

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

### **Instructions:**

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**1A-1. CoC Name and Number:** OK-507 - Southeastern Oklahoma Regional CoC

**1A-2. Collaborative Applicant Name:** KI BOIS Community Action Foundation, Inc.

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

**1A-4. HMIS Lead:** Community Development Support Association, Inc.

## 1B. Continuum of Care (CoC) Engagement

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

### 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	No	No	No
CDBG/HOME/ESG Entitlement Jurisdiction	Yes	No	No
Law Enforcement	No	No	No
Local Jail(s)	No	No	No
Hospital(s)	No	No	No
EMS/Crisis Response Team(s)	No	No	No
Mental Health Service Organizations	Yes	Yes	No
Substance Abuse Service Organizations	Yes	Yes	No
Affordable Housing Developer(s)	Yes	No	No
Disability Service Organizations	Yes	Yes	No
Disability Advocates	Yes	Yes	No
Public Housing Authorities	No	No	No
CoC Funded Youth Homeless Organizations	Not Applicable	No	No
Non-CoC Funded Youth Homeless Organizations	Yes	Yes	No

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

### 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)The CoC invites all persons in the geographic area to meetings in an effort to gain input from a diverse cross section of the CoC. Due to the geographic size of the CoC, efforts are made to glean information from sources that would not readily attend a CoC meeting. One example is local coalition meetings. Membership in these coalitions is large and diverse. Membership includes federally qualified health centers, the Choctaw Nation, the Chickasaw Nation, Systems of Care, Dept of Human Services, DV shelters, CREOKS Behavioral Health, Carl Albert Mental Health, hospitals, SSVF, public schools, and some newspapers. The CoC is a standing agenda item for many of the coalitions. Others include the CoC only when there is information to report or gather. The SSVF Program serves all 21 counties of the CoC so they have a unique perspective as their case mgrs are in every county. The CoC invites their case mgrs to report at CoC meetings on their unique areas.

2)The CoC reports results back to the local coalitions at their regularly

scheduled meeting following the PiT Count, HIC update, LSA, system performance measures and submission of the consolidated application. These groups are also made aware of the website postings and where to find them.

3) Information gathered at these meetings is used to improve the PiT methodology, improve data collection, improve access to the most hard to reach individuals, inform committee planning/activity such as the Consolidated Entry Committee and Consolidated Application Committee.

4) Most sub-regional leads have access to interpreters who speak Spanish or use sign language. These interpreters may be scheduled to meet with individuals needing their services. Effective communication for languages other than Spanish or sign language can be quite difficult in the rural areas where there is no college or high school that teaches other languages. CoC documents are posted on the website as PDFs and are available to the public at any time.

## **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) Membership in the CoC is open to all stakeholders in its covered geographic area. Semi-annually, the CoC issues a formal public invitation for membership to any and all interested persons/organizations within the geographic area. New members may join at any time during the year by providing the CoC with their names, contact information, and any relevant affiliations.
- 2) The invitation is sent directly to target organizations, e-mailed to local coalition and interagency memberships, shared at meetings, and posted on organizational websites. The invitation process is reviewed at CoC and other meetings, and is consistently brought up in other group settings.
- 3) Most sub-regional leads have access to interpreters who speak Spanish or use sign language. These interpreters may be scheduled to meet with individuals needing their services. Effective communication for languages other than Spanish or sign language can be quite difficult in the rural areas where there is no college or high school that teaches other languages. CoC documents are posted on the website as PDFs and are available to the public at any time.
- 4) The CoC issues a formal public invitation twice per year. CoC representatives issue informal invitations throughout the year when attending other meetings, gleaning and/or reporting information to groups.
- 5) Special outreach to homeless and formerly homeless persons is generally done through local service providers who know them personally. These service providers are apt to make them feel more at ease about the invitation and the thought of being in the group setting. They can also provide transportation to meetings, if needed. All homeless and formerly homeless persons with an

interest in the homeless services system are welcome to attend any or all meetings they choose, full or committee.

### **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) The CoC Request for Applications (RFA) notice is sent via e-mail to CoC members, DV/Youth/Homeless Shelters along with local county coalitions, interagency councils, and the Oklahoma Department of Commerce (ESG state grantee). Sharing with local coalitions and councils increases exposure to those who may not attend CoC meetings and/or have never applied for funding. The notice is posted on CoC section of the KI BOIS CAF website as soon it is released via e-mail. The notice details the method in which proposals shall be submitted.

2) All submitted project applications are reviewed to determine if they are applying in the correct category for the proposed services and for completeness. If the application passes this preliminary review, it is accepted into the review and ranking process. If the application was submitted timely but has an issue that is curable, the application will be sent back for correction. Once resubmitted timely with corrections, the application will go through the preliminary review again. If it passes, it will be accepted into the review and ranking process. The application is then reviewed using the CoC approved tool and goes to committee for ranking.

3) The CoC released its RFA to the public on 7/18/19.

4) Most sub-regional leads have access to interpreters who speak Spanish or use sign language. These interpreters may be scheduled to meet with individuals needing their services. Effective communication for languages other than Spanish or sign language can be quite difficult in the rural areas where there is no college or high school that teaches other languages. CoC documents are posted on the website as PDFs and are available to the public at any time.

5) The CoC explicitly states in the RFA they will accept applications from those not previously funded.

## 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)	Not Applicable
Temporary Assistance for Needy Families (TANF)	Yes
Runaway and Homeless Youth (RHY)	Not Applicable
Head Start Program	Yes
Funding Collaboratives	No
Private Foundations	Yes
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)	

**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) The CoC hosts an ESG Focus Group and Input Session for the Okla Dept of Commerce (ODOC - State ESG Recipient) in conjunction with a CoC meeting on an annual basis. This ensures the issues specific to the CoC are brought to the attention of the State. It also allows the CoC and its membership to have input into the development of performance standards, request for proposal and the consolidated plan.

2) The SEO CoC Lead Agency has contact with ODOC 1 to 2 times per month regarding ESG and grantees. This contact includes formal and informal discussions regarding performance, budgets, and evaluation of programs. The Lead Agency is granted access to ODOC monitoring reports of ESG grantees in their Continuum. This information is used to assess agency capacity, performance, training needs, and areas of concern or, possibly, identify a best practice. The assessment of monitoring information is used to help inform the committee making funding recommendations from the Continuum to ODOC. The CoC receives an ESG allocation from ODOC. The CoC provides volunteers to review other CoC ESG applications, reviews their own application scores once received, ranks applications and makes ESG funding recommendations to ODOC based on the ranking of applications and current allocation.

3) The Okla Dept of Commerce (ODOC) is responsible for the only Con Plan jurisdiction covering the CoC. The CoC provides ODOC with HUD HDX reports (PiT, HIC), the consolidated application from e-snaps and ESG and other reports as needed or required from HMIS. The CoC lead agency interacts in person with the State a minimum of 6 times per year each through bi-monthly state-wide CoC meetings and bi-monthly Governor's Interagency Council on Homelessness (GICH) board meetings. This interaction is also used to further inform the State and ensure this information is being addressed in the Con Plan updates.

**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) The CoC policies state that when an individual or family is actively fleeing and presents at a non-victim service provider, the provider should make every effort to connect the individual with a victim services provider. If, when an assessment is being conducted, a household is determined to be at imminent risk of harm due to domestic violence, the assessment staff should immediately assist the household to connect with Domestic Violence Services by calling the local domestic violence provider or local law enforcement and tending to their immediate transportation and security needs. A DV shelter serves on the Coordinated Entry Committee to ensure the needs of DV households are considered and addressed.

2) Households who are fleeing, or attempting to flee, but who are seeking shelter or services from non-victim specific provider are presented with the option of working with a victim service provider to continue their assessment or continuing with the initial assessment provider after they are thoroughly informed of the impacts of either decision. In the CoC, there are 10 DV shelters, 1 of which is operated by the Chickasaw Nation. There are 3 Tribal Nations (Chickasaw, Choctaw, Muscogee-Creek) with active DV pgms who partner with the shelters and RRH pgms to assist with deposits, other costs and services. Tribal pgms will help survivors of any race. This partnership is key to overcoming the unique barriers faced by survivors. RRH pgms will meet with DV survivors in shelter to minimize their exposure. DV survivors choose their housing and with their shelter advocate determine when they are ready to move in based on their safety plan. The CoC's PH-RRH project prioritizes DV victims for their program. The case mgr is housed in a DV shelter and routinely makes rounds of the other 2 shelters in their service area to eliminate the need for victims to leave the shelter to discuss housing.

