS GIW HUD Report	Total drawdown from e-LOCCS for the most recent contract year ÷ the amount of CoC funding awarded.	Less than 10% or \$10,000 (whichever is less)	Less than 15% or \$15,000 (whichever is less)	Greater than 15% or \$15,000	5	
	16. Quarterly Drawdowns	e-LOCCS Report	Regular and timely draws from e-LOCCS	Draws on a monthly or bi-monthly basis	Draws on a quarterly basis	Draws less than quarterly	5	
	17. Timely submission of APR to HUD	APR	N/A	On time to HUD	-	Late	5	
Subtotal							35	
Coordinated Entry System	18. Referrals are kept up to date in HMIS	HMIS Referral Report ⁶	Accuracy of referral data in HMIS as reported in Monthly Referral Report	≥90%	89% - 75%	<75%	10	
	19. Participation in monthly Case Management Roundtable Meetings	Roundtable Sign-in Sheets	Number of times agency representative attended/ total number of meetings	≥90%	89% - 75%	<75%	10	
Subtotal							20	

⁴ Renewal projects that are not yet under contract or haven't completed a full year of operations will be scored in this section by using an average of all like-kind renewal projects. DV projects shall submit report data from a comparable database, as required by HUD.

⁵ DV projects that have unique circumstances regarding performance measures due to the nature of the DV population shall have an opportunity to provide additional information during the rating & ranking interview process. This information will be incorporated into the scoring for the System Performance section.

⁶ Report period of 7/1/18 – 6/30/19

Specific Method for Evaluating DV Providers: Providers were allowed to explain circumstances of the DV population during rating & ranking. Information gathered during the interview is derived from the **DV COMPARABLE DATABASE** and is considered when scoring the Contribution to System Performance section (see footnote 2).

Criteria Category	Evaluation Criteria		Source of Criteria	Calculation	Full Points	50% of Points	0 Points	Max Points	Actual Points
HMIS & Data Quality	20.	Accurate Data	APR Q6a	Number of missing, don't know, & refused responses/ total number of applicable records	<5%	6%-10%	>10%	5	
	21.	Timely Data	APR Q6e	Average LOT between entry/exit vs. when the record was entered into HMIS	≤ 5 Days	6-10 Days	> 10 Days	5	
	22.	HMIS Compliance	Annual Site Visit Compliance Checklist	Number of Acceptable ("A") ratings/ total number of rated items	≥90%	90% - 80%	<80%	5	
	Subtotal								15
Alliance Participation	23.	Participation in Alliance Meetings	Meeting sign-in sheets	Number of times agency representative attended/ total number of meetings	≥90%	89% - 75%	<75%	5	
	24.	Representative serves on an Alliance Committee	Meeting sign-in sheets	N/A	Serves on two or more committees	Serves on one committee	Does not serve on an Alliance committee	5	
	Subtotal								10
Local Funding Priority	25.	Project is in alignment with local funding priorities	Alliance HUD CoC Program Funding Priorities	N/A	High Priority	Medium Priority	Low Priority	10	
	Subtotal								10
Severity of Needs	26.	Project has developed a robust plan to support the severity of needs and vulnerabilities experienced by program participants.	Application APR, Q13b1	Award full points if project has at least 2 severe vulnerabilities identified for every 3 households AND clearly demonstrates a plan to meet those needs/vulnerabilities.				20	
	Subtotal								20

Criteria Category	Evaluation Criteria	Calculation	Full Points	Max Points	Actual Points	
Fair Housing	27.	Adheres to Fair Housing regulations and for having in place or agreeing to implement specific outreach to identify and engage homeless individuals and families, including meaningful outreach to persons with disabilities and limited English proficiency, and measures to market to those least likely to access services	Application	Award up to 10 points if the project will affirmatively market housing and supportive services to eligible persons regardless of their race, color, ancestry, or national origin; limited English proficiency; religion; mental or physical disability; sex, gender identity, or sexual orientation; age; marital or familial status; genetic information; source of income; and/or other arbitrary characteristics not relevant to a person's need or suitability for housing.	10	
	Subtotal				10	
Total Points Available				200		
BONUS	28.	Project submitted relevant, properly formatted versions of all required attachments. The project submission included only one project PDF that includes a table of contents with each section separated by a title page and one Excel file. The agency submission included only one PDF that included a table of contents with each section separated by a title page.		5		
	29.	Project demonstrates a commitment to advancing racial equity through the submission of a Racial Equity Assessment.		10		
Total Points After Bonus				215		

Project Name: _____

Name of Rating & Ranking
Committee Member: _____

Signature: _____

Date: _____

EXHIBIT E: HUD SCORING MATRIX, NEW PROJECTS

Use of Objective Criteria: Included categories such as Contribution to System Performance, Financials, Feasibility, and Fair Housing. The Scoring Tool outline the evaluation criteria, source of criteria, calculation, and point structure.

HUD COC PROGRAM – NEW HOUSING PROJECT SCORING MATRIX				
Weight	Scoring Factor	Scoring Criteria	Max	Actual
15%	Applicant Experience	1. Applicant and subrecipient’s prior experience in serving homeless people and in providing housing similar to that proposed in the application.	15	
		2. Satisfactory experience with prior HUD grants and/or other public contracts, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of APRs on existing grants.	15	
		Subtotal	30	
30%	Contribution to System Performance¹	3. Extent to which the applicant: <ul style="list-style-type: none"> a. Utilizes Housing First b. Establishes/meets performance measures for housing and income that are measurable, objective, and meet or exceed HUD and CoC benchmarks c. Has a strong plan to quickly place households in permanent housing d. If a DV project, the extent to which the project improves the safety for survivors 	15	
		4. Applicant identifies what types of severe needs and vulnerabilities its clients are likely to have. Applicant demonstrates how the project will meet the needs and vulnerabilities of its clients.	10	
		5. Extent to which the project provides a sound plan to ensure that clients will be assisted to both OBTAIN and REMAIN in permanent housing.	10	
		6. Extent to which the project ensures that clients will be assisted to both increase their INCOMES and to maximize their SELF-SUFFICIENCY.	10	
		7. Extent to which project connects clients to mainstream benefits.	10	
		8. Project is in alignment with local funding priorities	5	
		Subtotal	60	
		20%	Project & Client Accessibility	9. Extent to which the applicant conducts outreach in all areas of the community such as emergency shelters, places not meant for human habitation, etc. to locate potentially eligible homeless people
10. Adheres to Fair Housing regulations and for having in place or agreeing to implement specific outreach to identify and engage homeless individuals and families, including meaningful outreach to persons with disabilities and limited English proficiency, and measures to market to those least likely to access services	10			
11. Project does not present barriers to entry (e.g. sobriety, income, criminal background, number of children, LGBTQ status, etc.)	15			
Subtotal	40			
20%	Project Feasibility	12. Applicant clearly describes a viable plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant within 6 months of the award. For full points, project must have: <ul style="list-style-type: none"> a. Solid plan for site control through existing relationships. b. Description of the steps it will take to complete the C1.9a (technical submission) in an expedited manner. 	20	
		13. Project is cost-effective and is similar in cost to like-kind projects.	10	
		14. Match is appropriate for project type and supports eligible activities.	10	
		Subtotal	40	

¹ DV projects that have unique circumstances regarding performance measures due to the nature of the DV population shall have an opportunity to provide additional information during the rating & ranking interview process. This information will be incorporated into the scoring for the System Performance section.

