

HIC Total Summary for OK-507 - Southeastern Oklahoma Regional CoC

Total Year-Round Beds - Household without Children

1. Current Year-Round Beds for Households without Children	502
1A. Current Year Round ES Beds for Households without Children	340
1B. Current Year Round TH Beds for Households without Children	0
1C. Current Year Round Safe Haven Beds for Households without Children	0
1D. Current Year Round RRH Beds for Households without Children	83
1E. Current Year Round PSH Beds for Households without Children	79
2. Total Year-Round Beds for Households without Children	502
2A. Number of DV Year-Round Beds for Households without Children	65
2B. Subtotal, non-DV Year-Round Beds for Households without Children	437
3. Total Year Round HMIS Beds for Households without Children	201
3A. Total Year Round ES HMIS Beds for Households without Children	110
3B. Total Year Round TH HMIS Beds for Households without Children	0
3C. Total Year Round Safe Haven HMIS Beds for Households without Children	0
3D. Total Year Round RRH HMIS Beds for Households without Children	78
3E. Total Year Round PSH HMIS Beds for Households without Children	13
4. Total Year Round HMIS Beds for Households without Children	201
5. HMIS Bed Coverage: Beds for Households without Children	46.00%

Total Year-Round Beds - Households with Children

1. Current Year Round Beds for Households with Children	253
1A. Current Year Round ES Beds for Households with Children	163
1B. Current Year Round TH Beds for Households with Children	0
1C. Current Year Round Safe Haven Beds for Households with Children	0

Total Summary for OK-507 - Southeastern Oklahoma Regional CoC

1D. Current Year Round RRH Beds for Households with Children	64
1E. Current Year Round PSH Beds for Households with Children	26
2. Total Year Round Beds for Households with Children	253
2A. Number of DV Year-Round Beds for Households with Children	104
2B. Subtotal, non-DV Year-Round Beds for Households with Children	149
3. Total Year Round HMIS Beds for Households with Children	101
3A. Total Year Round ES HMIS Beds for Households with Children	34
3B. Total Year Round TH HMIS Beds for Households with Children	0
3C. Total Year Round Safe Haven HMIS Beds for Households with Children	0
3D. Total Year Round RRH HMIS Beds for Households with Children	61
3E. Total Year Round PSH HMIS Beds for Households with Children	6
4. Total Year Round HMIS Beds for Households with Children	101
5. HMIS Bed Coverage: Beds for Households with Children	67.79%

Total Year-Round Beds - Households with only Children

1. Current Year Round Beds for Households with only Children	29
1A. Current Year Round ES Beds for Households with only Children	29
1B. Current Year Round TH Beds for Households with only Children	0
1C. Current Year Round Safe Haven Beds for Households with only Children	0
1D. Current Year Round RRH Beds for Households with only Children	0
1E. Current Year Round PSH Beds for Households with only Children	0
2. Total Year Round Beds for Households with only Children	29
2A. Number of DV Year-Round Beds for Households with only Children	0
2B. Subtotal, non-DV Year-Round Beds for Households with only Children	29
3. Total Year Round HMIS Beds for Households with only Children	0
3A. Total Year Round ES HMIS Beds for Households with only Children	0

Total Summary for OK-507 - Southeastern Oklahoma Regional CoC

3B. Total Year Round TH HMIS Beds for Households with only Children	0
3C. Total Year Round Safe Haven HMIS Beds for Households with only Children	0
3D. Total Year Round RRH HMIS Beds for Households with only Children	0
3E. Total Year Round PSH HMIS Beds for Households with only Children	0
4. Total Year Round HMIS Beds for Households with only Children	0
5. HMIS Bed Coverage: Beds for Households with only Children	0.00%

Date of PIT Count: 1/26/2023
 Population: Sheltered and Unsheltered Count

Total Households and Persons

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total Number of Households	263	0	0	135	398
Total Number of Persons	341	0	0	157	498
Number of Children (under age 18)	75	0	0	17	92
Number of Persons (18 to 24)	48	0	0	13	61
Number of Persons (25 to 34)	66	0	0	46	112
Number of Persons (35 to 44)	66	0	0	30	96
Number of Persons (45 to 54)	54	0	0	25	79
Number of Persons (55 to 64)	29	0	0	22	51
Number of Persons (over age 64)	3	0	0	4	7

Gender

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Female	167	0	0	57	224
Male	172	0	0	99	271
Gender that is not singularly 'Female' or 'Male'	2	0	0	0	2
Questioning	0	0	0	1	1
Transgender	0	0	0	0	0

Ethnicity

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Non-Hispanic/Non-Latin(a)(o)(x)	327	0	0	137	464
Hispanic/Latin(a)(o)(x)	14	0	0	20	34

Race

	Sheltered	Unsheltered	Total
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	Emergency	Transitional	Safe Haven		
American Indian, Alaska Native, or Indigenous	58	0	0	27	85
Asian or Asian American	2	0	0	1	3
Black, African American, or African	43	0	0	14	57
Native Hawaiian or Pacific Islander	0	0	0	0	0
White	209	0	0	109	318
Multiple Races	29	0	0	6	35

Chronically Homeless	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total number of persons	35		0	22	57

2023 Point-in-Time Count OK-507 Southeastern Oklahoma Regional CoC

Population: Sheltered and Unsheltered Count

Persons in Households with at least one Adult and one Child

	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Total Number of Households	31	0	8	39
Total Number of persons (Adults & Children)	86	0	24	47
Number of Persons (under age 18)	51	0	12	63
Number of Persons (18 - 24)	6	0	2	8
Number of Persons (25 - 34)	13	0	2	15
Number of Persons (35 - 44)	10	0	2	12
Number of Persons (45 - 54)	6	0	6	12
Number of Persons (55 - 64)	0	0	0	0
Number of Persons (over age 64)	0	0	0	0

Gender (adults and children)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Female	57	0	10	67
Male	29	0	14	43
Gender that is not singularly 'Female' or 'Male'	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0

Ethnicity (adults and children)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Non-Hispanic/Non-Latin(a)(o)(x)	85	0	22	107
Hispanic/Latin(a)(o)(x)	1	0	2	3

Race (adults and children)	Sheltered	
	Emergency	Transitional
American Indian, Alaska Native, or Indigenous	18	0
Asian or Asian American	0	0
Black, African American, or African	11	0
Native Hawaiian or Pacific Islander	0	0
White	49	0
Multiple Races	8	0

Unsheltered	Total
3	21
0	0
0	11
0	0
21	70
0	8

Chronically Homeless (adults and children)	Sheltered	
	Emergency	Transitional
Total number of households	7	
Total number of persons	15	

Unsheltered	Total
1	8
4	19

2023 Point-in-Time Count OK-507 Southeastern Oklahoma Regional CoC

Population: Sheltered and Unsheltered Count

Persons in Households with only Children

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total Number of Households	22	0	0	5	27
Total Number of children (under age 18)	24	0	0	5	29

Gender (only children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Female	11	0	0	2	13
Male	12	0	0	3	15
Gender that is not singularly 'Female' or 'Male'	1	0	0	0	1
Questioning	0	0	0	0	0
Transgender	0	0	0	0	0

Ethnicity (only children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Non-Hispanic/Non-Latin(a)(o)(x)	24	0	0	5	29
Hispanic/Latin(a)(o)(x)	0	0	0	0	0

Race (only children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
American Indian, Alaska Native, or Indigenous	6	0	0	0	6
Asian or Asian American	1	0	0	0	1
Black, African American, or African	4	0	0	0	4
Native Hawaiian or Pacific Islander	0	0	0	0	0
White	11	0	0	5	16

Multiple Races	2	0	0	0	2
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Chronically Homeless (only children)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total number of persons	0		0	0	0

2023 Point-in-Time Count OK-507 Southeastern Oklahoma Regional CoC

Population: Sheltered and Unsheltered Count

Persons in Households without Children

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total Number of Households	210	0	0	122	332
Total Number of persons (Adults)	231	0	0	128	359
Number of Persons (18 - 24)	42	0	0	11	53
Number of Persons (25 - 34)	53	0	0	44	97
Number of Persons (35 - 44)	56	0	0	28	84
Number of Persons (45 - 54)	48	0	0	19	67
Number of Persons (55 - 64)	29	0	0	22	51
Number of Persons (over age 24)	3	0	0	4	7

Gender (adults)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Female	99	0	0	45	144
Male	131	0	0	82	213
Gender that is not singularly 'Female' or 'Male'	1	0	0	0	1
Questioning	0	0	0	1	1
Transgender	0	0	0	0	0

Ethnicity (adults)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Non-Hispanic/Non-Latin(a)(o)(x)	218	0	0	110	328
Hispanic/Latin(a)(o)(x)	13	0	0	18	31

Race	Sheltered	Unsheltered	Total
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(adults)	Emergency	Transitional	Safe Haven		
American Indian, Alaska Native, or Indigenous	34	0	0	24	58
Asian or Asian American	1	0	0	1	2
Black, African American, or African	28	0	0	14	42
Native Hawaiian or Pacific Islander	0	0	0	0	0
White	149	0	0	83	232
Multiple Races	19	0	0	6	25

Chronically Homeless (adults)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total number of persons	20		0	18	38

Point-in-Time Count Veterans OK-507 Southeastern Oklahoma Regional CoC (2023)

Inventory Count Date: 1/26/2023

Population: Sheltered and Unsheltered Count

Persons in Households with at least one Adult and one Child

	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Total Number of Households	1	0	0	1
Total Number of Persons	4	0	0	4
Total Number of Veterans	1	0	0	1

Gender (veterans only)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Female	0	0	0	0
Male	1	0	0	1
Gender that is not singularly 'Female' or 'Male'	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0

Ethnicity (veterans only)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Non-Hispanic/Non-Latin(a)(o)(x)	1	0	0	1
Hispanic/Latin(a)(o)(x)	0	0	0	0

Race (veterans only)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
American Indian, Alaska Native, or Indigenous	0	0	0	0
Asian or Asian American	0	0	0	0
Black, African American, or African	0	0	0	0
Native Hawaiian or Pacific Islander	0	0	0	0
White	1	0	0	1

Multiple Races	0	0
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0	0
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Chronically Homeless (veterans only)	Sheltered	
	Emergency	Transitional
	Total number of households	0
Total number of persons	0	

Unsheltered	Total
0	0
0	0

Inventory Count Date: 1/26/2023
 Population: Sheltered and Unsheltered Count

Persons in Households without Children

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total Number of Households	9	0	0	0	9
Total Number of Persons	13	0	0	0	13
Total Number of Veterans	9	0	0	0	9

Gender (veterans only)

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Female	1	0	0	0	1
Male	8	0	0	0	8
Gender that is not singularly 'Female' or 'Male'	0	0	0	0	0
Questioning	0	0	0	0	0
Transgender	0	0	0	0	0

Ethnicity (veterans only)

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Non-Hispanic/Non-Latin(a)(o)(x)	9	0	0	0	9
Hispanic/Latin(a)(o)(x)	0	0	0	0	0

Race (veterans only)

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
American Indian, Alaska Native, or Indigenous	1	0	0	0	1
Asian or Asian American	0	0	0	0	0
Black, African American, or African	1	0	0	0	1
Native Hawaiian or Pacific Islander	0	0	0	0	0
White	6	0	0	0	6
Multiple Races	1	0	0	0	1

Chronically Homeless (veterans only)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total number of persons	0		0	0	0

Point-in-Time Summary Veterans for OK-507 - Southeastern Oklahoma Regional CoC

Date of PIT Count: 1/26/2023

Population: Sheltered and Unsheltered Count

Total Households and Persons

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total Number of Households	10	0	0	0	10
Total Number of Persons	17	0	0	0	17
Total Number of Veterans	10	0	0	0	10

Gender

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Female	1	0	0	0	1
Male	9	0	0	0	9
Gender that is not singularly 'Female' or 'Male'	0	0	0	0	0
Questioning	0	0	0	0	0
Transgender	0	0	0	0	0

Ethnicity

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Non-Hispanic/Non-Latin(a)(o)(x)	10	0	0	0	10
Hispanic/Latin(a)(o)(x)	0	0	0	0	0

Race

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
American Indian, Alaska Native, or Indigenous	1	0	0	0	1
Asian or Asian American	0	0	0	0	0
Black, African American, or African	1	0	0	0	1
Native Hawaiian or Pacific Islander	0	0	0	0	0

White	7	0	0	0	7
Multiple Races	1	0	0	0	1

Chronically Homeless	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total number of persons	0		0	0	0

Inventory Count Date: 1/26/2023
 Population: Sheltered and Unsheltered Count

Unaccompanied Youth Households

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total Number of unaccompanied youth households	63	0	0	16	79
Total number of unaccompanied youth	66	0	0	16	82
Number of unaccompanied children (under age 18)	24	0	0	5	29
Number of unaccompanied young adults (age 18 to 24)	42	0	0	11	53

Gender (unaccompanied youth)

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Female	27	0	0	5	32
Male	37	0	0	11	48
Gender that is not singularly 'Female' or 'Male'	2	0	0	0	2
Questioning	0	0	0	0	0
Transgender	0	0	0	0	0

Ethnicity (unaccompanied youth)

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Non-Hispanic/Non-Latin(a)(o)(x)	66	0	0	16	82
Hispanic/Latin(a)(o)(x)	0	0	0	0	0

Race (unaccompanied youth)

	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
American Indian, Alaska Native, or Indigenous	14	0	0	1	15
Asian or Asian American	2	0	0	0	2

Black, African American, or African	11	0	0	1	12
Native Hawaiian or Pacific Islander	0	0	0	0	0
White	31	0	0	14	45
Multiple Races	8	0	0	0	8