#### **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) The CoC funded project staff annually attends the Oklahoma Partners for Change: Conference on Domestic Violence, Sexual Assault and Stalking. This conference is also attended by DV shelters and is open to other service providers within the CoC. This conference is supported by the Oklahoma District Attorneys Council and the Office on Violence Against Women. Staff attending the conference share information and are asked to do short trainings for membership. The CoC shares online training opportunities with the CoC membership as they are announced; such as the webinars and training material from the National Alliance for Safe Housing, Safe Housing Partnership, and National Network to End Domestic Violence.

2) Per policy, initial training is provided to coordinated entry staff when an access point is identified. Subsequent to that, Coordinated Entry staff are included in the training opportunities provided by the DV staff.

### **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)**

Only 2 shelters are required to provide comparable data to the CoC. Other DV shelters participate in the PiT/HIC. As HUD mandates for CoCs have become more complex, several DV shelters have gone from active to passive members of the CoC. The CoC gleans much of its DV specific information regarding special needs from the PiT/HIC and DV networking or roundtables with those who will come to the table. This data is being used to inform changes to the Coordinated Entry System and policies, as well as Continuum planning activities.

### **\*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
Muskogee		Yes-Both	No
Ada		Yes-Both	No

**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)**

1) Two of the top five PHAs have no written preference. Hugo gives preference to Veterans when working with SSVF but does not have this in writing. Currently, the CoC is working with the SSVF Program to identify and approach PHAs in the CoC giving homeless Veterans a preference but do not have a specific policy. The case manager who has the working relationship with the PHA is providing resources and sample preference policies to the PHA. 4 of the 6 CoC sub-regional leads are CHDO's. They are also working with specific PHAs identified as not having a preference policy.

2) N/A

**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.**

No

**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)**

The CoC expects all providers to provide services in accordance with federal, state, and local fair housing laws and to provide housing opportunities to all persons regardless of race, color, religion, sex, familial status, handicap, national origin or sexual orientation. This is a requirement for grantees and sub-grantees. The CoC has no funded HOPWA or Runaway Youth Programs in its area. The CoC shares, with its providers and membership, HUD final rules and notices, opportunities for webinars and training information focusing on equal access to housing and services. The CoC has not yet provided its own in-person training specific to discrimination and equal access as they feel the webinars and online trainings offered are far superior to what the CoC could provide locally.

**\*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) Due to the diversity and size of the SEO CoC, access to the Coordinated Entry System follows a "No Wrong Door" approach. The CoC is broken into

sub-regional areas. Each sub-regional lead functions as an access point. There are multiple service providers in each sub-regional area functioning as an access point. The CoC is developing an MOU to further formalize the responsibilities of access points.

2) The CoC Coordinated Entry Committee continues to work on its marketing strategies to ensure the system reaches those who are least likely to apply for assistance in the absence of special outreach. Resources and information about the CES access points are provided to various community locations and other places known to be frequented by the target population. In addition, each access point is encouraged to explore various outreach activities such as hosting a booth at local community events, resource fairs, festivals and county fairs to provide information and resources.

3) Currently, the CoC's assessment tool is very basic. The CoC's coordinated entry committee presented a more detailed scoring tool to the membership on 8-16-19. The assessment was sent back to committee for changes to verbiage, specifically pertaining to veteran questions. The revised assessment will be presented at the CoC's annual meeting in January 2020.

## 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="checked" type="checkbox"/>
Health Care:	<input checked="checked" type="checkbox"/>
Mental Health Care:	<input checked="checked" type="checkbox"/>
Correctional Facilities:	<input checked="checked" 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	Did not reject or reduce any project
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.****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 CoC gives additional consideration in the rating process to projects serving Veterans, chronically homeless, unaccompanied youth and victims of domestic.
- 2) After review and rating is complete, the committee will look at the populations served by the programs to determine if it is serving a high barrier, vulnerable population. If serving a high barrier or special population has affected the program's ability to score on other metrics, the committee may choose to ask questions of the programs for clarification. The committee will review the information gathered from the programs and issues associated with serving vulnerable populations with severe needs to determine how this may have affected scoring. The committee factors these issues into the selection and ranking process, along with the geographic area and other services available for the population served.

**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: 0%**

**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) The CoC's written process allows for voluntary or involuntary reallocation and competitive process. Eligible new project types shall be determined when the HUD CoC NOFA is released.
- 2) The CoC approved the reallocation process and that no projects would be reallocated in the 2019 NOFA competition.
- 3) The reallocation process was posted on the CoC page of the lead agency website.
- 4) The HMIS Lead Agency reviews HMIS data monthly and at a minimum sends data to the CoC semi-annually, more often if the data indicates issues with data entry or participant cases. Rate of funds drawn down, number of households served and performance measures are reviewed along with the annual progress report. This information is made available to the Consolidated Application Committee for their review. If the project is underperforming, the information is analyzed with the project staff to determine why. Technical assistance is then provided to the project. If this is a recurring theme and technical assistance does not resolve the issue, then the recommendation will be made to reallocate funds. The CoC has one funded project: a permanent supportive housing project that just converted to rapid re-housing. The project has not been low-performing and rapid re-housing is in need within the CoC.
- 5) There were no projects deemed as low-performing, therefore no reallocation was necessary.



## DV Bonus

### 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:

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

### 1F-1 DV Bonus Projects.

Applicants must indicate whether the CoC is No  
requesting DV Bonus projects which are  
included on the CoC Priority Listing:

Applicant Name	DUNS Number
This list contains no items	

## 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.

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

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### 2A-1. HMIS Vendor Identification. Bowman ServicePoint

**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	386	147	44	18.41%
Safe Haven (SH) beds	0	0	0	
Transitional Housing (TH) beds	2	0	0	0.00%
Rapid Re-Housing (RRH) beds	101	0	101	100.00%
Permanent Supportive Housing (PSH) beds	135	0	43	31.85%
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) The CoC Collaborative Applicant (CA), HMIS Lead Agency and the Ok Dept of Commerce (ODOC) will continue to work jointly to encourage participation in HMIS through information sharing and scheduled trainings. HMIS is a burden for small rural shelters with minimal staff, especially faith-based shelters with volunteer staff. Many of their governing boards do not see the return on investment for participating in HMIS and are not interested. In the next year, the sub-regional leads will contact emergency shelters in their area that do not serve DV to further discuss the benefits of entering in HMIS. There are no CoC funded emergency shelter or transitional housing beds in the CoC. The 43 CoC funded PSH beds are 100% HMIS covered. The remaining 92 PSH beds not in HMIS are HUD-VASH. In the past, our VA has said they will not enter in HMIS. The CA has met with the VA regarding this issue. They are not prepared to enter in HMIS at this time. Only about 15-20% of youth shelter beds are for homeless youth. The rest are for State custody youth. Youth shelters are unwilling to commit to the expense of HMIS on an annual basis for two beds that may or may not have someone in it that is classified as homeless.

2) The CA, along with ODOC and the HMIS LA, will continue to encourage providers to participate in HMIS at trainings, meetings and other locations where providers are gathered. The CA and ODOC will continue to initiate HMIS discussions on a state level at the state-wide Continuum of Care meetings and the Governor's Interagency Council on Homeless.

**\*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.

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

#### Resources:

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<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-notice>

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

**2B-1. PIT Count Date.** 01/24/2019

**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) There were no changes in CoC methodology for the sheltered count. Data quality changes included continued education on who can and cannot be counted during the PiT. This also continues to include increased focus on counting youth. Most youth shelters in the CoC house state-custody youth and still sometimes do not necessarily understand the full scope of who can and cannot be counted.

2) Overall, the CoC saw a 14% increase in sheltered homeless. The CoC cannot state definitively this was due to education and training. Most likely, this is just a case of an increased number of households seeking shelter.

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

Applicants must select whether the CoC No  
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.

**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) There were no changes in CoC methodology for the unsheltered count. Data quality changes included continued education on who can and cannot be counted during the PIT. This also continues to include increased focus on counting youth.

2) The CoC had a significant increase in unsheltered family homelessness, a significant decrease in unsheltered households with no children, and a slight increase in child only households that are unsheltered. The CoC sees this as two-fold: there was a general increase in unsheltered families and this was the second year of training for several volunteers in the sub-regional area where the lead resigned.

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

Applicants must:

Indicate whether the CoC implemented No  
specific measures to identify youth  
experiencing homelessness in their 2019 PIT  
count.

**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)

1) 2) & 3) The CoC met with the SSVF and PATH Programs to confirm known locations, as well as identify new and abandoned locations. The SSVF Program serves the entire geographic area of the CoC and therefore has knowledge of all 21 counties. These two programs have the most “street” contact with individuals and families that are literally homeless including Veterans and chronically homeless. This information was shared with volunteers counting unsheltered persons. The CoC reviewed the definition of chronically homeless with members prior to the count. The CoC reviewed PiT procedures and forms with shelters and other providers prior to the count. One on one training and guidance was provided as needed in sub-regional areas.

