

Before Starting the CoC Application

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

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

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

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

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

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

Answering Multi-Part Narrative Questions

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

Attachments

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

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

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

1A. Continuum of Care (CoC) Identification

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

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

1A-1. CoC Name and Number: CA-608 - Riverside City & County CoC

1A-2. Collaborative Applicant Name: County of Riverside

1A-3. CoC Designation: CA

1A-4. HMIS Lead: County of Riverside

1B. Coordination and Engagement–Inclusive Structure and Participation

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	
	In the chart below for the period from May 1, 2022 to April 30, 2023:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

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

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

1B-2.	Open Invitation for New Members.	
	NOFO Section V.B.1.a.(2)	

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

(limit 2,500 characters)

- 1) The CoC has a year-round, open invitation process for soliciting members. Invitations are sent to over 2,000 contacts on its listserv and the community through email, public meeting announcements, letters, website, recruitment flyers, and social media networks. The CoC’s “Join the Riverside CoC” webpage provides a link to its membership application. New members that meet attendance requirements are granted as voting members of the CoC. Regular membership, subcommittees, and Board of Governance meetings are publicly announced and posted to the website, and are open to the community. During community events, anyone interested in becoming a CoC member can complete a sign-in sheet.
- 2) Individuals with disabilities can receive information via email, the CoC website, and HWS’s social media pages. CoC Meetings are recorded using the Teams’ platform to accommodate anyone unable to attend. Meeting documents are provided in downloadable formats on the website and are accessible to view and preserve accessibility features. CoC staff are available to assist potential members with the electronic application process. Hardcopy applications are also available.
- 3) Participation from providers such as Catholic Charities who serve undocumented and Latinx individuals, in addition to providers like Transgender Health and Wellness Center and TruEvolution serving LGBTQ, Black, persons with disabilities and other special populations, has proven to increase reaches to all individuals to help address and ensure equity.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section V.B.1.a.(3)	

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

(limit 2,500 characters)

- 1) The CoC solicits feedback from a broad range of audiences via planning retreats, online surveys, etc. The CoC invites persons from racial/ethnic groups that are overrepresented in the local homeless population, persons with lived experience of homelessness, the public, private organizations, and CBOs to examine the CoC’s performance and to guide the development of our Strategic Action Plan, Assessment and Gaps Analysis, and 5-year Homeless Action Plan. Since Aug. 2020, the CoC has been launching monthly Multidisciplinary Approaches to Ending Homelessness Webinars for experts to share on topics impacting homelessness.
- 2) The CoC has 4 FTE Planning Staff. All meetings are inclusive of agendas which provide an opportunity for public comments, are recorded, and support the use of visuals and other accessible electronic formats to engage and accommodate a diverse range of individuals.
- 3) The CoC communicates with the public on all meeting agendas the availability of Reasonable Accommodation by making a request by phone or by email at least 48 hours prior to the meetings. Public Comments may be requested via email. All meeting materials are provided in an electronic format, shared via email, posted on the CoC’s website before the event with a short URL. Meeting hosts are trained on how to set up and implement the platform’s accessibility features. They monitor and read aloud the comments in chat or Q&A function. All meeting materials are made available to the public on the CoC website and on Google Drive. The public can view the video recordings with close captioning and all meeting agendas, minutes, transcripts and PowerPoint slides are compatible with screenreader softwares like JAWS and Dragon.
- 4) The Planning Team coordinates, facilitates and utilizes CoC, subcommittee, and BoG meetings to discuss homeless issues, solicit feedback, and use suggestions to improve services and implement approaches. The Team also participates in non-CoC coordinated community meetings to solicit expertise and knowledge on a variety of topics impacting homelessness including economic, workforce, healthcare, and educational sectors. The CoC engages in multiple mediums to successfully solicit information from the public. This includes developing surveys, participating in listening sessions, facilitating focus groups inclusive of providers and persons with lived experience, and obtaining feedback directly from providers who engage.

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

(limit 2,500 characters)

1) During presentations in public meetings, it's emphasized that all interested organizations are encouraged to apply whether they are existing CoC funded agencies or new to CoC Program. On RFP Bid-Notification that was emailed to 400+ CoC Members & posted on NOFO website, it states "All interested organizations are encouraged to submit a proposal including those that have not previously received CoC Program funding."

2) On RFP Bid Notification, it states, "Proposals must be prepared through the Esnaps portal and your agency's downloaded PDF copy must be emailed to CoC@rivco.org." Live demonstration of Esnaps was conducted as part of the virtual pre-bid workshop.

3) On RFP Bid Notification, it states, 'Proposals are evaluated by a neutral panel with expertise in homeless, housing, and/or government funded programs.

Selected proposals were ranked together with all renewal projects projects & approved by CoC Board of Governance for inclusion in FY2022 CoC Program Competition application." All materials of RFP & virtual pre-bid workshop recordings are posted on CoC NOFO website to ensure accessibility by public, especially people with disabilities.

4) On RFP Bid Notification, it states, "The County may provide an alternative format of RFP within 3 business days." All materials of RFP & virtual pre-bid meeting recordings are posted on CoC NOFO website to ensure accessibility by public, especially people with disabilities. All materials including announcements, applications, workshops/webinars and PowerPoint slides regarding the consideration and acceptance for proposals are provided in an electronic format, shared via email, post on CoC website before related events, and a short URL is also provided for all materials as well as web site addresses. Materials on social media are also announced and easily accessed through posted URLs.

1C. Coordination and Engagement

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

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

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.	Public Health and Behavioral Health Organizations	Yes
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section V.B.1.b.	

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

(limit 2,500 characters)

- 1) The Housing & Workforce Solutions Department (HWS) as the CoC Collaborative Applicant, Administrative Lead, and HMIS Lead Agency consults with State, County, and City ESG Program recipients on an ongoing basis to discuss priorities, coordinate planning and funding allocations for ESG and ESG-CV funds. In collaboration with other ESG Program recipients, written standards have been developed within Riverside County, including HWS, the City of Riverside, City of Moreno Valley, and Continuum of Care (CoC) Membership. Regular collaboration with ESG Program recipients ensures written standards are reviewed and updated as needed.
- 2) Program Recipients regularly participate in CoC Meetings and provide updates to the larger CoC membership body on ESG funding opportunities and obtain feedback to make determinations on how funding should be allocated. Emails soliciting this information are sent to members through the CoC's listserv. Program recipients also work together to recruit members across each entity to assist with developing and evaluating applications. HHPWS also prepares regular HMIS data collection and performance reports for all ESG Program recipients and program sub-recipients.
- 3) In addition, Annual Homeless Point-in-Time (PIT), Housing Inventory Count (HIC) data, HMIS, and CES is made available on the CoC's website and made available upon request to jurisdictions for their Consolidated Plans.
- 4) HWS and CoC Staff assists ESG Program recipients with preparation of Consolidation Plans as needed. In addition, it provides data and information surrounding priorities and local strategies to address homelessness. It also participates in interviews with appropriate jurisdictions to answer questions to ensure plans are reflective of community needs, identify strengths and gaps within it's existing homelessness delivery system, and are consistent with the County and CoC's Homeless Action Plan.

1C-3.	Ensuring Families are not Separated.	
	NOFO Section V.B.1.c.	

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	Yes

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

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

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

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

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

(limit 2,500 characters)

The CoC established formal and collaborate partnerships with key educational providers to better support youth experiencing homelessness. The Youth Advisory Council (YAC), a sub-committee of the CoC was developed to raise awareness of the issues surrounding youth homelessness and bring together partner agencies, such as youth educational partners who specialize in youth services to address the issue. These relationships are inclusive of the Riverside County Office of Education (RCOE), who serves as the Local Education Agency for Riverside County. RCOE provides educational, financial, legislative, and leadership services to support all K-12 school districts in Riverside County. RCOE staff participate in CoC meetings and both facilitate and streamline communication with each of the McKinney-Vento Liaisons in all 23 school districts countywide. In addition, the CoC has established formal relationships with local colleges, including their Guardian Scholar and Educational Opportunity Program (EOP) divisions to better support youth who historically are underserved and focus on helping them achieve success in college and beyond. Additionally, RCOE and local colleges, such as the Riverside Community College and University of California, Riverside provide data, collected and reported annually, which includes youth homeless status, frequency of homelessness, living situation, impacts of homelessness on students' education and needed supportive services. This relationship has resulted in the successful submission of grant applications submitted by educators and the CoC alike, in addition to strengthening reach to youth who experience homelessness. RCOE, School Districts, and partnering colleges work closely with the CoC's Homelessness Youth Coordinator and utilize the CoC meetings and Coordinated Entry System's 24/7 HomeConnect Hotline to coordinate initiatives and services for at-risk and homeless youth.

1C-4b.	Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services.	
	NOFO Section V.B.1.d.	

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

(limit 2,500 characters)

The CoC policies and procedures require service providers to inform homeless individuals and families of their eligibility for education services as required by the McKinney-Vento Act. Families with children that enter a shelter are provided with McKinney-Vento policies and advised of their eligibility for educational services and local school enrollment. Additionally, they are connected to community resources that will help children stay in school and on track. CoC and ESG funded service providers are required to have a designated staff person to ensure that children are enrolled in school; connected into Head Start, Early Head Start and other preschool programs, as needed; connected to educational resources; and have policies and process consistent with the laws related to providing education services to individuals and families. CoC and ESG projects assisting families with children must address the educational needs of children when the families are placed in housing not to disrupt the children’s education by selecting a housing location as close as possible to the school of origin. These requirements included in the agency monitoring tool and are tracked and verified during the on-site monitoring visits. Providers are required to address education needs of children and youth in Domestic Violence programs by advocating for them to be home schooled or enrolled locally in school with transportation provided by the district to safely get them to and from school. School district liaisons work with CoC and ESG funded programs to identify homeless children and youth through the Coordinated Entry System. They also work together to inform homeless families of eligibility for McKinney-Vento education services which includes ensuring that families are aware of educational rights, their eligibility for services, their right to receive transportation to their school and their rights as parents and students to receive educational services.

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section V.B.1.d.	

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

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	Yes	No
2.	Child Care and Development Fund	Yes	No
3.	Early Childhood Providers	Yes	No
4.	Early Head Start	Yes	No
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	Yes
6.	Head Start	Yes	No
7.	Healthy Start	Yes	No
8.	Public Pre-K	No	Yes
9.	Tribal Home Visiting Program	Yes	No
	Other (limit 150 characters)		
10.	Public Housing Authority / Local Law Enforcement	Yes	Yes

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

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

	Organizations	
1.	state domestic violence coalitions	Yes
2.	state sexual assault coalitions	Yes
3.	other organizations that help this population	Yes

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

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

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

(limit 2,500 characters)

The CoC collaborates with victim service providers (VSPs) in each region of the county to ensure training, housing, and other services are within reach to survivors who are experiencing homelessness throughout the county. VSPs include private and non-profit organizations such as Shelter from the Storm, The Riverside Area Rape Crisis Center, and Transgender Health and Wellness Center in addition to government-sponsored programs such as the Department of Justice – Family Justice Center and Behavioral Health divisions within the County’s Department of Public Social Services and the Riverside University Health System – Behavioral Health. This multi-sector partnership, ensures the CoC is made up of members who can help influence and shape policy to better meet the needs of survivors of domestic violence, dating violence, sexual assault, and stalking. VSPs are invited to present and speak on services they provide during regular CoC-meetings, and frequently speak to needs, challenges and gaps faced by survivors. The CoC launched regular and ongoing webinars: Multidisciplinary Approaches to End Homelessness which on an annual basis or more feature a spotlight on DV and provide stakeholders with information on resources and training. The webinars are inclusive of all CoC members and at all levels of leadership which assists organizations with developing trauma-informed approach principles. Additionally, the CES Lead Agency facilitates bi-weekly housing and navigation meetings which generally include front-line staff (e.g., street outreach teams, case managers, housing navigators) and their supervisors and also provide ongoing trauma-informed care training to ensure all access points within the CoC, support a DV culturally sensitive and trauma-informed approach. CoC-subrecipients who administer homeless assistance programs are also provided with technical assistance to ensure their project’s policies and processes also align with SAMHSA’s principles of trauma informed care and provide equitable reach to all groups, including for individuals who are LGBTQ+.

1C-5b.	Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC coordinates to provide training for:	
1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and	
2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).	

(limit 2,500 characters)

1) CoC utilizes multiple platforms such as its CES Community Partnership Meetings facilitated each week and its monthly Multidisciplinary Approaches to Ending Homelessness Webinars to provide a space where direct service providers, stakeholders, and other community partners can learn more about best practices around addressing the needs of vulnerable populations such as survivors of domestic violence, dating violence, sexual assault, and stalking. Examples of these trainings include: Violence Against Women Act (VAWA) (Reauthorized 2022) Affects All Homeless Service Providers on 02/28/2023, Runaway Youth & Human Trafficking Awareness on 11/29/2022 and Domestic Violence Programs on 8/12/2021 – a joint presentation by two local victim service providers, Alternatives to Domestic Violence and the Riverside Area Rape Crisis Center. Additional trainings on this subject include: LGBTQ+ Inclusivity Guide & Resources on 1/20/2022 and Domestic Violence 101 training was provided on 2/17/2023 to our HUD CoC subrecipients. Training was facilitated by Shelter from the Storm and SAFE FJC. Materials for this presentation can be found at CoC Learning Opportunities | Housing and Workforce Solutions: HWS (rivcohhpws.org). These trainings addressed information on ensuring physical and emotional safety, privacy, confidentiality, culturally relevant services, and emergency needs of participants that included the revisions to the definition of “domestic violence” and adds the definitions of “economic abuse” and “technological abuse.”

2) CES Lead Agency Staff who are employed through the Riverside University Health System are required to take a one-time mandatory training known as Trauma Informed Systems 101 during the onset of their employment. Annual trainings specific to Safety & Planning Protocols related to DV survivors are conducted and inclusive of addressing physical/ emotional safety, privacy/confidentiality, legal protection, cycle of violence, culturally relevant services, emergency needs of participants, and trauma-informed practices.

1C-5c.	Implemented Safety Planning, Confidentiality Protocols in Your CoC's Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC's coordinated entry includes:	
1.	safety planning protocols; and	
2.	confidentiality protocols.	

(limit 2,500 characters)

1)CoC provided a Domestic Violence (DV) Training 101 webinar on 2/17/2023 that introduced Violence Against Women Act (VAWA) (Reauthorized 2022) and the recording is available on our website. The training went over a wide range of aspects including safety planning. It addressed information on ensuring physical and emotional safety, privacy, confidentiality, culturally relevant services, and emergency needs of participants that included the revisions to the definition of “domestic violence” and adds the definitions of “economic abuse” and “technological abuse.” The coordination with our Coordinated Entry System (CES) also allows for only the agency who is delivering the services to these participants to have the details regarding the client’s location and services received. Our victim service providers (VSPs) are not required to utilize our Clarity Homeless Management Information System (HMIS), however, most VSP’s have expressed they are able to utilize the system or a comparable database to safeguard the confidentiality of DV clients’ information.

2)Our CES has protocols (i.e., written policies and procedures) in place to have all client information for any person(s) fleeing a domestic violence situation to remain private in HMIS. Any referrals are not available to view by all agencies only by the agency the participant is referred to. In addition, some client’s personally identifiable information such as date of birth is not required to be provided per our HMIS charter.

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

(limit 2,500 characters)

1)The Riverside County CoC works with victim service provider (VSP) agencies and direct housing providers to obtain data that are used to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking survivors. Multiple data sources are used to assess the scope of community needs and gaps in services which are inclusive of VSP agencies, housing, and other supportive service providers, in addition to the County’s Coordinated Entry System (CES) and Homeless Management Information System (HMIS).
 2)VSP agencies utilize comparable databases and provide aggregate data to the CoC that is used to track demographic and other service delivery information. Additionally, the CES Lead Agency, Riverside University Health System’s- Behavioral Health also utilizes a unique identifier for survivors to maintain confidentiality. These systems, allow for victim service providers and providers such as CES, who encounter survivors, to trace each identifier back to individual clients and still be able to provide statistical data to the CoC which provides information on strengths and gaps across its homeless delivery system. Victim service provider partnerships are inclusive of the Riverside County’s Sheriff Human Trafficking Taskforce, the Riverside County District Attorney Victim Witness program, Community Connect 211, Riverside County Anti-Human Trafficking Task Force and local victim-service provider agencies and hotlines such as Shelter from the Storm, Alternatives to Domestic Violence, Riverside Area Rape Crisis Center and the District Attorney’s Victim Advocacy and SAFE Families Program.

** nbsp;**

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

(limit 2,500 characters)

- 1). The CoC's Written Standards that contain the Emergency Transfer Plan with policies and procedures.
- 2) It is made available on the CoC's website and shared with all CoC subrecipients. In accordance with the Violence Against Women Act (VAWA) (Reauthorized 2022) families assisted through the CoC program who are victims of domestic violence, sexual assault, or stalking can request an emergency transfer from their current unit to another one. This ability is available to all participants regardless of sex, gender identity, or sexual orientation. Participants must complete a HUD approved certification form, a person can confirm they have been a victim of domestic violence, dating violence, sexual assault or stalking, and they wish to use their rights under VAWA which includes moving to another unit.
- 3) We provide direct referrals to DV providers. For example, the SAFE Family Justice Centers have law enforcement officers collocated with the DV advocates allowing for immediate placement and transfer to DV providers. Our CoC continuously recruit new members strategically to enhance our services and resources. A new CoC member, Domestic Violence and Abuse Protections (DVAP), a California registered 501(c)(3) non-profit corporation that provides professional physical protection services at no cost to victims of violence, abuse, and stalking, has started to serve as a safety net for our DV population. They meet our DV clients wherever they are and facilitate serving restraining orders after normal business hours; assist with collecting personal items; and help them settle in a safe environment during emergencies.