Chronically Homeless (unaccompanied youth)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Total number of persons	0		0	0	0

Inventory Count Date: 1/26/2023
 Population: Sheltered and Unsheltered Count

Parenting Youth Households

	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Total number of parenting youth households	2	0	1	3
Total number of persons in parenting youth households	4	0	3	7
Total Parenting Youth (youth parents only)	2	0	2	4
Total Children in Parenting Youth Households	2	0	1	3
Number of parenting youth (under age 18)	0	0	0	0
Children in households with parenting youth under age 18 (children under age 18 with parent under 18)	0	0	0	0
Number of parenting youth (age 18 to 24)	2	0	2	4
Children in households with parenting youth age 18 to 24 (children under age 18 with parents under age 25)	2	0	1	3

Gender (parenting youth)

	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Female	2	0	1	3
Male	0	0	1	1
Gender that is not singularly 'Female' or 'Male'	0	0	0	0
Questioning	0	0	0	0
Transgender	0	0	0	0

Ethnicity (parenting youth)

	Sheltered		Unsheltered	Total
	Emergency	Transitional		

Non-Hispanic/Non-Latin(a)(o)(x)	2	0	2	4
Hispanic/Latin(a)(o)(x)	0	0	0	0

Race (parenting youth)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
American Indian, Alaska Native, or Indigenous	1	0	0	1
Asian or Asian American	0	0	0	0
Black, African American, or African	0	0	0	0
Native Hawaiian or Pacific Islander	0	0	0	0
White	1	0	2	3
Multiple Races	0	0	0	0

Chronically Homeless (parenting youth)	Sheltered		Unsheltered	Total
	Emergency	Transitional		
Total number of households	0		0	0
Total number of persons	0		0	0

FY2022 - 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 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	510	689	61	72	11	21	23	2
1.2 Persons in ES, SH, and TH	510	689	96	72	-24	22	23	1

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

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

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

FY2022 - Performance Measurement Module (Sys PM)

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	1058	1006	285	352	67	91	107	16
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	1137	1006	285	352	67	89	107	18

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	0	0		0		0		0	
Exit was from ES	94	10	11%	6	6%	4	4%	20	21%
Exit was from TH	0	0		0		0		0	
Exit was from SH	0	0		0		0		0	
Exit was from PH	192	0	0%	1	1%	8	4%	9	5%
TOTAL Returns to Homelessness	286	10	3%	7	2%	12	4%	29	10%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

FY2022 - Performance Measurement Module (Sys PM)

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	476	310	-166
Emergency Shelter Total	411	245	-166
Safe Haven Total	0	0	0
Transitional Housing Total	0	0	0
Total Sheltered Count	411	245	-166
Unsheltered Count	65	65	0

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	515	730	215
Emergency Shelter Total	515	730	215
Safe Haven Total	0	0	0
Transitional Housing Total	0	0	0

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	3	9	6
Number of adults with increased earned income	3	0	-3
Percentage of adults who increased earned income	100%	0%	-100%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	3	9	6
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 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	3	9	6
Number of adults with increased total income	3	0	-3
Percentage of adults who increased total income	100%	0%	-100%

FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	3	4	1
Number of adults who exited with increased earned income	1	0	-1
Percentage of adults who increased earned income	33%	0%	-33%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	3	4	1
Number of adults who exited with increased non-employment cash income	0	1	1
Percentage of adults who increased non-employment cash income	0%	25%	25%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	3	4	1
Number of adults who exited with increased total income	1	1	0
Percentage of adults who increased total income	33%	25%	-8%

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	466	659	193
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.	42	67	25
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)	424	592	168

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	1016	948	-68
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.	73	80	7
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.)	943	868	-75

FY2022 - Performance Measurement Module (Sys PM)

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

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	16	2	-14
Of persons above, those who exited to temporary & some institutional destinations	14	2	-12
Of the persons above, those who exited to permanent housing destinations	2	0	-2
% Successful exits	100%	100%	0%

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

FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	881	893	12
Of the persons above, those who exited to permanent housing destinations	479	532	53
% Successful exits	54%	60%	6%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	11	0	-11
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	10	0	-10
% Successful exits/retention	91%		

FY2022 - SysPM Data Quality

OK-507 - Southeastern Oklahoma Regional CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	239	450	315	2			155	138	97	122	337	312			
2. Number of HMIS Beds	44	261	118	0			43	33	14	113	251	229			
3. HMIS Participation Rate from HIC (%)	18.41	58.00	37.46	0.00			27.74	23.91	14.43	92.62	74.48	73.40			
4. Unduplicated Persons Served (HMIS)	420	527	611	0	0	0	36	22	25	498	835	791	43	18	2
5. Total Leavers (HMIS)	347	435	470	0	0	0	20	7	8	300	551	606	31	17	0
6. Destination of Don't Know, Refused, or Missing (HMIS)	20	14	25	0	0	0	0	2	0	43	84	66	0	0	0
7. Destination Error Rate (%)	5.76	3.22	5.32				0.00	28.57	0.00	14.33	15.25	10.89	0.00	0.00	

FY2022 - SysPM Data Quality

Stella Performance Module

CoC Code: OK-507 Name: OK-507 SEO CoC 1st Upload 11/16/22 Report Period: 10/01/2021 - 09/30/2022 Submission Type: official

Dashboard

[Days Homeless](#)

[Exits](#)

[Returns](#)

[Demographics](#)

[Overview](#)

[Trend](#)


[System Map](#)

System Performance Overview



Total number of households and people served in the homeless system and performance overview for 10/01/2021 - 09/30/2022 for OK-507 SEO CoC 1st Upload 11/16/22

 **972**
HOUSEHOLDS


 **1,375**
PEOPLE

58 

Days Homeless

Average cumulative days homeless

[VIEW DETAILS](#)

50% 

Exits

Exits to permanent destinations

[VIEW DETAILS](#)

3% 

Returns

Returns after exits to permanent destinations

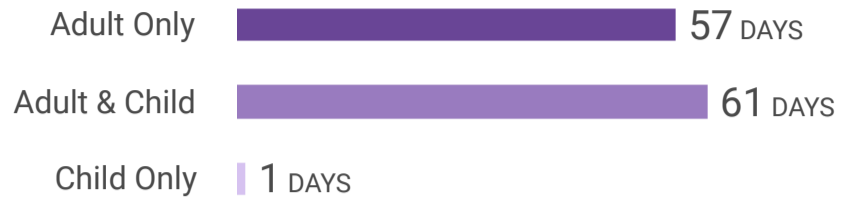
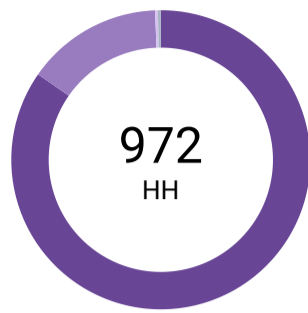
[VIEW DETAILS](#)

System Performance by Household Type



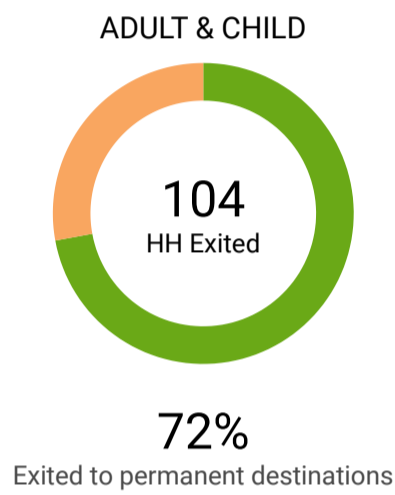
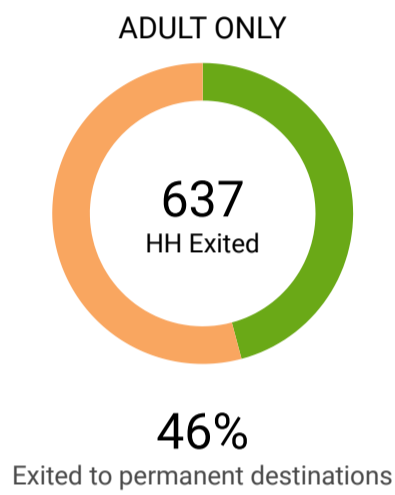
Households with Days Homeless and Days Homeless by Household Type

Households that had at least one day in ES, SH, TH, or RRH; or at least one day in PSH prior to move-in and the average cumulative, unduplicated number of days that households were served in ES, SH, or TH projects; and days in RRH or PSH prior to move-in.



Exits by Household Type

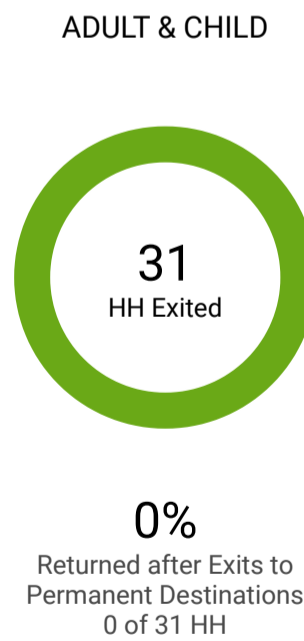
Percent of households that exited to permanent destinations.



■ Permanent Destinations ■ Temporary + Unknown Destinations

Returns by Household Type

Percent of households that returned to the homeless system within six months of exiting to permanent destinations. The universe for the chart is households that exited within the first six months of the report period.



■ Permanent Destinations ■ Returns



Submit questions or comments about the HDX 2.0 via [Ask A Question](#) (choose "HDX" as the topic)



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OK-507–Southeastern Oklahoma Regional CoC

This document summarizes the scores HUD awarded to the Continuum of Care (CoC) Application your CoC submitted during the Fiscal Year (FY) 2022 CoC Program Competition and is divided into three sections:

- 1. High Priority CoC Application Questions;**
- 2. CoC Scoring Summary**–on the five sections of the application; and
- 3. Overall Scores for all CoCs**–including highest and lowest scores.

We organized sections 1 and 2 like the CoC Application. We included FY 2022 CoC Program Notice of Funding Opportunity (NOFO) references in the CoC Application so that you could reference the question to the NOFO, where applicable.

1. High Priority CoC Application Questions

CoC Application Question	NOFO Section	Maximum Points Available	Points Your CoC Application Received
1D. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organizations			
1D-2. Housing First–Lowering Barriers to Entry.	VII.B.1.i.	10	8
1D-2a. Project Evaluation for Housing First Compliance.			
1D-3. Street Outreach–Scope. Describe in the field below: <ol style="list-style-type: none"> 1. your CoC’s street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged; 2. whether your CoC’s Street Outreach covers 100 percent of the CoC’s geographic area; 3. how often your CoC conducts street outreach; and 4. how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance. 	VII.B.1.j.	3	0

**Continuum of Care Program
Competition Debriefing**

FY 2022

CoC Application Question	NOFO Section	Maximum Points Available	Points Your CoC Application Received
1D-5. Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC). Enter the total number of RRH beds available to serve all populations as reported in the HIC–only enter bed data for projects that have an inventory type of “Current.”	VII.B.1.l.	10	10
1D-7. Increasing Capacity for Non-Congregate Sheltering.	VII.B.1.n.	1	1
1D-8. Partnerships with Public Health Agencies–Collaborating to Respond to and Prevent Spread of Infectious Diseases. 1D-8a. Collaboration With Public Health Agencies on Infectious Diseases.	VII.B.1.o.	5	5
1D-10. Promoting Racial Equity in Homelessness–Conducting Assessment. 1D-10a. Process for Analyzing Racial Disparities–Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance. 1D-10b. Strategies to Address Racial Disparities. 1D-10c. Actions Taken to Address Known Disparities. 1D-10d. Tracking Progress on Preventing or Eliminating Disparities.	VII.B.1.q.	7	7
1D-11. Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decision making–CoC’s Outreach Efforts. 1D-11a. Active CoC Participation of Individuals with Lived Experience of Homelessness. 1D-11b. Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness. 1D-11c. Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	VII.B.1.r.	3	3

CoC Application Question	NOFO Section	Maximum Points Available	Points Your CoC Application Received
1E. Project Review, Ranking, and Selection			
<p>1E-2, 1E-2a, and 1E-2b. Project Review and Ranking Process Your CoC Used in Its Local Competition.</p> <p>These questions assessed whether your CoC used objective criteria and past performance to review and rank projects based on required attachments.</p> <ol style="list-style-type: none"> 1. At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH). 2. At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness). 3. Used data from a comparable database to score projects submitted by victim service providers. 4. Used objective criteria to evaluate how projects submitted by victim service providers improved safety for the population they serve. 5. Used a specific method for evaluating projects based on the CoC’s analysis of rapid returns to permanent housing. 6. Specific severity of needs and vulnerabilities your CoC considered when ranking and selecting projects. 	<p>VII.B.2.a., 2.b., 2.c., 2.d.</p>	<p>21</p>	<p>21</p>

CoC Application Question	NOFO Section	Maximum Points Available	Points Your CoC Application Received
7. Considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.			
2A. Homeless Management Information System (HMIS) Bed Coverage			
2A-5. Bed Coverage Rate–Using HIC, HMIS Data.	VII.B.3.c.	4	0
2A-6. Longitudinal System Analysis (LSA) Submission in HDX 2.0.	VII.B.3.d.	2	2
Did your CoC submit LSA data to HUD in HDX 2.0 by January 15, 2022, 8 p.m. EST?			
2C. System Performance			
<p>2C-1. Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.</p> <p>We scored this question based on data your CoC submitted in HDX and your narrative response.</p> <p>In the field below:</p> <ol style="list-style-type: none"> 1. describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time; 2. describe your CoC’s strategies to address individuals and families at risk of becoming homeless; and 3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time. 	VII.B.5.b.	3	2