## 3A. Continuum of Care (CoC) System Performance

### 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:

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

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

**Applicants must:**

Report the Number of First Time Homeless as Reported in HDX.
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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) Through existing coordinated entry, intake & other information gathering the CoC identified factors to help determine risk for homelessness including current or history of victimization, # of times moved in the last 6-12 months, head of household with disability, criminal history, and/or severely doubled up among others. Service provider staff watch for these indicators or risk factors when doing intake or assessment. When risk factors are present, the staff will determine what services are available that may remediate the risk. The staff may then offer bundled services to the household to help divert them from homelessness.

2) The CoC's strategy revolves around improving and enhancing prevention

services. Enhancing prevention services is critically important in the rural area where there is a significant lack of affordable, decent housing. Given the lack of housing, keeping the household in their current home becomes an essential piece of the puzzle. As noted above, service providers should be screening for risk factors when providing other services. Thus allowing them the opportunity to mitigate risk. The CoC is working with Community Action Agencies and other providers to improve and enhance prevention services in their area in an effort to avert homelessness or divert households directly to new permanent housing. 3) The Board, ESG Grantees, and Coordinated Entry Committee are responsible for overseeing strategy.

### **\*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.
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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) The CoC's priority is to first reduce the length of time persons are unsheltered, then reduce the time spent sheltered and finally be able to divert all who are imminently homeless. This is achieved through effective use of the coordinated entry system in coordination with CoC, ESG and other funding to provide housing first and needed services to stabilize the household.
- 2) The coordinated entry system and byname lists are used to help identify those with the longest lengths of time homeless. Some persons can be identified through HMIS, but it is not an effective means due to the low number of providers entering. Once assessed, the household is matched to the most appropriate services likely to provide a permanent end to their homelessness. A referral is then made to the program identified as having the most appropriate services.
- 3) The Coordinated Entry Committee and Executive Committee are responsible for overseeing the CoC's strategies to reduce length of time 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.	71%
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.	88%

### 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) & 3) The CoC provides technical assistance (TA) to new case managers and the permanent supportive housing program emphasizing increased comprehensive case management and "thinking outside the box" approaches for those with the greatest barriers to achieving and maintaining permanent housing. The CoC will review system performance measures data semiannually to track changes in permanent housing placements. The CoC will provide or collaborate with appropriate partners to provide TA to individual providers or the CoC membership as a whole depending on the data analysis results.
- 2) The Board and ESG Grantees are responsible for overseeing the CoC's strategies to retain or increase permanent housing placements for households in emergency shelter, safe havens, transitional housing or rapid rehousing.
- 4) The Board and the CoC funded Permanent Supportive Housing Program oversee the strategy to increase the permanent housing retention rate and exits to permanent housing.

### \*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.	3%
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) Due to the fact so few emergency shelters participate in HMIS, it is difficult to identify returns to homelessness through HMIS. For an emergency shelter, a return to homelessness may be self-reported by the individual or family, identified through assessment and/or intake. Most housing programs will use the aforementioned activities and HMIS to identify households returning to homelessness.

2) All ESG, PH, and SSVF case managers (CM) work with households to establish housing stability goals. The CM will work with the household for an extended time after financial assistance ends if there is a perceived risk of possible return to homelessness. At discharge, the CM reviews and updates the housing stability plan with the household and discusses potential setbacks and factors that can lead to a return to homelessness. The households are assured they may contact their CM if an issue arises threatening housing stability. This is not a guarantee of financial help but of CM assistance to help them find the appropriate resources for their current situation. Providers will continue to use extended case management and follow up with households to mitigate the risk of potential returns to homelessness.

3) The Coordinated Entry Committee, Executive Committee and ESG Grantees oversee this strategy.

**\*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.	17%
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.	0%

**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) The strategy to increase employment income is two-fold. First, you must work with the client to help them obtain job skills and/or a job. Second, you must educate mainstream employers so they understand what a living wage means and then what the living wage is in the local community.

2) The CoC's strategy to increase access revolves around developing partnerships with mainstream employers, one stop centers, and other providers. In the rural area, most employers are small businesses. Therefore, the strategy includes educating employers and business owners about the benefits of investing in the community through hiring persons who are or have been homeless along with those who have a criminal record. Case managers (CM) will refer to one stop centers where they are available. In other areas, CMs develop relationships with mainstream employers to build trust in referrals. CMs do training on job skills, interviewing, professional attire, etc... in group sessions.

### **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) The CoC's strategy involves sub-regional lead agencies and local providers. The CoC Sub-Regional Leads partner with local organizations to prioritize persons who are homeless for services such as rental or utility assistance among others. The Agencies also help clients determine benefit eligibility and apply for SSI, VA benefits, and other sources of non-employment cash income.

2) The CoC's strategy to increase access revolves around developing partnerships with mainstream employers, one stop centers, and other providers. CMs maintain communication with other non-employment providers to stay current on available programs and eligibility. CMs screen for potential benefit eligibility and make appropriate referrals for potential non-employment cash sources.

3) The Executive Committee and ESG Grantees oversee these strategies.

### **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) The CoC Lead Agency and Sub-Regional Leads all partner with Oklahoma Works for client services, such as resume building, job placement, internships, and to advertise local job openings. The Choctaw Nation held a large job fair during the fall of 2018. Numerous CoC members partnered and had booths at the job fair. Several other small job fairs were held throughout the CoC area. Participation in those fairs was regionalized.

2) The CoC's Permanent Supportive Housing Program (PSHP) partners with the Temporary Assistance for Needy Families program (TANF) within the Department of Human Services in order to provide low income, single parents with financial assistance that requires them to participate in higher learning, job readiness training or on the job internships. PSHP has an ongoing relationship with Oklahoma Works workforce program which assists clients with job placement, paid internships, and financial assistance for tuition. The Kiamichi Technology Center offers higher learning for vocational employment as well as GED classes. The Choctaw Nation will assist tribal participants with financial resources for tuition, Job for a Day Program which offers paid internships which lead to full time employment, as well as free GED classes. The PSHP case manager provides assistance with resume building, job and interview skills education, as well as advocacy within the community in order to find employment and educational resources. The case manager is aware of and makes referrals to appropriate higher learning available in two of the counties served which include Carl Albert State College, East Central University and Eastern Oklahoma State College.

**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 05/31/2019  
Data-HDX Submission Date**

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**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.

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### 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 type="checkbox"/>
5. Bad credit or rental history	<input 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 rehouses 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) The CoC's current strategy uses a number of program resources to identify and rapidly re-house families including ESG, SSVF, CSBG and EFSP. Through coordinated entry (CE) families are screened to determine level of need and best program fit based on need then the CE site will make a referral if the program is outside their agency. This typically happens the day the family presents. Families are housed within 5-10 days. SSVF is longer as discharge status must be verified prior to acceptance in the program but still averages 14 days. DV victims may remain in shelter longer than 30 days due to the volatility of their situation. Some DV clients do not feel safe living on their own in the community during the 30 day window. DV shelters work with them to identify barriers, create safety plans and add objectives to achieve safety in their service plans. The strategy has been effective but has limitations due to insufficient funding and large geography.

2) Once financial assistance ends, many programs are able to continue case management services for a short period of time. This allows case managers to help the households work through any issues arising during the transition. Programs also do follow-up when possible to determine if any needs or barriers to maintaining housing have surfaced. Households continue to have access to their case managers after discharge from the program if housing stability is threatened.

3) The CE Committee and Board along with ESG grantees oversee the RRH strategy.

### **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 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 type="checkbox"/>

### **3B-1c. Unaccompanied Youth Experiencing Homelessness–Addressing**

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### **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	No
3. LGBT youth homelessness	No
4. Exits from foster care into homelessness	No
5. Family reunification and community engagement	No
6. Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs	No

### **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 type="checkbox"/>
5. Bad Credit or Rental History	<input 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&2) The CoC has not been able to increase the number of youth specific housing opportunities outside of ESG and Permanent Supportive Housing. ESG grantees will accept youth, 18 and over, if they meet eligibility guidelines. At this time, it is up to the individual program policies as to whether they will



accept an emancipated youth. The CoC's Permanent Supportive Housing Program is youth inclusive. The Program will accept any youth over 18 if they meet eligibility guidelines. The Program has also accepted youth under 18 if they meet the guidelines and are emancipated. The CoC works with ESG grantees to partner with counselors and youth services to provide RRH to all youth experiencing homelessness including unsheltered high school youth; also to provide "interim" housing to bridge the gap through high school to college dormitories. This strategy is effective but has limitations as ESG and other funding sources used are not dedicated to youth only services. At this time, the CoC does not have a specific formalized strategy to increase housing for youth only. The CoC has worked with a youth provider to find them a sponsor for ESG. The CoC has worked with youth shelters to help with other services, such as procuring Emergency Food and Shelter Program funds for per diem and mass shelter expenses, school supplies, etc...