Specific Method for Evaluating DV Providers: Providers were allowed to explain circumstances of the DV population during rating & ranking. Information gathered during the interview is derived from the **DV COMPARABLE DATABASE** and is considered when scoring the Contribution to System Performance section (see footnote).

Weight	Scoring Factor	Scoring Criteria	Max	Actual
10%	Community	15. Applicant meaningfully participates in Alliance governance through: <ul style="list-style-type: none"> ▪ Regular attendance at Alliance Meetings ▪ Participates in one or more Alliance committees ▪ Participates in monthly case management round table 	10	
		16. The level to which homeless or formerly homeless persons are engaged and involved in project design and policy making at the Agency and/or project level.	10	
			Subtotal	20
5%	HMIS	17. Agency has a history of high data quality, timeliness, and completeness. Agency is in compliance with site monitoring and has no outstanding findings. If a new agency, then agency has a strong plan for HMIS participation/quality.	10	
				Subtotal
Total Points Available			200	
BONUS	18.	Project submitted relevant, properly formatted versions of all required attachments. The project submission included only one project PDF that includes a table of contents with each section separated by a title page and one Excel file. The agency submission included only one PDF that included a table of contents with each section separated by a title page.	5	
	19.	Project demonstrates a commitment to advancing racial equity through the submission of a Racial Equity Assessment.	10	
Total Points After Bonus			215	

Project Name: _____

Name of Rating & Ranking Committee Member: _____

Signature: _____

Date: _____

2019 COC NOFA

ATTACHMENT 9. CONSOLIDATED APPLICATION, 1E-4

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RENEWAL PROJECT - Pool For Homeless Initiatives Locally 2.0 - Pre-Scoring Sheet

Project Name: Tulare County Permanent Supportive Housing Program 3

Agency Name: Family Services of Tulare County

Operating Year: 11/1/17 - 10/31/18

Total Score after bonus: 147.83

Grant Number: CA1086L9T131806

Max Points 205

							Scoring					
Category	Evaluation Criteria	Source(s)	Formula	Full Points	50% of Points	0 Points	Max Score	Miguel	Sandra	Chaz	Average	
Contribution to System Performance ^{1,2}	1. Occupancy/Average Daily Unit Utilization	APR, Q9	(Average # of clients served at all four PIT dates)/ (# of units in project)	≥80%	79%- 70%	<70%	5	5	5	5	5.00	
	2. Project serves eligible households only.	APR Q7 & Q20a1	The # of clients whose living situation is an eligible response ÷ by the total # of clients served.	100%	N/A	<100%	5	5	5	5	5.00	
	3. PSH: Percentage of participants who gained or increased earned income from entry to exit	APR Q24b3 1st Row	The # of adults whose amount of earned income increased based on the person's income at intake	≥ 9%	8% - 5%	<5%	10	10	10	10	10.00	
	5. PSH: Percentage of participants who increased other (non-employment) income from entry to exit	APR Q24b3 3rd Row	The # of adults whose amount of non-employment income increased based on the person's income at intake and then at exit ÷ by the total # of adult Leavers.	≥ 39%	38% - 28%	<28%	10	5	5	5	5.00	
	7. Health Insurance	APR, Q5; APR, Q21	# of clients who had a least one form of health insurance at exit or most recent assessment ÷ by the total # of clients	≥95%	94% - 85%	<85%	10	0	0	0	0.00	
	8. PSH/RRH Programs: Connecting clients to mainstream resources	APR Q26a1, Q26b1	Total # of adults with at least one non-cash benefit for stayers & leavers)/(total # of adults)	≥ 90%	89% - 80%	<80%	5	5	5	5	5.00	
	9. PSH Programs: Percentage of participants who remain in PSH or exited to permanent housing	APR Q29a1	(Subtotal of Permanent Destinations)/ (Total # of Leavers - Deceased)	≥ 95%	94% - 85%	<85%	10	10	10	10	10.00	

	12. Returns to Homelessness	HMIS/SPM	% of leavers to permanent destinations who returned to homelessness within 12 months.	< 5%	6% - 10%	>10%	5	5	5	5	5.00
	13. Length of time from referral to move-in date	HMIS	Housing Move-in Date – Date of referral	≤ 30 days	31 - 90	> 90 days	10	0	0	0	0.00
Financials	14. Audit Review	Audit Submitted by Agency		Full points = No audit findings or sanctions Partial points = Audit findings, adequately addressing them No points = Audit findings, not corrected, history of sanctions			20	20	20	20	20.00
	15. Grant Spend Rates	e-LOCCS & GIW Reports	Total drawdown from e-LOCCS for the most recent contract year ÷ the amount of CoC funding awarded.	Less than 10% or \$10,000, whichever is less	Less than 15% or \$15,000 (whichever is less)	Greater than 15% or \$15,000	5	0	0	0	0.00
	16. Quarterly Drawdowns	E-LOCCS Report	Regular and timely draws from e-LOCCS	Draws on a monthly or bi-monthly basis	Draws on a quarterly basis	Draws less than quarterly	5	5	5	5	5.00
	17. Timely submission of APR to HUD	APR	SAGE Screenshot	On time to HUD	N/A	Late	5	5	5	5	5.00
	18. Referrals are kept up to date in HMIS	HMIS Referral Report ⁶	Accuracy of referral data in HMIS as reported in Monthly Referral Report	≥90%	89% - 75%	<75%	10	10	10	0	6.67
Coordinated Entry System	19. Participation in monthly Case Management Roundtable Meetings	Roundtable sign-in sheets	Number of times agency representative attended/ total number of meetings	≥90%	89% - 75%	<75%	10	10	10	10	10.00
HMIS & Data Quality	20. Accurate Data	HMIS Data Quality Report	Number of missing, don't know, & refused responses/ total number of applicable records	<5%	6%-10%	>10%	5	5	5	5	5.00
	21. Timely Data	HMIS Data Quality Report	Average LOT between entry/exit vs. when the record was entered into HMIS	≤ 5 Days	6-10 Days	>10 days	5	0	0	0	0.00
	22. HMIS Compliance	Annual Site Visit Compliance Checklist	Number of Acceptable ("A") ratings/ total number of rated items	≥90%	90% - 80%	<80%	5	5	5	5	5.00