CoC Application Question	NOFO Section	Maximum Points Available	Points Your CoC Application Received
<p>2C-2. Length of Time Homeless–CoC’s Strategy to Reduce. We scored this question based on data your CoC submitted in HDX and your narrative response.</p> <p>In the field below:</p> <ol style="list-style-type: none"> 1. describe your CoC’s strategy to reduce the length of time individuals and persons in families remain homeless; 2. describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and 3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the length of time individuals and families remain homeless. 	VII.B.5.c.	13	5
<p>2C-3. Exits to Permanent Housing Destinations/Retention of Permanent Housing–CoC’s Strategy. We scored this question based on data your CoC submitted in HDX and your narrative response.</p> <p>In the field below:</p> <ol style="list-style-type: none"> 1. describe your CoC’s strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations; 2. describe your CoC’s strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and 	VII.B.5.d.	13	10

CoC Application Question	NOFO Section	Maximum Points Available	Points Your CoC Application Received
<p>3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to increase the rate that individuals and families exit to or retain permanent housing.</p>			
<p>2C-4. Returns to Homelessness–CoC’s Strategy to Reduce Rate. We scored this question based on data your CoC submitted in HDX and your narrative response.</p> <p>In the field below:</p> <ol style="list-style-type: none"> 1. describe your CoC’s strategy to identify individuals and families who return to homelessness; 2. describe your CoC’s strategy to reduce the rate of additional returns to homelessness; and 3. provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the rate individuals and persons in families return to homelessness. 	VII.B.5.e.	8	8

CoC Application Question	NOFO Section	Maximum Points Available	Points Your CoC Application Received
<p>2C-5. Increasing Employment Cash Income–CoC's Strategy. We scored these questions based on data your CoC submitted in HDX and your narrative response.</p> <p>In the field below:</p> <ol style="list-style-type: none"> 1. describe your CoC’s strategy to access employment cash sources; 2. describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their cash income; and 3. provide the organization name or position title that is responsible for overseeing your CoC’s strategy to increase income from employment. <p>2C-5a. Increasing Non-employment Cash Income–CoC’s Strategy. In the field below:</p> <ol style="list-style-type: none"> 1. describe your CoC’s strategy to access non-employment cash income; and 2. provide the organization name or position title that is responsible for overseeing your CoC’s strategy to increase non-employment cash income. 	VII.B.5.f.	7	5

2. CoC Scoring Summary (from FY 2022 CoC NOFO)

Scoring Category	Maximum Score (Points)	Your CoC Score (Points)
1B. Coordination and Engagement–Inclusive Structure and Participation	5	4.25
1C. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organizations	29	16
1D. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organizations–Continued	49	42.5
1E. Project Capacity, Review, and Ranking–Local Competition	30	29.5
2A. Homeless Management Information System(HMIS)–Implementation	9	4
2B. Point-in-Time (PIT) Count	5	3
2C. System Performance	59	41
3A. Coordination with Housing and Healthcare	14	0
Total CoC Application Score*	200	140.25

*The total does not include bonus scores.

3. Overall Scores for all CoCs

Highest Score for any CoC	188.75
Lowest Score for any CoC	53.5
Median Score for all CoCs	154.5
Weighted Mean Score** for all CoCs	162.25

**The weighted mean score is the mean CoC score weighted by Annual Renewal Demand. CoCs that scored higher than the weighted mean score were more likely to gain funding relative to their Annual Renewal Demand, while CoCs that scored lower than the weighted mean were more likely to lose money relative to their Annual Renewal Demand.

Special NOFO Competition Debriefing

CoC: OK-507

This document summarizes the scores your Continuum of Care (CoC) received on its CoC Application submitted during the Supplemental CoC Program Notice of Funding Opportunity (NOFO) to Address Unsheltered and Rural Homelessness (Special NOFO) Competition and includes:

1. **Scoring detail on the CoC’s Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs;**
2. **CoC Scoring Summary**—on the four sections of the application; and
3. **Highest and lowest scores for the Unsheltered Set Aside for all CoCs**

The scores are organized like the Special NOFO CoC Application. We included the Special NOFO references so that you can relate the questions to the Special NOFO sections. If your CoC applied for funding under either (1) the Unsheltered Homelessness Set Aside only or (2) both the Unsheltered Homelessness and Rural Set Asides, then the score your CoC received for the Unsheltered Homelessness Set Aside will appear in the “Score Your CoC Received” column. If your CoC only applied for funding under the Rural Set Aside, then the score your CoC received for the Rural Set Aside will appear in the “Score Your CoC Received” column.

1. CoC’s Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs Questions

CoC Application Question	NOFO Section	Maximum Score Available Unsheltered/Rural	Score Your CoC Received
P-1 Leveraging Housing Resources			
P-1 – Leveraging Housing Resources <i>These questions assessed your CoC’s ability to apply for permanent housing projects that use housing subsidies or subsidized housing units not funded through the ESG or CoC Programs.</i>	VII.B.4.a	10/10	3

**Special NOFO
Competition Debriefing**

CoC Application Question	NOFO Section	Maximum Score Available Unsheltered/Rural	Score Your CoC Received
<p>P-1a. Development of New Units and the Creation of Housing Opportunities</p> <p>Your attached Leveraging Housing Commitment must have demonstrated:</p> <ol style="list-style-type: none"> 1. that your CoC applied for permanent housing project(s) that used housing subsidies or subsidized housing units not funded through the CoC or ESG Programs; 2. the housing units, not funded through the CoC or ESG Programs, will meet the following thresholds: <ol style="list-style-type: none"> a. in the case of PSH project(s), provide at least 50 percent of the units included in the project; or b. in the case of RRH project(s), serve at least 50 percent of the program participants anticipated to be served by the project; and 3. the date the units will be available for program participants. <p>P-1b. Development of new Units and Creation of Housing Opportunities–PHA Commitment</p> <p>Your attached PHA Commitment must have demonstrated a clear commitment from a PHA to:</p> <ol style="list-style-type: none"> 1. work with your CoC to pair vouchers with CoC-funded services; and 2. work with your CoC and other stakeholders to develop a prioritization plan for a potential allocation of Stability Vouchers or a preference for general admissions to Housing Choice Voucher 			

**Special NOFO
Competition Debriefing**

CoC Application Question	NOFO Section	Maximum Score Available Unsheltered/Rural	Score Your CoC Received
<p>program through the coordinated entry process for individuals and families experiencing homelessness, at risk of homelessness, or fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking.</p>			
<p>P-1c Landlord Recruitment <i>This question assessed your CoC's current strategy to recruit landlords, and their units, in which to use tenant-based rental assistance.</i></p> <p>Your response must have:</p> <ol style="list-style-type: none"> 1. demonstrated how well the current strategy works in identifying units across the entire geographic area <i>and</i> how well it works in identifying units where the CoC has historically not be able to identify units; 2. identified any new practice(s) the CoC has implemented to recruit landlords in the past 3 years and describe the lessons learned from implementing those practices; and 3. described how the CoC will use data, including the specific data points that will be used, to update its landlord recruitment strategy. 	VII.B.4.a.2	8/8	4
P-2 Leveraging Healthcare Resources – New PSH/RRH Projects			
<p>P-2 Leveraging Healthcare Resources – New PSH/RRH Projects</p> <p>Your attached Healthcare Leveraging Commitment(s) must have demonstrated:</p> <ol style="list-style-type: none"> 1. the source of the healthcare resource, which may include: (1) direct contributions from a public or private health insurance provider to the project; or (2) provision of health care services by a private or public organization tailored to the program participants of the project; or (3) 	VII.B.4.b	10/10	6

**Special NOFO
Competition Debriefing**

CoC Application Question	NOFO Section	Maximum Score Available Unsheltered/Rural	Score Your CoC Received
<p>direct partnerships with organizations that provide healthcare services to individuals and families experiencing homelessness who have HIV/AIDS; and</p> <p>2. the value of assistance being provided by the healthcare organization that meet the following thresholds to receive full points—we may have awarded partial points for responses that demonstrated less than the thresholds described below:</p> <ul style="list-style-type: none"> a. for substance abuse treatment or recovery providers, provide access to treatment or recovery services for all program participants who qualify and choose those services; or b. for healthcare organizations, include an amount that is equivalent to 50 percent of the funding being requested for the project(s), and c. included the dates the healthcare resources will be provided. 			
P-3. Current Strategy to Identify, Shelter, and House Individuals and Families Experiencing Unsheltered Homelessness			
<p>P-3a Current Street Outreach Strategy</p> <p><i>This question assessed the extent to which your CoC has a street outreach strategy that regularly engages individuals and families experiencing unsheltered homelessness in the locations where they reside, including a strategy for engaging those with the highest vulnerabilities.</i></p> <p>Your response must have described your CoC’s current strategies that:</p> <ul style="list-style-type: none"> 1. ensured that outreach teams are coordination; 2. ensured that outreach is frequent, by describing the days and times outreach is conducted each week; 3. helped people exit homelessness and unsheltered homelessness; 	VII.B.4.c.(1)	3/3	1

**Special NOFO
Competition Debriefing**

CoC Application Question	NOFO Section	Maximum Score Available Unsheltered/Rural	Score Your CoC Received
<ol style="list-style-type: none"> 4. ensured the specific strategy will engage individuals and families experiencing homelessness with the highest vulnerabilities and will use culturally appropriate strategies; 5. used outreach teams to connect individuals and families experiencing unsheltered homelessness to permanent housing; and 6. hired people with lived expertise of unsheltered homelessness to conduct street outreach. 			
<p>P-3b Current Strategy to Provide Immediate Access to Low-Barrier Shelter and Temporary Housing for Individuals and Families Experiencing Unsheltered Homelessness</p> <p><i>This question assessed your CoC's current strategy to provide low-barrier emergency shelter, transitional housing, or other temporary accommodations to individuals and families experiencing unsheltered homelessness who want to reside in shelter or temporary housing before identifying a permanent housing option.</i></p> <p>Your response must have:</p> <ol style="list-style-type: none"> 1. described your CoC's current strategy; 2. described how well your CoC's current strategy performed at providing access to low-barrier and culturally appropriate temporary accommodations to all individuals and families experiencing homelessness; and 3. identified any new practices your CoC implemented in its geographic area over the past 3 years and the lessons learned from implementing those practices. 	VII.B.4.c.(2)	3/0	1

**Special NOFO
Competition Debriefing**

CoC Application Question	NOFO Section	Maximum Score Available Unsheltered/Rural	Score Your CoC Received
<p>P-3c Current Strategy to Provide Immediate Access to Low Barrier Permanent Housing for Individuals and Families Experiencing Unsheltered Homelessness</p> <p><i>This question assessed your CoC's current strategy to rapidly house individuals and families experiencing homelessness in low-barrier permanent housing.</i></p> <p>Your response must have:</p> <ol style="list-style-type: none"> 1. described your CoC's current strategy, which must have included how your CoC utilizes a Housing First approach in implementing the strategy and how the strategy is connected to the permanent housing resources identified in your CoC's response to "Leveraging Housing Resources" portion of the plan; 2. demonstrated how your CoC's current strategy performs at providing low-barrier and culturally appropriate access to permanent housing to individuals and families who have histories of unsheltered homelessness; 3. provided evidence that supports the use of your CoC's current strategy; and 4. identified new practices that the CoC implemented across its geographic area in the past 3 years and the lessons learned from implementing those practices 	VII.B.4.c.(3)	3/3	1

P-4. Updating the CoC's Strategy to Identify, Shelter, and House Individuals Experiencing Unsheltered Homelessness with Data and Performance			
<p>P-4 Updating the CoC's Strategy to Identify, Shelter, and House Individuals Experiencing Unsheltered Homelessness with Data and Performance</p> <p><i>This question assessed your CoC's ability and commitment to continuously review data and best practices by using that information to update your CoC's strategies to reduce unsheltered homelessness.</i></p> <p>Your response must have demonstrated:</p> <ol style="list-style-type: none"> 1. for street outreach– <ol style="list-style-type: none"> a. how data, performance, and best practices will be used to improve the performance of and expand street outreach within the CoC, b. street outreach activities are connected to coordinated entry or HMIS, and c. how your CoC will incorporate new partners into its street outreach strategies; 2. for low-barrier shelter and temporary accommodations– <ol style="list-style-type: none"> a. how data, performance, and best practices will be used to improve access to low-barrier shelter and temporary accommodations, b. how data, performance, and best practices will be used to expand, as necessary, low-barrier shelter and temporary accommodations, and c. any new practices and activities that will be funded through an award under this competition; 3. for permanent housing– 	VII.B.4.d	8/0	2.33

**Special NOFO
Competition Debriefing**

<ul style="list-style-type: none"> a. how data, performance, and best practices will be used to improve the CoCs ability to rapidly house, in permanent housing, individuals and families with histories of unsheltered homelessness, and b. how data, performance, and best practices will be used to expand the CoCs ability to rapidly house, in permanent housing, individuals and families with histories of unsheltered homelessness 			
P-5. Identify and Prioritize Households Experiencing or with Histories of Unsheltered Homelessness			
<p>P-5. Identify and Prioritize Households Experiencing or with Histories of Unsheltered Homelessness</p> <p><i>This question assessed your CoC's comprehensive method to identify and provide street outreach services to individuals and families experiencing unsheltered homelessness, and those with histories of unsheltered homelessness, along with your CoC's ability to prioritize these individuals for permanent housing.</i></p> <p>Your response must have described:</p> <ol style="list-style-type: none"> 1. your CoC's strategy to ensure the resources provided under the Special NOFO will reduce unsheltered homelessness; 2. how your CoC will adopt program eligibility processes that reduce unsheltered homelessness and coordinated entry processes that will reduce unsheltered homelessness; 3. how your CoC will use street outreach to connect those living in unsheltered situations with housing resources; and 4. additional steps your CoC is taking to ensure that people who are unsheltered or have histories of unsheltered homelessness can access housing and other resources in the community, including steps to increase access to identification, provide housing 	VII.B.4.e	12/12	10