### **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) & 2) The CoC has no specific tool to measure and must rely heavily on the PiT Count and HMIS participating agencies to officially gauge whether youth are currently accessing the available housing options in the CoC and if the CoC needs to provide additional education to youth shelters, school counselors, and other providers who come in contact with youth.

3) At this time, since this is the only method the CoC has, the CoC believes the current strategies are acceptable. As other target population strategies and measurement tools are completely implemented, the CoC will start focusing on the same for the youth only population. The CoC will be adding a youth focused sub-committee at its annual meeting in January 2020. This committee will undertake the creation of strategies to increase youth only housing and service options.

### **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)**

1ab&c) Due to the geographic size of the CoC, formalized partnerships are established on a local level through sub-regional leads and other providers. Formal partnerships are customized to accommodate local needs.

2a) Given the size and rural nature of the CoC, coordination with the local education liaisons can sometimes be challenging. The sub-regional leads as well as local shelters have contacted all the homeless liaisons in area schools. Many small rural school districts have one liaison shared between districts. The liaisons provide data for the PIT Count.

2b&c) The CoC lead agency collaborates with the State Education Agency Homeless Coordinator formally through the Governor's Interagency Council on Homelessness. 4 of the 6 sub- regional leads operate Head Start programs and have established partnerships/collaborations with multiple programs including LEAs. DV shelters also have MOU's with local LEA's and Technology Centers.

**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)**

The CoC policy follows Oklahoma state law which mandates attendance at an educational facility (public or otherwise) for children between the ages of 5 and 18. The CoC policy also requires that CoC funded projects adhere to the educational requirements of the HEARTH Act. Therefore, when developing service/stability plans with families, case managers discuss and include goals and objectives for meeting the educational needs of the children. Domestic Violence providers are required by Oklahoma DV statutes to assess the educational needs of children and inform the family of their options. In DV shelters, children have their own service plans. Educational needs are assessed within the full family assessment, but the actual goals and objectives surrounding education are placed in the child's service 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	No
Head Start	No	Yes
Early Head Start	No	No

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 Visiting Program	No	No
Other: (limit 50 characters)		

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

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

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

Applicants must indicate whether the CoC **Yes**  
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.

### 3B-2b. Housing First for Veterans.

Applicants must indicate whether the CoC **Yes**  
has sufficient resources to ensure each  
veteran experiencing homelessness is  
assisted to quickly move into permanent  
housing using a Housing First approach.

### 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 type="checkbox"/>
5. The CoC has identified resources available to reduce disparities in their homeless system.	<input 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	No
Non-Profit, Philanthropic:	Yes	Yes
Other: (limit 50 characters)		

### 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) The CoC relies heavily on sub-regional leads to share up-to-date info regarding mainstream resources in their area with pgm staff. ESG and PSH pgms have regular meetings with the Dept of Human Services (DHS) to share info on pgm services & DHS benefits. CoC mbrs participate in local coalitions with providers of resources allowing for info sharing. The CoC lead agency shares information about available resources with the CoC membership as acquired via e-mail and at meetings.

2) The CoC lead agency shares information about available resources with the CoC membership as acquired via e-mail and at membership meetings. The frequency of e-mail depends on the time of year & when info is released, such as LIHEAP. Paper copies with info are shared at membership meetings a minimum of twice per year.

3) The CoC is located in Okla which is NOT a Medicaid expansion state. 2 of the 4 community action agencies in the CoC (also sub-regional leads for the CoC) have staff that are certified Navigators. One of these agencies is the lead agency for the Okla Navigator CAA Consortium Project and partners with agencies in the CoC for the provision of Navigator services. The CoC also partners with a federally qualified health center with 7 clinics and a certified Navigator. The lead agency placed benefit kiosks (computers) in public areas of the FQHC to allow access to enroll in Sooner Care or a Marketplace Insurance plan. The only CoC funded program is in the FQHC service area.

4) Case managers within the CoC are required to assist participants apply for and access mainstream benefits as part of case management services. CMS work to educate participants on appropriate use of benefits, such as not using the emergency room as a doctor's office. The CoC partners with Community Action Agencies. The CAA outreach offices also assist with client referral and access to mainstream benefits through staff time, transportation and other services.

#### **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.	1
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.	1
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) The CoC has street outreach conducted mainly by two programs, SSVF and PATH. ESG case managers provide limited street outreach. The PATH program regularly visits known locations, including parks, bridges, etc. They also visit temporary shelters, service providers and soup kitchens. They carry outreach bags in vehicles so they are always ready to provide outreach services regardless of whether it is their task that day. SSVF case managers visit the same locations in the counties not covered by PATH. Due to the geographic size of the CoC and the density of some of the terrain, it difficult to be 100% assured all persons who are homeless have been identified and engaged. There are those who live in the most remote areas that do not want to be identified nor engaged.

2) SSVF covers all 21 counties in the CoC; PATH covers 5.

3) PATH does their outreach weekly and covers 20% of the CoC area. SSVF provides outreach on an as needed basis as locations become known or at local events such as Stand Downs. They average around 12 outreach contacts per month. SSVF covers 100% of the CoC area. Given the large rural nature of the CoC area, street outreach is not feasible in some areas.

4) The PATH agency has bilingual staff available when needed. PATH staff carries a notepad to help communicate with deaf/hard of hearing if they can read and write. PATH will provide transportation to phone, computer or internet services and help set up access. SSVF meets Veterans where they are, eliminating the transportation barrier. SSVF will contact partners with interpreters if needed.

**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	177	101	-76

**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**

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**\$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	SEO CoC FY 2019 C...	09/10/2019
1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners' Preference.	No		
1C-4. PHA Administrative Plan Homeless Preference.	No		
1C-7. Centralized or Coordinated Assessment System.	Yes	2019 SEO CoC CE A...	09/10/2019
1E-1.Public Posting–15-Day Notification Outside e-snaps–Projects Accepted.	Yes	2019 SEO CoC Proj...	09/11/2019
1E-1. Public Posting–15-Day Notification Outside e-snaps–Projects Rejected or Reduced.	Yes	2019 SEO CoC Proj...	09/11/2019
1E-1.Public Posting–30-Day Local Competition Deadline.	Yes	2019 SEO CoC Loca...	09/10/2019
1E-1. Public Posting–Local Competition Announcement.	Yes	2019 SEO CoC Loca...	09/10/2019
1E-4.Public Posting–CoC-Approved Consolidated Application	Yes		
3A. Written Agreement with Local Education or Training Organization.	No		
3A. Written Agreement with State or Local Workforce Development Board.	No		
3B-3. Summary of Racial Disparity Assessment.	Yes	OK-507 SEO CoC In...	09/25/2019
4A-7a. Project List-Homeless under Other Federal Statutes.	No		
Other	No		
Other	No		

Other	No		
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## **Attachment Details**

**Document Description:** SEO CoC FY 2019 Competition Report

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** 2019 SEO CoC CE Assessment Tool

## **Attachment Details**

**Document Description:** 2019 SEO CoC Projects Accepted Notification  
091019

## **Attachment Details**

**Document Description:** 2019 SEO CoC Projects Rejected Reduced Notification 091019

## **Attachment Details**

**Document Description:** 2019 SEO CoC Local Competition Deadline

## **Attachment Details**

**Document Description:** 2019 SEO CoC Local Competition Public Announcement

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** OK-507 SEO CoC Initial Racial Disparity Summary

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** 2019 SEO CoC Form 2991 Consolidated Application signed

## **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	09/16/2019
1B. Engagement	09/25/2019
1C. Coordination	09/24/2019
1D. Discharge Planning	No Input Required
1E. Local CoC Competition	09/24/2019
1F. DV Bonus	No Input Required
2A. HMIS Implementation	09/25/2019
2B. PIT Count	09/25/2019
3A. System Performance	09/25/2019
3B. Performance and Strategic Planning	09/24/2019
4A. Mainstream Benefits and Additional Policies	09/24/2019
4B. Attachments	Please Complete

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## Submission Summary

No Input Required

## 2019 HDX Competition Report

### PIT Count Data for OK-507 - Southeastern Oklahoma Regional CoC

#### Total Population PIT Count Data

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count	436	351	244	293
Emergency Shelter Total	200	206	185	217
Safe Haven Total	0	0	0	0
Transitional Housing Total	17	0	2	0
Total Sheltered Count	217	206	187	217
Total Unsheltered Count	219	145	57	76