Alliance Participation	23. Participation in Alliance Meetings	Meeting sign-in sheets	Number of times agency representative attended/ total number of meetings	≥90%	89% - 75%	<75%	5	5	5	5	5.00
	24. Representative serves on an Alliance Committee	Meeting sign-in sheets	N/A	Serves on two or more committees	Serves on one committee	Does not serve on an Alliance committee	5	2.5	2.5	2.5	2.50
Local Funding Priority	25. Project is in alignment with local funding priorities	Alliance HUD CoC Program Funding Priorities	N/A	High Priority	Medium Priority	Low Priority	10	10	10	5	8.33
Severity of Needs	26. Project has developed a robust plan to support the severity of needs and vulnerabilities experienced by program participants.	Application APR, Q22a1, Q22b1	Award full points if project has at least 2 severe vulnerabilities identified for every 3 adults (66%) AND clearly demonstrates a plan to meet those needs/vulnerabilities.	Award full points if project has at least 2 severe vulnerabilities identified for every 3 adults (66%) AND clearly demonstrates a plan to meet those needs/vulnerabilities.			20	18	15	20	17.67
Fair Housing	27. Adheres to Fair Housing regulations and for having in place or agreeing to implement specific outreach to identify and engage homeless individuals and families, including meaningful outreach to persons with disabilities and limited English proficiency, and measures to market to those least likely to access services		Application	Award up to 10 points if the project will affirmatively market housing and supportive services to eligible persons regardless of their race, color, ancestry, or national origin; limited English proficiency; religion; mental or physical disability; sex, gender identity, or sexual orientation; age; marital or familial status; genetic information; source of income; and/or other arbitrary characteristics not relevant to a person's need or suitability for housing.			10	8	10	5	7.67
Bonus	28. Project submitted relevant, properly formatted versions of all required attachments. The project submission included only one project PDF that includes a table of contents with each section separated by a title page and one Excel file. The agency submission included only one PDF that included a table of contents with each section separated by a title page.						5	5	5	5	5.00
	29. Project demonstrates a commitment to advancing racial equity through the submission of a Racial Equity Assessment.			DISREGARD			0	0	0	0	0.00

2019 HUD CoC Program Competition Application Summary

Collaborative Applicant (CA) Name: Kings/Tulare Continuum of Care on Homelessness

CoC Name: Visalia/Kings, Tulare Counties CoC

Applicant and Project Information

Applicant Name	Project Name	Project Type	Approximate Request	Score	Notes
KCAO	Anchors II	PSH	\$84,523	111.33	
KCAO	Anchors IV	PSH	\$81,364	127.67	
KCAO	Hope Survives PSH	PSH	\$108,220	94.00	
KUW	Kings Tulare HMIS	HMIS	\$157,533	N/A	Project quality/threshold review only
KTHA	Coordinated Entry	CES	\$169,590	N/A	Project quality/threshold review only
TP	Kings PSH	PSH	\$188,404	119.00	
TP	CDR 2 Individual	PSH	\$79,991	121.00	
TP	CDR 3	PSH	\$165,240	134.17	
Tulare	Tulare Housing First	PSH	\$59,248	124.33	
Tulare	Tulare Housing First II	PSH	\$131,915	112.17	
Tulare	Tulare Housing First II Bonus	PSH	\$40,433	124.67	
FSTC	Tulare Co PSH II	PSH	\$63,380	142.83	
FSTC	Permanent Supportive Housing Program	PSH	\$103,409	147.83	
FSTC	Victim Rehousing Program	TH+RRH	\$224,000	154.00	
CCFCC	Ridge Connections 2	PSH	\$157,166	97.50	
CSET	Tulare Co PSH	PSH	\$322,083	144.33	
CSET	PSH - Visalia	PSH	\$149,282	141.00	
CSET	Expansion of PSH - Visalia	PSH	\$114,361	141.50	
Champions	Grace Homes	PSH	\$254,004	19.17	Project hasn't started yet; unable to score as a renewal

Priority List was posted on KTCoc website on September 28, 2019. The announcement was also sent out via listserv and posted on social media (see following pages).

FY 2019 HUD CoC Program NOFA Local Competition Resources

- HUD CoC NOFA Competition Resources
- CoC Start-Up Training
- Local NOFA Process for CoC Funds
- HUD CoC Program Supplemental Application
- Racial Equity Toolkit: An Opportunity to Operationalize Equity
- Alliance Partner Agreement
- Applicant Workshop Webinar Recording
- Applicant Workshop PowerPoint
- 2019 HUD CoC Collaborative Application
- 2019 HUD CoC Priority Listing

6:10:45 PM
Saturday, September 28, 2019

September 2019

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5
6	7	8	9	10	11	12

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FY 2019 HUD CoC Competition Materials Released Through PHIL NOFA

Read More →
Jul 22, 2019

2019 CoC Program Competition Is Now Open

Read More →
Jul 8, 2019

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COCC+Priority+Listing.pdf 1 / 23

Applicant: Visalia, Kings, Tulare Counties CoC CA-513
Project: CoC Registration and Application FY2019 COC_REG_2019_170665

Before Starting the Project Listings for the CoC Priority Listing

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

The FY 2019 CoC Priority Listing includes the following:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2019 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the CoC Bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.

2019 HUD Collaborative Application & Priority Listing Released

Switch report ▾

Overview Activity ▾ Links Social E-commerce Conversations Analytics360

339 Recipients

Audience: Kings/Tulare Homeless Alliance Distribution List

Subject: 2019 HUD Collaborative Application & Priority Listing Released

Delivered: Sat, Sep 28, 2019 6:10 pm

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Collaborative Application & Priority List were posted on KTCoc website, sent out via listserv, and posted on social media on September 28, 2019.

FY 2019 HUD CoC Program NOFA Local Competition Resources

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FY 2019 HUD CoC Competition Materials Released Through PHIL NOFA

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September 2019

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2019 COC NOFA

ATTACHMENT 11. LOCAL EDUCATION OR TRAINING ORGANIZATION AGREEMENT, 3A-5C

Table of Contents

1. Tulare County Office of Education MOU	2
2. Kings County Office of Education HMIS Agreement	5

**BETWEEN
TULARE COUNTY SUPERINTENDENT OF SCHOOLS
AND
Kings/Tulare Homeless Alliance**

THIS MEMORANDUM OF UNDERSTANDING (MOU) is entered into as September 27, 2019 between the Tulare County Superintendent of Schools/, referred to as SUPERINTENDENT and Kings/Tulare Homeless Alliance, referred to as AGENCY; wish to provide services as described in the attached SCOPE OF SERVICES.

Background

Youth homelessness is unique because young people are still developing. They are experiencing homelessness or are precariously housed for any number of reasons —abuse, family conflict, sexual identity, pregnancy or family poverty. They may be aging out of foster care. They may have become disconnected from family, school or work. They may be struggling with mental health and substance abuse disorders. Youth who experience homelessness are especially vulnerable to criminal victimization, sexual exploitation, labor and sex trafficking or traumatic stress.