1C-5f.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC:	
1.	ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within the CoC's geographic area; and	
2.	proactively identifies systemic barriers within your homeless response system that create barriers to safely house and provide services to survivors of domestic violence, dating violence, sexual assault, or stalking.	

(limit 2,500 characters)

1) The CoC’s Coordinated Entry process is updated annually by the collective homeless continuum of network and ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to housing assistance. In the last two years, the CoC has successfully expanded the number of CoC-funded resources available to survivors which includes emergency shelter, transitional housing, rapid rehousing, permanent supportive housing, transitional housing – rapid rehousing projects, and other housing assistance programs. Formal partnerships with VSPs and subrecipients, ensures individuals assisted through CoC-sponsored programs can easily navigate survivors across all systems of care throughout the county seamlessly. While this partnership allows for VSPs and CoC-sponsored agencies to quickly connect as needed, the CoC has also established a formal process within it’s CES structure, that supports the activation of a CES-facilitated case conferencing meeting where appropriate agencies and their representatives can come together to problem solve more difficult and sensitive cases. This approach has strengthened the way local housing and service providers work together, and reduced the time in which it takes for survivors to regain stability, and further ensures VSPs and persons with lived experience are engaged with the CoC’s planning body and can influence policy and program development.

2) The CoC has proactively set up a CES system with partnerships allowing VSPs and CoC-sponsored agencies to quickly connect and facilitate case conferencing during emergency situations. The CoC’s planning body systematically reviews data to identify systemic barriers that inform policy and program development. For example, our CoC has a person with lived experience of DV on our CoC Board who serves in an advisory capacity that helps shapes our policies and homeless solutions for DV population. Our CoC also ensures that we have emergency resources available. For example, the SAFE Family and Justice Center has a 5-bedroom Ally’s House set aside to provide temporary emergency housing for clients and families in immediate danger.

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

Describe in the field below how your CoC:

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

(limit 2,500 characters)

1)CoC moved away from a paternalistic system that assumes we know what is best for individuals, families, and communities but instead opens the dialogue for feedback and partnership in planning and decision-making. We encourage inclusion of persons with lived experience of homelessness to participate in our system during staff recruitment, board membership, and grant applications. An investment in frontline staff with lived experience, is simultaneously an investment in client experience and system performance. The County's CoC Division has welcomed paid staff who have personally experienced homelessness during their time as former foster youth. Several CoC and Board of Governance members have firsthand knowledge of homelessness as adults. We have an established Youth Action Board (YAB) made up of 15 youth who has undergone homelessness that are compensated for their time during YAB meetings and special projects. Additionally, our Lived Experience Advisory Board consists of individuals with a wide range of homelessness experiences, spanning from survivors of domestic violence to former foster youth with experience as recent as 1 year to 10 years. With this range of Lived Expertise of Homelessness, our CoC ensures that our CoC-wide policies and program development processes includes insights from these individuals to remove barriers and ensure our delievery systems are effectively and efficiently addressing the needs of the populations we serve. Our current Board of Governance structure has 2 seats for formerly homeless individuals to include a homeless youth advocate appointed from the YAB. SAFE Family Justice Centers provides their expertise in serving DV populations and access to critical lifesaving services for victims who have been abused and are in danger through training and advocacy. Additionally, our CoC has a lived experience working group participating in the California Racial Equity Action Lab (CAL REAL) Initiative through California Interagency Council on Homelessness to create equity goals for the CoC.

2)CoC ensures we have accounted for the unique and complex needs of the survivor by conducting thorough assessments with each household. Data such as such as name, gender, and language preferences is collected from participants. Participants are offered options for safe communication like email, text, or through a predesignated contact. Each participant provides written consent to disclosure of their status and participation with the CoC.

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

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

1C-6a.	Anti-Discrimination Policy—Updating Policies—Assisting Providers—Evaluating Compliance—Addressing Noncompliance.	
	NOFO Section V.B.1.f.	
	Describe in the field below:	
1.	how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families;	
2.	how your CoC assisted housing and services providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy;	
3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and	
4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.	

(limit 2,500 characters)

- 1). CoC updates CoC Written Standards that includes anti-discrimination policy at least annually. Per CoC Charter, CoC engages stakeholders for input & reviews all updates during our Brown Act compliant public CoC meetings. CoC provided trainings to all CoC members on the Equal Access Rule. All CoC subrecipients implements antidiscrimination policies. CoC leverages partnerships & expertise from subject matter experts & stakeholders who serve special populations such as Alternatives to Domestic Violence, Shelter from the Storm, The Riverside Area Rape Crisis Center, Transgender Health & Wellness Center, and TruEvolution who are strong advocates among the LGBTQ+ community and have helped strengthen the CoC's anti-discrimination policies. Policies require subrecipients to maintain records of incidents involving individuals and families served. Confirmed acts of discrimination, harassment and misconduct are dealt appropriately and when needed, may/could result in termination of contracts.
- 2). CES Lead Agency facilitates bi-weekly housing & navigation meetings; provides ongoing trauma-informed care trainings to support a culturally sensitive and trauma-informed approach. CoC-subrecipients are provided with technical assistance to ensure their project's policies and processes align with SAMHSA's principles of trauma informed care and provide equitable reach to all groups including LGBTQ+. CoC facilitates ongoing webinars addressing barriers and services for LGBTQ+ populations (see our CoC Learning Opportunities | Housing and Workforce Solutions: HWS (rivcohhpws.org) website.)
- 3) CoC monitors all agencies throughout the year and provides monthly Technical Assistance calls to monitor our agencies compliance with all program regulations along with providing assistance with ongoing program execution. During the annual program monitoring our CoC evaluates all aspects of the program execution to include compliance with contracts, fiscal, HMIS, and programs. If any non-compliance is found in either of the areas a Concern or Finding is discussed along with a Corrective Action Plan (CAP) is provided in which an agency must provide how they plan to rectify any of the items found.
- 4) A letter to address non-compliance along with a Corrective Action Plan (CAP) is provided in which an agency must provide how they plan to rectify any of the items found. This CAP must be provided within 30 days of receipt of letter.

1C-7.	Public Housing Agencies within Your CoC's Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy.	
	NOFO Section V.B.1.g.	

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

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

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Housing Authority of County of Riverside	27%	Yes-Both	Yes

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

Describe in the field below:

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

(limit 2,500 characters)

The CoC partners with its local PHA, to establish homeless admission preferences for the Housing Choice Voucher Program. Up to 15% of annual admissions are targeted for an extraordinary local preference and support referrals from the CoC’s CES System Lead Agency, and for those who are not eligible for HUD funded long-term housing through the CoC and are able to live independently with minimal support. Admissions must meet preferences: 1) County of Riverside Residency Preference, and 2) Qualified veterans, or 3) A client referred by Adult Protective Services, a division within the County of Riverside Department of Public Social Services, who is 65 years or older and homeless or at-risk of being homeless; or 4) Families or Foster Care Youth referred to the HA by the Riverside County Public Child Welfare Agency for admission through the Family Unification Program, or 5) Participants who have utilized a special rental assistance program administered by or under contract/MOU with the HA for a minimum of a six (6) month term and no longer require supportive services; or 6) Non-elderly persons at least 18 years old and less than 62 years of age with disabilities who are transitioning out of institutional and other segregated settings, at serious risk of institutionalization, homeless, or at risk of becoming homeless; or 7) Participants transitioning or “moving up” who have been assisted through a Permanent Supportive Housing Program administered by a partnering agency and no longer require intensive supportive services; or 8) Families whose head of household, spouse or cohead are currently receiving temporary emergency shelter services and/or have been assisted through the County’s Project RoomKey program. HA’s Admin Plan includes protections for survivors of domestic violence, dating violence, sexual assault, or stalking who live in public housing or assisted housing & are at-risk of homelessness or who need to relocate to ensure their safety.

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

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

1.	Multifamily assisted housing owners	No
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	No
4.	Local low-income housing programs	No
	Other (limit 150 characters)	
5.		

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	NOFO Section V.B.1.g.	

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

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	Yes
3.	Housing Choice Voucher (HCV)	Yes
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
5.	Mainstream Vouchers	Yes
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	Yes
8.	Other Units from PHAs:	
		No

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.	
	NOFO Section V.B.1.g.	

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	Yes
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	Family Unification Program (FUP)

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

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored–For Information Only	

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

PHA
Housing Authority...

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

Name of PHA: Housing Authority of County of Riverside

1D. Coordination and Engagement Cont'd

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

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

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	22
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach.	22
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

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

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

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

(limit 2,500 characters)

- 1)The CoC monitors and evaluates the performance of funded projects to ensure their commitment to a Housing First (HF) approach. HF Requirements are outlined in all bidder applications and provider agreements to ensure alignment with HUD CoC Program Guidelines and the USICH’s Housing First Checklist. Additionally, all funded agencies provide the CoC with Policies and Procedures that include the Housing First approach.
- 2) The CoC recruits a committee of members who have direct knowledge in administering homeless programs and are responsible for updating its HUD CoC Program Competition Scorecard which is used as part of its review and ranking tool for both renewal and new projects each year. Project performance is weighted heavily on compliance with Housing First which includes measuring the rate in which agencies successfully place individuals into permanent housing, average number of tenants that remain in or obtain housing stability and average percentages in returns to homelessness. For renewal projects, the scorecard also incorporates points based on Annual Site Visit Reviews and Annual Performance Reports to further ensure performance and compliance of HF.
- 3)The following methods are used to measure performance and compliance: a) Annual Monitoring Site Visits, b) Annual Performance Reports and c) HUD CoC Program Competition Project Scorecard. Annual Monitoring Site Visits and review of Annual Performance Reports are tools used by staff to review case files and program documents such as Intake, Annual and Exit Assessment Tools and Individual Service Plans (ISPs) to confirm projects are not making access contingent on sobriety, minimum income requirements, participation in services, or other conditions that place barriers in accessing housing and services. CoC staff also review ISPs and interview clients to ensure service plans are client-centered and inclusive of client driven goals. P&Ps developed by each project are also reviewed to ensure avenues for clients to access the program, request any needed supports and accommodations, and address any grievances exist.

1D-3.	Street Outreach—Scope.	
	NOFO Section V.B.1.j.	

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

(limit 2,500 characters)

- 1) The CoC improved system performance across street outreach efforts by strengthening coordination among teams, increasing coverage to 100% of geographic areas, targeting marginalized populations such as LGBTQ persons and other disproportionately served race and minority groups, and implementing strategies to reduce the risk of infectious diseases. The CoC utilizes data from its Homeless Point-in-Time Count, By-Name List, and funding distribution reports to enhance investments.
- 2) Based on our 2023 Riverside County Homeless Point-In-Time Count, there were 2,441 individuals experiencing unsheltered homelessness. We have approximately two FTE outreach staff for every 35 unsheltered persons, providing 7-days a week bilingual coverage across 100% of the geographic area. This level of coordination enables mobile reaches and a no wrong door approach to all unsheltered residents. A CES 24/7 hotline ensures residents seeking assistance directly are linked to designated teams in their areas. Areas with higher concentrations of unsheltered residents and impacted by emergency incidents related to natural disasters and evacuations such as encampments are also targeted.
- 3) Both the CoC & CES Lead Agencies in alignment with the CES P&P's, coordinate outreach services and work alongside CBOs, public safety teams such as law enforcement, code enforcement, and probation, in addition to emergency management services, public health, medical/health and other specialized mobile teams (e.g. vets, youth, BH, foster youth, and others). There are 30 multi-agency outreach teams, made of 60 FTE staff countywide.
- 4) The CoC prioritizes housing, such as PSH (75%) for persons coming from the streets and are most vulnerable with the highest severity of needs.

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

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

	Your CoC's Strategies	Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	Yes
2.	Engaged/educated law enforcement	Yes	Yes
3.	Engaged/educated local business leaders	Yes	Yes
4.	Implemented community wide plans	Yes	Yes
5.	Other:(limit 500 characters)		

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

	HIC Longitudinal HMIS Data	2022	2023
Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	309	710

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

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

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

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

Describe in the field below how your CoC:

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

(limit 2,500 characters)

- 1) CoC maintains a listserv and keeps all partners up to date on federal, state and local resources available. Informational emails and local TA webinars through its Multidisciplinary Approaches to Ending Homelessness Series regularly make information on employment services such as education and training, access to job search assistance, skills assessment, job placement, and career/vocational counseling, and mainstream resources (e.g. CalFresh, SSI, General Assistance, health care, and other benefit assistance) available.
- 2) The CoC maintains relationships with healthcare partners: Inland Empire Health Plan (IEHP) to provide SS for PSH clients; DPSS/TANF to provide food stamps, Medi-Cal enrollment, General Relief program and short-term housing assistance for CalWORKS eligible families; Whole Person Care Program (WPCP) provides supportive services and housing and benefits linkage to medical recipients who are experiencing or are at-risk of homelessness and are discharged from institutional care and coordinates health services to improve health and well-being.
- 3) The CoC works to inform the community of SOAR certification and training opportunities in addition to the CES lead agency informing community member of staff training opportunities. The SAMSHA website is given to provide links to online courses so that upon completion of the course, program staff can receive a certificate of completion. The Coc will also work to inform the community either through webinar trainings and/or public meetings, any updates to training and also keep online resources for training opportunities.

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

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

(limit 2,500 characters)

CoC has developed a non-congregate shelter strategy which is open to all persons experiencing unsheltered homelessness includes the use of motel/hotel rooms and the development of new shelter beds that provide non-congregate spaces within each facility. CoC is leveraging federal, state, and local resources to expand the supply of non-congregate sheltering options throughout the county. The CoC has also allocated local funding to expand the number of sheltering options available by 25%. Of these new additions, 70% are non-congregate spaces that support a trauma-informed model, providing individuals with privacy and independence. These beds are in development now and will become available by June 2026. These non-congregate sheltering options are supported by a continuum of agencies to provide wrap around services. Accommodations are also made for persons who access congregate shelter and may be better suited in a non-congregate setting such as those with infectious diseases. To increase more housing options as part of our exit strategy for both congregate and non-congregate shelters, a funding plan consisting of coordinating various federal, state and local funding sources were coordinated to increase permanent housing rental assistance, extend rapid rehousing rental assistance beyond the CoC’s average of rental assistance from 6 to 12 months to up to 24 months, and increase housing navigator capacity. Federal funding sources include HOME-ARPA and ESG-CV. State funding sources include Homeless Housing Assistance and Prevention (HHAP), California Emergency Solutions Housing (CESH), Roomkey, and Homekey. Eligible use for Roomkey includes rental of hotel/motel units. Eligible uses for Homekey include developing a broad range of housing types including hotels/motels, multi-family apartments and commercial facilities. Eligible uses of HHAP and CESH funds include rapid rehousing, including rental subsidies and incentives to landlords and to create regional partnerships to cultivate and maintain a delivery system, particularly for vulnerable populations. These 4 sources have created a collaborative effort between CoC, non-profit agencies, and local businesses, including hospitality industry to increase the number of non-congregate shelter units as an alternative to other shelter options.

ID-8.	Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section V.B.1.o.	
	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:	
1.	develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and	
2.	prevent infectious disease outbreaks among people experiencing homelessness.	

(limit 2,500 characters)

The CoC has implemented a whole CoC-wide community approach to public health and homelessness to provide more adequate healthcare and housing resources for households at-risk of or experiencing homelessness and prevent and respond to infectious disease outbreaks. This response has included the development of policies and procedures which guide the entire continuum on how to respond and prevent infectious disease outbreaks. Bi-monthly meetings are held with CoC homeless assistance providers and the local Public Health Nurse of Disease and Infectious Disease to review policies and processes for prevention of outbreaks, medical treatment services to treat communicable diseases, and interventions such as vaccination events and coordinate field based. These meetings have provided a coordinated space where homeless assistance providers can provide feedback on gaps in education and training, case conference unique client cases that require public health intervention, in addition to reviewing federal, state, and local public health guidelines and best practices from the Center for Disease Control and Prevention, California Department of Public Health (CDPH), and the Riverside University Health System. Additionally Public Health partners also participate in CoC meetings. Additionally, the CoC has incorporated regular trainings to ensure all providers are aware on the CoC's plan to respond to an infectious disease outbreak. The CoC also coordinates with CDPH, the Emergency Management Department (EMD) and the local community to receive donated supplies and ensure CoC homeless assistance providers have the necessary supplies and staffing levels to maintain a safe and disease-free environment. CoC providers are also made aware of the various funding sources that can be used to obtain additional needed supplies. CoC will continue to coordinate training and disseminate information to all CoC members and partners about best practices to prepare, prevent, and respond to infectious disease outbreak.