#### Chronically Homeless PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	65	75	44	33
Sheltered Count of Chronically Homeless Persons	20	43	33	25
Unsheltered Count of Chronically Homeless Persons	45	32	11	8



## 2019 HDX Competition Report

### PIT Count Data for OK-507 - Southeastern Oklahoma Regional 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	32	35	19	31
Sheltered Count of Homeless Households with Children	20	29	14	19
Unsheltered Count of Homeless Households with Children	12	6	5	12

#### Homeless Veteran PIT Counts

	2011	2016	2017	2018	2019
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	19	19	40	14	15
Sheltered Count of Homeless Veterans	12	14	12	7	13
Unsheltered Count of Homeless Veterans	7	5	28	7	2

## 2019 HDX Competition Report

### HIC Data for OK-507 - Southeastern Oklahoma Regional 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	386	147	44	18.41%
Safe Haven (SH) Beds	0	0	0	NA
Transitional Housing (TH) Beds	2	0	0	0.00%
Rapid Re-Housing (RRH) Beds	101	0	101	100.00%
Permanent Supportive Housing (PSH) Beds	135	0	43	31.85%
Other Permanent Housing (OPH) Beds	0	0	0	NA
Total Beds	624	147	188	39.41%

## 2019 HDX Competition Report

### HIC Data for OK-507 - Southeastern Oklahoma Regional 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	2	7	23	6

#### 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	19	18	26	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	164	129	177	101



## 2019 HDX Competition Report

### FY2018 - Performance Measurement Module (Sys PM)

#### Summary Report for OK-507 - Southeastern Oklahoma Regional 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	Difference	Submitted FY 2017	FY 2018	Difference
1.1 Persons in ES and SH	524	369	34	29	-5	2	3	1
1.2 Persons in ES, SH, and TH	524	369	34	29	-5	2	3	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")	647	407	64	78	14	8	15	7
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	647	407	64	78	14	8	15	7

## 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	0	0		0		0		0	
Exit was from ES	163	8	5%	15	9%	4	2%	27	17%
Exit was from TH	0	0		0		0		0	
Exit was from SH	0	0		0		0		0	
Exit was from PH	324	5	2%	9	3%	7	2%	21	6%
TOTAL Returns to Homelessness	487	13	3%	24	5%	11	2%	48	10%

#### Measure 3: Number of Homeless Persons

##### Metric 3.1 – Change in PIT Counts

## 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	351	244	-107
Emergency Shelter Total	206	185	-21
Safe Haven Total	0	0	0
Transitional Housing Total	0	2	2
Total Sheltered Count	206	187	-19
Unsheltered Count	145	57	-88

#### 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	685	421	-264
Emergency Shelter Total	685	421	-264
Safe Haven Total	0	0	0
Transitional Housing Total	0	0	0



## 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)	5	5	0
Number of adults with increased earned income	0	3	3
Percentage of adults who increased earned income	0%	60%	60%

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)	5	5	0
Number of adults with increased non-employment cash income	0	0	0
Percentage of adults who increased non-employment cash income	0%	0%	0%

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)	5	5	0
Number of adults with increased total income	0	3	3
Percentage of adults who increased total income	0%	60%	60%



## 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)	8	12	4
Number of adults who exited with increased earned income	2	2	0
Percentage of adults who increased earned income	25%	17%	-8%

#### 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)	8	12	4
Number of adults who exited with increased non-employment cash income	1	0	-1
Percentage of adults who increased non-employment cash income	13%	0%	-13%

#### 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)	8	12	4
Number of adults who exited with increased total income	2	2	0
Percentage of adults who increased total income	25%	17%	-8%

## 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.	670	406	-264
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.	90	30	-60
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)	580	376	-204

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.	1441	905	-536
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.	151	65	-86
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.)	1290	840	-450

## 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	17	8	-9
Of persons above, those who exited to temporary & some institutional destinations	1	2	1
Of the persons above, those who exited to permanent housing destinations	2	6	4
% Successful exits	18%	100%	82%

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	1369	901	-468
Of the persons above, those who exited to permanent housing destinations	895	638	-257
% Successful exits	65%	71%	6%

#### 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	55	66	11
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	44	58	14
% Successful exits/retention	80%	88%	8%

## 2019 HDX Competition Report

### **FY2018 - SysPM Data Quality**

#### **OK-507 - Southeastern Oklahoma Regional 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	2014-2015	2015-2016	2016-2017	2017-2018
1. Number of non-DV Beds on HIC	203	240	203	213	28	18		13	58	64	61	129	100	164	129	177				
2. Number of HMIS Beds	29	40	42	47	0	0		0	36	38	29	34	100	164	129	177				
3. HMIS Participation Rate from HIC ( % )	14.29	16.67	20.69	22.07	0.00	0.00		0.00	62.07	59.38	47.54	26.36	100.00	100.00	100.00	100.00				
4. Unduplicated Persons Served (HMIS)	540	912	661	484	0	0	0	0	64	60	55	78	509	561	697	595	0	0	0	0
5. Total Leavers (HMIS)	522	878	627	456	0	0	0	0	35	36	17	36	319	423	514	507	0	0	0	0
6. Destination of Don't Know, Refused, or Missing (HMIS)	82	35	18	24	0	0	0	0	3	0	1	4	53	22	44	64	0	0	0	0
7. Destination Error Rate (%)	15.71	3.99	2.87	5.26					8.57	0.00	5.88	11.11	16.61	5.20	8.56	12.62				



## 2019 HDX Competition Report

### Submission and Count Dates for OK-507 - Southeastern Oklahoma Regional CoC

#### Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2019 PIT Count	1/24/2019	

#### 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

# Oklahoma Continuum of Care Coordinated Assessment

***Thank you for contacting us today. We need to ask you a few questions to help best meet your needs. These questions will only take a couple of minutes. There is no right or wrong answer to these questions. We will use this information to refer you to the services that are best for you.***

**1. What is your name?**

First \_\_\_\_\_ Middle \_\_\_\_\_ Last \_\_\_\_\_

**2a. What is the main reason you are contacting us today? Please select one:**

- |  |   |
|--|---|
| <input type="checkbox"/> Homelessness and need housing   | <input type="checkbox"/> Legal Problems                   |
| <input type="checkbox"/> Homeless Prevention Services  | <input type="checkbox"/> Transportation                   |
| <input type="checkbox"/> Clothing  | <input type="checkbox"/> Income                           |
| <input type="checkbox"/> Food  | <input type="checkbox"/> Employment                       |
| <input type="checkbox"/> Support   | <input type="checkbox"/> Information about other Services |
| <input type="checkbox"/> Domestic Violence (if domestic violence appears to be a concern, make the appropriate referral immediately) |   |
| <input type="checkbox"/> Other: _____  |   |

**2b. Have we spoken before?**

- ☐ Yes. When? \_\_\_\_\_
- ☐ No

**3. Who referred you to us?** \_\_\_\_\_

**4. What is your Social Security Number?** \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**5. What is your birth date?** Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

**6. What is your gender?**

- |                                  |   |
|----------------------------------|---|
| <input type="checkbox"/> Male    | <input type="checkbox"/> Transgendered Male to Female |
| <input type="checkbox"/> Female  | <input type="checkbox"/> Transgendered Female to Male |
| <input type="checkbox"/> Refused | <input type="checkbox"/> Don't Know                   |

**7. Race:**

- |   |   |
|---|---|
| <input type="checkbox"/> Caucasian / White        | <input type="checkbox"/> Asian / Pacific Islander |
| <input type="checkbox"/> African American / Black | <input type="checkbox"/> 2 or more races          |
| <input type="checkbox"/> Native American / Indian | <input type="checkbox"/> Refused                  |

**8. Are you Hispanic?**

- ☐ Yes ☐ No ☐ Refused

**9a. Have you served one day or more active service in the military beyond training?**

- ☐ Yes ☐ No

**9b. What was the character of your discharge from the military?**

- |  |                                       |
|--|---------------------------------------|
| <input type="checkbox"/> Honorable               | <input type="checkbox"/> Dishonorable |
| <input type="checkbox"/> Medical                 | <input type="checkbox"/> Bad Conduct  |
| <input type="checkbox"/> General Under Honorable | <input type="checkbox"/> Other: _____ |



**9c. Are you eligible/enrolled in Veterans Health Care Services?**

☐ Yes ☐ No

(If yes to question 9a or 9c, Family Median Income limit is 50% of the Area Median Income limit for the county which they reside.)