**Special NOFO
Competition Debriefing**

<p>navigation services, and provide access to health care and other supportive services.</p>			
P-6. Involving Individuals with Lived Experience of Homelessness in Decision Making – Meaningful Outreach			
<p><i>These questions assessed the extent that your CoC meaningfully included persons with lived experience of homelessness, including unsheltered homelessness, in the decision-making process of your CoC and how your CoC encourages projects to involve individuals and families with lived experience of unsheltered homelessness in the delivery of services.</i></p> <p>P-6 Involving Individuals with Lived Experience of Homelessness in Decision Making – Meaningful Outreach</p> <p>Your response must have described:</p> <ol style="list-style-type: none"> 1. the meaningful outreach efforts to engage those with lived experience of homelessness to develop a working group; 2. how individuals and families experiencing homelessness, particularly those who have experienced unsheltered homelessness, are meaningfully and intentionally integrated into the CoC decision making structure; and 3. how your CoC encourages projects to involve individuals and families with lived experience of unsheltered homelessness in the delivery of services. <p>P-6a Letter of Support from Working Group Comprised of Individuals with Lived Experience of Homelessness</p> <p>Your attached Lived Experience Support Letter must have:</p> <ol style="list-style-type: none"> 1. been from a working group comprised of individuals with lived experience of homelessness; 2. been signed by either: 	<p>VII.B.4.f</p>	<p>5/5</p>	<p>2.66</p>

**Special NOFO
Competition Debriefing**

<ul style="list-style-type: none"> a. at least three members involved in the working group comprised of individuals with lived experience, or b. an authorized representative of the workgroup along with evidence that the person is authorized to represent the group; and <p>3. demonstrated support of the priorities for serving individuals and families experiencing homelessness with severe service needs in the CoC's geographic area outlined in the Special NOFO CoC Application and the Project Applications.</p>			
P-7. Supporting Underserved Communities and Supporting Equitable Community Development			
<p><i>This question assessed the extent that your CoC supports and serves underserved communities and offers equitable housing interventions to address the needs of underserved communities.</i></p> <p>Your response must have described:</p> <ul style="list-style-type: none"> 1. your CoC's current strategy to identify populations in your CoC's geography that have not been served by the homeless system at the same rate they are experiencing homelessness; 2. how underserved communities in your CoC's geographic area interact with the homeless system, including a description of those populations; and 3. your CoC's current strategy to provide outreach, engagement, and housing interventions to serve populations experiencing homelessness that have not previously been served by the homeless system at the same rate they are experiencing homelessness. 	VII.B.4.g	8/8	2.67

2. CoC Scoring Summary (from Special CoC NOFO)

Scoring Category	Maximum Score Unsheltered Set Aside (Points)	Maximum Score Rural Set Aside (Points)	Your CoC Score** (Points)
1. Project Capacity, Review, and Ranking	4	4	3
2. System Performance	18	18	9
3. CoC Coordination and Engagement	8	8	6.75
4. CoC Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs	70	59	33.66
Total CoC Application Score*	100	89	52.41

* The total does not include bonus points.

** If your CoC applied for funding under either (1) the Unsheltered Homelessness Set Aside only or (2) both the Unsheltered Homelessness and Rural Set Asides, then the score your CoC received for the Unsheltered Homelessness Set Aside will appear. If your CoC only applied for funding under the Rural Set Aside, then the score your CoC received for the Rural Set Aside will appear.

3. Overall Scores for the Unsheltered Set Aside for all CoCs*

Highest Score for any CoC	92.84
Lowest Score for any CoC	15.25

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.

SEO CoC Rating and Ranking Procedures

The U.S. Department of Housing and Urban Development (HUD) released the Continuum of Care (CoC) FY2022 CoC Program Notice of Funding Opportunity (NOFO) on August 1, 2022. The Southeastern Oklahoma Continuum of Care (SEO CoC) will submit a collaborative application to HUD for competition funds on or before September 30, 2022. One of the primary responsibilities of the CoC is to develop a new, renewal and reallocation process for rating and ranking of submitted projects for inclusion on the Priority Listing.

Rating and Review Procedure for New and Renewal Project Applications

When considering new and renewal applications for inclusion on the Priority Listing, the SEO CoC will conduct a preliminary review of all applications to determine if the project meets the eligibility and threshold requirements as established by HUD. *Any project not meeting the threshold requirements will not be further reviewed or considered for funding.* All projects that meet eligibility and threshold requirements will be presented to members of the SEO CoC Application Review Committee. In accordance with HUD regulations, no member may participate in or influence discussions or resulting decisions concerning the award of a grant or other financial benefit to the organizations that the member represents. The SEO CoC Application Review Committee members are knowledgeable about homelessness and housing in the area. The SEO CoC will establish a time frame that allows for review and discussion about the applications, questions and clarification about applications with applicant agencies, rating of the applications, and presenting project ratings and ranking recommendations. The SEO CoC Application Review Committee determines the rank and funding levels of all projects considering all of the information provided to them. The SEO CoC Application Review Committee may request clarification from applicant agencies and ask for correction of technical inaccuracies if they arise in conversation. The average score for the application is then used to determine the ranking. Renewal projects are rated and ranked using the HUD Rating and Ranking Tool. Projects that have not been in operation for at least one year will be ranked after the renewal projects and ahead of new project applications. New projects will be rated and ranked using the HUD Rating and Ranking Tool. They will be ranked after renewal projects.

The SEO CoC uses a two-tiered ranking system based on HUD's tiered system. Tier 1 funding is equal to 95% of the CoC's Annual Renewal Demand and Tier 2 is the difference between Tier 1 and the maximum amount of renewal, reallocation, and CoC Bonus funds. A project may straddle the Tier 1 and Tier 2 funding line. The SEO CoC Application Review Committee considers adjustments for CoC and HUD priorities to best position the CoC to receive maximum overall amount of funding. Applicants will be notified in writing whether their application was selected for inclusion on the Priority Listing or not selected. Applicants not selected by the CoC to be included in the CoC submission to HUD may appeal by submitting their e-Snaps Solo Application directly to HUD no later than September 30, 2022, at 7:59:59pm (EST).

NAVIGATION

- Customize Threshold Requirements
- Filter Rating Factors
- Customize Renewal/Expansion Project Rating Tool
- Customize New Project Rating Tool

CUSTOMIZE NEW AND RENEWAL/EXPANSION PROJECT THRESHOLD REQUIREMENTS

CoC Threshold Requirements

(Delete the X in the box next to any requirements you do not wish to include.)

- Coordinated Entry Participation
- Housing First and/or Low Barrier Implementation
- Documented, secured minimum match
- Project has reasonable costs per permanent housing exit, as defined locally
- Project is financially feasible
- Applicant is active CoC participant
- Application is complete and data are consistent
- Data quality at or above 90%
- Bed/unit utilization rate at or above 90%
- Acceptable organizational audit/financial review

(The first five requirements are used in the rating process either as Threshold or Factor)

FILTER RATING FACTORS

Select project type to edit

Select special population

Select...

Using these drop-down menus, select which rating factors to show and customize

Select...

CUSTOMIZE RENEWAL/EXPANSION PROJECT RATING TOOL

Delete the X in the box besides any rating factor below that you do not wish to include. If desired, adjust the factor/goal and point value for each measure. You can add additional locally-defined criteria below. See the Data Source Chart for information about where to obtain data to use in scoring.

Performance Measures

Length of Stay

	Factor/Goal	Max Point Value
<input checked="" type="checkbox"/> RRH (General) - On average, participants spend XX days from project entry to residential move-in	45 days	20 points
<input checked="" type="checkbox"/> RRH (DV) - On average, participants spend XX days from project entry to residential move-in	45 days	20 points
<input checked="" type="checkbox"/> PSH (General) - On average, participants spend XX days from project entry to residential move-in	45 days	20 points
<input checked="" type="checkbox"/> PSH (DV) - On average, participants spend XX days from project entry to residential move-in	45 days	20 points
<input type="checkbox"/> TH (General) - On average, participants stay in project XX days		
<input type="checkbox"/> TH (DV) - On average, participants stay in project XX days		
<input type="checkbox"/> TH+RRH (General) - TH Component (General) - On average, participants stay in project XX days		
<input type="checkbox"/> TH+RRH (DV) - TH Component - On average, participants stay in project XX days		
<input type="checkbox"/> TH+RRH (General) - RRH Component - On average, participants spend XX days from project entry to residential move-in		
<input type="checkbox"/> TH+RRH (DV) - RRH Component - On average, participants spend XX days from project entry to residential move-in		

Exits to Permanent Housing

<input checked="" type="checkbox"/> RRH (General) - Minimum percent move to permanent housing	80 %	25 points
<input checked="" type="checkbox"/> RRH (DV) - Minimum percent move to permanent housing	80 %	25 points
<input checked="" type="checkbox"/> PSH (General) - Minimum percent remain in or move to permanent housing	80 %	25 points
<input checked="" type="checkbox"/> PSH (DV) - Minimum percent remain in or move to permanent housing	80 %	25 points
<input type="checkbox"/> TH (General) - Minimum percent move to permanent housing		
<input type="checkbox"/> TH (DV) - Minimum percent move to permanent housing		
<input type="checkbox"/> TH+RRH (General) - RRH Component - Minimum percent move to permanent housing		
<input type="checkbox"/> TH+RRH (DV) - RRH Component - Minimum percent move to permanent housing		

Returns to Homelessness (if data is available for project)

<input type="checkbox"/> RRH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing		
<input checked="" type="checkbox"/> RRH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	20 %	10 points

CUSTOMIZE RATING CRITERIA

<input checked="" type="checkbox"/>	PSH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>10</u> %	<u>15</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>20</u> %	<u>10</u> points
<input type="checkbox"/>	TH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing		
<input type="checkbox"/>	TH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing		
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing		
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing		

New or Increased Income and Earned Income

<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased earned income for project stayers	<u>8</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased earned income for project stayers	<u>8</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased earned income for project stayers	<u>8</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased earned income for project stayers	<u>8</u> %	<u>2.5</u> points
<input type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased earned income for project stayers		
<input type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased earned income for project stayers		
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased earned income for project stayers		
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased earned income for project stayers		
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>10</u> %	<u>2.5</u> points
<input type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased non-employment income for project stayers		
<input type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers		
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers		
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers		
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased earned income for project leavers		
<input type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased earned income for project leavers		
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased earned income for project leavers		
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased earned income for project leavers		
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased non-employment income for project leavers		
<input type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers		
<input type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers		
<input type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers		

Serve High Need Populations *(select from drop-down menu)*

<input type="checkbox"/>	APR data on ≥ 50% disability/zero income/unsheltered		
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with zero income at entry	<u>25</u> %	<u>10</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with zero income at entry	<u>25</u> %	<u>10</u> points
<input type="checkbox"/>	RRH (General) - Minimum percent of participants with more than one disability		
<input type="checkbox"/>	RRH (DV) - Minimum percent of participants with more than one disability		
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants entering project from place not meant for human habitation	<u>25</u> %	<u>10</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants entering project from place not meant for human habitation	<u>25</u> %	<u>10</u> points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with zero income at entry	<u>50</u> %	<u>10</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with zero income at entry	<u>50</u> %	<u>10</u> points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with more than one disability	<u>25</u> %	<u>10</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with more than one disability	<u>25</u> %	<u>10</u> points
<input type="checkbox"/>	PSH (General) - Minimum percent of participants entering project from place not meant for human habitation		
<input type="checkbox"/>	PSH (DV) - Minimum percent of participants entering project from place not meant for human habitation		
<input type="checkbox"/>	TH (General) - Minimum percent of participants with zero income at entry		
<input type="checkbox"/>	TH (DV) - Minimum percent of participants with zero income at entry		
<input type="checkbox"/>	TH (General) - Minimum percent of participants with more than one disability		

CUSTOMIZE RATING CRITERIA

- TH (DV) - Minimum percent of participants with more than one disability
- TH (General) - Minimum percent of participants entering project from place not meant for human habitation
- TH (DV) - Minimum percent of participants entering project from place not meant for human habitation
- TH+RRH (General) - RRH Component - Minimum percent of participants with zero income at entry
- TH+RRH (DV) - RRH Component - Minimum percent of participants with zero income at entry
- TH+RRH (General) - RRH Component - Minimum percent of participants with more than one disability
- TH+RRH (DV) - RRH Component - Minimum percent of participants with more than one disability
- TH+RRH (General) - RRH Component - Minimum percent of participants entering project from place not meant for human habitation
- TH+RRH (DV) - RRH Component - Minimum percent of participants entering project from place not meant for human habitation