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

(limit 2,500 characters)

The CoC has dedicated liaison team to collaborate with the County's Public Health department to regularly share and disseminate information related to public health measures that prevent or limit infectious disease outbreaks among program participants through an updated contact information and distribution list that includes partner agencies. To do this, the CoC and Public Health host joint bi-monthly meetings with homeless assistance providers to share up to date information on current stats, best practices, and updates. Public Health also worked with the CoC and it's homeless assistance providers to develop an intake screening tool to help screen participants for medical needs and potential exposures. As individuals are identified to need isolation or quarantine, homeless assistance providers case conference with Public Health to determine whether it is appropriate for the person to isolate or quarantine in place or if additional accommodation are needed in Public Health operated hotel/motel rooms until clearance. Additionally, street outreach, shelter and housing providers are also provided with public health guidance surrounding PPE and levels of face-to-face engagement with program participants in order to further prevent or limit infectious disease outbreaks among participants, while employing a trauma-informed approach. When needed and as part of the CoC's mitigation strategy, Public Health and shelter operators may limit the number of new intakes or put all new intakes on hold until proper clearance has received as needed to prevent or reduce the number of new outbreaks. When these cases arises, the CoC works with the shelter and other CoC housing providers to direct any new referrals to other shelter beds in the region, also while employing a trauma-informed approach. The CoC also supports providers with meeting any supply or staffing demands it needs to ensure capacity at each site is not impacted as a result of outbreaks at each site.

1D-9.	Centralized or Coordinated Entry System—Assessment Process.	
	NOFO Section V.B.1.p.	
	Describe in the field below how your CoC's coordinated entry system:	
1.	covers 100 percent of your CoC's geographic area;	
2.	uses a standardized assessment process; and	
3.	is updated regularly using feedback received from participating projects and households that participated in coordinated entry.	

(limit 2,500 characters)

Riverside County’s Coordinated Entry System (CES) has adopted a “no wrong door” assessment hotline hybrid model of access to the CES. Access points cover 100 percent of the CoC's geographic area and are easily accessible by people seeking assistance. The CoC utilizes a standard assessment process within its Homeless Management Information System (HMIS) that has been customized to reflect local population needs and the CoC's values and standardized approach. Written Coordinated Entry System (CES) Policies and Procedures detail this standardized assessment process and is made available to all CoC homeless assistance providers to ensure uniform decision-making across the entire county. The CES P&Ps are reviewed and regularly updated by the CoC's CES Advisory Council, CoC ad hoc committees, and then adopted by the full CoC membership body. The varying levels of engagement within the CoC commits participation from all stakeholders, including current or former participants with lived experience, and homeless assistance providers. Representatives from all access point agencies participate in case conferencing, case file review, and share what they are learning to adapt CES. Providers specializing in serving specific subpopulations such as veterans, seniors, youth, and families or have clients that do not meet criteria still assist them in obtaining access to screening and referral through a more suitable provider. The CES P&Ps allow for CoC stakeholders to make recommendations to prioritization policies and to request special meetings when emergencies such as fires, flood, or other incidents that may require mass relocations. The CoC's standing Committee: CES Advisory Council allows for agencies to share feedback on CES and make suggestions for improvement. Feedback from persons with lived experience of homelessness is collected through the CoC's Persons with Lived Experience Panel and is used as a means to improve the CES process. Lastly, culturally and linguistic competent practices are used and staff are trained in trauma-informed care, safety planning, and provide a private place for assessments.

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

(limit 2,500 characters)

CES Lead operates an assessment hotline, works with county-wide housing navigation and street outreach teams and providers who serve as access points to reach people least likely to apply for assistance. Weekly meetings are facilitated to coordinate intensive and daily outreach with teams that serve a specific region and/or are countywide. Prioritization is based on an individual's level of vulnerability and needs as documented in an assessment. The CoC has adopted the VI-SPDAT as the community assessment tool for single adults, families, and youth. The tool has been integrated into the Homeless Management Information System (HMIS). Within HMIS, one is able to generate a participant priority By Name List which includes a wide range of households who are eligible for permanent supportive housing and rapid rehousing as well as screened and assessed for diversion, emergency shelter and transitional housing services. Prioritization using the VI-SPDAT is ranked based on vulnerability and length of time homeless. The capability within HMIS to manage the By Name List streamlines the coordinated entry system process for access to homelessness dedicated resources. This ensures all households can be referred to dedicated housing and/or services for which they are eligible across the entire geographic area within Riverside County. Additionally, to reduce burdens on people using coordinated entry, the CoC has provided training to providers so they are prepared to skip-logic for unnecessary, repetitive or irrelevant assessment questions. Diversion training has also been scaled to ensure individuals can navigate immediate and short-term resources needed to more quickly resolve their homelessness. In the past year, the CoC has significantly scaled the number of multiagency street outreach teams available to respond to referrals received through the CoC's coordinated entry system. Teams have designated response areas through the county's five supervisorial districts to ensure they are knowledgeable about the resources available in the immediate region and significantly decrease the number of clients assigned to street outreach teams. As referrals are received through the CoC's Coordinated Entry System (CES) hotline or any of the CoC's access points, screenings help determine which teams are most appropriate to respond to ensure a quick service strategy and housing plan can be implemented to meet the persons needs as rapidly as possible.

1D-9b.	Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry—Reporting Violations.	
	NOFO Section V.B.1.p.	

Describe in the field below how your CoC through its centralized or coordinated entry:	
1.	affirmatively markets housing and services provided within the CoC's geographic area and ensures it reaches all persons experiencing homelessness;
2.	informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and
3.	reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan.

(limit 2,500 characters)

1.Our CoC has developed formal partnerships such as MOUs and subrecipient agreements with organizations serving underserved and marginalized communities across the entire county. Our BoG looks at distribution of funding by region to ensure all areas are being served. Coordinated Entry Access Points in underserved and marginalized communities consist of materials in multiple languages and various mediums which provides information to the targeted population (i.e., social media for TAY, etc.) accessible on CoC or AE website.

2.All programs are contractually obligated to have an equal access policy. This requirement is monitored on an annual basis as part of the overall program monitoring and compliance check.

3.All consolidated plans are through the County of Riverside. All reporting is internal and immediate.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	05/01/2022

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

Describe in the field below:

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

(limit 2,500 characters)

The CoC reviews client-level data from its Homeless Management to review project and system-level performance to strengthen equity-focused strategies, programs, and partnerships that reduce racial disparities, support equitable access to services and resources, and produce equitable outcomes and communities. The CoC utilized the HUD COC Racial Equity Analysis Tool, in addition to California's Homeless Data Integration System to review demographic characteristics and compare trends across general population and people experiencing homelessness. In a separate localized report completed in 2021, the CoC analyzed statistical data collected by the 2019 Riverside County Point-in-Time Count, HMIS, and the U.S. Census Bureau and found a pattern of racial disparity among individuals who experience homelessness and found that most minority racial and ethnic groups such as Black/African Americans, American Indian and Alaskan Native, and Native Hawaiian or Pacific Islander compose a higher percentage of the homeless population when compared to the same groups contribution to the total population. Additionally, there were some minority groups like Hispanic/Latinx and Non-Hispanic White, who experienced lower rates of homelessness compared to their representation of the total population. There were also other indicators that revealed multi-race groups were more likely to exit homelessness at lower rates than other groups; as an example, while multi-race individuals contribute to 9% of the total homeless population, they only represent 2% of homeless individuals in emergency shelters and individuals accessing permanent supportive housing programs.

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

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	

12.		
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1D-10c.	Implemented Strategies that Address Known Disparities.	
	NOFO Section V.B.1.q.	

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

(limit 2,500 characters)

The CoC has taken considerable action and steps to address disparities identified in the provision or outcomes of homeless assistance. This has included the onboarding of a Racial & Equity Officer who has helped recruit and develop the CoC's Residential Panel (Advisory Committee) of persons with lived experience. Together the Racial & Equity Officer and CoC's Residential Panel work with the HMIS team to on a regular basis to evaluate client-level data on a project-level and system level. The use of GIS technology in conjunction with HMIS and other data sources has helped map and analyze local demographic, output, and outcome data trends. The CoC's Racial & Equity Officer also meets regularly with homeless assistance providers to determine where gaps exist and obtain feedback on steps to be taken to create equitable responses. Agencies receiving CoC funds are also required to submit a plan for addressing racial disparities and receive additional points for having staff on their teams who have lived experience and represent communities of color that are disproportionately being impacted by homelessness. The CoC's Residential Panel of persons with lived experience is also working alongside the CoC to review its Homeless Action Plan and provides ongoing feedback regarding gaps and progress towards achieving goals. Partnerships with the local justice system and groups that represent justice-involved individuals such as District Attorney's Office, Riverside County Sheriff Department, the Riverside County Probation Department and community-based organizations like Starting Over, Inc., allow the CoC to better support individuals from transitioning out of jail into housing that best meets their needs. The CoC also has a strong relationship with the Riverside County Fair Housing Council which allows for mutually supported residents and providers alike, to receive needed tenancy and housing supports. Additionally, the CoC and county have partnered together to work with local government to shape and implement new housing and land use policies that help reverse longstanding housing disparities. These actions have enhanced the CoC's advocacy for more funding and steps to equitably allocate resources, prioritize investments, and advance proactive, targeted strategies to end and prevent racial inequity.

1D-10d.	Tracked Progress on Preventing or Eliminating Disparities.	
	NOFO Section V.B.1.q.	

Describe in the field below:

- | | |
|----|--|
| 1. | the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and |
| 2. | the tools your CoC uses. |

(limit 2,500 characters)

- 1). The CoC partners with its local PHA to establish homeless admission preferences for the Housing Choice Voucher Program. Up to 15% of annual admissions are targeted for an extraordinary local preference and support referrals from the CES Lead Agency, and for those who are not eligible for HUD funded housing through the CoC and are able to live independently with minimal support. Admissions must meet preferences: 1) Riverside County Residency Preference, and 2) Qualified veterans, or 3) A client referred by Riverside County Department of Public Social Services Adult Protective Services who is 65 years or older and experiencing or at risk of homelessness; or 4) Families or Foster Care Youth referred to the HA by the Riverside County Public Child Welfare Agency for admission through the Family Unification Program, or 5) Participants who have utilized a special rental assistance program administered by or under contract/MOU with the HA for at least 6 months and no longer require supportive services; or 6) Non-elderly persons aged 18-62 with disabilities who are transitioning out of institutional and other segregated settings, at serious risk of institutionalization, homeless, or at risk of becoming homeless; or 7) Participants transitioning or “moving up” who have been assisted through a PSH Program administered by a partnering agency and no longer require intensive supportive services; or 8) Families whose head of household, spouse or cohead are currently receiving temporary emergency shelter services and/or have been assisted through the County’s Project RoomKey. HA’s Admin Plan includes protections for DV survivors, dating violence, sexual assault, or stalking who live in public housing or assisted housing & are at-risk of homelessness or who need to relocate to ensure their safety.
- 2). CoC uses data from HMIS, Point-In-Time Count, CES, SPMs, LSA, Stella P, & Racial Disparity Report to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance. These are presented, reviewed and discussed in our public CoC Meetings. CoC also uses a dashboard as an ongoing monthly tracking mechanism on demographic movements and local participation among service providers, stakeholders and the public. CoC recruited a Data Analyst to examine DEI, racial disparities, and inequities in the HMIS data and point in time count data. Their goal is to propose system modifications and policy adjustments to tackle these disparities.

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC’s Outreach Efforts. NOFO Section V.B.1.r.	
	Describe in the field below your CoC’s outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.	

(limit 2,500 characters)

The CoC has diversified the ways in which it engages persons with lived experience of homelessness and has two dedicated residential boards that are 100 percent comprised of persons with lived experience. This includes: 1) The Youth Action Board (YAB) made up of transitional age youth who are between the ages of 18-24 and help oversee the CoC's homeless continuum of services for youth and, 2) The Residential Panel (RP) made up of three members, who review and support the CoC's Homeless Action Plan. Additionally, the CoC's Board of Governance (BoG) has two designated and permanent seats for persons with lived experience which include one youth seat and one general seat. Participants are voted in by the CoC and are able to provide direct feedback on CoC related policy and funding recommendations. As needs arise to recruit additional persons with lived experience on the BoG or the CoC's Residential Panel for its Homeless Action Plan, the CoC market's potential vacancies at all COC-related meetings, through emails sent to nearly 500 members on its list-serv, website page, and social media pages. In order to recruit additional experiences from persons with lived experience of homelessness, the CoC also hosts webinars and meetings that allow residents to share personal stories on their experience navigating the continuum of care (e.g., receiving assistance with housing navigation, emergency shelter, permanent supportive housing and others). This information is used by both local projects and the CoC administrative body to help address barriers and develop processes that lead to greater reach and placements into permanent housing. Lastly, many of the staff who work for agencies and providers who receive CoC-funding, are persons with lived experience and regularly attend CoC meetings, CoC standing committees, ad-hocs, and/or are represented on the CoC's Board of Governance.

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

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

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

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

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

(limit 2,500 characters)

Professional Development and Employment Opportunities for Individuals with Lived Experience (LE) of Homelessness are strongly encouraged throughout the CoC at all levels. The CES Lead Agency directly onboards persons with LE to serve as peer specialists play the role of "Community Champions". They are paired a behavioral health specialist to provide housing navigation and street outreach services. Not only has the CoC Lead Agency hired a youth with LE as a temporary staff 2 years ago who was then promoted to a regular position as a Community Program Specialist, it also actively recruits interns annually and other temporary positions that create entry-level positions for persons with LE to support the Homeless Point-In-Time Count and homeless assistance planning efforts. One paid intern with LE as a youth started on 6/21/2023 as the CoC Intern and another paid intern vacancy is currently under active recruitment for youth with LE to serve as the Youth Intern. Our homeless service providers also have long histories of onboarding persons with LE and many of these staff members have progressed into supervisory and management positions. To encourage these efforts, the CoC has added local preference bonus points in its FY 2023 CoC competition for project proposals with from organizations with at least one key decision-making position held by minority group or individuals with LE and separate bonus points for commitment to have person(s) with LE in at least 20% of the FTE of staff working under the proposed project. The CoC also works alongside the County's Workforce Development Program to coordinate referrals for employment coaching, resume building, training and job matching for persons experiencing homelessness. As part of the CoC's Encampment Protocols, the CoC has a Workforce Development Coach receiving direct referrals from CoC members for clients who are connected to housing and ready to seek employment. Additionally, persons with LE participating on the CoC's Youth Action Board, LE Advisory Committee, Residential Panel, Board of Governance and who are directly employed within the CoC (e.g., Homeless Youth Coordinator is formally homeless and has been employed with the CoC since 2021), are available to support public speaking engagements. Persons with LE, like the Homeless Youth Coordinator have been invited to participate in trainings and conferences such as the National Alliance to End Homelessness to further professional development and knowledge.

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.r.	

Describe in the field below:	
1.	how your CoC routinely gathers feedback from people experiencing homelessness;
2.	how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and
3.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness.

(limit 2,500 characters)

The CoC gathers feedback from persons who experience homelessness and have received assistance through CoC and ESG programs through multiple outlets.

1. Feedback is obtained from persons with lived experience of homelessness in CoC facilitated meetings, trainings, and surveys and is used to improve processes both on a local project level and system level.
2. Participants assisted through CoC-funded projects participate in exit surveys which help drive suggestions for program improvement and have resulted in flexible housing subsidies, increased sheltering opportunities for persons with pets, and more peer-to-peer opportunities.
3. Feedback is obtained on the Homeless Point-in-Time Count which has resulted in changes to survey questions and direct social service linkages facilitated during the day of the count to vulnerable individuals. Direct feedback from persons with lived experience of homelessness who serve on the CoC's Board of Governance, the Youth Advisory Council, and Residential Panel have been used to implement system-oriented changes to the CoC's Charter, Homeless Management Information System and Coordinated entry System which have led to increased rates in which linkages to outreach teams and navigation staff are made. As part of the CoC's Annual Gaps Analysis and Homeless Action Plan, the CoC works with persons who have lived experience to obtain information on gaps that currently exist and strategies to strengthen approaches to end homelessness for all persons. Feedback has also been used to shape funding recommendations that are made for local CoC program competitions and evaluate projects funded under both CoC and ESG programs. Persons with lived experience who have benefited from Project Roomkey and other housing assistance programs are invited to participate in the CoC's Multidisciplinary Approaches to End Homelessness webinar; it is at these meetings where they have shared public testimonies navigating the CoC's homeless continuum of services. This feedback been used to help shape the CoC Written Standards used to guide emergency shelter, transitional housing, rapid rehousing, and permanent supportive housing assistance.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.t.	
	Describe in the field below at least 2 steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC's geographic area regarding the following:	
	1. reforming zoning and land use policies to permit more housing development; and	
	2. reducing regulatory barriers to housing development.	