**10. Do you have any disabling conditions you want to bring up at this time?**

☐ Yes. Please explain: \_\_\_\_\_

☐ No

**11a. Where are you currently staying?**

<input type="checkbox"/> Place not meant for habitation (e.g. a vehicle, an abandoned building, bus/train station, airport or anywhere outside) (Go to Question 12)	<input type="checkbox"/> Staying or living in a family member's room, apartment or house,
<input type="checkbox"/> Emergency Shelter, including hotel or motel paid for with emergency shelter voucher	<input type="checkbox"/> Staying or living in a friend's room, apartment or house
<input type="checkbox"/> Hotel or motel paid for without emergency shelter voucher	<input type="checkbox"/> Foster care home or foster care group home
<input type="checkbox"/> Transitional housing for homeless persons (including homeless youth)	<input type="checkbox"/> Rental by client, with housing subsidy
<input type="checkbox"/> Permanent housing for formerly homeless persons such as SHP, S+C, or SRO Mod Rehab	<input type="checkbox"/> Rental by client, with other (non- VASH) ongoing housing subsidy
<input type="checkbox"/> Psychiatric hospital or other psychiatric facility	<input type="checkbox"/> Rental by client, no ongoing housing subsidy
<input type="checkbox"/> Substance Abuse Treatment Facility or Detox Center	<input type="checkbox"/> Owned by client, with on going housing subsidy
<input type="checkbox"/> Hospital (non-psychiatric)	<input type="checkbox"/> Owned by client, no going housing subsidy
<input type="checkbox"/> Jail, Prison or Juvenile Detention Facility	<input type="checkbox"/> Don't Know
<input type="checkbox"/> Safe Haven (none in rural Oklahoma)	<input type="checkbox"/> Refused
<input type="checkbox"/> Other: _____	

**11b. How long can you stay there?**

<input type="checkbox"/> 1 week or less	<input type="checkbox"/> More than 3 months but less than 1 year
<input type="checkbox"/> More than 1 week but less than 1 month	<input type="checkbox"/> 1 year or longer
<input type="checkbox"/> 1 to 3 months	<input type="checkbox"/> Refused

**12a. What type of household do you have?**

<input type="checkbox"/> 2 parent household	<input type="checkbox"/> 2 adult no children
<input type="checkbox"/> Single parent	<input type="checkbox"/> Single adult
<input type="checkbox"/> Pregnant	<input type="checkbox"/> Unaccompanied Youth
<input type="checkbox"/> Other:	

**12b. Are you planning to rejoin your family?**

☐ Yes. When? \_\_\_\_\_

☐ No

**12c. If you moved how many would be living with you?** \_\_\_\_\_**13. Ages of household members:** (select age and list how many family members in that age group)

<input type="checkbox"/> Under age 18:	_____	<input type="checkbox"/> 25 – 61 years:	_____
<input type="checkbox"/> 18 – 24 years:	_____	<input type="checkbox"/> 62 years or older:	_____

**14. Do you have a mailing address/post office box where we can reach you?**

☐ Yes,

Street/PO Box \_\_\_\_\_ City \_\_\_\_\_ Zip Code \_\_\_\_\_

☐ No

**15a. Do you have reliable phone numbers where you can be reached? If yes, what are these numbers?**

Primary Number: \_\_\_\_\_

Secondary Number: \_\_\_\_\_

Message Phone Number: \_\_\_\_\_

**15b. What is your main/preferred form of communication?**

☐ Mail

☐ Phone

☐ Text Messaging. Please provide your number: \_\_\_\_\_

☐ Email. Please provide your address: \_\_\_\_\_

**16. Does your family have access to sufficient clean and warm clothes?**

☐ Yes ☐ No

**17. Does your family have the resources to purchase food?**

☐ Yes ☐ No

**18. Does your family have significant legal problems that you need help to address?**

☐ Yes. Please explain: \_\_\_\_\_

☐ No

**19. Does your family have access to transportation via public transit or a car?**

☐ Yes ☐ No

**20a. What is your monthly income? \$** \_\_\_\_\_

**20b. What is the source of your income?** \_\_\_\_\_

**20c. What is your entire Family's monthly Income? \$** \_\_\_\_\_

**20d. What is the source of your family's income?** \_\_\_\_\_

**21. Do you have other urgent information to provide?**

☐ Yes. What is it? \_\_\_\_\_

☐ No

**Comments:**

**Interviewer: Please check the appropriate box, indicating if the participant provided informed consent.**

- ☐ Verbal, telephonic consent
- ☐ Written informed consent

**Interviewer:**

- ☐ The family appears to meet the McKinney-Vento definition of homeless
- ☐ The family appears to meet the HUD definition of homeless
- ☐ The family appears to meet the HUD definition of at imminent risk of homelessness

**Interviewer: Please indicate the family's path based on the above intake.**

- ☐ **Path I** – The answer to 2a is homeless and need housing and the answer to #11a is the first response “Place not meant for habitation” refer for shelter services or rapid re-housing services.
- ☐ **Path II** – The answer to 2a is “prevention assistance” or the answer to #11b is “more than one month and less than six months,” **and** the answer to two or more of the questions for 16-20d indicates a need for help. Refer for prevention or refer to appropriate system partner.

**Interviewer: Please note if the family needs interpretation assistance or other accommodation support.**

Date Completed: \_\_\_\_\_

Interviewer Name: \_\_\_\_\_

Name of Shelter/Housing provider or system provider referred to: \_\_\_\_\_

Date Referred to Shelter/Housing provider or other system provider: \_\_\_\_\_

The following was presented to the membership for approval on 08/16/19. They sent the assessment back to the Coordinated Entry Committee to re-evaluate and change some of the verbiage, especially as it relates to veterans.

**Southeastern Oklahoma Continuum of Care  
Coordinated Entry System Assessment Tool**

Client Information		
Name (First, Middle, Last):		
Who referred you to us?		
What is your social security number?		
What is your birth date?		
What is your gender?	<input type="checkbox"/> Male <input type="checkbox"/> Female <input type="checkbox"/> Refused	
What is your race?	<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Caucasian/White  <input type="checkbox"/> African American/Black  <input type="checkbox"/> Native American  <input type="checkbox"/> Asian/Pacific Islander           </div> <div> <input type="checkbox"/> 2 or more races  <input type="checkbox"/> Refused  <input type="checkbox"/> Other           </div> </div>	
Are you Hispanic?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Have we spoken before?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Do you have a mailing address/post office box where we can reach you?		
Prioritization Assessment Questions	Prioritization Assessment Answers	Prioritization Points/Scoring
Where did you stay last night?	<input type="checkbox"/> Place not meant for habitation <input type="checkbox"/> Emergency Shelter <input type="checkbox"/> Hotel/Motel <input type="checkbox"/> Transitional Housing <input type="checkbox"/> Permanent Housing for Homeless <input type="checkbox"/> Psychiatric Hospital or Facility <input type="checkbox"/> Substance Abuse Facility <input type="checkbox"/> Hospital <input type="checkbox"/> Jail, Prison, or Juvenile Detention <input type="checkbox"/> Staying or living with family <input type="checkbox"/> Staying or living with a friend <input type="checkbox"/> Foster Care <input type="checkbox"/> Rental by client with subsidy <input type="checkbox"/> Rental by client with other subsidy <input type="checkbox"/> Rental by client with no subsidy <input type="checkbox"/> Owned by client with subsidy <input type="checkbox"/> Owned by client with no subsidy <input type="checkbox"/> Don't Know <input type="checkbox"/> Refused	<input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0

**Southeastern Oklahoma Continuum of Care  
Coordinated Entry System Assessment Tool**

How long can you stay there?	<input type="checkbox"/> 1 week or less <input type="checkbox"/> More than 1 week, less than a month <input type="checkbox"/> 1 to 3 months	<input type="checkbox"/> More than 3 months, less than a year <input type="checkbox"/> 1 year or longer <input type="checkbox"/> Refused
Annual HH Gross income amount?	<input type="checkbox"/> 0-14% AMI <input type="checkbox"/> 15-30% AMI <input type="checkbox"/> More than 30% AMI	<input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 0
What is the last grade of school you completed?	<input type="checkbox"/> Less than high school <input type="checkbox"/> Some high school <input type="checkbox"/> High school diploma/GED <input type="checkbox"/> Some College <input type="checkbox"/> Technical degree <input type="checkbox"/> College Degree 2 yrs <input type="checkbox"/> College degree 4 yrs <input type="checkbox"/> Post graduate <input type="checkbox"/> Other	<input type="checkbox"/> 2 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0
At least one dependent child under age 6?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> 3 <input type="checkbox"/> 0
Single Parent with minor child(ren)?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> 3 <input type="checkbox"/> 0
Household size of 5 or more?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> 3 <input type="checkbox"/> 0
Are you pregnant?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> 1 <input type="checkbox"/> 0
Do you have disabling condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> 3 <input type="checkbox"/> 0
Are you currently residing in, or trying to leave, an intimate partner who threatens you or makes you fearful?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> 3 <input type="checkbox"/> 0
Do you want services that are specifically geared to domestic violence survivors OR do you need a confidential location to stay?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> 3 <input type="checkbox"/> 0
Number of times you have been on the streets, in Emergency Shelter or Safe Haven in the past 3 years including today?	<input type="checkbox"/> 4+ <input type="checkbox"/> 3 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> Never	<input type="checkbox"/> 3 <input type="checkbox"/> 2 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 0