Project Effectiveness

<input checked="" type="checkbox"/> RRH (General) - Costs are within local average cost per positive housing exit for project type	<u>Yes</u>	<u>20</u> points
<input checked="" type="checkbox"/> RRH (DV) - Costs are within local average cost per positive housing exit for project type	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/> PSH (General) - Costs are within local average cost per positive housing exit for project type	<u>Yes</u>	<u>20</u> points
<input checked="" type="checkbox"/> PSH (DV) - Costs are within local average cost per positive housing exit for project type	<u>Yes</u>	<u>10</u> points
<input type="checkbox"/> TH (General) - Costs are within local average cost per positive housing exit for project type		
<input type="checkbox"/> TH (DV) - Costs are within local average cost per positive housing exit for project type		
<input type="checkbox"/> TH+RRH (General) - RRH Component - Costs are within local average cost per positive housing exit for project type		
<input type="checkbox"/> TH+RRH (DV) - RRH Component - Costs are within local average cost per positive housing exit for project type		
<input checked="" type="checkbox"/> RRH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	<u>80 %</u>	<u>10</u> points
<input checked="" type="checkbox"/> RRH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	<u>80 %</u>	<u>10</u> points
<input checked="" type="checkbox"/> PSH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	<u>80 %</u>	<u>10</u> points
<input checked="" type="checkbox"/> PSH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	<u>80 %</u>	<u>10</u> points
<input type="checkbox"/> TH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/> TH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/> TH+RRH (General) - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input type="checkbox"/> TH+RRH (DV) - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)		
<input checked="" type="checkbox"/> RRH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/> RRH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/> PSH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/> PSH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	<u>Yes</u>	<u>10</u> points
<input type="checkbox"/> TH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		
<input type="checkbox"/> TH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		
<input type="checkbox"/> TH+RRH (General) - RRH Component - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		
<input type="checkbox"/> TH+RRH (DV) - RRH Component - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures		

Equity Factors

Agency Leadership, Governance, and Policies

<input checked="" type="checkbox"/> Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	<u>Yes</u>	<u>10</u> points
<input type="checkbox"/> Recipient's board of directors includes representation from more than one person with lived experience of homelessness		
<input checked="" type="checkbox"/> Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/> Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers	<u>Yes</u>	<u>10</u> points

Program Participant Outcomes

<input checked="" type="checkbox"/> Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, age, and/or other underserved populations	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/> Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/> Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, age, and/or other underserved populations	<u>Yes</u>	<u>10</u> points

Other and Local Criteria

(select from drop-down menu)

<input checked="" type="checkbox"/> CoC Monitoring Score Project is operating in conformance with CoC Standards	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/> RRH (General) - Project Type serves chronically homeless, youth, and/or domestic violence households.	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/> RRH (DV) - Project Type serves chronically homeless, youth, and/or domestic violence households.	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/> PSH (General) - Project Type serves chronically homeless, youth, and/or domestic violence households.	<u>Yes</u>	<u>10</u> points
<input checked="" type="checkbox"/> PSH (DV) - Project Type serves chronically homeless, youth, and/or domestic violence households.	<u>Yes</u>	<u>10</u> points

Total Maximum Score	RRH-General projects:	205	points
	RRH-DV projects:	205	points
	PSH-General projects:	220	points
	PSH-DV projects:	205	points
	TH-General projects:	70	points
	TH-DV projects:	70	points
	TH+RRH-General projects:	70	points
	TH+RRH-DV projects:	70	points

CUSTOMIZE NEW PROJECT RATING TOOL

Experience

	Factor/Goal	Max Point Value
<input checked="" type="checkbox"/> General-A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.		15 points
<input checked="" type="checkbox"/> DV-A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.		15 points
<input checked="" type="checkbox"/> General-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.		10 points
<input checked="" type="checkbox"/> DV-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.		10 points
<input checked="" type="checkbox"/> General-C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.		5 points
<input checked="" type="checkbox"/> DV-C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.		5 points

Design of Housing & Supportive Services

<input checked="" type="checkbox"/> General-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.		15 points
<input checked="" type="checkbox"/> DV-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.		15 points
<input checked="" type="checkbox"/> General-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.		5 points
<input checked="" type="checkbox"/> DV-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.		5 points
<input checked="" type="checkbox"/> General-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.		5 points
<input checked="" type="checkbox"/> DV-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.		5 points
<input checked="" type="checkbox"/> General-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.		10 points
<input checked="" type="checkbox"/> DV-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.		10 points
<input checked="" type="checkbox"/> General-E. Project leverages health resources, including a partnership commitment with a healthcare organization.		10 points
<input checked="" type="checkbox"/> DV-E. Project leverages health resources, including a partnership commitment with a healthcare organization.		10 points

Timeliness

General-A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award. 10 points

DV-A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award. 10 points

Financial

General-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type. 5 points

DV-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type. 5 points

B. Organization's most recent audit:

General-1. Found no exceptions to standard practices 5 points

DV-1. Found no exceptions to standard practices 5 points

General-2. Identified agency as 'low risk' 5 points

DV-2. Identified agency as 'low risk' 5 points

General-3. Indicates no findings 5 points

DV-3. Indicates no findings 5 points

General-C. Documented match amount meets HUD requirements. 5 points

DV-C. Documented match amount meets HUD requirements. 5 points

General-D. Budgeted costs are reasonable, allocable, and allowable. 20 points

DV-D. Budgeted costs are reasonable, allocable, and allowable. 20 points

Project Effectiveness

General-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals 80 % 5 points

DV-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals 80 % 5 points

Equity Factors

Agency Leadership, Governance, and Policies

New project has under-representated individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions Yes 10 points

New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75(g))

New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one Yes 10 points

New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes Yes 10 points

Program Participant Outcomes

New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review 10 points

New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review 10 points

New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and or/age. If already implementing plan, describe findings from review 10 points

Other and Local Criteria

Project Type serves chronically homeless, youth, and/or domestic violence households. 10 points

Project Type serves chronically homeless, youth, and/or domestic violence households. 10 points

Total Maximum Score

General projects: **110** points

DV projects: **110** points

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

Completed projects will be moved to the bottom of the list.

If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects
 Threshold Review Complete

0%

THRESHOLD REQUIREMENTS	YES/NO
------------------------	--------

For each threshold, select "Yes" if applicant has fulfilled the threshold requirement and is eligible to submit an application.

Yes to all

Stakeholders should NOT assume all requirements are fully addressed through this tool. CoC Program application requirements change periodically and annual NOFAs may provide more detailed guidance. The CoC collaborative applicant and project applicants should carefully review the annual NOFA criteria each year.

HUD THRESHOLD REQUIREMENTS

- | | |
|---|--|
| 1. Applicant has Active SAM registration with current information, and maintains an active SAM registration annually. | <input style="width: 100%; height: 15px;" type="text"/> |
| 2. Applicant has Valid UEI (Unique Entity Identifier) Number. | <input style="width: 100%; height: 15px;" type="text"/> |
| 3. CoC Program Eligibility – Project applicants and potential subrecipients meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation). | <input style="width: 100%; height: 25px;" type="text"/> |
| 4. Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds. | <input style="width: 100%; height: 25px;" type="text"/> |
| 5. Certifications - Project applicants submit the required certifications specified in the NOFO. | <input style="width: 100%; height: 25px;" type="text"/> |
| 6. Population Served - The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFO. | <input style="width: 100%; height: 25px;" type="text"/> |
| 7. HMIS Participation - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers use a comparable database that captures the required HMIS data in addition to meeting the needs of the local HMIS. | <input style="width: 100%; height: 50px;" type="text"/> |
| 8. Applicant has no Outstanding Delinquent Federal Debts – It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless.

a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or

b) Other arrangements satisfactory to HUD are made before the award of funds by HUD | <input style="width: 100%; height: 80px;" type="text"/> |
| 9. Applicant has no Debarments and/or Suspensions – In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal government. | <input style="width: 100%; height: 40px;" type="text"/> |
| 10. Pre-selection Review of Performance - If your organization has delinquent federal debt or is excluded from doing business with the Federal government, the organization may be ineligible for an award. In addition, before making a Federal award, HUD reviews information available through any OMB-designated repositories of government-wide eligibility qualification or financial integrity information, such as Federal Awardee Performance and Integrity Information System (FAPIIS), and the “Do Not Pay” website. HUD reserves the right to:

a) Deny funding, or with a renewal or continuing award, consider suspension or termination of an award immediately for cause;

b) Require the removal of any key individual from association with management or implementation of the award; and

c) Make provisions or revisions regarding the method of payment or financial reporting requirements | <input style="width: 100%; height: 120px;" type="text"/> |

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

Completed projects will be moved to the bottom of the list.

If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects
 Threshold Review Complete

0%

THRESHOLD REQUIREMENTS	YES/NO
11. Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received Federal financial assistance, where HUD Program officials have reason to question whether a financial management system meets Federal standards, or for applicants considered high risk based on past performance or financial management findings.	<input type="checkbox"/>
12. False Statements - A false statement in an application is grounds for denial or termination of an award and may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all statements are truthful.	<input type="checkbox"/>
13. Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning of the violation. Recipients that have received a Federal award including the term and condition outlined in Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321, and S.C. 2313.)	<input type="checkbox"/>
14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the executive or legislative branches of the Federal government in connection with a Federal award. All applicants submit with their application the signed Certification Regarding Lobbying included in the Application download from Grants.gov. In addition, applicants disclose, using Standard Form LLL (SFLLL), "Disclosure of Lobbying Activities," any funds, other than federally appropriated funds, that will be or have been used to influence federal employees, members of Congress, or congressional staff regarding specific awards. Federally-recognized Indian tribes and tribally designated housing entities (TDHEs) established by federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHEs established only under state law shall comply with this requirement. Applicants submit the SFLLL if they have used or intend to use non-federal funds for lobbying activities.	<input type="checkbox"/>
15. Equal Participation of Faith-Based Organizations in HUD Programs and Activities – Projects ensure that all projects meet the requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (Nov. 22, 2010)). (See 81 FR 19355). These regulations apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise provided in the respective program regulations, or unless inconsistent with the respective program authorizing statute.	<input type="checkbox"/>
16. Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved before the application submission deadline. Project applicants, who after review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deemed ineligible. Their applications will receive no further review, will not be rated and ranked, and will not receive funding.	<input type="checkbox"/>

CoC THRESHOLD REQUIREMENTS

For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement, has been given an exception by the CoC or will request a waiver from HUD. Otherwise select "No".

Coordinated Entry Participation	<input type="checkbox"/>
Housing First and/or Low Barrier Implementation	<input type="checkbox"/>
Documented, secured minimum match	<input type="checkbox"/>
Project has reasonable costs per permanent housing exit, as defined locally	<input type="checkbox"/>
Project is financially feasible	<input type="checkbox"/>
Applicant is active CoC participant	<input type="checkbox"/>
Application is complete and data are consistent	<input type="checkbox"/>
Data quality at or above 90%	<input type="checkbox"/>

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: _____
Organization Name: _____
Project Type: _____
Project Identifier: _____

Completed projects will be moved to the bottom of the list.

If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects
Threshold Review Complete

0%

THRESHOLD REQUIREMENTS	YES/NO
Acceptable organizational audit/financial review	

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

[Print Blank Template](#)

[Print Report Card](#)

Renewal/Expansion Projects
Rating Complete

Met all threshold requirements

0%

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	out of	MAX POINT VALUE
PERFORMANCE MEASURES					
Length of Stay					
Exits to Permanent Housing					
Returns to Homelessness					
New or Increased Income and Earned Income					
Performance Measures Subtotal			0	out of	0
SERVE HIGH NEED POPULATIONS					
Serve High Need Populations Subtotal			0	out of	0
PROJECT EFFECTIVENESS					
Project Effectiveness Subtotal			0	out of	0
EQUITY FACTORS					
Agency Leadership, Governance, and Policies					
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	<input style="width: 50px; height: 20px;" type="text"/>	10	out of	10
Process for receiving & incorporating feedback	Process includes persons with lived experience	<input style="width: 50px; height: 20px;" type="text"/>	10	out of	10
Internal Policies and Procedures	Policies with equitable lense, no undue barriers	<input style="width: 50px; height: 20px;" type="text"/>	5	out of	10
Program Participant Outcomes					
Outcomes with an equity lens	Data disaggregated by underserved populations	<input style="width: 50px; height: 20px;" type="text"/>	10	out of	10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	<input style="width: 50px; height: 20px;" type="text"/>	5	out of	10
HMIS data review with equity lens	Plan to review disaggregated data	<input style="width: 50px; height: 20px;" type="text"/>	10	out of	10
Equity Factors Subtotal			50	out of	60
OTHER AND LOCAL CRITERIA					
CoC Monitoring Score	Project is operating in conformance to CoC standards	<input style="width: 50px; height: 20px;" type="text"/>	<input style="width: 50px; height: 20px;" type="text"/>	out of	10
Other and Local Criteria Subtotal			0	out of	10
TOTAL SCORE					
TOTAL SCORE			50	out of	70
Weighted Rating Score					
Weighted Rating Score			71	out of	100

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

[Print Blank Template](#)

[Print Report Card](#)

Renewal/Expansion Projects
 Rating Complete

Met all threshold requirements

0%

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
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PROJECT FINANCIAL INFORMATION

CoC funding requested	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	-
Amount of other public funding (federal, state, county, city)			
Amount of private funding			
TOTAL PROJECT COST		\$	-
CoC Amount Awarded Last Operating Year	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	-
CoC Amount Expended Last Operating Year	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	-
Percent of CoC funding expended last operating year			0%

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: _____ *Completed projects will be moved to the bottom of the list*

Organization Name: _____

Project Type: _____ *If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.*

Project Identifier: _____

New Projects
Threshold Review Complete

0%

THRESHOLD REQUIREMENTS

YES/NO

For each threshold, select "Yes" if applicant has fulfilled the threshold requirement and is eligible to submit an application.