(limit 2,500 characters)

The CoC has made a concerted effort to increase the number of cities, county, and state governments represented in the CoC and participating in regular membership meeting. This effort has proved worthwhile and led to increases in the number of cities who are willing to engage with the CoC to increase the development of housing in their jurisdictions. The Housing Authority of the County of Riverside and other housing advocates and developers are heavily engaged in these discussions on inclusionary zoning policies to require or encourage affordable housing development in certain areas. State funding such as Homekey and No Place Like Home (NPLH) have intensified the number of opportunities the county has to engage with local stakeholders on housing development and directly expedite review and permitting processes for affordable housing developers. As a result of this advocacy, there are currently over 9,600 affordable housing units in the pipeline of which 2,713 are already fully funded and scheduled for delivery . The CoC provided Housing Inventory Count, Homeless Count, and HMIS data to cities and county to help shape recommendations to increase the supply of affordable housing including permanent supportive housing. The CoC has also supported the advancement of HOME Investment Partnerships Program (HOME) as a key tool for the production and preservation of affordable rental including permanent supportive housing in entitlement jurisdictions.

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

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

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

1E-1.	Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice.	
	NOFO Section V.B.2.a. and 2.g.	
	You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	

1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	08/07/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	08/07/2023

1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section V.B.2.a., 2.b., 2.c., 2.d., and 2.e.	
	You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.	
	Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	

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

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

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

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

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

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

Describe in the field below:

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

(limit 2,500 characters)

The CoC's project evaluation & ranking criteria considered vulnerabilities like length of time homeless, retention/obtaining permanent housing & returns to homelessness. Renewal and new project scorecards reflect a thorough evaluation measuring wellness and sustainability of the entire project, HQS, access to mainstream benefits, SSI/SSDI technical assistance, case management and supportive services. Subrecipients must demonstrate ability to address participants' needs such as physical & mental health, substance abuse, DV & other traumas, criminal history & income level. For DV Bonus, the CoC partnered with His Daughters House, Lighthouse Social Service Centers and Transgender Health & Wellness Center who have long histories of providing housing assistance to survivors of DV and targeting minority groups such as the LGBTQ+ community. The CoC incorporated partnerships with three victim service provider agencies to ensure 100 percent coverage of the CoC service area which include: Transgender Health & Wellness Center, Riverside Area Rape Crisis Center, and Shelter from the Storm. Applications were scored for Trauma-Informed Care, cultural competency & use of other best practice interventions such as Harm Reduction. 2) Data from HMIS & other comparable databases were used to evaluate the projects' ability to connect participants efficiently and successfully to housing. For renewal projects, a projects APR was used and for new projects, records reflecting this measure from internal and external reports were collected. 3) The CoC Scorecards include an evaluation of length of time to link persons to housing and awards additional points to projects that have specific initiatives such as landlord incentives and or implement master-leasing, or partnership with developers to increase housing availability and reduces barriers faced by persons with severe service needs and other vulnerabilities. 4). Additionally, the scorecard/ranking tool for new and renewal projects provides additional points to projects that serve households with the most acuity, such as chronically homeless on the by-name list. Additionally, and as part of our Coordinated Entry process, our CES Lead Agency has two housing navigators stationed at the county's Emergency Room where patients who are ready to be discharged are assessed and screened for CES and housing connections. As participants are added to the by-name list, they are linked to HUD COC projects with availability.

1E-3.	Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process.	
NOFO Section V.B.2.e.		
Describe in the field below:		
1.	how your CoC used the input from persons of different races and ethnicities, particularly those over-represented in the local homelessness population, to determine the rating factors used to review project applications;	
2.	how your CoC included persons of different races and ethnicities, particularly those over-represented in the local homelessness population in the review, selection, and ranking process; and	
3.	how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.	

(limit 2,500 characters)

1) The CoC included volunteers of different races, particularly those from groups over-represented in our local homeless population such as Black, Multi-Race and Latinx to form a 4-member Ad hoc Committee to revamp the CoC Program Review and Evaluation Process Policy, Renewal Project Scorecard and created the New Project Scorecard. These committee members provided direct input and determined rating criteria and factors, such as Experience with Target Population and Needs of Population, used to review project applications. Feedback from persons of different races and particularly those overrepresented in our homeless population were used to implement a plan to evaluate project performance on a more routine level. This evaluation looks at client-level data more regularly and on a quarterly basis and will evaluate whether agencies are making progress on equitably providing housing outcomes to all persons of color.

2) The CoC included volunteers of different races, particularly those from the Black, Multi-Race and Latinx to form a 27-member FY2021 CoC Project Review and Rank Committee to review, evaluate, score and rank all new and renewal project applications.

3) Project applications were evaluated, scored and ranked by the FY2021 CoC Project Evaluation and Rank Committee using the process and scorecards set forth by the Ad hoc Committee and approved by the Board of Governance. Under the criteria of Experience with Target Population and Needs of Population, committee members were instructed to evaluate projects with strong focus of the needs of local homeless population and racial disparity i.e. Black, Multi-Race and Latinx in our case. Findings from our Racial Disparity Report completed show that Black and Multi-Race population experience homelessness at a higher rate while Hispanic/Latinx individuals access homeless services at the lowest rate. Findings were supported by Point-in-Time Count, CES, and HMIS data reports generated by CoC staff. CoC board and staff decided to take steps to eliminate the identified barriers by presenting ongoing data reports to CoC and committees during the months ahead.

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

(limit 2,500 characters)

- 1) The CoC’s Independent Review Panel (IRP) reviewed renewal and new project applications, scorecards and selected not to reallocate any existing projects during this program year. This was largely due to strong existing project performance and major reallocations completed during the FY2021 competition which resulted in 5 reallocated projects that resulted in 7 new projects. The IRP’s recommendations were presented to the CoC’s Board of Governance (BoG) and were approved.
- 2) On 9/6/2023, the CoC BoG approved IRP’s recommendation of 19 renewal projects, 5 new projects (including CoC Planning project) and the rejection of 1 new project application due to score not meeting threshold. All approved projects have met threshold and good performance outcomes to support renewal. The IRP determined that there was no low performing or less needed projects among the renewal projects during our local competition this year that require reallocation;
- 3) On a scale from 0 to 100 points, renewal projects ranged from 80 to 98 points while approved new projects ranged from 91 to 95 points. The IRP members recognized the strong need for housing among DV survivors and general population. With the exception of one new project application that scored 74 points, each approved project application had its own strengths and is needed within the CoC in order to meet the housing gaps. As a result, no project reallocation was recommended.
- 4) N/A. No low performing or less needed projects among the renewal projects identified during our local competition this year that require reallocation.

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

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	Yes
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	Yes
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	Yes
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	Yes
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/11/2023

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/11/2023
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1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	

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

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/26/2023
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC’s website or partner’s website.	09/26/2023
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2A. Homeless Management Information System (HMIS) Implementation

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

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

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

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

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

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/28/2023
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2A-4.	Comparable Database for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section V.B.3.b.	

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

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

(limit 2,500 characters)

- 1) HWS serves as both the CoC and HMIS Lead in Riverside County and meets regularly with victim-service providers, like domestic violence providers who provide both housing and supportive services county-wide.
- 2) The HMIS team works directly with the DV providers to ensure they have a comparable database which collects the necessary data elements required in the HUD published 2022 HMIS Data Standards. The CoC has agreements with DV providers who are using comparable databases so that they regularly submit unduplicated aggregated reports to the CoC HMIS Lead Agency. The submissions include de-identified aggregated system performance measures data for each project from a comparable database and de-identified aggregated data for sheltered point-in-time counts, emergency shelter, transitional housing and rapid rehousing projects. These reports are included on the Housing Inventory Count (HIC) and are reviewed on a regular basis for review and planning purposes that help shape appropriate recommendations in the CoC strategic plan.
- 3) The CoC is compliant with current 2022 HMIS Data Standards.

2A-5.	Bed Coverage Rate—Using HIC, HMIS Data—CoC Merger Bonus Points.	
	NOFO Section V.B.3.c. and V.B.7.	

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

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	1,277	16	1,181	93.66%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	292	32	260	100.00%
4. Rapid Re-Housing (RRH) beds	710	31	679	100.00%
5. Permanent Supportive Housing (PSH) beds	1,719	0	1,719	100.00%
6. Other Permanent Housing (OPH) beds	0	0	0	

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

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

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

(limit 2,500 characters)

N/A

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

Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?	No
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

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

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

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

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

	Enter the date your CoC submitted its 2023 PIT count data in HDX.	04/28/2023
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2B-3.	PIT Count–Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	

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

(limit 2,500 characters)

1)Our 2023 Youth Point-in-Time Count (YPITC) planning efforts are led by youth from the CoC's Youth Action Board (YAB) and supported by youth serving organizations like Operation Safehouse (OSH), Aspirant, TAY Mental Health Centers, and Workforce Youth Opportunity Centers, collaborates with school districts, libraries, community centers, and adult supporters through the CoC's Youth Advisory Council (YAC). Monthly YAC meetings focus on YPITC planning, including awareness, survey tools, and volunteer training. Before the Count, we ensure shelter availability for youth aged 11-24 through partnerships with youth-serving organizations. Law enforcement assists when minors refusing shelter, and OSH outreach teams transport accepting minors, discussing homelessness and solutions.

2)Youth actively contributed to site selection, timing, and mapping for YPITC, participating in focus groups with YAB, Basic Needs Centers, and Operation Safehouse. Experienced outreach personnel lead deployment sites in areas frequented by homeless youth. The YAC and YAB guide volunteer recruitment, actively participating in the count. We also host "Come and Be Connected" events for unsheltered Transition Age Youth (TAY) aged 18-24, functioning as community resource fairs. These events help identify homeless youth meeting YPITC criteria while raising community awareness. They are held across all five County of Riverside Supervisorial Districts, strategically located at youth centers. Input from the YAC, YAB, and the County's Youth Commission informs event coordination.

3)The YPITC coordinator facilitated YPITC planning meetings, involving stakeholders such as youth with lived experience of homelessness and youth service providers. Volunteers are selected with consideration for their knowledge of the city's layout and experience with homeless youth. Our 2023 YPITC included 7 YAB members and 10 students from Riverside Community College Guardian Scholars, 17 of whom have experienced homelessness. They contributed to the count's effectiveness while raising awareness about youth housing instability and homelessness. The YPITC planning team collaborated closely with the YAC and YAB to recruit youth-friendly volunteers, partner with youth-serving agencies, and implement best practices for engaging homeless youth. This effort involved a collaborative approach with unaccompanied youth, youth with lived experience, the Youth Action Board, and youth-serving organizations.

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

(limit 2,500 characters)

Not Applicable. No Changes.

2C. System Performance

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

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

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

(limit 2,500 characters)

1) The 2023 Homeless Point-in-Time (PIT) Count reflects that 21% of all households experiencing unsheltered homelessness are experiencing homelessness for the first time. Top 3 reasons contributing to Unsheltered Homelessness Reported include Family Disruption (27%), Lack of Income (19%) and Unemployment (12%) among other factors such as mental health condition, physical disability, chronic health, substance abuse, debt/poor credit, etc.. The CoC collects information from the PIT, HMIS and CES to identify people becoming homeless for the first time.

2) Households experiencing homelessness for the first time are screened and participate in an assessment to determine the most appropriate intervention. Diversion is first used as a crisis resolution strategy to navigate other options before utilizing an emergency shelter (ES); minimal financial assistance is housing such as rapid rehousing (RRH) for which they are eligible for. In addition, the CoC leverages resources from the Emergency Food and Shelter Program and the Emergency Solutions Grant for homeless prevention to prevent new entries into homelessness. CoC membership body, and its Board of Governance worked with Lesar Development Consultants to complete it's Homeless Action Plan 2022-2027 with strategies to assist individuals/families at-risk of becoming homeless. This plan consists of: a) Working with the local PHA, developers, and other affordable housing partners to create additional affordable housing units to address the 2.6% county-wide rental vacancy rate, b) Implementing a robust Homeless Prevention System to identify those most likely to become homeless and ensure they receive necessary resources to prevent homelessness; c) Creating a Shelter Diversion System to divert households from entering ES through RRH;

3) The Organization responsible for overseeing the strategy to reduce the number of individuals and families experiencing homelessness for the first time is the CoC Lead, HWS.

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

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

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

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

In the field below:

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

(limit 2,500 characters)

1) Riverside County CoC continues to implement strategies that will reduce the LOTH by: prioritizing the most vulnerable populations; adopting a countywide standard limiting emergency shelter stay to not exceed 90 days with a focus on exiting to a PH destination (CoC Written Standards approved 3/24/21); utilizing new state funding (CESH, HHAP & ESG-CV) for flexible housing subsidies, housing vouchers and RRH; partnering with the local PHA to refer clients through CES and in to permanent housing with EHV; increasing the supply of bridge housing to provide temporary shelter to facilitate housing placement for individuals & families awaiting lease-up; creating a Housing Locator team who solely focus on landlord relationship building, education and securing apartment stock for the CoC funded projects; coordinating street outreach teams for better countywide coverage and smaller caseload with an emphasis on relationship building and starting support services' linkages at engagement and increasing frequency of contact; and reorganizing the Housing Crisis System to include a BH Crisis Response Team in all areas of the County to ensure that outreach teams have adequate support for severe needs engagements.

2) Individuals and persons in families with the longest LOTH are identified through the CES VI-SPDAT triage tool at all entry points/no wrong door. CoC approved LOTH displays criteria in prioritizing chronic and literally homeless for housing. CES Policies and Procedures and CoC Written Standards explain the requirement to prioritize literally homeless & chronic homeless individuals based on vulnerability, with longest lengths of time homeless and score on the community assessment tool. LOTH is also a criterion in scoring renewal project applications.

3) The organization responsible for implementing strategies is the CES Lead (RUHS Behavioral Health).

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing–CoC’s Strategy	
	NOFO Section V.B.5.d.	

In the field below:

1.	describe your CoC’s strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;
2.	describe your CoC’s strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to increase the rate that individuals and families exit to or retain permanent housing.

(limit 2,500 characters)

1) The CoC has implemented the following strategies to increase the efficiency in which individuals and families exit emergency shelter, transitional housing and rapid rehousing programs which include: a) working with a fully functional CES that ensures access to housing/resource referrals, along with providing landlord supports; b) increasing supply of PSH and affordable housing countywide. The County’s Housing Authority is partnering with cities to create new affordable housing and has implemented a Moving On Strategy for households that no longer need supportive services to graduate to the HCV program; c) utilizing state funding to increase PH units; d) increasing the number of housing navigators to increase exits to PH & housing locators to identify available units for CES; improving housing navigation services that include developing a housing plan at engagement that addresses housing barriers; and e) enrolling eligible CH persons in new Housing Disability Advocacy Program that assists CH obtain SSI/SSDI benefits and housing.

2) Strategies to increase the rate individuals/families in PH retain their housing include: a) implementation of Housing First to create a stable environment for clients; b) focus on rental counseling and tenants’ rights & obligations prior to move-in; c) intensify home-based case management for mainstream benefits linkage and encourage self-sufficiency activities around SAT, BH and employment to help individual/families stabilize & remain in housing (especially within 1st six months) after RRH assistance ends; c) Improve access to healthcare and mainstream benefits by establishing a countywide team to support case managers who will work with a benefits specialist lead at each homeless provider agency to educate recipients on how to maintain their benefits & what to do if benefits are lost or denied, link participants to Workforce Development provide vocational training and job training that will assist client with employment income.

3) Organization that is responsible for overseeing the CoCs strategy to increase the rate that individuals and families exit to and retain permanent housing is the CoC lead, HWS.

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

(limit 2,500 characters)

- 1) CoC & HMIS Lead Agency generate reports with outcomes on number of individuals & families who return to homelessness across different interventions. These reports are included in a monthly CoC Staff Report which provide the community with a summary of projects & impact reports with dashboards & infographics so they are easier to interpret by community. HMIS participating agencies use a more detailed report to get info about clients who have exited or are newly enrolled, so they can track enrollments & status.
- 2) Strategies to reduce rate of returns to homelessness include: a) Homeless Prevention System to identify persons most likely to return to homelessness after being in permanent housing and ensure they receive necessary resources to remain housed. Both EFSP& ESG funds for rental/mortgage assistance to prevent evictions; b) Increase employment opportunities in collaboration with Workforce Development Division & CoC to establish a workforce team to prevent fragmented employment services; c) Develop coordinated discharge planning system with Whole Person Care for those leaving institutions (hospitals, jails, acute/long term facilities, etc.); d) Develop proactive strategies to end the cycle of homelessness including coordination with law enforcement, county agencies/cities to address underlying causes of homelessness, specifically criminalization policies & recidivism, & include countywide encampment response protocol; e) Create a shelter diversion system to divert households from entering emergency shelter; f) Fostering landlord engagement with new Housing Search Team operated by CoC housing provider using ESG funds to support housing locators that focus on identifying affordable housing & cultivating new/existing landlord relationships; & g) Improve access to healthcare/mainstream benefits, including a new state funded Housing & Disability Advocacy Program (HDAP) for eligible chronically homeless individuals to obtain SSI/SSDI with housing assistance.
- 3) Organization responsible is the CoC Lead, HWS.