**Southeastern Oklahoma Continuum of Care  
Coordinated Entry System Assessment Tool**

Total number of months homeless in the past 3 years?	<input type="checkbox"/> Less than a month <input type="checkbox"/> 1 Month <input type="checkbox"/> 2-5 Months <input type="checkbox"/> 6+ Months	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3
Number of time you have had to move because of economic factors in the last 2 years?	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4+	<input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3
Court ordered rental evictions on your record within the past 3 years?	<input type="checkbox"/> 4 or more <input type="checkbox"/> 2-3 <input type="checkbox"/> 1 <input type="checkbox"/> No prior evictions	<input type="checkbox"/> 3 <input type="checkbox"/> 2 <input type="checkbox"/> 1 <input type="checkbox"/> 0
Criminal record for arson, drug dealing or manufacture, or felony offense against persons or property? * *Convictions	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> 3 <input type="checkbox"/> 0
Registered Sex Offender	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> 3 <input type="checkbox"/> 0
Means of Transportation	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> 0 <input type="checkbox"/> 2
Were you ever on active duty in the Armed Forces in the United States?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> 0 <input type="checkbox"/> 1
Do you have a military ID?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> 0 <input type="checkbox"/> 1
Discharge Status?	<input type="checkbox"/> Honorable <input type="checkbox"/> General <input type="checkbox"/> Other Than Honorable <input type="checkbox"/> Bad Conduct <input type="checkbox"/> Dishonorable <input type="checkbox"/> Uncharacterized <input type="checkbox"/> Don't Know <input type="checkbox"/> Refused	<input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 0 <input type="checkbox"/> 0

**Prioritization Scale**

Total Client Points		<input type="checkbox"/> Priority 1    20 or more <input type="checkbox"/> Priority 2    15-19
Client's Priority		<input type="checkbox"/> Priority 3    10-14 <input type="checkbox"/> Priority 4    9 or under

Interviewer's Name:		Date:
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**Please look at the next page for further prioritization instructions. You may also refer to the Coordinated Entry System Policies and Procedures Manual for additional guidance.**

**Southeastern Oklahoma Continuum of Care  
Coordinated Entry System Assessment Tool**

*Priority Categories from the Assessment Tool will be used to initially prioritize households. Households will be further prioritized within their category using the following parameters.*

**Prioritizing Dedicated/Prioritized CoC PSH**

- Chronically Homeless Individuals and Families with the Longest History of Homelessness and with the Most Severe Service Needs.

In instances where two or more households have equal priority, applicants shall be further prioritized as follows:

- Veterans Not Eligible for Housing/Health VA Services
- Victims of Domestic Violence
- Youth (18 – 24 years of age)
- First presented for assistance

**Prioritizing Non-Dedicated/Prioritized CoC PSH**

- Homeless Individuals and Families with a Disability with Long Periods of Episodic Homelessness and Severe Service Needs
- Homeless Individuals and Families with a Disability with Severe Service Needs.
- Homeless Individuals and Families with a Disability Coming from Places Not Meant for Human Habitation, Safe Haven, or Emergency Shelter Without Severe Service Needs.
- Homeless Individuals and Families with a Disability Coming from Transitional Housing.
  - An individual or family that is eligible for CoC Program-funded PSH who is currently residing in a transitional housing project, where prior to residing in the transitional housing had lived in a place not meant for human habitation, in an emergency shelter, or safe haven.

In instances where two or more households have equal priority, applicants shall be further prioritized as follows:

- Veterans Not Eligible for Housing/Health VA Services
- Victims of Domestic Violence, Stalking, or Human Trafficking
- Youth (18 – 24 years of age)
- First presented for assistance

**Prioritizing for RRH**

- CoC & ESG Program RRH
  - Eligible participants are referred to the Rapid Re-housing program for which they are eligible and prioritized based the following prioritization:
    - Chronically Homeless individuals and families with the Longest History of Homelessness and with the Most Severe Service Needs.
    - Non-Chronically Homeless individuals and families with the Longest History of Homelessness and with the Most Severe Service Needs.

In instances where two or more households have equal priority, applicants shall be further prioritized as follows:

- Veterans Not Eligible for Housing/Health VA Services
- Victims of Domestic Violence
- Youth (18 – 24 years of age)
- First presented for assistance

- SSVF RRH
  - Eligible participants will be prioritized or targeted based on the agreed upon standards set forth in the provider's SSVF grant agreement.



FY 2019 CoC Application Naviga... x CoC Analysis Tool: Race and Ethn... x Search Grants | GRANTS.GOV x KI BOIS Links

Not secure | kibois.org/home\_resources.html

Apps Homeless CAP The Salvation Army

Other bookmarks

~~2016 PUNCH LINE Meeting with President Obama~~  
[Agenda Annual Meeting 01-13-16](#)  
[Agenda Mid-Year Meeting 08-02-16](#)  
[2016 SEO CoC Request for Renewal Proposals 07-14-16](#)  
[SEO CoC Applications Denied or Accepted 09-06-16](#)  
[2016 SEO CoC Rating Tool 09-06-16](#)  
[2016 SEO CoC Consolidated Application](#)  
[2016 SEO CoC Priority Listing](#)

## 2017

[2017 Annual Meeting Agenda 01-09-17](#)  
[2017 SEO CoC Request for Renewal and Bonus Project Proposals 07-26-17](#)  
[2017 SEO CoC Request for Renewal and Bonus Project Proposals Revision 07-28-17](#)  
[2017 Agenda Mid-Year Meeting 08-18-17](#)  
[2017 SEO CoC Rating Tool 08-18-17](#)  
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[2017 SEO CoC Consolidated Application](#)  
[2017 SEO CoC Priority Listing](#)

## 2018

[2018 Agenda Annual Meeting 01-19-18](#)  
[2018 Agenda Mid-Year Meeting 07-12-18](#)  
[2018 SEO CoC Request for Renewal and Bonus Project Proposals 07-09-18](#)  
[2018 SEO CoC Rating Tool 07-12-18](#)  
[2018 SEO CoC Reallocation Process 07-12-18](#)  
[2018 SEO CoC Application Denied or Accepted 08-26-18](#)  
[2018 SEO CoC Consolidated Application submitted 09-14-18](#)  
[2018 SEO CoC Priority Listing submitted 09-14-18](#)

## 2019

[2019 Agenda Annual Meeting 01-15-19](#)  
[2019 Annual Meeting Packet 01-15-19](#)  
[2019 SEO CoC Request for Renewal and Bonus Project Applications 07-18-19](#)  
[2019 Mid-Year Meeting Agenda 08-16-19](#)  
[2019 Mid-Year Meeting Packet 08-19-19](#)  
[2019 SEO CoC Rating Tool 08-6-19](#)  
[2019 SEO CoC Reallocation Process 08-16-19](#)  
[2019 SEO CoC Projects Accepted Notification 09-10-19](#)  
[2019 SEO CoC Projects Rejected Reduced Notification 09-10-19](#)

Type here to search

10:40 AM 9/11/2019

# **The Southeastern Oklahoma Continuum of Care**

***The Southeastern Oklahoma Continuum of Care is committed to prevent and end the tragedy of homelessness among individuals and families.***

Serving Atoka, Bryan, Carter, Choctaw, Coal, Haskell, Hughes, Johnston, Latimer, LeFlore, Love, Marshall, McCurtain, McIntosh, Murray, Muskogee, Okfuskee, Okmulgee, Pittsburg, Pontotoc, and Pushmataha Counties.

September 10, 2019

All applications submitted for the 2019 HUD CoC NOFA competition have been accepted. There have been no rejected or reduced applications. Acceptance letters were sent to each organization that submitted an application.

If you have any questions, please feel free to contact Linda Love, SEO CoC Chair, at 1-800-299-4479.

## **Linda Love**

---

**From:** Linda Love  
**Sent:** Tuesday, September 10, 2019 8:33 PM  
**To:** Kasey Vail  
**Cc:** Anne Peck  
**Subject:** 2019 Continuum of Care Application  
**Attachments:** 2019 SEO CoC KI BOIS Application Acceptance Letter signed.pdf

Good Afternoon,

The Continuum of Care Board met today to review applications. Please find attached your official letter stating your Permanent Housing – Rapid Re-Housing renewal application has been accepted by the Southeastern Oklahoma Continuum of Care.