Stakeholders should NOT assume all requirements are fully addressed through this tool. CoC Program application requirements change periodically and annual NOFAs may provide more detailed guidance. The CoC collaborative

Yes to all

HUD THRESHOLD REQUIREMENTS

1. Applicant has Active SAM registration with current information, and maintains an active SAM registration annually.	
2. Applicant has Valid UEI (Unique Entity Identifier) Number.	
3. CoC Program Eligibility – Project applicants and potential subrecipients meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation).	
4. Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds.	
5. Certifications - Project applicants submit the required certifications specified in the NOFO.	
6. Population Served - The population to be served meets program eligibility requirements as described in the Act, the Rule, and the NOFO.	
7. HMIS Participation - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers use a comparable database that captures the required HMIS data in addition to meeting the needs of the local HMIS.	
8. Applicant has no Outstanding Delinquent Federal Debts – It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless.	
a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or	
b) Other arrangements satisfactory to HUD are made before the award of funds by HUD	
9. Applicant has no Debarments and/or Suspensions – In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal government.	
10. Pre-selection Review of Performance - If your organization has delinquent federal debt or is excluded from doing business with the Federal government, the organization may be ineligible for an award. In addition, before making a Federal award, HUD reviews information available through any OMB-designated repositories of government-wide eligibility qualification or financial integrity information, such as Federal Awardee Performance and Integrity Information System (FAPIIS), and the “Do Not Pay” website. HUD reserves the right to:	
a) Deny funding, or with a renewal or continuing award, consider suspension or termination of an award immediately for cause;	
b) Require the removal of any key individual from association with management or implementation of the award; and	
c) Make provisions or revisions regarding the method of payment or financial reporting requirements	
11. Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets Federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received Federal financial assistance, where HUD Program officials have reason to question whether a financial management system meets Federal standards, or for applicants considered high risk based on past performance or financial management findings.	

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

Completed projects will be moved to the bottom of the list

If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

New Projects
Threshold Review Complete

0%

THRESHOLD REQUIREMENTS	YES/NO
------------------------	--------

12. False Statements - A false statement in an application is grounds for denial or termination of an award and may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment. Recipient or applicant confirms all statements are truthful.	
13. Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning of the violation. Recipients that have received a Federal award including the term and condition outlined in Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321, and S.C. 2313.)	
14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment), and 24 CFR part 87, which prohibit recipients of federal awards from using appropriated funds for lobbying the executive or legislative branches of the Federal government in connection with a Federal award. All applicants submit with their application the signed Certification Regarding Lobbying included in the Application download from Grants.gov. In addition, applicants disclose, using Standard Form LLL (SFLLL), "Disclosure of Lobbying Activities," any funds, other than federally appropriated funds, that will be or have been used to influence federal employees, members of Congress, or congressional staff regarding specific awards. Federally-recognized Indian tribes and tribally designated housing entities (TDHEs) established by federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHEs established only under state law shall comply with this requirement. Applicants submit the SFLLL if they have used or intend to use non-federal funds for lobbying activities.	
15. Equal Participation of Faith-Based Organizations in HUD Programs and Activities – Projects ensure that all projects meet the requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (Nov. 22, 2010)). (See 81 FR 19355). These regulations apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise provided in the respective program regulations, or unless inconsistent with the respective program authorizing statute.	
16. Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved before the application submission deadline. Project applicants, who after review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deemed ineligible. Their applications will receive no further review, will not be rated and ranked, and will not receive funding.	

CoC THRESHOLD REQUIREMENTS

For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement, has been given an exception by the CoC or will request a waiver from HUD. Otherwise select "No".

Coordinated Entry Participation	
Housing First and/or Low Barrier Implementation	
Documented, secured minimum match	
Project has reasonable costs per permanent housing exit, as defined locally	
Project is financially feasible	
Applicant is active CoC participant	
Application is complete and data are consistent	
Data quality at or above 90%	
Acceptable organizational audit/financial review	

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: _____ *Completed projects will be moved to the bottom of the list*
Organization Name: _____
Project Type: _____ *If you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.*
Project Identifier: _____

New Projects
Threshold Review Complete

0%

THRESHOLD REQUIREMENTS

YES/NO

NEW PROJECTS RATING TOOL

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

Print Blank Template

Print Report Card

New Projects
Rating Complete

Met all threshold requirements

0%

RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
EXPERIENCE		
Experience Subtotal	0	out of 0
DESIGN OF HOUSING & SUPPORTIVE SERVICES		
Design of Housing & Supportive Services Subtotal	0	out of 0
TIMELINESS		
Timeliness Subtotal	0	out of 0
FINANCIAL		
B. Audit		
Financial Subtotal	0	out of 0
PROJECT EFFECTIVENESS		
Project Effectiveness Subtotal	0	out of 0
EQUITY FACTORS		
Agency Leadership, Governance, and Policies		
Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	<input style="width: 50px;" type="text"/>	out of 10
Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness	<input style="width: 50px;" type="text"/>	out of 10
Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers	<input style="width: 50px;" type="text"/>	out of 10
Program Participant Outcomes		
Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, age, and/or other underserved populations	<input style="width: 50px;" type="text"/>	out of 10
Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes	<input style="width: 50px;" type="text"/>	out of 10
Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, age, and/or underserved populations	<input style="width: 50px;" type="text"/>	out of 10
Equity Factors Subtotal	0	out of 60
OTHER AND LOCAL CRITERIA		
Project Type serves chronically homeless, youth, and/or domestic violence households.	<input style="width: 50px;" type="text"/>	out of 10
Project Type serves chronically homeless, youth, and/or domestic violence households.	<input style="width: 50px;" type="text"/>	out of 10
Other and Local Criteria Subtotal	0	out of 20
TOTAL SCORE		
TOTAL SCORE	0	out of 80
Weighted Rating Score		
Weighted Rating Score		out of 100

PROJECT FINANCIAL INFORMATION

CoC funding requested	<small>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</small>	\$ -
Amount of other public funding (federal, state, county, city)		<input style="width: 100%;" type="text"/>
Amount of private funding		<input style="width: 100%;" type="text"/>
TOTAL PROJECT COST		\$ -

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.

Reallocation Process

Purpose of this Document

This document is intended to set parameters for the Southeastern Oklahoma Continuum of Care reallocation process.

What is Reallocation?

Reallocation refers to the process by which a Continuum of Care (CoC) shifts funds in whole or in part from existing CoC-funded projects that are eligible for renewal to create one or more new projects. CoCs can pursue reallocations through the annual CoC Program Competition. A reallocated project must be a new project that serves new participants and has either a rapid re-housing or permanent supportive housing program design. A new reallocated project may use resources from an existing project, including staff, but it is not simply a continuation of an existing project that serves existing participants.

What Projects can be Reallocated?

CoCs can reallocate funding from any project eligible for renewal in a competition year. The annual CoC Program Competition Notice of Funding Opportunity (NOFO) dictates what types of projects may be created through reallocation in a given competition.

Different Types of Reallocation

There are many approaches to reallocation. Although HUD may limit what types of new projects may be created with reallocated funds, it does not dictate to CoCs what types of renewal projects can be reallocated or how that process should occur.

There are many combinations of funding for projects that can be involved in a reallocation. Examples include:

- Funding from one project (or partial funding from one project) can be reallocated into a new project operated by the same provider;
- Funding from one project (or partial funding from one project) can be reallocated into a new project operated by a different provider;
- Funding from one project (or partial funding from one project) can be reallocated into many new projects;
- Funding from many projects (or partial funding from many projects) can be reallocated into one new project; and
- Funding from many projects (or partial funding from many projects) can be reallocated into many new projects.

The type of reallocations a CoC should pursue in a single competition depends on the CoC's individual circumstances. While reallocation can be complicated and does not come without risk, it is a necessary part of ensuring that a CoC's homeless assistance system meets the needs of people experiencing homelessness. Reallocations can only occur through the annual CoC Program competition.

Reallocation Process

Each year, the Southeastern Oklahoma Continuum of Care (SEO CoC) shall review needs and service gaps to determine the types of programs reallocated funds may be used to create.

The SEO CoC shall reallocate funds as needed to more effectively resolve homelessness, help households achieve stable housing and improve CoC performance. SEO CoC program funds may be reallocated either by a voluntary process or by a competitive system transformation process.

Voluntary Reallocation Process

SEO CoC grantees may choose to voluntarily reallocate their CoC-funded renewal grants to create new projects. A grantee seeking to reallocate funding through the voluntary process must do so in accordance with the timeline set by the SEO CoC in that year's application process and complete a new project application by the deadline set by the SEO CoC in order to be eligible.

The SEO CoC Consolidated Application Committee will review the applications and make determinations regarding the acceptance and ranking of the proposed project(s).

- If the new project meets HUD's CoC funding priorities, local needs, and is an eligible reallocation project type under the NOFO, the applicant will be given the opportunity to apply to HUD for the new project.
- If the new project does not meet HUD's CoC priorities, local needs, is an ineligible project type, or does not request the full grant amount awarded to the existing project, the funds either in total or in part not covered by the request, will revert back to the original grant or be released as new funds by the SEO CoC for proposal during the CoC competition.

Competitive Reallocation

The SEO CoC may initiate a competitive reallocation process due to a renewal grantee ending a CoC program, or in order to increase CoC effectiveness by de-funding a project that does not meet CoC needs either because of program type or continual low performance. A determination of low performance shall be made based on an evaluation of the following criteria:

- Project performance, which takes into consideration exits to permanency, returns to homelessness, maintenance of permanent housing, increases in participant income, and linkages to mainstream resources;
- Utilization and effectiveness, which factors bed/unit operating capacity and utilization rates, and cost effectiveness relative to project type and population served;
- Extent of participation in HMIS, including, but not limited to, bed coverage and data quality; and
- Grant management, which takes into consideration underspending, timely draws, and recaptured funds.

If a project is deemed to be low performing, the SEO CoC shall initiate a process by which the low performing project works with the SEO CoC Executive Committee to develop a project improvement plan. If, in the timeframe outlined in the project improvement plan, the project has not made significant changes to improve its performance or meet set targets, the SEO CoC reserves the right to reallocate the project.

In the case of involuntary reallocation, the funds that were allocated to the project shall be released as new funds within the CoC, and agencies shall have the opportunity to apply for them through a competitive process to create Permanent Supportive Housing for the chronically homeless, PSH dedicated plus, Transitional Housing-Rapid Re-Housing, and/or Rapid Re-housing projects.

Recusal Process

The SEO CoC Lead Agency and/or Executive Committee members shall not participate in any discussion or deliberation about reallocation that may impact their CoC funding.

The Southeastern Oklahoma Continuum of Care OK-507
Plan for Serving Individuals and Families Experiencing Homelessness
with Severe Service Needs

This plan and the strategies within were developed after gathering input from the Southeastern Oklahoma CoC (SEO CoC) members, stakeholders, and people with lived experience of homelessness, as well as analysis of CoC data from its Homeless Management Information System (HMIS), Point in Time Count (PiT), Housing Inventory Count (HIC), Longitudinal Statistical Analysis (LSA), and other local sources, as well as, utilizing Stella tools.

P-1. Leveraging Housing Resources.

Special NOFO Section VII.B.4.a.

Demonstrate your CoC's efforts to increase the number of permanent housing units available.

P-1a. Development of New Units and Creation of Housing Opportunities–Leveraging Housing. (Required for Rural Set Aside). Special NOFO Section VII.B.4.a.1.

Please see the Leveraging Housing Commitment uploaded to the Attachments screen.

P-1b. Development of New Units and Creation of Housing Opportunities–PHA Commitment. (Required for Rural Set Aside) Special NOFO Section VII.B.4.a.1

Please see the PHA Commitment uploaded to the Attachments screen.

P-1c. Landlord Recruitment. (Required for Rural Set Aside) Special NOFO Section VII.B.4.a.2.

1. Describe the current strategy your CoC uses to recruit landlords, and their units, in which to use tenant-based rental assistance including:

a. Demonstrating how well this strategy works in identifying units across your CoC's entire geographic area: and

The SEO CoC consists of 21 counties in southeastern Oklahoma, most of which are extremely rural. There are very few metropolitan areas in the CoC, the largest being less than 38,000 and the second largest being less than 25,000. Consequently, the CoC currently utilizes a number of different landlord recruitment strategies. In the larger metro areas, agencies attend landlord group meetings to recruit new properties and provide information about housing programs and the supports clients receive while in the programs. Additionally, landlords are engaged to provide feedback to other landlords in attendance regarding their past experiences with the housing programs.

Supportive Services for Veteran Families (SSVF) Program uses similar strategies and, through their strategic plan, is developing a program-wide landlord engagement strategy. SSVF has a landlord appreciation process that recognizes landlords, property managers, and property companies that support Veterans with certificates of appreciation and new this year will be the

use of challenge coins. They have also allocated 50% of one full time employee to serve as a housing specialist to work with current and potential landlords for recruitment and retention, as well as housing placement.

All CoC housing programs maintain landlord databases or lists to ensure program participants have rapid access to permanent housing from the moment they enter the program. Programs also work with Chambers of Commerce and City Halls to stay up to date on new landlords and property managers. Housing case managers are continually developing relationships with current and prospective landlords. Rapid Re-Housing (RRH) programs are regularly searching for new landlords in many of the same ways any prospective tenants would look for housing; by word of mouth, through classified ads, websites, and “For Rent” signs in targeted areas. In rural areas, relationship building has been the most successful strategy in landlord recruitment.

The CoC engages and works with several Public Housing Authorities (PHA) in the area and is currently “in talks” with additional PHA’s to prioritize literally homeless persons for their Housing Choice Vouchers (HCVs) and Emergency Housing Vouchers (EHVs). CoC agencies regularly partner with tribal rental assistance programs to ensure Native Americans who are homeless can quickly access housing search assistance, rental housing, and financial assistance.

b. Demonstrating how well this strategy works in identifying units in areas where the CoC has historically not been able to identify units:

Historically, this strategy has worked well for the CoC, housing 463 households (815 people) in all types of permanent housing during the 12 month period from 07/01/2021 to 06/30/2022. However, there are simply not enough available units to meet the need.