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

(limit 2,500 characters)

- 1) The CoC makes a concerted effort to work with service providers to access workforce training, resume building and linkages to employers to create internships, job shadowing, and entry level jobs. CoC also works to increase its resource capacity and ensure ease of access of job placement training by partnering with private agencies and service providers. In the last 24 months, the CoC has utilized new state funding to pilot Employment Service Programs targeting homeless with severe barriers to employment.
- 2) The CoC has established an agreement with the Riverside County Workforce Development Division, a Workforce Innovation Opportunity Agency (WIOA) which provides a full-range of employment services under the Workforce Investment Act program including career assessment and planning assistance, vocational training, and on-the-job training for job seekers. The agreement outlines a broad vision that supports an integrated service delivery system within the CoC. The CoC supports service provider partnerships with employment agencies such as the Goodwill Riverside WorkSource Center which offers one-on-one career counseling, job-search assistance, resume writing, computer skills training, and interview workshops. CoC also works in connection with the Workforce Development Division to strengthen partnerships with local employers to increase access & placement in sustainable jobs. This strategy provides supportive employment work environments that includes personal support, case management, job readiness, recruiting, and working with employers to hire hard-to-serve individuals with nontraditional backgrounds. Efforts include working with small localized employers and building partnerships with the faith-based communities, community colleges & adult education providers on developing homeless job training programs. Service providers take their clients to job fairs and hiring events and assist in completing application and required documents.
- 3) The organization responsible is the CoC Lead, HWS.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section V.B.5.f.	
	In the field below:	
	1. describe your CoC's strategy to access non-employment cash income; and	
	2. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.	

(limit 2,500 characters)

1) The CoC has implemented effective strategies to access non-employment cash income for its program participants & makes these services available to non-CoC funded providers. The CoC executed a new agreement with DPSS's Housing and Disability Advocacy Program (HDAP), which trains certified specialists to assist homeless individuals who are disabled and needing assistance applying for SSI/SSDI. HDAP specialists are readily available to take referrals from CES, street outreach and housing teams & other CoC providers. In addition to providing assistance with completing SSI/SSDI applications, HDAP also financially assists participants with temporary housing until their benefits are approved and/or permanent housing can be identified. CoC partners are also strongly encouraged to participate in the SSI/SSDI Outreach, Access, and Recovery (SOAR) Training, to increase the number of staff providers in-house to assist disabled adults with applying for SSI/SSDI. CoC partners with DPSS to access cash benefits for individuals experiencing homelessness. These programs are: Cash Assistance Programs for Immigrants (CAPI), Cal-Fresh, General Assistance and other safety net programs such as Temporary Assistance to Needy Families (TANF). CoC also works closely with Veteran Service Office to determine and maximize financial benefits for homeless veterans. Training is made available regularly to countywide street outreach & housing teams on the various non-employment and cash benefits available to ensure they have the tools to successfully facilitate these linkages. The CoC also partners with the Riverside University Health System – Population Health to implement the state-funded, Whole Person Care Program (WPC) which provides targeted services to help link individuals experiencing homelessness and existing jails to benefits and housing.

2) CoC Lead Agency, HWS, is the organization responsible for overseeing the strategy to increase non-employment cash income.

3A. Coordination with Housing and Healthcare

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

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

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

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	Yes
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3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections V.B.6.a. and V.B.6.b.	

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

Project Name	Project Type	Rank Number	Leverage Type
2023 IF PSH RS2H ...	PH-PSH	23	Both

3A-3. List of Projects.

1. What is the name of the new project? 2023 IF PSH RS2H - H&HC Coord

2. Enter the Unique Entity Identifier (UEI): KUA8LPUW9TK9

3. Select the new project type: PH-PSH

4. Enter the rank number of the project on your CoC's Priority Listing: 23

5. Select the type of leverage: Both

3B. New Projects With Rehabilitation/New Construction Costs

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

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

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

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

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

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

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

(limit 2,500 characters)

N/A

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

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

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

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

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

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

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

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

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

(limit 2,500 characters)

N/A

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

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

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

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

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

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

Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2023 Priority Listing.

	Project Type	
1.	SSO Coordinated Entry	No
2.	PH-RRH or Joint TH and PH-RRH Component	Yes

You must click "Save" after selecting Yes for element 1 SSO Coordinated Entry to view questions 4A-2, 4A-2a. and 4A-2b.

4A-3.	Assessing Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects in Your CoC's Geographic Area.	
	NOFO Section I.B.3.I.(1)(c)	

1.	Enter the number of survivors that need housing or services:	6,340
2.	Enter the number of survivors your CoC is currently serving:	203
3.	Unmet Need:	6,137

4A-3a.	How Your CoC Calculated Local Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(c)	
	Describe in the field below:	
1.	how your CoC calculated the number of DV survivors needing housing or services in question 4A-3 element 1 and element 2; and	
2.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects); or	
3.	if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.	

(limit 2,500 characters)

- 1)The Domestic Violence Provider network, 211 referral hotline, responses to CES DV screening questions, PIT count and HMIS, all informed the CoC of the annual estimate. Domestic Violence providers collected data from their own crisis line calls, shelter/service office intakes and during case management and therapy sessions. Due to confidentiality requirements, it is not possible to de-duplicate the number.
- 2)Data source comes from HMIS, Domestic Violence comparable databases, 211 referral hotline, CES and 2022 PIT count. Data from the 2023 PIT count shows that 5% of adults aged 25 and older and 3% of transition aged youth, ages 18-24, interviewed reported that the primary reason for their homelessness is due to domestic violence. According to kidsdata.org in 2020, when the most recent data was collected, more than 6,340 calls were made from Riverside County for domestic violence assistance, a number which is trending upward. This number can come from duplicated persons.
- 3)DV Survivors are often too scared to come forward to seek services and disclose their DV situation. When they do, they need extremely high level of confidentiality and privacy that mainstream shelters and housing solutions may not offer. Homeless and housing services dedicated and equipped to serve DV population are very limited. This is why our CoC is encourage project applicants to apply for projects dedicated to serve DV population.

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)	

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

Applicant Name
His Daughters House
SAFE Family Justi...

Project Applicants Applying for New PH-RRH and Joint TH and PH-RRH DV Bonus Projects

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC's FY 2023 Priority Listing for New Projects:

1.	Applicant Name	His Daughters House
2.	Project Name	2023 HDH DV TH-RRH
3.	Project Rank on the Priority Listing	21
4.	Unique Entity Identifier (UEI)	N7FKADAH6H56
5.	Amount Requested	\$796,073
6.	Rate of Housing Placement of DV Survivors–Percentage	66%
7.	Rate of Housing Retention of DV Survivors–Percentage	99%

4A-3b.1.	Applicant Experience in Housing Placement and Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

For the rate of housing placement and rate of housing retention of DV survivors reported in question 4B-3b., describe in the field below:

1.	how the project applicant calculated both rates;
2.	whether the rates accounts for exits to safe housing destinations; and
3.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects).

(limit 1,500 characters)

- 1) His Daughters House (HDH) calculated Rate of Housing Placement of DV Survivors–Percentage by taking the number of participants housed/number of participants served. HDH calculated Rate of Housing Retention of DV Survivors–Percentage by taking the number of participants remained in same housing at end of 6-month follow up period/number of participants housed.
- 2) Rates account for exits to safe housing.
- 3) The data source(s) used for calculating rates is HDHs internal Client Resource Management system a comparable database to HMIS and other administrative data.

4A-3c.	Applicant Experience in Providing Housing to DV Survivor for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

	Describe in the field below how the project applicant:
1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC’s emergency transfer plan, etc.;
3.	determined which supportive services survivors needed;
4.	connected survivors to supportive services; and
5.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.

(limit 2,500 characters)

When DV survivors contact HDH for rapid rehousing, the intake coordinator works with the survivor to locate emergency housing, rather through local shelters based upon the most recent open shelter list derived from CES/CoC or from internal research conducted by HDH staff. HDH also works to coordinate care from local agencies for motel vouchers and transitional housing. Locating safe affordable housing can take up to two months (60 days) so HDH ensures the survivor is in a safe location while RRRH is established. HDH prioritizes survivors based upon need, and VI-SPDAT score, the VI-SPDAT is conducted during the initial intake. In addition to the VI-SPDAT and the internal intake questions, HDH conducts a needs-based assessment, this assessment determines what mainstream benefits the survivor is already receiving as well as what supportive services the survivor may benefit from.

HDH will make recommendations to needed services, i.e., mental and behavioral health, legal, childcare, food/clothing etc., and link the survivor to those services by facilitating the connection to said agency directly to survivor to ensure they receive the needed assistance. This services in which the survivor opted for are also added to the case management monthly plan to guarantee the survivor is benefiting from the supportive services. During the case management process, the CM determines the length of time in which the survivor needs assistance, this is based upon income, mental health capacity and future ability to sustain independent living.

At the end of their eligibility period for housing assistance the case manager determines the survivor’s ability to maintain housing independently, which is determined by factors such as earning potential, financial sustainability, and their history of maintaining their portion of the rent. If the survivor can evidence their readiness for financial sustainability (increased their income since the beginning of program, is paying 75-90% of rent at end of eligibility period, evidence of financial stability). If housing is sustainable the case manager will follow up monthly for 6 months after program exit to ensure the survivor has linkages to supportive services and can still maintain housing. If the survivor is unable to evidence housing sustainability after the 12-months of rental assistance, then the case manager works to locate long-term rental assistance or additional programs that can supplement rent.

4A-3d.	Applicant Experience in Ensuring DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

	Describe in the field below examples of how the project applicant ensured the safety and confidentiality of DV survivors experiencing homelessness by:
1.	taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors;
2.	making determinations and placements into safe housing;
3.	keeping information and locations confidential;
4.	training staff on safety and confidentiality policies and practices; and
5.	taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality.

(limit 2,500 characters)

As survivors are entered into HDH’s client resource management system, they are assigned a unique identifier for anonymity based upon the HMIS identifier provided. This is the number used for all documents and claim reporting purposes. In the intake process interviews are only conducted by qualified staff, and in the privacy of an office without others present. During the housing navigation process survivors are requested to fill out a housing preference list that is adhered to in terms of locality preferences and locations in which the survivor would like to avoid. This also helps o determine where the survivor would feel safest and still receive the support required to thrive.

When inspecting and approving the location for move in, we ensure that the place is well lit, the neighborhood has a high safety rating, there is privacy measures such as a fence or a gate code for entry and that security cameras can be affixed on or around property (ring doorbell, peep hole, cameras etc.)

When initiating the housing agreement, we keep the files confidential and only allow qualified personnel access, additionally the location of the placement is redacted and only available to the case manager. All staff are required to take 40 hours of DV training which informs staff on how to maintain anonymity, how to deal with various DV scenarios including a combative or abusive spouse, the agencies to utilize that will assist with maintaining anonymity and how to ensure the continual safety of survivors. Under VAWA, HDH also honors emergency re-location for survivors whose location has been revealed to their abusers for immediate placement into another unit or temporary facility until a new unit is located.

4A-3d.1.	Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.
	NOFO Section I.B.3.I.(1)(d)

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

(limit 2,500 characters)

At the onset of the housing navigation stage, we set metrics in place to ensure that HDH is connecting each participant with a local SAFE Family Justice Center and other outside agencies to make every attempt to ensure safety. At that point, a personalized safety plan is set up and provided to HDH to work with the participant to find housing based on the preference sheet completed. During the Case Management meeting case managers discuss alternative options should their aggressor locate them. HDH aims to improve policies, identify promising practices, and strengthen collaborations to enhance safety, stability, and well-being for survivors and their dependents. Participants must sign a confidentiality form as well when entering the program. If a participant is located by their aggressor HDH will relocate the individual or family and we will have a relocation rate calculated for reporting purposes at the end of the program year. Depending on that rate it will help us determine if we have been successful in putting safety in place adequately and effectively. This also allows us to view program safety practices at various intervals throughout the program year, which lends itself to course corrections if needed. It also allows us at the end of the program to assess our ability to meet our program safety metrics or not.

In addition, if outcomes are met it allows us the opportunity to expand our services and at the end of the program, we perform an evaluation on how we can improve and what barriers we face while providing services. Once we gather the demographic and propose policy changes for process improvement. HDH takes pride that no safety incident has been reported.

4A-3e.	Applicant Experience in Trauma-Informed, Victim-Centered Approaches for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below examples of the project applicant’s experience using trauma-informed, victim-centered approaches to meet needs of DV survivors by:

1.	prioritizing placement and stabilization in permanent housing consistent with the program participants’ wishes and stated needs;
2.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	providing program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
4.	emphasizing program participants’ strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations;
5.	centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
6.	providing a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offering support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

HDH Project Hope, Domestic Violence Rapid Rehousing Program prioritizes housing placement based on urgency and current housing situations. This program focuses on assisting individuals and families with securing and stabilizing safe permanent housing, which is why we stand on the housing first model to identify a unit in a community of the individual's choice. HDH has developed an internal participation agreement that outlines the responsibilities and expectations of the participants and HDH staff as it relates to interaction and engagement among both parties. This policy is reviewed and signed during the initial case management meeting.

During the intake process, the Intake Coordinator completes the VI-SPDAT, and at the end of the assessment, supportive services are recommended and offered, specifically for trauma-informed counseling. HDH staff initiates the counseling sessions by connecting the participants with the providing agency to access extended trauma-informed, client-centered care. Also, during the initial process participants are advised that the program offers a variety of services including but not limited to; childcare, legal services, and trauma-informed parenting classes. HDH website contains information on the effects of trauma and ways to seek help.

Case Managers assist participants with developing goals using a 90-Day Housing Stability Plan and from there using a Monthly Housing Stability Plan. Case Managers work with the participants to create a timeline for addressing domestic violence issues and maintain a plan that aims toward self-sufficiency.

In addition, we offer other support services to help strengthen the participant's chances to overcome barriers that would delay the progress of meeting their short- and long-term goals, such as; job development, workforce training, vocational guidance, financial planning and literacy, and life skills workshops.

As a mission to provide culturally responsive support and services, survivors are provided education and awareness of all forms of domestic violence. HDH also provides all participants with The Violence Against Women Act form to ensure understanding and knowledge of their rights as survivors and a tenant. HDH connects participants with peer and support groups to help restore control of their lives, reduce feelings of isolation, develop healthy coping skills, and establish healthier relational boundaries in a facilitated environment, where the cooperation and insight of similarly situated individuals can contribute to longer-term care and support.

4A-3f.	Applicant Experience in Meeting Service Needs of DV Survivors for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below examples of supportive services the project provided to domestic violence survivors while quickly moving them into permanent housing and addressing their safety needs.

(limit 5,000 characters)

Once HDH receives a call or email concerning an individual or family, we make our first contact within 24 hours to determine their location to measure their safety. If we are informed that they are in a place that's uninhabitable for living, we immediately try to identify available shelters or transitional housing for safety purposes. In the meantime, HDH assists with short-term motel stays, food, clothing, hygiene products, and transportation to get the shelter once accepted. If we are informed that the individuals or the families are currently couch-surfing or have already been placed in a transitional home we would provide any needed services determined during intake. HDH provides resources for counseling services immediately, and it involves 30 days of counseling pre-housing to establish reassurance and stabilization, along with any emergency services and needs. HDH also connects qualified participants with DPSS, Family Stabilization Program on emergency resources which is inclusive of three (3) initial weeks of motel vouchers, and an additional extension of 3 more weeks for an approximate total of 42 days. HDH connects participants with an agency that offers domestic violence training and self-defense.

HDH realizes that fleeing a domestic violence situation causes a financial strain and therefore, most funding comes through us allowing the opportunity to assist with food, legal services, child services, financial assistance, utility resources, mental health and behavior health services, and again other immediate services.

The safety of domestic violence victims is HDH's priority. Our location is private and fully secured and provides adequate privacy. Staff controls on entry/exit are provided. HDH has confidentiality protocols that are directed at enhancing victim safety. These include conflict of interest, confidentiality, intake procedures, and case management services. During the intake process, every program participant is advised of HDH's safety procedures and policies, and a copy is placed in each file by the Intake Coordinator. All HDH's staff and volunteers function as advocates with a focus on client safety. All safety plans are developed with participants' and case managers' input and are discussed at every contact.

HDH strongly believes that victims of domestic violence must be encouraged to make their own choices and that Case Managers must understand their role and responsibilities in assessing and facilitating participants' safety and promoting autonomy. HDH will continue to put the safety of domestic violence participants first in the delivery of all our programs and services. HDH will also continue to promote autonomy by encouraging program participants to establish their own case plans.

4A-3g.	Plan for Trauma-Informed, Victim-Centered Practices for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section I.B.3.I.(1)(e)		
Describe in the field below examples of how the new project(s) will:		
1.	prioritize placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;	
2.	establish and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;	

3.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
4.	emphasize program participants' strengths—for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans work towards survivor-defined goals and aspirations;
5.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
6.	provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

HDH Project Hope, Domestic Violence Rapid Rehousing Program will continue to extend services as usual especially when it comes to prioritizing housing placement based on participant's needs and desired location. We also take into consideration the employment and school locations to be a factor. In addition, we will utilize our landlord participant list to find permanent housing conducive to participants' needs and all are based on urgency.

The program will continue to maintain ongoing communication with the participants as stated in 4A 3e to respect their privacy, treat them with dignity, and recognize their value. The program will include participants in community events that can potentially drive self-sufficiency and increase personal growth. HDH will continue to provide employment lead opportunities such as job fair information to participants as we are notified.

HDH staff will continue to initiate the counseling sessions by connecting the participants with the providing agency to access extended trauma-informed, client-centered care. We will ensure and maintain the visibility of trauma-related assistance on our website.

Case Managers will continue to develop goals using the Housing Stability Plan and work with the participants to create a timeline for addressing domestic violence barriers and maintain a plan to meet the participants' objectives.