The best outcomes for youth happen when they remain connected and housed with family whenever appropriate (or with other natural supports as defined by the youth), and if this is not possible, then when they are supported in a planned transition to stable housing. Coordination with mainstream partners and early intervention can help prevent homelessness.

PURPOSE OF THE AGREEMENT

The Dream Center, a newly established drop in center for foster youth and homeless youth, brings together the staff of several agencies. In addition to TCOE's Foster Youth Services/Homeless Education staff, Dream Center partners include Tulare County Child Abuse Prevention Council, Tulare County Child Welfare Services, and TulareWORKS. The goal of the center is to provide seamless service coordination in a youth focused environment.

KTHA recognizes that permanent housing is a critical component for transition age youth. Often, the foster care and homeless system have overlapping interactions with the same youth. The purpose of this MOU is to increase collaboration amongst housing and support providers of transition age youth.

ACCORDINGLY, IT IS AGREED:

1. **TERM:** This MOU shall become effective as of {September 27, 2019} and shall expire on {September 27, 2020}. At the end of the first year, each party has the option of renewing the MOU.
2. **SERVICES:** The parties shall each be responsible for the items listed in the attached SCOPE OF SERVICES.
3. **INDEMNIFICATION:** SUPERINTENDENT and AGENCY shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or AGENCY or their agents, officers and employees under this MOU. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this MOU, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee

SCOPE OF SERVICES

1. RESPONSIBILITY OF SUPERINTENDENT:

TCOE shall:

- A. Provide an area for a Housing Navigator to conduct housing assessments;
- B. Collaborate on services available to homeless youth; and
- C. Accept referrals.

2. RESPONSIBILITY OF AGENCY:

KTHA shall:

- A. Station a Housing Navigator at the Dream Center on an as requested basis;
- B. Perform housing assessments on homeless youth;
- C. Assist in getting youth document ready for housing; and
- D. Match youth to appropriate permanent housing opportunities.

relationship exits by reason of this MOU, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this MOU as to any acts or omissions occurring under this MOU or any extension of this MOU.

4. **TERMINATION:** Either party may terminate this MOU without cause by giving thirty-(30) day written notice to the other party.

THE PARTIES, having read and considered the above provisions, indicate their acceptance of this Memorandum of Understanding by their authorized signatures below.

AGENCY: Machael Smith

Executive Director

Kings/Tulare Homeless Alliance

1900 N. Dinuba Blvd., Suite G

Visalia, CA 93291

SUPERINTENDENT

Tammy McKean

Assistant Superintendent, Special Services

Tulare County Office of Education

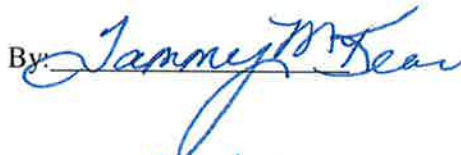
P.O. Box 5091

Visalia CA 93278-5091

By: _____



By: _____



Date:

9/30/19

Date:

9/30/19

TCOE Program Information

Contact Person & Phone #:

Please return an original copy to:



This agreement is entered into on 03/13/19 (dd/mm/yy) between the Kings/Tulare Continuum of Care on Homelessness, hereafter known as "KTCOC", Kings United Way, hereafter known as "KUW", and Kings County Office of Education (agency name), hereafter known as "Agency," regarding access and use of the Homeless Management Information System, hereafter known as "HMIS."

I. Introduction

The HMIS, a shared human services database, allows authorized personnel at homeless and human service provider agencies throughout Kings and Tulare Counties, to enter, track, and report on information concerning their own clients and to share information, subject to appropriate inter-agency agreements, on common clients.

The HMIS goals are to:

- Improve coordinated care for and services to homeless persons in Kings and Tulare Counties,
- Provide a user-friendly and high quality automated records system that expedites client intake procedures, improves referral accuracy, and supports the collection of quality information that can be used for program improvement and service-planning, and
- Meet the reporting requirements of the U.S. Department of Housing and Urban Development (HUD) and other funders as needed.

In compliance with all state and federal requirements regarding client/consumer confidentiality and data security, the HMIS is designed to collect and deliver timely, credible, quality data about services and homeless persons or persons at risk for being homeless. KTCOC/KUW administers the HMIS through a subcontract with Data Systems International (DSI).

II. KTCOC/KUW Responsibilities

1. KTCOC/KUW will provide the Agency 24-hour access to the HMIS data-gathering system, via internet connection.
2. KTCOC/KUW will provide model Privacy Notices, Client Release forms and other templates for agreements that may be adopted or adapted in local implementation of HMIS functions.
3. KTCOC/KUW will provide both initial training and periodic updates to that training for core Agency Staff regarding the use of the HMIS, with the expectation that the Agency will take responsibility for conveying this information to all Agency Staff using the system.
4. KTCOC/KUW will provide basic user support and technical assistance (i.e., general troubleshooting and assistance with standard report generation). Access to this basic technical assistance will normally be available from 9:00 AM. to 5:00 PM. on Monday through Friday (with the exclusion of holidays). HMIS staff will also be accessible during non-standard operating hours in accord with procedures that will be published and periodically updated by KTCOC/KUW.
5. KTCOC/KUW will not publish reports on client data that identify specific agencies or persons, without prior agency (and where necessary, client) permission. Public reports otherwise published will be limited to presentation of aggregated data within the HMIS database.
6. KTCOC/KUW's publication practice will be governed by policies established by relevant committees operating at the HMIS level and will include qualifiers such as coverage levels or other issues necessary to clarify the meaning of published findings.

III. Privacy and Confidentiality

A. Protection of Client Privacy

1. The Agency will comply with all applicable federal, state and local laws regarding protection of client privacy.
2. The Agency will comply specifically with Federal confidentiality regulations as contained in the *Code of Federal Regulations, 42 CFR Part 2*, regarding disclosure of alcohol and/or drug abuse records.
3. The Agency will comply specifically with the *Health Insurance Portability and Accountability Act of 1996, 45 C.F.R., Parts 160 & 164*, and corresponding regulations established by the U.S. Department of Health and Human Services.
4. The Agency will comply with all policies and procedures established by HMIS pertaining to protection of client privacy.