2. Identify any new practice(s) your CoC has implemented to recruit landlords in the past 3 years and describe the lessons learned from implementing those practices:

The CoC signed a Memorandum of Agreement (MOA) with the Oklahoma Housing Finance Agency (OHFA) to provide access points for households applying for EHVs. All Emergency Solutions Grant (ESG) sub-grantees along with some additional agencies served as access points and assisted households apply for EHVs and provided some additional services for the households. This worked well initially to convince landlords to lease to households experiencing homelessness. In the last six to eight months, landlords have soured on vouchers. They can rent at a higher rate to “out-priced homebuyers” and not have to meet habitability standards or rent reasonableness.

CoC agencies have recently obtained several written commitments from area property managers agreeing to give program participants “right of first refusal” when units become available. This is a new strategy for the CoC and is just now being implemented therefore, there are no lessons learned at this time.

With ESG-CV (COVID) funds, several agencies implemented landlord incentives to recruit new landlords. While the outcomes were mostly positive and, undoubtedly, helped agencies obtain housing for households with high barriers, incentives are no longer economically feasible nor an allowable expense under annual ESG funding. Key lessons learned from using landlord incentives are that, in lieu of extra money, landlords are more interested in protecting their

investment by renting to respectful tenants that understand the responsibilities that come with renting.

Moving forward, the CoC will continue to develop its current strategy and work to develop and implement new strategies. The CoC, with input from local landlords, is developing a Tenant Readiness curriculum to improve participants' chances of securing and maintaining permanent housing and prevent future evictions. Tenant Readiness education will address many common landlord concerns, such as budgeting, lack of communication, unauthorized roommates / pets, cleanliness, and damages. The CoC plans to finalize the Tenant Readiness curriculum by the end of the year, implementing it in early 2023.

3. Describe how your CoC will use data, including the specific data points that will be used, to update its landlord recruitment strategy:

The CoC will track exits to permanent housing and exits to homelessness and the utilization rates of Emergency Housing Vouchers and Stability Vouchers as well as landlord feedback surveys. The data will be used to inform and update the CoC landlord recruitment strategy.

Lived Experience Work Group Feedback: Landlords are requiring the equivalent of 2 to 3 months' worth of rent in the potential tenant's bank account to be eligible to rent a unit.

P-2. Leveraging Healthcare Resources—New PSH/RRH Project. (Required for Rural Set Aside) Special NOFO Section VII.B.4.b.

Please see the Healthcare Leveraging Commitment uploaded to the Attachments screen.

P-3. Current Strategy to Identify, Shelter, and House Individuals and Families Experiencing Unsheltered Homelessness. Special NOFO Section VII.B.4.c.

P-3.a Current Street Outreach Strategy. (Required for Rural Set Aside) Special NOFO Sections VII.B.4.c.(1)

1. Ensure that outreach teams are coordinated: The SEO CoC covers 21 counties in southeastern Oklahoma and is divided into sub-regional areas. Outreach to and engagement of individuals and families experiencing unsheltered homelessness differs in scale and scope across the sub-regional areas. In many areas, there is generally only one entity conducting outreach. They coordinate with local agencies, law enforcement, and volunteers to identify known and/or new locations, areas of concern, or other pertinent information. SSVF provides services in all 21 counties in the CoC and also coordinates with other outreach staff, local agencies and law enforcement when conducting outreach.

2. Ensure that outreach is frequent: In Muskogee, Green Country Behavioral Health conducts outreach twice per week. In Ada, outreach is done bi-monthly and "as-needed" when new locations are identified. In Ardmore, The Grace Center has a volunteer that visits encampments 3-4 times per month. In other rural areas, outreach is done as needed when a need is identified by the agency, partner, or law enforcement. Prior to the pandemic, SSVF conducted outreach to veterans weekly. Currently, they still conduct outreach but it is on more of an as needed basis. They expect to resume weekly outreach in 2023. The Projects for Assistance in Transition from

Homelessness (PATH) Program covers five counties and conducts street outreach three times per week.

3. Help people exit homelessness and unsheltered homelessness: Outreach staff work with people experiencing homelessness to build relationships and develop trust. Outreach staff ensures all people they encounter are aware of emergency shelter and potential housing options. When persons are amenable, outreach staff will complete the Coordinated Entry Assessment with the household to determine their initial needs. Outreach staff will work with the household to make contact with appropriate agencies to begin addressing their identified needs. Outreach staff will do a “warm handoff” to the appropriate agency.

4. Engage people experiencing homelessness with the highest vulnerabilities: Outreach staff engages people experiencing homelessness where they are living or frequenting, such as feeding locations, food pantries, the public library, or free clinics. This increases the likelihood of encountering those with the highest vulnerabilities. The Coordinated Entry System (CES) Assessment will be used to help identify these persons. Outreach staff also confers with staff at the frequented locations to identify and locate those with the highest vulnerabilities.

5. Use the outreach teams to connect people experiencing unsheltered homelessness to permanent housing:

Agencies conducting outreach are access points for the CES. They use the CES Assessment to determine initial needs and appropriate referrals for permanent housing.

KI BOIS Community Action has applied for a Homeless Set Aside project through the Supplemental NOFO. For their project, all referrals in Muskogee will come through the Green Country Behavioral Health (GCBH) Street Outreach Team.

6. Hire people with lived expertise to conduct street outreach: The CoC’s does not have a written policy regarding hiring people with lived expertise (PwLE) to conduct outreach. The CoC encourages all programs to hire PwLE in their programs for any available positions. The CoC believes PwLE have intimate knowledge that can only be acquired through experience which makes them uniquely qualified to engage others experiencing homelessness. All ESG sub-grantees have hired PwLE. Some are still on staff, some are not. One current ESG Program Director is a person with lived expertise. One DV shelter that is an ESG sub-grantee has a person on staff with lived expertise. The Grace Center currently has a staff person with lived experience and will be specifically hiring PwLE to work in their new low barrier shelter when it opens. The SSVF Program has hired persons with lived expertise as case managers in the past. They do not have anyone on staff at this time. The Gospel Rescue Mission in Muskogee has PwLE on staff. One of their PwLE staff serves on the CoC Executive Committee. GCBH has four PwLE on staff. They work on the Street Outreach Team and in other program areas to provide services to people experiencing unsheltered homelessness.

Lived Experience Work Group Feedback: People on the street need food. They need some form of identification. Perhaps their picture could be put on their Electronic Benefits Transfer (EBT) card. More street outreach teams are needed. Street outreach teams need to educate people about services. Staff with lived experience need to accompany people to service provider agencies. There needs to be more services available for people who are having a mental health crisis. Job descriptions and applications should be written so they do not screen out people with lived expertise.

P-3.b. Current Strategy to Provide Immediate Access to Low-Barrier Shelter and Temporary Housing for Individuals and Families Experiencing Unsheltered Homelessness. Special NOFO Sections VII.B.4.c.(2)

1. Describe your CoC's current strategy:

It is, of course, the goal of the SEO CoC to provide immediate access to low-barrier shelter for all persons experiencing homelessness. However, the CoC does not have a formalized CoC-wide strategy. Strategies vary based on area: urban vs. rural vs very rural. Only four of 21 CoC counties have mainstream shelters. All mainstream shelters are faith-based and have some type of requirement for entry. As part of the CoC's strategy, in areas where available, mainstream shelter will continue to be offered when appropriate. During the past 2 ½ years, ESG-CV funds have allowed agencies to provide immediate low-barrier access to shelter in 15 of the 21 counties through the use of motel vouchers. Community Action Agencies used Community Services Block Grant-COVID (CSBG-CV) funds to provide access in all 21 counties through the use of motel vouchers. For the most part, these funds have been expended. ESG agencies now have around the equivalent of 10-15% of their ESG-CV funds to provide case management, outreach, motel vouchers, and prevention and rapid-rehousing financial support. The SEO CoC contracted with Collaborative Solutions to provide training on winding down COVID programs and moving forward serving communities with minimal funds. This training was held on 09/13/22. In addition, the CoC has been holding input sessions and strategizing how to move forward with minimal funds and greater need. Strategies include building new and reaffirming existing partnerships, revising the Coordinated Entry (CE) Assessment Tool to further ensure it identifies and prioritizes those with the most severe service needs and vulnerabilities, formalizing outreach referral partnerships, and replicating best practices from one sub-regional area to others in the CoC. The CoC will continue to work with the existing shelters to reduce barriers to entry. The CoC is currently working with and is supportive of The Grace Center, who has submitted a Supportive Services Only – Coordinated Entry (SSO-CE) application through the Supplemental NOFO which will be paired with a building they have purchased to provide low-barrier non-congregate shelter.

2. Describe how well your CoC's current strategy performs: The voucher system works very well in all counties to provide low barrier, non-congregate, and culturally appropriate accommodations. This allows access to immediate shelter in areas that would otherwise require transportation at least one hour or more to a mainstream shelter if the household was eligible.

3. Identify any new practices your CoC implemented and the lessons learned: The wide-scale use of motel vouchers was new for the SEO CoC as the amount of COVID funding was unprecedented. The SEO CoC has only had minimal funds for voucher use previously. Lessons learned included access to food is not always readily available at all motel locations. Even if a household has a food voucher or funds to purchase food, they must have access to transportation to purchase food.

Lived Experience Work Group Feedback: We need more low barrier shelters. What about the people who choose to be homeless. What services are available for them?

P-3.c Current Strategy to Provide Immediate Access to Low Barrier Permanent Housing for Individuals and Families Experiencing Unsheltered Homelessness. (Required for Rural Set Aside). Special NOFO Sections VII.B.4.c.(3)

1. Describe your CoC's current strategy, which must include:

a. How your CoC utilizes a Housing First Approach in implementing its current strategy:

The CoC strategy requires all CoC funded projects and ESG programs to utilize a Housing First approach when connecting persons who are unsheltered with permanent housing. SSVF also utilizes a Housing First approach when connecting Veterans to permanent housing. This has been very difficult over the last two years and continues to be extremely difficult now. Rural areas already suffered from insufficient and dilapidated housing stock. Now, that same housing stock is significantly over-priced and scarce. The more urban areas are also suffering from an over-priced rental market. In cases where there is no immediate housing available and the situation warrants, temporary shelter may be offered and is intended to be as brief as possible and culturally appropriate.

As part of the CoC's strategy to provide immediate access, programs have engaged in landlord education and incentives. Landlords are educated on the benefits of having a case manager as a partner to them and the tenant. In some cases, landlord incentives have been provided when funding is available and the incentive will ensure immediate access.

Moving forward, the CoC will work with CoC/ESG funded agencies to complete the HUD Housing First Assessment to identify areas of concern, opportunities for improvement, and share Housing First resources to support quality program design. The CoC has yet to determine how often the Assessment will be completed or policies addressing use of the results.

b. How the strategy is connected to the permanent housing resources identified in the CoCs response to "Leveraging Housing Resources" portion of the CoC Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs (Special NOFO Section VII.B.4.a):

The strategy to provide immediate access is directly tied to landlord engagement and education. Some landlords are skeptical of the Housing First model and philosophy. Education and partnership building are essential to sell landlords on the philosophy and leverage their units. Addressing landlord concerns regarding tenant readiness is also a critical strategy the CoC plans to address through its Tenant Readiness curriculum.

Negotiating agreements with landlords for "right of first refusal" on units that become available is a significant step toward providing immediate access to low barrier permanent housing for households with severe service needs and vulnerabilities.

2. Demonstrate how the CoCs current strategy performs at providing low-barrier and culturally appropriate access to permanent housing to individuals and families who have histories of unsheltered homelessness:

The current strategy has performed well over the last two years as there have been funds available to serve an increased number of households, hire additional staff, and provide landlord incentives. The CoC used Rapid Re-housing (RRH) funds to house 342 households (604 people) during the 12 month period from 07/01/2021 to 06/30/2022.

Moving forward, the CoC and its agencies will have reduced funding and staff. They will need to rely even more on partnerships formed over the last two years, especially with landlords, to provide low-barrier and culturally appropriate access to permanent housing for those experiencing unsheltered homelessness.

3. Provide the evidence that supports the use of the CoCs current strategy:

The effects of landlord incentives and increased engagement are evident when reviewing the following RRH HMIS data.

07/01/2020 to 06/30/2021 254 households (464 people) were rapidly housed using RRH funds.

07/01/2021 to 06/30/2022 342 households (604 people) were rapidly housed using RRH funds.

An additional 88 households were housed with the full implementation of incentives and increased engagement.

4. Identify new practices the CoC has implemented across its geographic area in the past three years and the lessons learned from implementing those practices:

New practices include landlord incentives implemented to recruit new landlords. The incentives successfully helped agencies obtain housing for households with high barriers. Lessons learned from using incentives are that landlords are more interested in protecting their investment/asset by renting to respectful tenants that understand the responsibilities that come with occupying someone else's property.

The CoC has recently obtained several written commitments from area property managers agreeing to give program participants "right of first refusal" when units become available. This is a new strategy for the CoC and is just now being implemented therefore, there are no lessons learned at this time.

Lived Experience Work Group Feedback: There are too many income barriers to accessing housing. Landlords are requiring the equivalent of 2 to 3 months' worth of rent in the potential tenant's bank account to be eligible to rent a unit. HUD properties need supportive services on-site. Examples include no cost washers and dryers, tenant/landlord education, medical and mental health services, wellness checks, transportation to resources, a food pantry, and have the Mobile Smiles dental van on-site a couple times per year.