Sincerely,  
Linda

Linda Love, CCAP  
Chair  
Southeastern Oklahoma Continuum of Care  
P. O. Box 727  
Stigler, Oklahoma 74462

(918) 967-3325, Ext. 127 Voice  
(918) 967-8660 Fax

## The Southeastern Oklahoma Continuum of Care

*The Southeastern Oklahoma Continuum of Care is committed to prevent and end the tragedy of homelessness among individuals and families.*

Serving Atoka, Bryan, Carter, Choctaw, Coal, Haskell, Hughes, Johnston, Latimer, LeFlore, Love, Marshall, McCurtain, McIntosh, Murray, Muskogee, Okfuskee, Okmulgee, Pittsburg, Pontotoc, and Pushmataha Counties.

September 10, 2019

Ms. Kasey Bryce  
Case Manager  
KI BOIS Community Action Foundation, Inc.  
P. O. Box 727  
Stigler, Oklahoma 74462

Dear Ms. Bryce,

This letter is to inform KI BOIS Community Action Foundation their CoC renewal application for Rapid Re-Housing has been accepted for submission to HUD and will be ranked on the SEO CoC's Priority Listing.

Please let me know if you have any questions.

Sincerely,



Linda Love, CCAP  
Chair

LLL/hlf

FY 2019 CoC Application Naviga... x CoC Analysis Tool: Race and Ethn... x Search Grants | GRANTS.GOV x KI BOIS Links

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10:40 AM 9/11/2019

# **The Southeastern Oklahoma Continuum of Care**

***The Southeastern Oklahoma Continuum of Care is committed to prevent and end the tragedy of homelessness among individuals and families.***

Serving Atoka, Bryan, Carter, Choctaw, Coal, Haskell, Hughes, Johnston, Latimer, LeFlore, Love, Marshall, McCurtain, McIntosh, Murray, Muskogee, Okfuskee, Okmulgee, Pittsburg, Pontotoc, and Pushmataha Counties.

September 10, 2019

All applications submitted for the 2019 HUD CoC NOFA competition have been accepted. **There have been no rejected or reduced applications.** Acceptance letters were sent to each organization that submitted an application.

If you have any questions, please feel free to contact Linda Love, SEO CoC Chair, at 1-800-299-4479.

KI BOIS Links

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- [Southeastern Oklahoma Continuum of Care Application Accepted or Denied](#)
- [2015 Project Priority Listing](#)
- [2015 Consolidated Application](#)
- [2016 Point in Time greeting from President Obama](#)
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The mid-year meeting of the Southeastern Oklahoma Continuum of Care will be held:

Friday, August 16, 2019  
1:00 p.m.  
Kiamichi Technology Center  
McAlester, OK

## **Agenda**

1. Introductions
2. Supportive Services for Veteran Families Program
  - a. BRRX
  - b. KI BOIS CAF - Rapid Resolution
3. Homeless Management Information System (HMIS) – New HMIS Lead
4. 2019 Point in Time Count
5. 2019 System Performance Measures
6. 2018 Competition Debriefing
7. 2019 Longitudinal Systems Analysis (LSA) - formerly the AHAR
8. Governance Charter
9. CoC and ESG Program Operating Procedures
10. Coordinated Entry System
  - a. Coordinated Entry Policies
  - b. Coordinated Entry Assessment Tool
11. 2019 HUD CoC NOFA
  - a. Bonus Application
  - b. Planning Grant
  - c. Consolidated Application
  - d. Project Review Tool
  - e. Reallocation Process
  - f. SEO CoC Request for Proposals
12. Housing First – FY 20 Changes
13. Homeless Prevention, Diversion, and Rapid Exit Guidance
14. ESG Focus Group – Rebekah Zahn, Oklahoma Department of Commerce
15. Discussion and Announcements
16. Adjourn

If you have any questions please contact Linda Love at 1-918-967-3325.

***Please note that attendance at this meeting is required to qualify as an active member.***

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## Initial Racial Disparity Summary

This summary provides an overview of initial findings after review of the HUD CoC Racial Equity Analysis Tool. The data presented here only represents the first stage of a full racial equity analysis.

### Racial and Ethnic Composition of Continuum of Care

Data taken from the American Community Survey (2011-2015 5 year estimates) shows the racial breakdown of the Continuum area to be as follows:

	All (ACS)		In Poverty (ACS)	
	All	In Families with Children	All	In Families with Children
<b>Race</b>				
White	70%	74%	63%	63%
Black	5%	4%	8%	8%
Native American	12%	12%	14%	14%
Asian/PI	1%	1%	0%	0%
Other/Multi	12%	10%	15%	15%
<b>Ethnicity</b>				
Hispanic	5%	5%	8%	8%
Non-Hispanic	95%	95%	92%	92%

Upon examination, the chart shows White and Asian/Pacific Islander persons have a reduced rate of poverty when compared to all persons. While Black, Native American, and Other/Multi-Racial persons have an increased rate of poverty. When reviewing data for families with children, the same trend holds true.

### Racial and Ethnic Disparity in Occurrence of Homelessness

The following chart shows data taken from the Southeastern Oklahoma Continuum of Care 2017 Point in Time Count. Upon review, it is noted that White persons in poverty have a higher rate of homelessness, but it is still slightly lower than the general population percentage of White persons. Black and Other/Multi-race persons have a lower rate of homelessness as compared to the percentage in poverty. Native American persons experience a higher rate. Persons of Hispanic

dissent experience a very slight decrease in homeless percentage, while Non-Hispanic demonstrate an increase.

### General Population

	Experiencing Homelessness (PiT)		Experiencing Sheltered Homelessness (PiT)		Experiencing Unsheltered Homelessness (PiT)	
	All	In Families with Children	All	In Families with Children	All	In Families with Children
<b>Race</b>						
White	68%	69%	66%	58%	72%	100%
Black	6%	4%	4%	5%	8%	0%
Native American	20%	15%	21%	19%	18%	0%
Asian/PI	1%	4%	2%	5%	0%	0%
Other/Multi	5%	9%	7%	12%	2%	0%
<b>Ethnicity</b>						
Hispanic	7%	7%	7%	9%	2%	0%
Non-Hispanic	93%	93%	93%	91%	98%	100%

Breaking the information down further, White persons showed a higher rate of unsheltered homelessness. Within the parameters of the PiT Count, the only unsheltered families counted were White. Black individuals show a higher rate of unsheltered homelessness when compared to the percentage of all Black persons who are homeless. Other/Multi-Race persons show a higher rate of sheltered homeless when compared to the percentage of all Other/Multi-Race persons who are homeless. Non-Hispanic persons show a higher rate of unsheltered homelessness.

### Youth (18-24 years of age, Unaccompanied or Parenting)

	All (ACS)		Experiencing Homelessness (PiT)		Experiencing Sheltered Homelessness (PiT)		Experiencing Unsheltered Homelessness (PiT)	
Youth	All Youth	In Families with Children	All	In Families with Children	All	In Families with Children	All	In Families with Children
<b>Race</b>								
White	59%	-	59%	50%	55%	33%	75%	100%
Black	6%	-	2%	0%	2%	0%	0%	0%
Native American	16%	-	34%	25%	36%	33%	25%	0%
Asian/PI	0%	-	2%	0%	2%	0%	0%	0%
Other/Multi	20%	-	4%	25%	5%	33%	0%	0%
<b>Ethnicity</b>								
Hispanic	9%	-	0%	0%	0%	0%	0%	0%
Non-Hispanic	91%	-	100%	100%	100%	100%	100%	100%

\* Numbers for Youth in Families with Children were not available

When reviewing youth numbers, it is immediately evident that Native Americans are experiencing all types of homelessness at a disproportionate rate. White youth are experiencing unsheltered homelessness at a significantly higher rate. Other/Multi-Race youth have a higher rate of sheltered homelessness in families with children. It is important to note that the sample size is small. There were 56 youth experiencing homeless in the 2017 Point in Time Count.

## **In Summary**

These charts show the rates of poverty, homelessness, and types of homelessness by race and ethnicity. This information reveals who is experiencing homelessness within the Continuum and what type of homelessness. It cannot reveal disparity in services or outcomes.

In summary, Native American persons experience homelessness at a higher rate than any other race or ethnicity. The same is true for Native American youth, but at an even higher rate. Further investigation must be conducted to determine why Native Americans are experiencing a higher rate and why other populations have a higher rate in certain types of homelessness.