B. Client Confidentiality

1. The Agency agrees to provide a copy of HMIS' *Privacy Notice*¹ (or an acceptable Agency-specific alternative) to each consumer. The Agency will provide a verbal explanation of the HMIS and arrange for a qualified interpreter/translator in the event that an individual is not literate in English or has difficulty understanding the *Privacy Notice* or associated Consent Form(s).
2. The Agency will not solicit or enter information from clients into the HMIS database unless it is essential to provide services or conduct evaluation or research.
3. The Agency will not divulge any confidential information received from the HMIS to any organization or individual without proper written consent by the client, unless otherwise permitted by applicable regulations or laws.
4. The Agency will ensure that all persons who are issued a User Identification and Password to the HMIS abide by this *Agency Agreement*, including all associated confidentiality provisions. The Agency will be responsible for oversight of its own related confidentiality requirements.
5. The Agency agrees that it will ensure that all persons issued a User ID and Password will complete a formal training on privacy and confidentiality and demonstrate mastery of that information, prior to activation of their User License.
6. The Agency agrees that those granted Agency Administrator systems access must first become certified as an HMIS Agency Administrator through training provided by the KTCOC/KUW or KTCOC/KUW designated trainers.
7. The Agency acknowledges that ensuring the confidentiality, security and privacy of any information downloaded from the system by the Agency is strictly the responsibility of the Agency.

C. Inter-Agency Sharing of Information

¹ HMIS *Privacy Notice* provided by KTCOC/KUW.

1. The Agency acknowledges that all forms provided by HMIS regarding client privacy and confidentiality are shared with the Agency as generally applicable models that may require specific modification in accord with Agency-specific rules. The Agency will review and revise (as necessary) all forms provided by HMIS to assure that they are in compliance with the laws, rules and regulations that govern its organization but in no case shall the agency relax any confidential rules established by this HMIS *Agency Agreement* or any other HMIS policy or procedure.
2. The Agency agrees to develop a plan for all routine sharing practices with partnering Agencies and document that plan through a fully executed *Interagency Data Network Sharing Agreement*,² hereafter known as *IDNSA(s)*.
3. The Agency acknowledges that informed client consent is required before any basic identifying client information is shared with other Agencies in the System. The Agency will document client consent on the HMIS *Client Consent - Release of Information for Data Sharing*.³

Note: Each KTCOC/KUW HMIS user will have access to Primary client identifiers, as defined in the Policy and Procedures manual, for all open client records in order to reduce the creation of duplicate client records.
4. If the client has given approval through a completed HMIS *Client Consent - Release of Information for Data Sharing*, the Agency may elect to share information according to *IDNSA(s)* that the Agency has negotiated with other partnering agencies in HMIS.
5. The Agency will incorporate an HMIS release clause into its existing *IDNSA(s)*⁴ if the Agency intends to share restricted client data within the HMIS. Restricted information, including progress notes and psychotherapy notes, about the diagnosis, treatment, or referrals related to a mental health disorder, drug or alcohol disorder, HIV/AIDS, and domestic violence concerns shall not be shared with other participating Agencies without the client's written, informed consent as documented on the Agency-modified *Client Consent - Release of Information for Data Sharing*. Sharing of restricted information must also be planned and documented through a fully executed *IDNSA*.
6. Agencies with whom information is shared are each responsible for obtaining appropriate consent(s) before allowing further sharing of client records.
7. The Agency acknowledges that the Agency, itself, bears primary responsibility for oversight for all sharing of data it has collected via the HMIS.
8. The Agency agrees to place all *Client Consent - Release of Information for Data Sharing* forms related to the HMIS in a file to be located at the Agency's business address and that such forms will be made available to the KTCOC/KUW for periodic audits. The Agency will retain these HMIS-related *Client Consent - Release of Information for Data Sharing* forms for a period of seven (7) years, after which time the forms will be discarded in a manner that ensures client confidentiality is not compromised.
9. The Agency acknowledges that clients who choose not to authorize sharing of information cannot be denied services for which they would otherwise be eligible.

D. Custody of Data

1. The Agency acknowledges, and KTCOC/KUW agrees, that the Agency retains ownership over all information it enters into the HMIS.
2. In the event that the HMIS Project ceases to exist, Member Agencies will be notified and provided reasonable time to access and save client data on those served by the agency, as

² HMIS *Interagency Data Network Sharing Agreement* provided by KTCOC/KUW.

³ HMIS *Client Consent - Release of Information for Data Sharing* provided by KTCOC/KUW.

⁴ HMIS *Interagency Data Sharing Agreement* provided by KTCOC/KUW.

well as statistical and frequency data from the entire system. Thereafter, the information collected by the centralized server will be purged or appropriately stored.

3. In the event that KTCOC/KUW ceases to exist, the custodianship of the data within HMIS will be transferred by KTCOC/KUW to another organization for continuing administration, and all HMIS Member Agencies will be informed in a timely manner.

IV. Data Entry and Regular Use of HMIS

1. The Agency will not permit User ID's and Passwords to be shared among users.
2. If a client has previously given the Agency permission to share information with multiple agencies, beyond basic identifying information and non-restricted service transactions, and then chooses to revoke that permission with regard to one or more of these agencies, the Agency will contact its partner agency/agencies and explain that, at the client's request, portions of that client record will no longer be shared. The Agency will then "lock" those portions of the record, impacted by the revocation, to the other agency or agencies.
3. If the Agency receives information that necessitates a client's information be entirely removed from the HMIS, the Agency will work with the client to complete a written request to delete the client's information, which will be sent to the HMIS for de-activation of the client record.
4. The Agency will enter all minimum required data elements as defined for all persons who are participating in services funded by the U.S. Department of Housing and Urban Development (HUD) Supportive Housing Program, Shelter + Care Program, or HUD Emergency Shelter Grant Program..
5. The Agency will enter data in a consistent manner, and will strive for real-time, or close to real-time, data entry.
6. The Agency will routinely review records it has entered in the HMIS for completeness and data accuracy. The review and data correction process will be made according to HMIS' published *Policies and Procedures*⁵.
7. The Agency will not knowingly enter inaccurate information into HMIS.
8. The Agency acknowledges that with a current standard HMIS *Client Consent - Release of Information for Data Sharing* form on file, it can update, edit, and print out a client's information. Once the HMIS *Client Consent - Release of Information for Data Sharing* expires, the Agency can no longer edit or print the record.
9. The Agency acknowledges that once that *Client Consent - Release of Information for Data Sharing* expires, any new information entered into the database will be closed to sharing. Information entered before the date of the expired release will continue to be available to the sharing partners.
10. The Agency acknowledges that a modified agency *IDNSA* form, with an HMIS clause, permits it to share restricted client information with select agencies in compliance with the Agency's approved Confidentiality Policies and Procedures.
11. The Agency acknowledges that assessment screens can only be edited by the individual that originally enters the data. The Agency will create a separate assessment, as needed, to indicate a change in a client's status, enter updates, or edit incorrect information.
12. The Agency will prohibit anyone with an Agency-assigned User ID and Password from entering offensive language, profanity, or discriminatory comments based on race, color, religion, national origin, ancestry, handicap, age, sex, and sexual orientation.
13. The Agency will utilize the HMIS for business purposes only.
14. The Agency will keep updated virus protection software on Agency computers that access the HMIS.
15. Transmission of material in violation of any United States Federal or State regulations is prohibited.