P-4. Updating the CoC's Strategy to Identify, Shelter, and House Individuals Experiencing Unsheltered Homelessness with Data and Performance. Special NOFO Sections VII.B.4.d.

1. For street outreach:

a. How data, performance, and best practices will be utilized to improve the performance of and expand street outreach within the CoC:

The CoC, in partnership with agencies conducting street outreach, will regularly analyze data collected from multiple sources, including feedback from PwLE, to identify over and under-represented populations and potential disparities within street outreach. This analysis will provide a template for improving and expanding outreach strategies.

b. Street outreach activities are connected to coordinated entry or HMIS:

The CoC will be actively exploring strategies to improve the connection between street outreach and the CE System. The Lead Agency has met with Unite Us staff to determine if this is a possible mechanism to improve the connection.

c. How your CoC will incorporate new partners (e.g., business owners, law enforcement, healthcare providers) into its street outreach strategies:

The CoC and its agencies have specifically targeted Federally Qualified Health Centers (FQHCs) as partners to assist with outreach. FQHCs have care coordinators that work with patients who need additional supports, such as housing. The strategy is to educate care coordinators and have them work in partnership with the local agencies to provide needed supports. Ideally, they would become CE access points.

2. For low-barrier shelter and temporary accommodations:

a. How data, performance, and best practices will be used to improve access to low-barrier shelter and temporary accommodations:

The CoC will use data from the PiT, HIC, HMIS, and other data sources to evaluate access to low-barrier shelter and identify existing best practices. The CoC is acutely aware its mainstream shelters are not low-barrier. The CoC will continue to educate and partner with these shelters while continually pushing for lower barriers to entry. The CoC will also continue to encourage shelters to use HMIS or a comparable database to improve its ability to analyze data and use the outcomes to improve performance and recognize best practices.

b. How data, performance, and best practices will be used to expand, as necessary, low-barrier shelter and temporary accommodations:

Through annual analysis of the Housing Inventory Count/Chart and feedback from providers, the CoC is overtly aware of the need for low-barrier shelters and temporary accommodations. The CoC has been fervent in its support of the application submitted through the Special NOFO by The Grace Center. Their SSO-CE application will allow them to go full scale with their outreach connected to CE and their non-congregate shelter.

c. Any new practices and activities that will be funded through an award under this competition:

Through the Supplemental NOFO, The Grace Center will be renovating a building to be used to provide supportive services in conjunction with street outreach, Coordinated Entry, and non-congregate shelter to successfully move people from the streets or encampments to low-barrier shelter. Their focus will also be on expanding Coordinated Entry partnerships to provide access to a wide array of services and case management that will provide low-barrier options in rural areas.

3. For permanent housing:

a. How data, performance, and best practices will be utilized to improve the CoCs ability to rapidly house, in permanent housing, individuals and families with histories of unsheltered homelessness:

The CoC will analyze specific data from CE, HMIS, and Annual Progress Reports (APRs) to determine if permanent housing outcomes are being achieved. These include length of time to move-in, destinations, and returns to homelessness. The CoC will use information derived through regular analysis, to update and improve their strategies to rapidly house individuals and families with histories of unsheltered homelessness. Best practices will be identified through analysis and in the newly created peer group then, shared with other agencies.

b. How data, performance, and best practices will be utilized to expand the CoCs ability to rapidly house, in permanent housing, individuals and families with histories of unsheltered homelessness

Through analysis of funding availability, paired with the near exhaustion of COVID, the CoC acknowledged it was going to face a crisis in trying to serve people experiencing homelessness as need continues to increase. The Executive Committee was convened to review the Supplemental NOFO, how the funding could support rural efforts and view the roll out webinars. Afterward, the Executive Committee made an informed decision to submit a Consolidated Application in order to give agencies an opportunity to access new funds that were targeted to rural areas and expand their ability to rapidly house persons with histories of unsheltered homelessness.

P-5. Identify and Prioritize Households Experiencing or with Histories of Unsheltered Homelessness. (Required for Rural Set Aside). Special NOFO Sections VII.B.4.e.

1. Your CoC's strategy for ensuring that resources provided under this Special NOFO will reduce unsheltered homelessness:

The CoC's strategy starts with creating a peer group made up of agencies receiving awards through the Supplemental NOFO. This group will participate in quarterly meetings and trainings to ensure policies are understood and being followed, CE is being used appropriately, brainstorm solutions for barriers or issues, and identify best practices. The CoC will analyze specific data points from CE, HMIS, and Annual Progress Reports (APRs). These include length of time to move-in, destinations, and returns to homelessness.

2. How your CoC will adopt:

a. Program eligibility processes that reduce unsheltered homelessness:

The CoC has prioritized serving people experiencing unsheltered homelessness through the Supplemental NOFO. As all projects must employ a Housing First model, eligibility processes will be simplified and tailored to meet the needs of persons experiencing unsheltered homelessness. As an example, this may include strategies such as not requiring specific ID's or paperwork for program eligibility or enrollment.

b. Coordinated entry processes that reduce unsheltered homelessness:

The CE System policies and procedures will be updated to reflect new prioritization strategies that place greater emphasis on unsheltered homelessness, vulnerabilities, and severe service needs. The CoC will be revising the CE Assessment Tool to further ensure it identifies and prioritizes those who are unsheltered with the most severe service needs and vulnerabilities.

3. How your CoC will use street outreach to connect those living in unsheltered situations with housing resources:

The CoC, in partnership with street outreach agencies, agencies providing housing, and PwLE, will develop policies and procedures to provide clear strategies for using street outreach as a conduit to housing resources. Partnerships between outreach staff and housing staff will be key to ensuring the connection is made.

KI BOIS Community Action has applied for a Homeless Set Aside project through the Supplemental NOFO. For their project, all referrals in Muskogee will come through the Green Country Behavioral Health (GCBH) Street Outreach Team.

4. Additional steps your CoC is taking to ensure that people who are unsheltered or have histories of unsheltered homelessness can access housing and other resources in the community, including steps to:

a. Increase access to identification:

The CoC will work to expand CE access in all areas, but with a focus on rural and very rural areas, by recruiting non-traditional partners to be access points. These may include food pantries, churches, other faith-based entities, libraries, and FQHCs. The CoC has already targeted FQHCs and their care coordinators to assist in identification.

b. Provide housing navigation services:

The CoC will provide training on housing navigation for agencies who do not have a dedicated housing navigator and develop housing strategy sheets to guide navigation efforts. The Grace Center has a housing navigator on staff. SSVF has allocated 50% of one full time employee to serve as a housing specialist (navigator) to work with people who are unsheltered or have histories of unsheltered homelessness to secure housing placement.

c. Provide access to health care and other supportive services:

CoC agencies are developing partnerships or already have partnerships with FQHCs to provide health care services for persons who are unsheltered. The CoC is working to develop care meetings between FQHC care coordinators and case managers. These meetings will provide opportunities for resource sharing and the development of case conferencing protocols. The CoC will be recruiting FQHC staff to participate in CoC meetings.

Multiple agencies have established relationships with the free clinics in their communities. Agencies also have established relationships with their local county Health Department and work with their community health workers to provide care for persons who are unsheltered.

The CoC and its agencies have also partnered with local mental health providers to facilitate services. Many of the mental health providers participate in case conferencing.

P-6. Involving Individuals with Lived Experience of Homelessness in Decision Making– Meaningful Outreach. (Required for Rural Set Aside). Special NOFO Sections VII.B.4.f.

1. The meaningful outreach efforts (e.g., street outreach, social media announcements) to engage those with lived homelessness experience to develop a working group:

This summer, the CoC partnered with the University of Oklahoma School of Social Work (OU-SoW) and the Oklahoma Housing Finance Agency (OHFA) to collect feedback on the homeless services system, its gaps, and barriers. Social work students met with and assisted PwLE complete a survey regarding their situation and experiences. A work group of PwLE was recruited and convened. The work group coordinator is a person with lived expertise and was able to recruit a diverse group of participants. The work group provided feedback and experiential information OU-SoW. This information will help inform the OHFA plan to spend their ARPA HOME funds. The work group also gave input into this plan. The CoC has asked the members of the work group to continue in this capacity to provide meaningful input into the CoC processes.

2. How individuals and families experiencing homelessness, particularly those who have experienced unsheltered homelessness, are meaningfully and intentionally integrated into the CoC decision making structure:

The CoC currently has a PwLE serving on its Executive Committee. This person participates in all activities including approval of scoring tools and other documents, scoring of applications, and approval of applications.

The CoC plans to develop work groups to two other areas in the CoC to allow for more diverse input into the CoC decision making structure.

3. How your CoC encourages projects to involve individuals and families with lived experience of unsheltered homelessness in the delivery of services (e.g., by hiring people with lived experience of unsheltered homelessness).

The CoC encourages all programs to hire PwLE in their programs for any available positions. The CoC believes PwLE have intimate knowledge that can only be acquired through experience which makes them uniquely qualified to engage others experiencing homelessness. The CoC is considering incentivizing the hiring of PwLE by awarding bonus points to applications in future CoC and ESG funding opportunities.

Lived Experience Work Group Feedback: Job descriptions and applications should be written so they do not screen out people with lived expertise.

P-6a. Involving Individuals with Lived Experience of Homelessness in Decision Making– Letter of Support from Working Group Comprised of Individuals with Lived Experience of Homelessness. (Required for Rural Set Aside) Special NOFO Sections VI.F.1.g and VII.B.4.f.

Please see Lived Experience Work Group support letter uploaded to the Attachments screen.

P-7. Supporting Underserved Communities and Supporting Equitable Community Development. (Required for Rural Set Aside) Special NOFO Sections VII.B.4.g.

1. Your CoC’s current strategy to identify populations in your CoC’s geography that have not been served by the homeless system at the same rate they are experiencing homelessness:

The CoC’s strategy starts with data analysis. The CoC utilizes Stella P data, HMIS data, PiT data, and comparable database data in comparison to each other and general population data retrieved from the Community Action Assessment Tool to analyze services by project type and by all project types together. Analyzing by project type reveals who and which household type is using specific services at a higher rate than the average across all project types, who has higher rates of return, who is not accessing services, etc... The CoC will be conducting an equity analysis in the coming year. This will include analyzing disparities in race, gender, disability, LGBTQIA+, age, and any others identified during the assessment. Once the analysis is complete, strategies will be developed for targeted engagement of populations not accessing services.

2. How underserved communities in your CoC’s geographic area interact with the homeless system, including a description of those populations:

Interaction with the homeless service system varies across the CoC and differs in more urban vs rural areas. In more urban areas, underserved communities interact with street outreach and law enforcement on a more regular basis. These underserved communities include higher percentages of Black, Indigenous, and other People of Color (BIPOC), people who identify as LGBTQIA+, people with a mental health diagnosis, and people with a felony record. In rural areas, underserved communities interact with churches, community partners including health care, and law enforcement. These underserved communities include higher percentages of Native Americans, people with substance abuse issues, and victims of domestic violence and their children.

3. Your CoC’s current strategy to provide outreach, engagement, and housing interventions to serve populations experiencing homelessness that have not previously been served by the homeless system at the same rate they are experiencing homelessness:

The CoC strategies to serve populations experiencing homelessness that have not previously been served at the same rate they are experiencing homelessness are currently under development. Strategies will differ across the sub-regional areas based on the populations identified as not receiving services by the homeless service system at the same rate. The CoC uses data analysis as described previously in the plan to assist in identifying these populations.

The CoC is keenly aware the LGBTQIA+ community is under-represented. A member of the CoC Executive Committee has reached out to an active college Pride group to initiate conversations on why they may not seek services and what changes they would suggest to improve willingness to access services.

The CoC will be forming an Advancing Equity Committee to conduct an equity analysis of access to services and service provision. The equity analysis will be the launching point for revising policies, procedures, strategies, and tools to improve services to those who are over-represented in the homeless population but under-represented in services.

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.

Continuum of Care Appeals Process

Continuum of Care (COC) applicants whose applications were rejected may submit appeals to the Southeastern Oklahoma Continuum of Care (SEO CoC) if they disagree with their project's rejection.

Appeals must be in writing and submitted within five (5) days of receipt of the official letter stating the applicant's project was rejected and will not be included in the CoC's Project Priority Listing. Appeals must be submitted to the SEO CoC Lead Agency. The Notice of Appeal must include a written statement specifying, in detail, the grounds for the appeal and must be signed by an individual authorized to represent the sponsor agency (e.g. Executive Director). Appeal letters may be no longer than one page, single spaced in 12 point font. Appeal letters may be scanned and submitted as an attachment via e-mail to seokcoc@gmail.com.

Upon receipt of an appeal letter, the SEO CoC Lead Agency will contact the CoC Board and the Consolidated Application Committee. Members of the committee reviewing the appeal may not be current CoC grantees or applicants, or any other person having a stake in the project being appealed. In the event the committee has fewer than 3 eligible members, additional members will be sought from SEO CoC active members, first; SEO CoC homeless service providers, second; and board members from other Oklahoma Continuums of Care, third.

The SEO CoC Lead Agency will provide the appellant's reviewer scores/comments, application, and minutes from the rating and ranking meeting to the review committee. The review committee has five (5) days from the receipt of the appeal letter to meet, render a decision, and notify the SEO CoC Board. The SEO CoC Board will notify the SEO CoC Lead Agency of the decision and instruct the Agency to communicate the committee decision, in writing, to the appellant within two (2) business days.

Should the appellant like to appeal the final decision of the SEO CoC or if an applicant believes they were not allowed to participate in a fair and open process and were rejected, they may appeal the rejection directly to HUD by submitting as a Solo Application prior to the HUD application deadline.