Again, HDH leans on community resources and support to ensure the most vulnerable of our clients are supported, protected, and provided with a fair opportunity to thrive. HDH does this by helping strengthen the participant chances to overcome barriers by promoting job development training, and life skills workshops.

HDH staff will continue to enforce the requirement that all staff are to take a Domestic Violence course, which entails; training on cultural responsiveness and inclusivity, training on equal access, cultural competence, and nondiscrimination to continually improve services to be culturally responsive, and accessible, on trauma-informed needs. This allows us to provide culturally responsive support and services and survivors are provided education and awareness of all forms of domestic violence with understanding.

Additionally, mentors will also be assigned to DV participants who share the same experience or are connected to external groups to best meet the needs of that individual or family. Essentially, HDH will continue to assist participants with goal formation, strategy plans, and tools that have been mentioned in previous responses that focus on the success of the participants.

4A-3h.	Involving Survivors in Policy and Program Development, Operations, and Evaluation of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(f)	
	Describe in the field below how the new project will involve survivors:	
1.	with a range of lived expertise; and	
2.	in policy and program development throughout the project's operation.	

(limit 2,500 characters)

HDH is mindful to include survivors with lived experience on both the board and in staffing decisions. This also includes volunteers and interns looking to collaborate with HDH. The vast lived experience helps HDH to craft programs and policies that are sensitive to survivors of DV and takes account their needs from individuals who have firsthand experience.

HDH uses this feedback and involves such individuals in the monthly decision-making process, the quarterly lesson learned meetings, and the annual post-program improvement conversations and solicits best practices from those with first-hand experience to help create a robust program.

The lived expertise that HDH looks for are those previously homeless, those who have worked in a social service capacity as well as those who have experienced DV, Stalking or Trafficking. HDH has been successful in employing survivors and using their specific experience to create standard operating procedures as well as leveraging the resources they used in the past. This has helped us provide the same resources to current survivors/participants. HDH also works with relators, landlords, and individuals that have worked in housing in some capacity or other to provide an accurate landscape of the housing market. This analysis assists HDH in determining how many families can be realistically assisted during a program year.

We also task interns and volunteers with collecting real time information on the current national DV issues, and new or emerging resources which also help HDH to improve program offerings, increase their responsiveness and modify policies. Policies are also updated based upon new legislation and regulations at the county and state level so that staff training and operating procedures are updated accordingly which in turn provides survivors and program participants the best change for long term success.

Project Applicants Applying for New PH-RRH and Joint TH and PH-RRH DV Bonus Projects

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC's FY 2023 Priority Listing for New Projects:

1.	Applicant Name	SAFE Family Justice Centers
2.	Project Name	2023 SAFE FJC DV RRH
3.	Project Rank on the Priority Listing	20
4.	Unique Entity Identifier (UEI)	CPCWGYYLYYGV5
5.	Amount Requested	\$695,551
6.	Rate of Housing Placement of DV Survivors–Percentage	80%
7.	Rate of Housing Retention of DV Survivors–Percentage	93%

4A-3b.1.	Applicant Experience in Housing Placement and Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

For the rate of housing placement and rate of housing retention of DV survivors reported in question 4B-3b., describe in the field below:

1.	how the project applicant calculated both rates;
2.	whether the rates accounts for exits to safe housing destinations; and
3.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects).

(limit 1,500 characters)

- 1) Each client undergoes a needs assessment with a Family Specialist. During that assessment, they can determine if relocation/housing services are needed. All needs are tracked in an internal database. We are able to find short-term accommodations for approximately 80% of our clients who are in need of them. Extremely high-risk and dangerous situations are never turned away.
- 2) Currently, our housing options include hotels, shelters and one single-family safe house.
- 3) Internal database

4A-3c.	Applicant Experience in Providing Housing to DV Survivor for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below how the project applicant:

1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC's emergency transfer plan, etc.;
3.	determined which supportive services survivors needed;
4.	connected survivors to supportive services; and
5.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.

(limit 2,500 characters)

- 1) SAFE FJC coordinates with other community-based organizations and local resources in an effort to house victims of abuse. We partner with agencies that specialize in transporting victims who are fleeing, moving victim's belongings, furniture stores, homeless shelters, DV rapid rehousing programs, public social services, local hotel and motel chains, among others to ensure victim safety.
- 2) SAFE FJC utilizes formal and informal partnerships and highly trained, trauma-informed staff and supervisors to prioritize survivor needs.
- 3) All SAFE FJC services are provided based on needs assessments and danger assessments that are conducted between victims and Specialists. These services are available by phone or in any of our SAFE FJC locations in Indio, Riverside, Murrieta, or Temecula.
- 4) The Family Justice Center framework offers multi-disciplinary service centers where clients can be connected to many resources from one location. All four of our centers operate under this framework.
- 5) SAFE FJC focuses on safety, stability, and finding pathways to hope. Outside of community referrals, SAFE FJC engages with victims in long-term case management to ensure that their situations become and remains stable. We ensure this long-term stability through use of stability funds, advocating for prolonged payments, advocating against evictions, etc.

4A-3d.	Applicant Experience in Ensuring DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	
	Describe in the field below examples of how the project applicant ensured the safety and confidentiality of DV survivors experiencing homelessness by:	
	1. taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors;	
	2. making determinations and placements into safe housing;	
	3. keeping information and locations confidential;	
	4. training staff on safety and confidentiality policies and practices; and	
	5. taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality.	

(limit 2,500 characters)

- 1) During the intake and interview process, SAFE FJC prioritizes client confidentiality. All contact with clients occur either in private spaces within the office or via phone/video in 'staff only' spaces. Victims who are accompanied by others are asked to speak with a specialist separately for initial assessment and goal setting. Specialists are required to get signed releases of information before contacting community partners on a clients behalf.
- 2) SAFE FJC works with victims to educate them on potential risks and options for housing. Specialists use the Empowerment Theory to educate clients and follow their lead in what will be best for them.
- 3) Victim files are kept in a confidential database and in locked filing cabinets. No physical mail is sent to clients unless prior authorization and approval has been received by the clients. Staff use locations for statistics only and do not release unredacted victim information to any public or private entities.
- 4) All staff, volunteers, and contractors are required to sign confidentiality statements prior to accessing client files or databases that contain any information. All staff, within 1 year of employment, are required to complete 40 hours of domestic violence counselor training which covers safety planning, confidentiality, and privilege. In addition, staff are routinely trained on policies, laws, and best practices.
- 5) N/A

4A-3d.1.	Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

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

(limit 2,500 characters)

Permanent housing would be a new project for us. The safety of survivors would be our number-one priority, as it has been with the other services we provide. Any areas for improvement would be addressed and improved upon immediately.

4A-3e.	Applicant Experience in Trauma-Informed, Victim-Centered Approaches for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below examples of the project applicant's experience using trauma-informed, victim-centered approaches to meet needs of DV survivors by:

1.	prioritizing placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;
2.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	providing program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
4.	emphasizing program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations;

5.	centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
6.	providing a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offering support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

- 1) We offer a client led approach. Specialists use the Empowerment Theory to educate clients and follow their lead in what will be best for them. Clients must consent to any and all services provided. With these grant funds, we would hire a Housing Specialist that will be specifically trained and equipped to assist with placement and long term follow up with the victims to ensure stability.
- 2) SAFE FJC operates a client led and trauma informed program. Clients are encouraged and supported to make decisions best fit for their individual situations. Staff are there to guide not decide on best options for a victim.
- 3) Specialists are trained through 40 hour training, ACES aware training (for trauma as children), and work as paraprofessional counselors to victims.
- 4) Specialists work with survivors to develop goals and create pathways to attain them. Victims are educated on available options (pros and cons) and given tools to access resources they may need. Specialists use empowerment theory and strength-based approaches to empower survivors to take action and ensure their safety.
- 5) Specialists complete 40 hours of training annually which covers all of these topics.
- 6) We offer DV Education (a 10 week course) for victims to learn with other survivors about what DV is, the cycle of violence, resource management, safety planning, and healthy relationships. We also offer a trauma support group called Women's Aftercare.
- 7) SAFE FJC offers Parent Project (10 week courses) with local law enforcement as cofacilitators. We can refer into Parent Power, a District Attorney run program (2 hour sessions) for parents who are struggling to cope with and communicate with their children. We also refer into multiple legal aid programs that are established partners for complex custody issues.

4A-3f.	Applicant Experience in Meeting Service Needs of DV Survivors for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below examples of supportive services the project provided to domestic violence survivors while quickly moving them into permanent housing and addressing their safety needs.

(limit 5,000 characters)

Our services include personal advocacy, basic needs, stability funds, safety services, emotional support, criminal and civil justice system assistance. We offer youth programs catered to each age group which focus on healthy relationships, respect, leadership and conflict resolution.

4A-3g.	Plan for Trauma-Informed, Victim-Centered Practices for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(e)	
	Describe in the field below examples of how the new project(s) will:	
1.	prioritize placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;	
2.	establish and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;	
3.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;	
4.	emphasize program participants' strengths—for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans work towards survivor-defined goals and aspirations;	
5.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;	
6.	provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and	
7.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.	

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4A-3h.	Involving Survivors in Policy and Program Development, Operations, and Evaluation of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
NOFO Section I.B.3.I.(1)(f)		

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

1.	with a range of lived expertise; and
2.	in policy and program development throughout the project's operation.

(limit 2,500 characters)

- 1) We have staff with lived experience being domestic violence victims
- 2) In order to receive services from our organization, a survivor must have experienced domestic violence, child abuse, elder abuse, sexual assault, human trafficking or be a youth at risk. 80% of our clients are survivors of domestic violence. Those supported through this new housing project will all be required to have experienced domestic violence.

4B. Attachments Screen For All Application Questions

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

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	1C-7. PHA Homeles...	08/04/2023
1C-7. PHA Moving On Preference	No	1C-7. PHA Moving ...	08/04/2023
1D-11a. Letter Signed by Working Group	Yes	1D-11a. Letter Si...	09/25/2023
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	08/18/2023
1E-1. Web Posting of Local Competition Deadline	Yes	1E-1. Web Posting...	08/07/2023
1E-2. Local Competition Scoring Tool	Yes	1E-2. Local Compe...	08/04/2023
1E-2a. Scored Forms for One Project	Yes	1E-2a. Scored For...	08/04/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	1E-5. Reduced or ...	09/11/2023
1E-5a. Notification of Projects Accepted	Yes	1E-5a. Accepted P...	09/11/2023
1E-5b. Local Competition Selection Results	Yes	1E-5b. Local Comp...	09/11/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	Web Posting—CoC-A...	09/26/2023

1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	2023 HDX Competit...	08/16/2023
3A-1a. Housing Leveraging Commitments	No	Housing Leveragin...	09/26/2023
3A-2a. Healthcare Formal Agreements	No	Match, Housing an...	09/26/2023
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description: 1C-7. PHA Homeless Preference

Attachment Details

Document Description: 1C-7. PHA Moving On Preference

Attachment Details

Document Description: 1D-11a. Letter Signed by Working Group

Attachment Details

Document Description: Housing First Evaluation

Attachment Details

Document Description: 1E-1. Web Posting of Local Competition
Deadline

Attachment Details

Document Description: 1E-2. Local Competition Scoring Tool

Attachment Details

Document Description: 1E-2a. Scored Forms for One Project

Attachment Details

Document Description: 1E-5. Reduced or Rejected Project Notifications

Attachment Details

Document Description: 1E-5a. Accepted Project Notifications

Attachment Details

Document Description: 1E-5b. Local Competition Selection Results

Attachment Details

Document Description: Web Posting—CoC-Approved Consolidated Application

Attachment Details

Document Description:

Attachment Details

Document Description: 2023 HDX Competition Report

Attachment Details

Document Description: Housing Leveraging Commitments

Attachment Details

Document Description: Match, Housing and Healthcare Leverage Letters

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	08/02/2023
1B. Inclusive Structure	09/26/2023
1C. Coordination and Engagement	09/26/2023
1D. Coordination and Engagement Cont'd	09/26/2023
1E. Project Review/Ranking	09/26/2023
2A. HMIS Implementation	09/26/2023
2B. Point-in-Time (PIT) Count	09/26/2023
2C. System Performance	09/26/2023
3A. Coordination with Housing and Healthcare	09/26/2023
3B. Rehabilitation/New Construction Costs	09/26/2023
3C. Serving Homeless Under Other Federal Statutes	09/26/2023

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

Chapter 4

SELECTION OF FAMILIES FROM WAITING LIST

4.1 INTRODUCTION

It is the HA's objective to ensure that the families are placed in the proper order on the waiting list so that an offer of assistance is not delayed to any family, or made to any family prematurely. This chapter defines the eligibility criteria for the HA, and it explains the waiting list order which the HA has adopted to meet local housing needs.

By maintaining an accurate waiting list, the HA will be able to perform the activities which ensure that an adequate pool of qualified registrants will be available so that program funds are used in a timely manner.

4.2 WAITING LIST PREFERENCES

The HA has implemented the following preferences for selecting families from the waiting list. In accordance with California State Law [Health and Safety Code Section 34322.2 (b)], at each level of preference, families meeting the definition of a veteran according to either the United States Code, Title 38 (38 U.S.C.), Section 101 or the California Military and Veterans Code, Section 980, will have priority. In accordance with Federal Regulations [24 CFR 982.201 (b) (2)], at each level below, from the families that meet the preferences, the Housing Authority will select from families to result in a lease up of: 75% of the families will be at or below 30% of the area median income (extremely low income), and 25% of the families will be between 30% and 50% of the area median income (very low income). Any Project-Based Voucher (PBV) development under HAP Contract will observe preferences outlined in the Housing Assistance Payments (HAP) Contract (i.e. veterans, elderly or families receiving supportive services). If the first level selections do not satisfy the regulations regarding extremely low income families, selections will be done at the second level of preferences until the 75% extremely low income requirement is met.

In order to be compliant with applicable regulatory requirements, the Housing Authority will select families to result in a lease up of 75% of the families being at or below 30% of the area median income (extremely low income). If a family has a change in income that results in the family exceeding the 30% income limits but not more than 50% for the family size at the time of verification and up until voucher issuance and/or prior to lease up, the family's income will be updated and they will be returned to the waiting list and notified in writing and the family will be eligible for a future selection between 30% and 50% of the area median income limits (very low income). However, for the Project Based Voucher (PBV) Program, an applicant whose annual income exceeds the maximum income limit for the specific region and/or development will be withdrawn from the waiting list for the specific PBV development and/or site-based waiting list from which they were selected.

4.2.1 EXTRAORDINARY LOCAL PREFERENCE

Up to a total of 15% of annual admissions will be targeted for an extraordinary local preference for the following registrants: referrals from the "HomeConnect", County of Riverside Continuum of Care Coordinated Entry System Lead Agency, Behavioral Health, for those who are not eligible for HUD funded long-term housing through the Continuum of Care and are able to live independently with minimal support (the "HomeConnect" system assesses a person's vulnerability in order to direct them to the best housing option that meets their needs); and registrants displaced by government action or emergency as certified by a city, county or state agency official (executive level or above), etc. The

approval of the Director or designee is necessary for an extraordinary local preference. These admissions must meet the County of Riverside Residency Preference except for those who are displaced by government action. **24 CFR 982.204 (a) and 24 CFR 982.207 (a) (2) and (3).**

FIRST LEVEL

County of Riverside Residency Preference, and

- 1) Qualified veterans; or
- 2) Families whose head of household, spouse or co-head is 70 years of age and older; or
- 3) A client referred by Adult Protective Services (APS), a division within the County of Riverside Department of Public Social Services (DPSS), who is 65 (62 if MOU is finalized) years or older and homeless or at-risk of being homeless ; or
- 4) Families or Foster Care Youth referred to the HA by the Riverside County Public Child Welfare Agency (PCWA) for admission through
 - the Family Unification Program (currently awarded 180 HUD designated special purpose vouchers)
 - b. Family Unification Program (FUP) Youth or Foster Youth to Independence Initiative (FYI) Youth (currently awarded 100 HUD designated special purpose vouchers).
- 5) Participants who have utilized a special rental assistance program administered by (or under contract/Memorandum of Understanding (MOU) with) the Housing Authority of the County of Riverside for a minimum of a six (6) month term and no longer require supportive services; or
- 6) Participants transitioning or “moving on” who have been assisted through a Permanent Supportive Housing Program administered by a partnering agency and no longer require intensive supportive services; or
- 7) Non-elderly persons at least 18 years of age and less than 62 years of age with disabilities who are transitioning out of institutional and other segregated settings, at serious risk of institutionalization, homeless, or at risk of becoming homeless; or
- 8) Families whose head of household, spouse or co-head are currently receiving temporary emergency shelter services and/or have been assisted through the County’s Project RoomKey program. Note: Prior to 12/15/20, PRK clients had to be 65 years of age and older or pregnant at time of admission to PRK; or
- 9) Family Unification Program (FUP) Youth or Foster Youth to Independence Initiative (FYI) Youth whose FUP/FYI youth assistance is expiring and will have a lack of adequate housing as a result of their termination from the program.