⁵ HMIS *Policies and Procedures* as provided by KTCOC/KUW.
HMIS Agency Agreement
Rev. 11/12/12

16. The Agency will not use the HMIS with intent to defraud the Federal, State, or local government, or an individual entity, or to conduct any illegal activity.
17. The Agency agrees that the HMIS or the local Continuum of Care Planning Committee may convene local or regional User Meetings to discuss procedures, updates, policy and practice guidelines, data analysis, and software/ hardware upgrades. The Agency will designate at least one specific Staff member to regularly attend User Meetings.
18. Notwithstanding any other provision of this *Agency Agreement*, the Agency agrees to abide by all policies and procedures relevant to the use of HMIS that KTCOC/KUW publishes from time to time.

V. Publication of Reports

1. The Agency agrees that it may only release aggregated information generated by the HMIS that is specific to its own services.
2. The Agency acknowledges that the release of aggregated information will be governed through policies established by relevant committees operating at the HMIS and Continuum of Care level. Such information will include qualifiers such as coverage levels or other issues necessary to fully explain the published findings.

VI. Database Integrity

1. The Agency will not share assigned User ID's and Passwords to access the HMIS with any other organization, governmental entity, business, or individual.
2. The Agency will not intentionally cause corruption of the HMIS in any manner. Any unauthorized access or unauthorized modification to computer system information, or interference with normal system operations, will result in immediate suspension of services, and, where appropriate, legal action against the offending entities.

VII. Hold Harmless

1. KTCOC and KUW make no warranties, expressed or implied. The Agency, at all times, will indemnify and hold KTCOC/KUW harmless from any damages, liabilities, claims, and expenses that may be claimed against the Agency; or for injuries or damages to the Agency or another party arising from participation in the HMIS; or arising from any acts, omissions, neglect, or fault of the Agency or its agents, employees, licensees, or clients; or arising from the Agency's failure to comply with laws, statutes, ordinances, or regulations applicable to it or the conduct of its business. This Agency will also hold KTCOC/KUW harmless for loss or damage resulting in the loss of data due to delays, non-deliveries, mis-deliveries, or service interruption caused by Data Systems International, by the Agency's or other member agency's negligence or errors or omissions, as well as natural disasters, technological difficulties, and/ or acts of God. KTCOC/KUW shall not be liable to the Agency for damages, losses, or injuries to the Agency or another party other than if such is the result of gross negligence or willful misconduct of KTCOC/KUW.
2. The Agency agrees to keep in force a comprehensive general liability insurance policy with combined single limit coverage of not less than five hundred thousand dollars (\$500,000). Said insurance policy shall include coverage for theft or damage of the Agency's HMIS-related hardware and software, as well as coverage of Agency's indemnification obligations under this agreement.
3. Provisions of Section VII shall survive any termination of the Agency Agreement.

1. The parties hereto agree that this agreement is the complete and exclusive statement of the agreement between parties and supersedes all prior proposals and understandings, oral and written, relating to the subject matter of this agreement.
2. The Agency shall not transfer or assign any rights or obligations under the *Agency Agreement* without the written consent of KTCOC/KUW.
3. This agreement shall remain in force until revoked in writing by either party, with 30 days advance written notice. The exception to this term is if allegations or actual incidences arise regarding possible or actual breaches of this agreement. Should such situations arise, the HMIS may immediately suspend access to the HMIS until the allegations are resolved in order to protect the integrity of the system.
4. This agreement may be modified or amended by written agreement executed by both parties with 30 days advance written notice.
5. The parties agree that Kings United Way (KUW) is a third-party beneficiary of this contract and may enforce the terms and provisions of this contract as applicable. Further, the terms, conditions and agreements contained in this *Agency Agreement* may not be changed without the express written consent of KUW.
6. The Agreement contains the entire agreement between the parties and supersedes all agreements, representations, warranties, statements, promises and understandings, whether oral or written, with respect to the subject matter hereof, and no party hereto shall be bound by or changed with any oral or written agreements, representations, warranties, statements, promises or understandings not specifically set forth in this Agreement. Any change, modification, or waiver must be in writing and signed by both parties.
7. Neither party shall assign or transfer its rights, responsibilities or obligations under this Agreement.
8. In the event that any provision of this Agreement shall be held invalid or unenforceable, the same shall not affect in any respect whatsoever the validity or enforceability of the remainder of this Agreement.
9. This Agreement shall be executed in any number of counterparts, each of which, when executed and delivered, shall be an original, but all of which shall together constitute one in the same instrument.
10. This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of California. All parties hereby agree to the jurisdiction of the courts of the State of California with respect to any legal proceedings arising out of this Agreement, and further agree to Kings County, California as the place of venue for any such action.
11. Fee schedule is hereby incorporated as Exhibit A.

IN WITNESS WHEREOF, the parties have entered into this Agreement:

Agency:

KTCOC/KUW:

Kings County Office of Education

Kings United Way

By: Joy Santos

By: Martine Villarreal

Title: Program Director

Title: Executive Director

Date: 3/28/19

Date: 3/28/19

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ATTACHMENT 10. STATE OR LOCAL WORKFORCE AGREEMENT, 3A-5B

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1. Tulare County Workforce Investment Board MOU	2
MOU is with Community Services and Employment Training, who is the contracted service provider for Employment Connection, the WIB's one-stop employment center.	

MEMORANDUM OF UNDERSTANDING
Between
Community Services & Employment Training
And
Kings/Tulare Homeless Alliance

This Memorandum of Understanding (MOU) is made and entered into this 27th day of September, 2019, by and between Community Services and Employment Training, 312 NW 3rd, Visalia, CA 93291 (hereinafter referred to as "CSET") and the Kings/Tulare Homeless Alliance, 1900 N. Dinuba Blvd., Suite G, Visalia, CA 93291 (hereinafter referred to as "KTHA").

I. BACKGROUND

Education and sustainable employment can make an enormous difference in people's ability to pay for housing. Most people who are at risk of or experiencing homelessness want to work. In fact, many are employed but earn too little to meet their basic needs. One of the most effective strategies to support individuals to move out of homelessness and into permanent housing is increasing access to meaningful and sustainable job training and employment. This includes increasing in-demand job training and apprenticeship opportunities, addressing barriers to employment like occupational licensing, strengthening the focus on income and employment within homelessness assistance programs, and identifying ways in which federal programs can support individuals who are experiencing homelessness or housing instability.

CSET provides a range of workforce development programs for businesses and job seekers, including Career Services Provider for the Workforce Investment Board of Tulare County's One-Stop system – the Employment Connection – America's Job Centers of California. Several job training, education, and employment pathways are made possible through Employment Connection. One such project is the Environmental Cleanup Opportunities (ECO) Project, a coordinated effort of the City of Visalia, the Workforce Investment Board of Tulare County (WIB), CSET and the Sequoia Community Corps, and community agencies that provide services to the homeless.

II. PURPOSE OF THE AGREEMENT

The purpose of the MOU is to establish and support a working relationship between the parties in support of co-enrolling individuals served by homeless housing providers with programs that provide employment, training, and education services, such as those authorized under the Workforce Innovation and Opportunity Act and the Employment Service authorized under the Wagner-Peyser Act of 1933.

III. KTHA RESPONSIBILITIES

KTHA shall:

- A. Accept housing referrals from CSET's Employment Connection and ECO programs;
- B. Conduct housing assessments on clients referred;
- C. Assist eligible clients in getting document ready for housing; and
- D. Match eligible clients to appropriate housing opportunities.

IV. CSET RESPONSIBILITIES

CSET shall:

- A. Accept employment referrals to Employment Connection and ECO programs from KTHA ;
- B. Collaborate on services available to eligible clients; and
- C. Share successes and opportunities for program improvement.

V. TERM

The initial term of this MOU shall be from the effective date of the agreement through August 31, 2020. The MOU shall automatically renew for up to three additional one-year terms unless terminated by either party upon 60 days written notice to the other party.

VI. INDEPENDENT CONTRACTOR

Both parties hereto, in the performance of this MOU, will be acting in their individual capacity and not as agents, employees, partners in a joint venture, or as associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

VII. NOTICES

CSET or KTHA may terminate this MOU, whenever, for any reason, either party determines that the termination is in the best interest of the parties. In the event either party elects to terminate this MOU pursuant to this provision, the terminating party shall provide the other party written notice at least fifteen (15) days before the termination date. This termination shall be effective as of the date specified in the notice.

Notices shall be addressed as follows:

Community Services & Employment Training
 Attn: Mary Alice Escarsega-Fechner
 Executive Director
 312 NW 3rd Ave.
 Visalia, CA 93291

Kings/Tulare Homeless Alliance
 Attn: Machael Smith
 Executive Director
 1900 N. Dinuba Blvd., Suite G
 Visalia, CA 93291

VIII. CONCLUSION

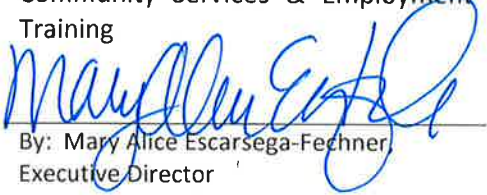
- A. This MOU, consisting of three (3) pages, is the full and complete document describing mutual agreements between CSET and KTHA.
- B. The signatures of the Parties affixed to this MOU affirm that they are duly authorized to commit and bind their respective entities to the terms and conditions set forth in this document.

SIGNATORY AUTHORITY:

Each party has full power and authority to enter into and perform this MOU and the person signing this MOU on behalf of each has been properly authorized and empowered to enter into this MOU. Each party further acknowledges that it has read this MOU, understands it and agrees to be bound by it.

IN WITNESS WHEREOF, this MOU is executed as of the date first above-written.

Community Services & Employment
Training



By: Mary Alice Escarsega-Fechner,
Executive Director

Kings/Tulare Homeless Alliance



By: Machael Smith, Executive Director

2019 COC NOFA

ATTACHMENT 12. RACIAL DISPARITY ASSESSMENT SUMMARY, 3B-3

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1. Racial Disparities Study	2
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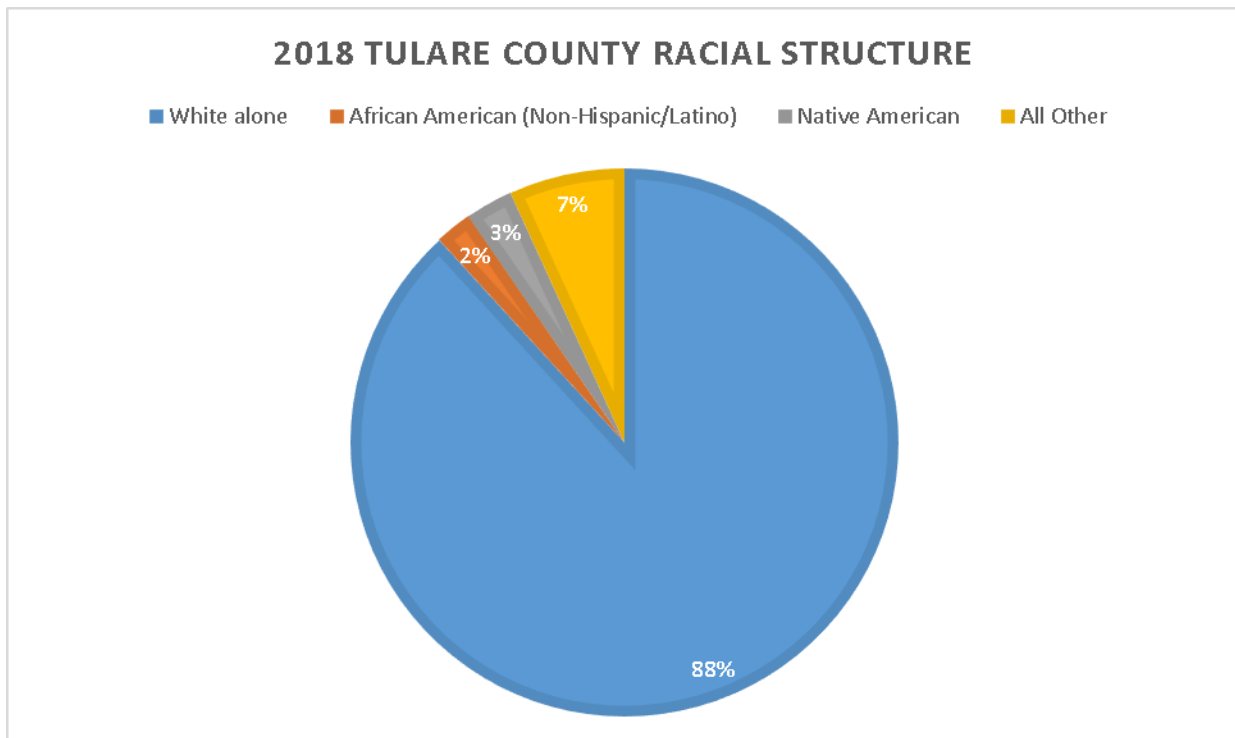
2018 Racial Equity Assessment of the Tulare County Continuum of Care

Summary & HUD Application Answer

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

As with Tulare County’s 2018 racial equity analysis of the Tulare/Kings Continuum of Care (CoC), no major trends indicating a racial disparity in services provided are evident. The majority of the population in the Tulare/Kings CoC region identify as Hispanic and White. Races other than “White alone” make up just 12% of the entire population according to the US Census Bureau’s American Community Survey. In examining the population within the CoC, 11% of the population identifies as African American, however, this is greater than the 7% that identified as African American in the 2018 Point in Time (PIT) count. Of possible interest is the decrease in population in those identifying as Hispanic in both the PIT Count and CoC populations compared to the general population overall (43% and 47% vs. 65%). This trend was also evident in the 2017 data. Finally, the racial make-up of those who return to homelessness closely reflects the population of Tulare County.