SECOND LEVEL

County of Riverside Residency Preference, and

- 1) Families with minors or Elderly Families or Disabled Families

THIRD LEVEL

County of Riverside Residency Preference, and

- 1) Families without minors

The Housing Authority will exhaust all families at each preference level before selecting from the next lower level except as noted above. Date of registration for registrants with equal preferences will

determine order of selection.

4.2.2 CHANGE IN CIRCUMSTANCES

Changes in a registrant's circumstances while on the waiting list may affect the family's entitlement to a preference. Registrants are required to inform the HA of changes in family composition, income, and address, as well as any changes in the preference status using the Housing Authority's web-based portal.

When a registrant claims an additional preference, she/he will maintain the original date of registration and will be updated on the waiting list in the appropriate order determined by the newly claimed preference. The qualification for preference must exist at the time the preference is verified regardless of the length of time an applicant has been on the waiting list because the preference is based on current status. Preference eligibility is verified at the time of completion of the H C V Program Application and Eligibility Questionnaire up until voucher issuance.

4.3 EXCEPTIONS FOR SPECIAL ADMISSIONS (24 CFR 982.203)

If HUD awards program funding that is targeted for a specific group, the HA will admit these families under a special admission procedure. The families will be selected in accordance with the Notice of Funding Availability and the HA's application for funding. Special admissions families who are income eligible (Very Low) will be admitted outside of the regular waiting list process. They do not have to qualify for any preferences, nor are they required to be on the program waiting list. The HA maintains separate records of these admissions.

4.4 TARGETED FUNDING

When HUD awards special funding for certain family types, families who qualify are placed on the regular waiting list. When a specific type of funding becomes available, the waiting list is searched for the first family meeting the targeted funding criteria, based on date of registration or by a referral through an established MOU.

Examples of targeted programs are:

- Mainstream
- Family Unification Program (FUP)
- Foster Youth to Independence (FYI)
- Emergency Housing Voucher (EHV)

4.5 ORDER OF SELECTION

Income eligible families are selected from the waiting list and sent a HCV Program Application and Eligibility Questionnaire based on the waiting list preferences listed in Section 4.2 of this Chapter. The waiting list will be organized by date among registrants with equal preference status regardless of family size. Preference information will be verified when families complete a HCV Program Application and Eligibility Questionnaire and the qualification for preference must exist at the time the preference is verified up until voucher issuance regardless of the length of time an applicant has been on the waiting list because the preference is based on current status.

4.6 IF PREFERENCES ARE NOT MET

If the applicant does not qualify for a preference, the HA will return the family to the waiting list. The HA will notify the applicant in writing of the reasons why the preference was denied and inform the applicant that they have been returned to the waiting list with their original registration date before

they were selected. If the applicant falsifies documents or makes false statements in order to qualify for any preference they will be denied assistance (lifetime ineligible) and offered an opportunity to request an informal review in writing within 10 calendar days. Applicants may exercise other rights if they believe they have been discriminated against.

4.7 REMOVAL FROM WAITING LIST AND PURGING

If a registrant fails to respond in writing (preferred) or by phone (case-by-case) within 30 calendar days to a mailing from the HA, the registrant will be removed from the waiting list. If a letter is returned by the U.S. Post Office without a forwarding address, the registrant will be removed from all waiting lists without further notice, and a record will be maintained on the computer. Reasonable accommodations will be made for persons with disabilities.

Between October 1st and December 31st of every year, registrants are required to update their waiting list registration once annually using the Housing Authority's web-based list at www.harivco.org. An annual update is required, regardless of whether there are any changes to their registration. Failure to do so will result in the withdrawal of all waiting list registrations. Reasonable Accommodation (RA) requests will be accommodated should a registrant who is a person with disabilities be unable to use the web-based portal but RA requests must be made during the October-December update period. Failure to update their registration during the annual update period will result in the registrant being removed from all waiting lists.

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Chapter 4

SELECTION OF FAMILIES FROM WAITING LIST

4.1 INTRODUCTION

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approval of the Director or designee is necessary for an extraordinary local preference. These admissions must meet the County of Riverside Residency Preference except for those who are displaced by government action. **24 CFR 982.204 (a) and 24 CFR 982.207 (a) (2) and (3).**

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- 5) Participants who have utilized a special rental assistance program administered by (or under contract/Memorandum of Understanding (MOU) with) the Housing Authority of the County of Riverside for a minimum of a six (6) month term and no longer require supportive services; or
- 6) Participants transitioning or “moving on” who have been assisted through a Permanent Supportive Housing Program administered by a partnering agency and no longer require intensive supportive services; or
- 7) Non-elderly persons at least 18 years of age and less than 62 years of age with disabilities who are transitioning out of institutional and other segregated settings, at serious risk of institutionalization, homeless, or at risk of becoming homeless; or
- 8) Families whose head of household, spouse or co-head are currently receiving temporary emergency shelter services and/or have been assisted through the County’s Project RoomKey program. Note: Prior to 12/15/20, PRK clients had to be 65 years of age and older or pregnant at time of admission to PRK; or
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SECOND LEVEL

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THIRD LEVEL

County of Riverside Residency Preference, and

- 1) Families without minors

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Changes in a registrant's circumstances while on the waiting list may affect the family's entitlement to a preference. Registrants are required to inform the HA of changes in family composition, income, and address, as well as any changes in the preference status using the Housing Authority's web-based portal.

When a registrant claims an additional preference, she/he will maintain the original date of registration and will be updated on the waiting list in the appropriate order determined by the newly claimed preference. The qualification for preference must exist at the time the preference is verified regardless of the length of time an applicant has been on the waiting list because the preference is based on current status. Preference eligibility is verified at the time of completion of the H C V Program Application and Eligibility Questionnaire up until voucher issuance.

4.3 EXCEPTIONS FOR SPECIAL ADMISSIONS (24 CFR 982.203)

If HUD awards program funding that is targeted for a specific group, the HA will admit these families under a special admission procedure. The families will be selected in accordance with the Notice of Funding Availability and the HA's application for funding. Special admissions families who are income eligible (Very Low) will be admitted outside of the regular waiting list process. They do not have to qualify for any preferences, nor are they required to be on the program waiting list. The HA maintains separate records of these admissions.

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4.5 ORDER OF SELECTION

Income eligible families are selected from the waiting list and sent a HCV Program Application and Eligibility Questionnaire based on the waiting list preferences listed in Section 4.2 of this Chapter. The waiting list will be organized by date among registrants with equal preference status regardless of family size. Preference information will be verified when families complete a HCV Program Application and Eligibility Questionnaire and the qualification for preference must exist at the time the preference is verified up until voucher issuance regardless of the length of time an applicant has been on the waiting list because the preference is based on current status.

4.6 IF PREFERENCES ARE NOT MET

If the applicant does not qualify for a preference, the HA will return the family to the waiting list. The HA will notify the applicant in writing of the reasons why the preference was denied and inform the applicant that they have been returned to the waiting list with their original registration date before

they were selected. If the applicant falsifies documents or makes false statements in order to qualify for any preference they will be denied assistance (lifetime ineligible) and offered an opportunity to request an informal review in writing within 10 calendar days. Applicants may exercise other rights if they believe they have been discriminated against.

4.7 REMOVAL FROM WAITING LIST AND PURGING

If a registrant fails to respond in writing (preferred) or by phone (case-by-case) within 30 calendar days to a mailing from the HA, the registrant will be removed from the waiting list. If a letter is returned by the U.S. Post Office without a forwarding address, the registrant will be removed from all waiting lists without further notice, and a record will be maintained on the computer. Reasonable accommodations will be made for persons with disabilities.

Between October 1st and December 31st of every year, registrants are required to update their waiting list registration once annually using the Housing Authority's web-based list at www.harivco.org. An annual update is required, regardless of whether there are any changes to their registration. Failure to do so will result in the withdrawal of all waiting list registrations. Reasonable Accommodation (RA) requests will be accommodated should a registrant who is a person with disabilities be unable to use the web-based portal but RA requests must be made during the October-December update period. Failure to update their registration during the annual update period will result in the registrant being removed from all waiting lists.

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County of Riverside Continuum of Care (CoC)

Lived Experience Working Group

Letter of Support

Purpose


This letter of support from the Lived Experience Working Group outlines a broad vision that supports an integrated service delivery system within the **Riverside County Continuum of Care (CoC)**. Prioritizing Individuals and families experiencing homelessness with severe service needs is a key issue within this region. **The Lived Experience Working Group** is committed to better addressing homelessness among individuals and households with severe service needs. The purpose of this letter is to support the priorities for serving individuals and families experiencing homelessness with severe service needs in the Riverside County CoC’s geographic area.

The Role of the Lived Experience Working Group

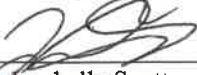
The Lived Experience Working Group is a group of individuals of BIPOC (Black, Indigenous, Latinx, Native Hawaiian/Pacific Islander) background with lived expertise of homelessness who are participating in the California Racial Equity Action (CAL REAL) Lab Initiate through California Interagency Council on Homelessness to create equity goals for the CoC. The California Racial Equity Action Lab (REAL) Initiative is a three-year statewide initiative to learn about and receive technical assistance in implementing innovative approaches to eliminating racial disparities in homelessness systems throughout California. The REAL Initiative is informed by a Collective Impact Model with a Racial Justice Lens to leverage investments towards a movement of widespread alignment that leads to powerful results across California homelessness systems. To this end, REAL provides a vehicle for the five key elements of collective impact while centering the voices of BIPOC Black, Indigenous, Latinx, Native Hawaiian/Pacific Islander with lived experience of homelessness:

- Common goals for racial equity change, including a shared understanding of the problem and a joint approach to solving it through agreed upon actions.
- Consistency in collecting data and measuring results across all HHAP grantees to ensure progress on racial equity goals.
- A plan of action that outlines and coordinates activities that mutually reinforce each other to achieve racial equity goals.
- Open and continuous communication across the many stakeholders to build trust, ensure circular accountability, and create an anti-racist and fully inclusive culture.
- Backbone technical assistance to serve the entire initiative and coordinate participating CoC’s and organizations.

This letter is made by the Lived Experience Working Group in support the priorities for serving individuals and families experiencing homelessness with severe service needs in the Riverside County CoC’s geographic area. This letter shall be supported through the duration of the CoC application and grant.

Member:  Date: 9/19/23 Last Homeless Unsheltered Sheltered: 2019 /

Monique Guerra

Member:  Date: 9/25/23 Last Homeless Unsheltered Sheltered: 2021 /

Jaschelle Scott

Member:  Date: 9/18/2023 Last Homeless Unsheltered Sheltered / 2000

Angelina Coe



Provider Information

Please complete the information below on the organization being assessed.

Provider Information	
Provider's Legal Name	City of Riverside
Acronym (If Applicable)	
Year Incorporated	1893
EIN	95-6000769
Street Address	3900 Main Street, Riverside, CA
Zip Code	92522

Project Information	
Project Name	City of Riverside RRH
Project Budget	\$208,762
Grant Number	CA2052L9D082100
Name of Project Director	Michelle Davis
Project Director Email Address	mdavis@riversideca.gov
Project Director Phone Number	(951)288-2251
Which best describes the project *	Permanent Supportive Housing
<i>If project is a Safe Haven, please choose project type that it most operates like, e.g. shelter, transitional housing, or permanent housing</i>	
Are your services targeted to any of the following populations specifically? Please select one if so, as this impacts your assessment questions.	None of the above

*Please note that when you select a project type, particular standards may not be relevant.

Management Information	
Name of CEO	Michelle Davis
CEO Email Address	mdavis@riversideca.gov
CEO Phone Number	(951) 288-2251
Name of Staff Member Guiding Assessment	Samantha Koemans
Staff Email Address	skoemans@riversideca.gov
Staff Phone Number	(951) 990-0955

Assessment Information	
Name of Assessor	Michelle Davis
Organizational Affiliation of Assessor	Housing Authority Manager
Assessor Email Address	mdavis@riversideca.gov
Assessor Phone Number	(951) 288-2251
Date of Assessment	Aug 07 2023



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select "Not at all" or "Sometimes" or "Always". Marking "Always" signifies full compliance for the standard.

No.	Standard	Access Definition / Evidence	Say It	Document it	Do it
Access 1	Projects are low-barrier	<p>Admission to projects is not contingent on pre-requisites such as abstinence of substances, minimum income requirements, health or mental health history, medication adherence, age, criminal justice history, financial history, completion of treatment, participation in services, "housing readiness," history or occurrence of victimization, survivor of sexual assault or an affiliated person of such a survivor or other unnecessary conditions unless required by law or funding source.</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Access 2	Projects do not deny assistance for unnecessary reasons	<p>Procedures and oversight demonstrate that staff do everything possible to avoid denying assistance or rejecting an individual or family for the reasons listed in Access Standard #1.</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Access 3	Access regardless of sexual orientation, gender identity, or marital status	<p>Equal access is provided in accordance with the 2012 and 2016 Equal Access Rules, meaning that any project funded by HUD must ensure equal access for persons regardless of one's sexual orientation or marital status, and in accordance with one's gender identity. Adult only households, regardless of marital status, should have equal access to projects (if these project types are not available within a CoC, the CoC should conduct an assessment to determine if these project types are needed and work with providers to accommodate the need). Please see Equal Access Rules here: https://www.hudexchange.info/resource/1991/equal-access-to-housing-final-rule/</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Access 4	Admission process is expedited with speed and efficiency	<p>Projects have expedited admission processes, to the greatest extent possible, including helping participants obtain documentation required by funding sources, as well as processes to admit participants regardless of the status of their eligibility documentation whenever applicable.</p> <p><i>Optional notes here</i></p>	Always	Always	Always

Access 5	Intake processes are person-centered and flexible	Intake and assessment procedures are focused on the individual's or family's strengths, needs, and preferences. Projects do not require specific appointment times, but have flexible intake schedules that ensure access to all households. Assessments are focused on identifying household strengths, resources, as well as identifying barriers to housing that can inform the basis of a housing plan as soon as a person is enrolled in the project. <i>Optional notes here</i>	Always	Always	Always
Access 6	The provider/project accepts and makes referrals directly through Coordinated Entry	Projects actively participate in the CoC-designated Coordinated Entry processes as part of streamlined community-wide system access and triage. If these processes are not yet implemented, projects follow communities' existing referral processes. Referrals from Coordinated Entry are rarely rejected, and only if there is a history of violence, the participant does not want to be in the project, there are legally valid grounds (such as restrictions regarding sex offenders) or some other exceptional circumstance that is well documented. <i>Optional notes here</i>	Always	Always	Always
Access 7	Exits to homelessness are avoided	Projects that can no longer serve particular households utilize the coordinated entry process, or the communities' existing referral processes if coordinated entry processes are not yet implemented, to ensure that those individuals and families have access to other housing and services as desired, and do not become disconnected from services and housing. Households encounter these exits under certain circumstances, such as if they demonstrate violent or harassing behaviors, which are described within agencies' regulation-adherent policies. <i>We have had ongoing conversations with behavioral health on higher level of care needed some PSH clients with mental health conditions that prevent them from living independently and encouraged the development of more board and care or shared living environments like The Place where residents have their own room but have shared kitchens, laundry and restrooms with 24 hour staff on site to address any residents needs.</i>	Always	Always	Always
Name		Participant Input Definition / Evidence	Say It	Document it	Do it
Participant Input 1	Participant education is ongoing	Project participants receive ongoing education on Housing First principles as well as other service models employed in the project. In the beginning of and throughout tenancy, participants are informed about their full rights and responsibilities as lease holders, including the potential causes for eviction. <i>Case management staff are registered to attend the Housing First Conference in George being held in 2024.</i>	Always	Always	Always
Participant Input 2	Projects create regular, formal opportunities for participants to offer input	Input is welcomed regarding the project's policies, processes, procedures, and practices. Opportunities include involvement in: quality assurance and evaluation processes, a participant leadership/advisory board, processes to formally communicate with landlords, the design of and participation in surveys and focus groups, planning social gatherings, integrating peer specialists and peer-facilitated support groups to compliment professional services. <i>The City holds a monthly meeting at the Riverside Access Center with individuals with lived experience to provide their input on programs, policies, and experiences.</i>	Always	Always	Always



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select "Not at all" or "Sometimes" or "Always". Marking "Always" signifies full compliance for the standard.