Tulare County’s Racial and Ethnic Structure



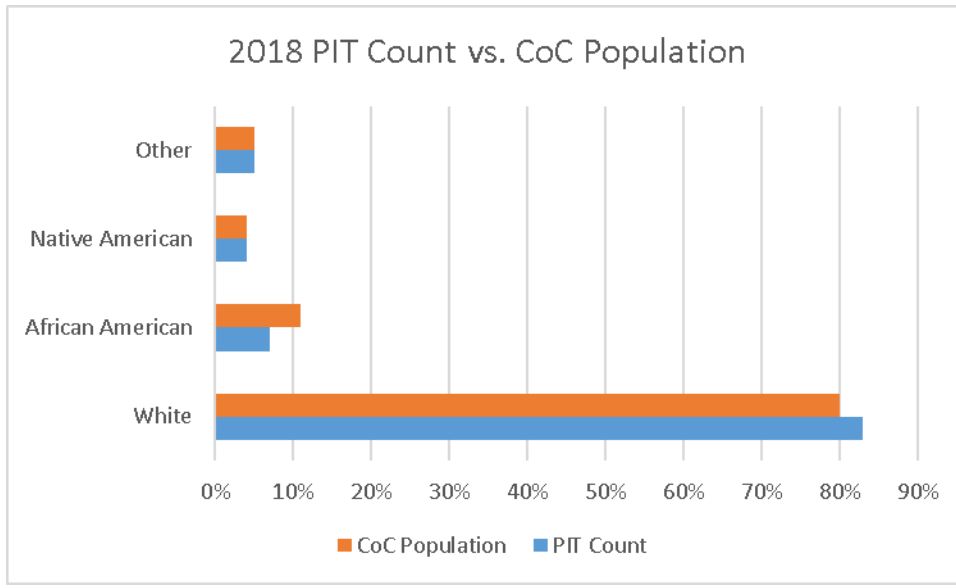
Source- American Community Survey, 2010-2018 5-Year Demographic Housing Estimates, Tulare County, CA

Tulare County Ethnic Composition

Ethnicity	Count	Percentage
Hispanic/Latino	303,741	65.20%
Non-Hispanic/Latino	162,120	34.80%

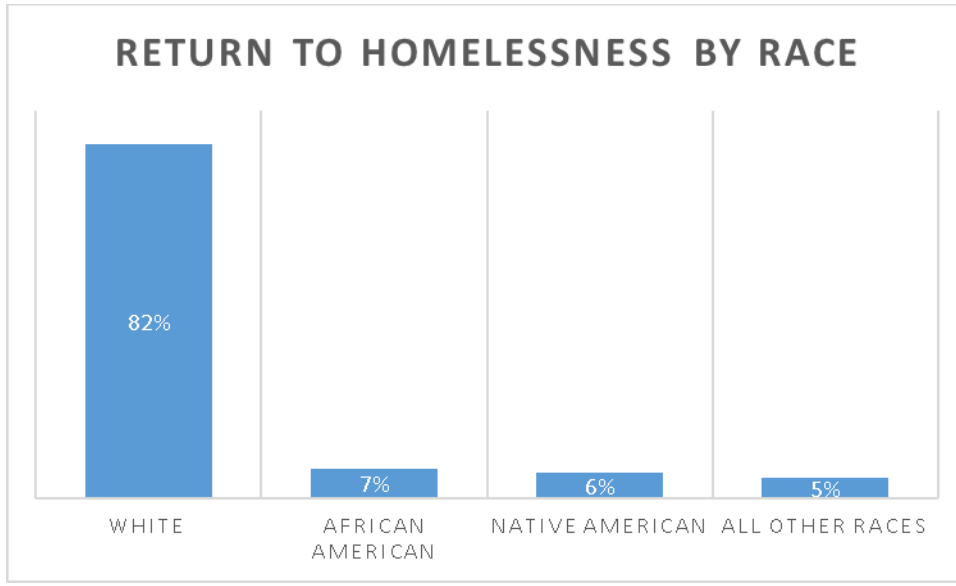
Source- American Community Survey, 2010-2018 5-Year Demographic Housing Estimates, Tulare County, CA

2018 Share of Homeless Population and CoC Homeless Services Provided

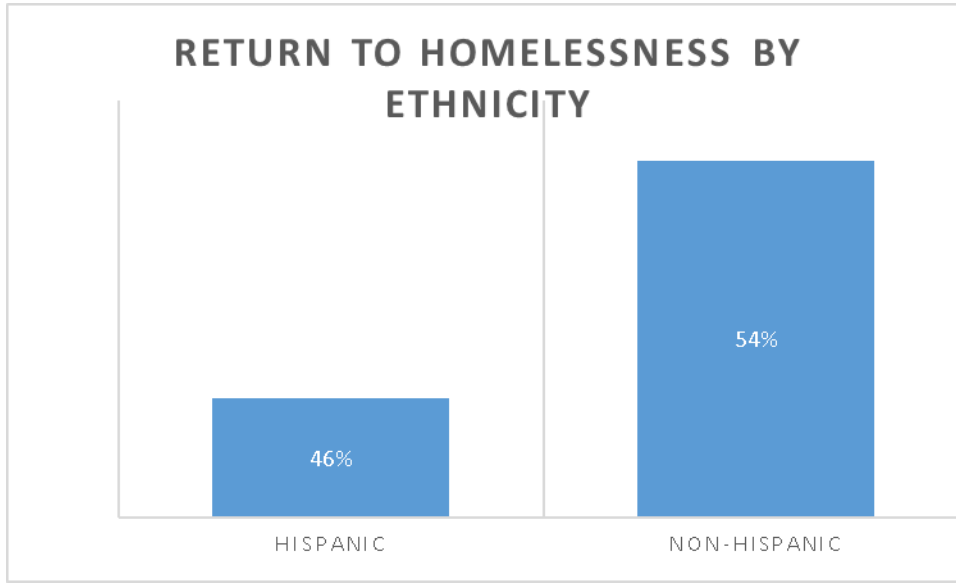


Ethnicity	Hispanic	Non-Hispanic
PIT Count	43%	56%
CoC Population	47%	53%

Who Returns to Homelessness



Source- 2018 National Alliance to End Homelessness, Racial Equity Network Toolkit, Tulare County, CA



Source- 2018 National Alliance to End Homelessness, Racial Equity Network Toolkit, Tulare County, CA

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ATTACHMENT 13 - HOMELESS UNDER OTHER FED STATUTES, 4A-7A

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This attachment is **NOT APPLICABLE**, as the Kings/Tulare Continuum of Care on Homelessness (KTCOC) is not serving persons defined as homeless under other Federal Statutes.