	Standard	Lease and Occupancy Definition / Evidence	Say It	Document It	Do It
Leases 1	Housing is considered permanent (not applicable for Transitional Housing)	Housing is not time-limited (though rent assistance may be) and leases are automatically renewable upon expiration, except with prior notice by either party. <i>Optional notes here</i>	Always	Always	Always
Leases 2	Participant choice is fundamental	A participant has, at minimum, choices in deciding the location and type of housing based on preferences from a range of housing types and among multiple units, as available and as practical. In project-based settings, participants should be offered choice of units within a particular building, or within the portfolio of single site properties. In projects that use shared housing, i.e. housing with unrelated roommates, participants should be offered choice of roommates, as available and as practical. Additionally, as applicable, participants are able to choose their roommates when sharing a room or unit. <i>Optional notes here</i>	Always	Always	Always
Leases 3	Leases are the same for participants as for other tenants	Leases do not have any provisions that would not be found in leases held by any other tenant in the property or building and is renewable per the participants' and owner's choice. People experiencing homelessness who receive help moving into permanent housing should have leases that confer the full rights, responsibilities, and legal protections under Federal, state, and local housing laws. For transitional housing, there may be limitations on length of stay, but a lease/occupancy agreement should look like a lease that a person would have in the normal rental market. <i>Optional notes here</i>	Always	Always	Always
Leases 4	Participants receive education about their lease or occupancy agreement terms	Participants are also given access to legal assistance and encouraged to exercise their full legal rights and responsibilities. Landlords and providers abide by their legally-defined roles and responsibilities. <i>Optional notes here</i>	Always	Always	Always

Leases 5	Measures are used to prevent eviction	<p>Property or building management, with services support, incorporates a culture of eviction avoidance, reinforced through practices and policies that prevent lease violations and evictions among participants, and evict participants only when they are a threat to self or others. Clear eviction appeal processes and due process is provided for all participants. Lease bifurcation is allowed so that a tenant or lawful occupant who is a victim of a criminal act of physical violence committed against them by another tenant or lawful occupant is not evicted, removed or penalized if the other is evicted.</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Leases 6	Providing stable housing is a priority	<p>Providers engage in a continued effort to hold housing for participants, even if they leave their housing for short periods due to treatment, illness, or any other temporary stay outside of the unit.</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Leases 7	Rent payment policies respond to tenants' needs (as applicable)	<p>While tenants are accountable to the rental agreement, adjustments may be needed on a case by case basis. As necessary, participants are given special payment arrangements for rent arrears and/or assistance with financial management, including representative payee arrangements.</p> <p><i>Optional notes here</i></p>	Always	Always	Always



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select "Not at all" or "Sometimes" or "Always". Marking "Always" signifies full compliance for the standard.

Standard	Services Definition / Evidence	Say it	Document it	Do it
Services 1 Projects promote participant choice in services	Participants are able to choose from an array of services. Services offered are housing focused and include the following areas of support: employment and income, childhood and education, community connection, and stabilization to maintain housing. These should be provided by linking to community-based services. <i>Optional notes here</i>	Always	Always	Always
Services 2 Person Centered Planning is a guiding principle of the service planning process	Person-centered Planning is a guiding principle of the service planning process <i>Optional notes here</i>	Always	Always	Always
Services 3 Service support is as permanent as the housing	Service connections are permanently available and accessible for participants in Permanent Supportive Housing. Rapid Re-Housing projects should, at a minimum, be prepared to offer services for up to 6 months after the rental assistance ends. In emergency shelter and transitional housing, services are available as long as the participant resides in the unit or bed – and up to 6 months following exit from transitional housing. <i>Optional notes here</i>	Always	Always	Always
Services 4 Services are continued despite change in housing status or placement	Wherever possible, participants continue to be offered services even if they lose their housing unit or bed (for congregate projects), or if they are placed in a short-term inpatient treatment. Ideally, the service relationship should continue, despite a service hiatus during some institutional stays. <i>Optional notes here</i>	Always	Always	Always

Services 5	Participant engagement is a core component of service delivery	Staff provide effective services by developing relationships with participants that provide immediate needs and safety, develop trust and common ground, making warm hand-offs to other mainstream service providers, and clearly explain staff roles. Engagement is regular and relationships are developed over time. <i>Optional notes here</i>	Always	Always	Always
Services 6	Services are culturally appropriate with translation services available, as needed	Project staff are sensitive to and support the cultural aspects of diverse households. Wherever possible, staff demographics reflect the participant population they serve in order to provide appropriate, culturally-specific services. Translation services are provided when needed to ensure full comprehension of the project. Projects that serve families with children should have family-friendly rules that allow for different schedules based on work and school hours and have services that allow parents to participate in activities without having to constantly supervise their children themselves (i.e. can use the bathroom or take a shower without their children being in the bathroom with them). <i>Optional notes here</i>	Always	Always	Always
Services 7	Staff are trained in clinical and non-clinical strategies (including harm reduction, motivational interviewing, trauma-informed approaches, strength-based)	Services support a participant's ability to obtain and retain housing regardless of changes in behavior. Services are informed by a harm-reduction philosophy, such as recognizing that substance use and addiction are a part of some participants' lives. Participants are engaged in non-judgmental communication regarding their behavior and are offered education regarding how to avoid risky behaviors and engage in safer practices. <i>When new training is offered, staff is mandated to attend these types of trainings.</i>	Always	Always	Always
	Standard	Housing Definition / Evidence	Say It	Document It	Do It
Housing 1	Housing is not dependent on participation in services	Participation in permanent and temporary housing settings, as well as crisis settings such as emergency shelter, is not contingent on participating in supportive services or demonstration of progress made on a service plan. Services must be offered by staff, but are voluntary for participants. <i>Optional notes here</i>	Always	Always	Always

Housing 2	Substance use is not a reason for termination	<p>Participants are only terminated from the project for violations in the lease or occupancy agreements, as applicable. Occupancy agreements or an addendum to the lease do not include conditions around substance use or participation in services. If the project is a recovery housing model focused on people who are in early recovery from drugs or alcohol (as outlined in HUD's Recovery Housing Brief), different standards related to use and subsequent offer of treatment may apply. See HUD's Recovery Housing brief here: https://www.hudexchange.info/resource/4852/recovery-housing-policy-brief/</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Housing 3	The rules and regulations of the project are centered on participants' rights	<p>Project staff have realistic expectations and policies. Rules and regulations are designed to support safe and stable communities and should never interfere with a life in the community. Participants have access to the project at all hours (except for nightly in and out shelter) and accommodation is made for pets.</p> <p><i>Optional notes here</i></p>	Always	Always	Always
Housing 4	Participants have the option to transfer to another project	<p>Transfers should be accommodated for tenants who reasonably believe that they are threatened with imminent harm from further violence if the tenant remains in the same unit. Whenever possible, transfers occur before a participant experiences homelessness.</p> <p><i>Optional notes here</i></p>	Always	Always	Always



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select "Not at all" or "Sometimes" or "Always". Marking "Always" signifies full compliance for the standard.

	Standard	Project -Specific Standards	Say It	Document it	Do it
Project 1	Quick access to RRH assistance	A permanent supportive housing project ensures quick linkage to a unit and wrap around services, based on participant needs, preferences, and resource availability. <i>Optional notes here</i>	Always	Always	Always
Project 2	PSH is focused on ending homelessness for those with the most severe barriers to maintaining housing	Participants and staff understand that a primary goal of permanent supportive housing is to end homelessness for people with the most severe service needs and help participants stay housed, regardless of other perceived barriers. <i>Optional notes here</i>	Always	Always	Always
Project 3	Property Management duties are separate and distinct from services/case management	In order to provide clear roles of staff for participants in terms of lease and rules enforcement as well as tenant advocacy, property management and service provider staff should be separate roles. However, they should work together on a regular basis through regular communications and meetings regarding Participants to address tenancy issues in order to preserve tenancy. <i>Optional notes here</i>	Always	Always	Always
		No additional standards <i>Optional notes here</i>			

No additional standards

Optional notes here

No additional standards

Optional notes here

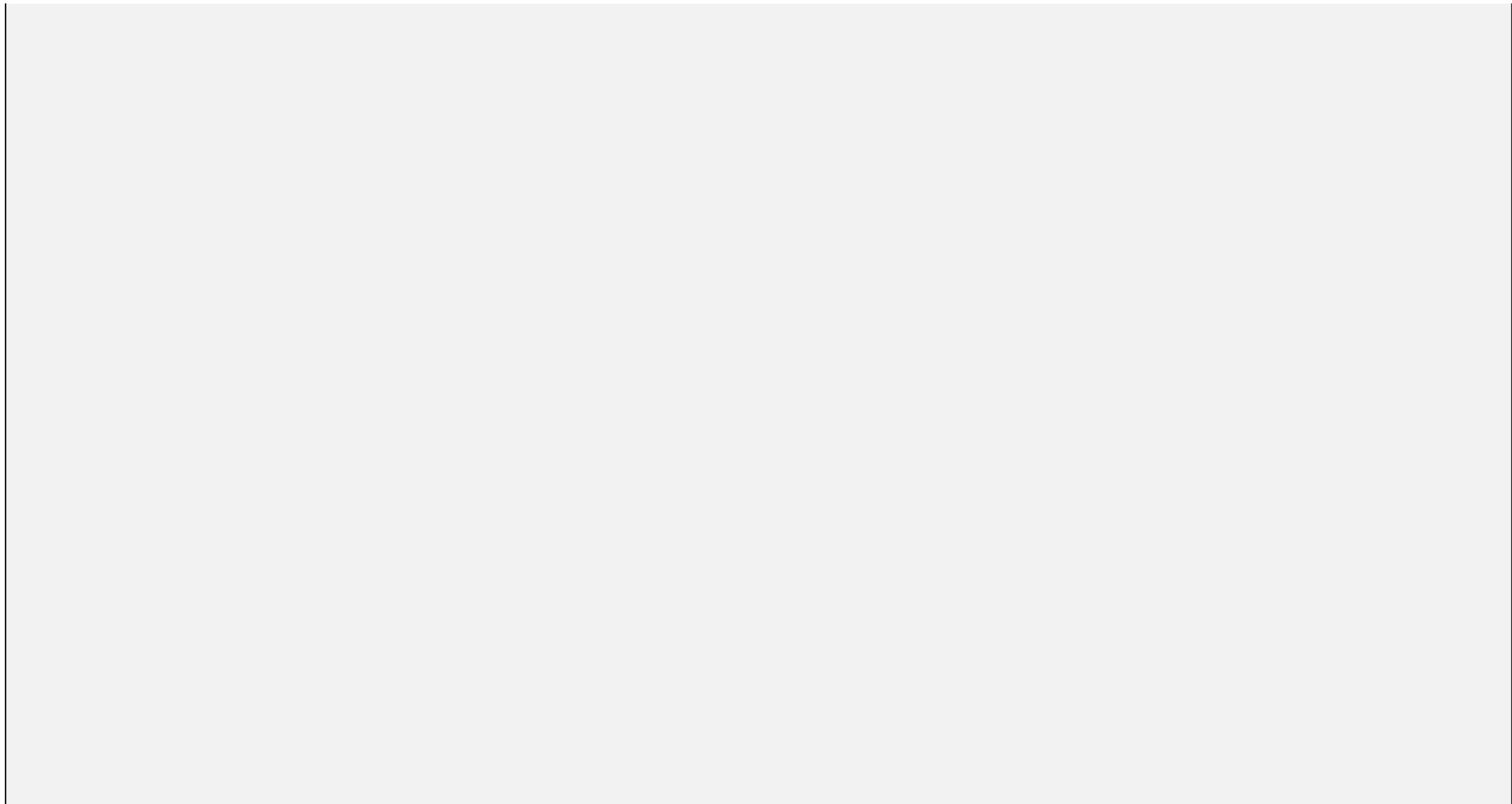
No additional standards

Optional notes here

No additional standards

Optional notes here

Section is not applicable. Please see following section.





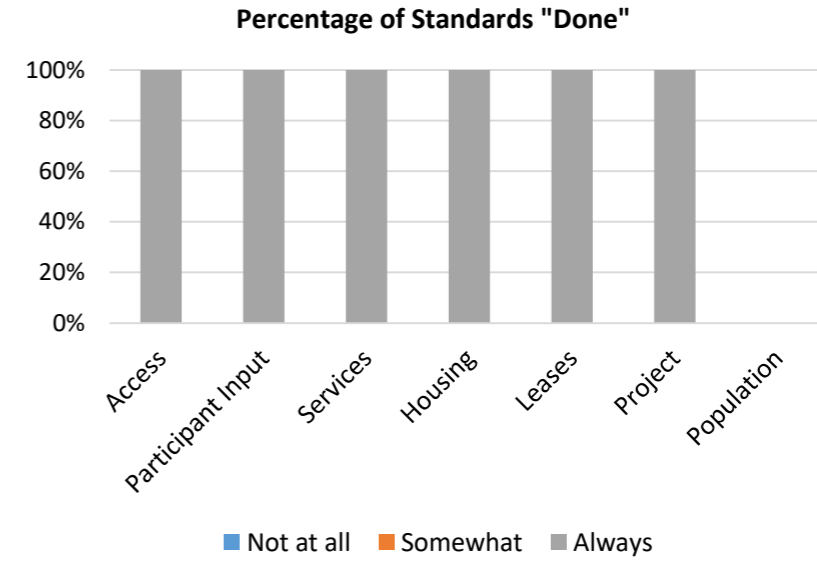
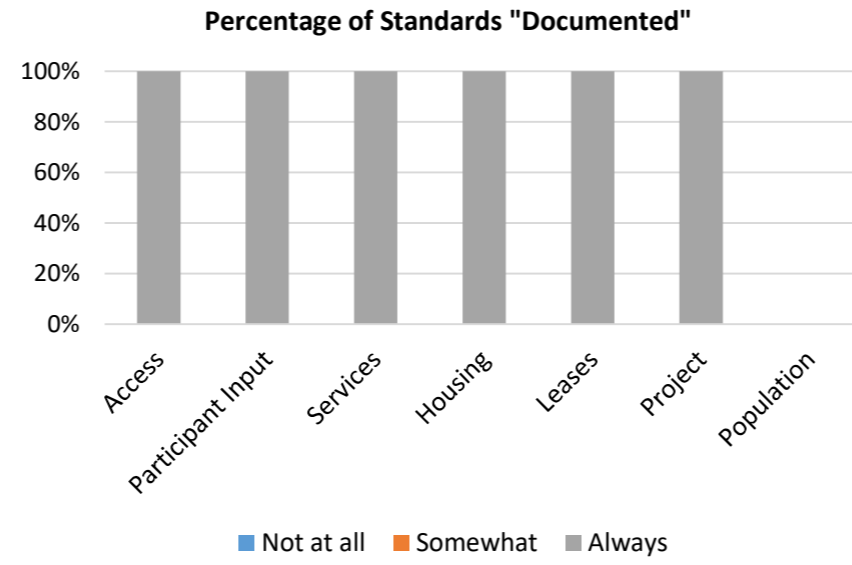
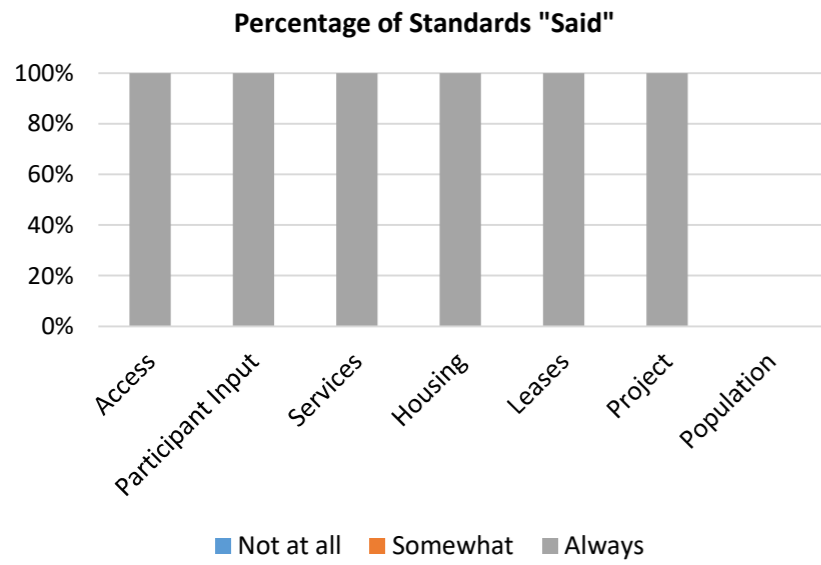
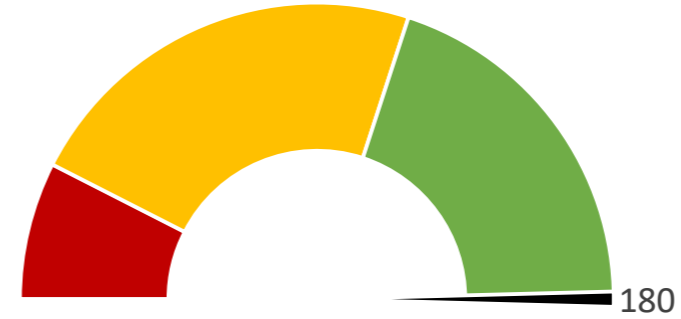
Housing First Standards: Assessment Summary

City of Riverside
7-Aug-23

Some standards have not been evaluated. Please return and complete all standards before finalizing report.

Your score: 180
Max potential score: 180

Score is calculated by awarding 1 point for standards answered 'sometimes' and 2 points for standards answered 'always'. Categories that are not applicable for your project are not included in the maximum potential score.





Housing Authority

Community and Housing Development

Workforce Development

Community Action Partnership

Continuum of Care

English

FY 2023 HUD CoC Competition Timeline

April 14, 2023	HUD Publishes the FY2022 YHDP NOFO
April 20, 2023	Board of Governance Meeting Agenda for Awarded 2022 Projects
May 22, 2023	Federal Funding Opportunities to help Youth Experience Homelessness
May 24, 2023	Continuum of Care Meeting Agenda for Scorecard Approval
June 12, 2023	FY 2023 CoC Program Registration: CoC Review Registration Step Now Open - *Corrected*
June 13, 2023	FY 2023 GIW's Available for CoC Review
June 13, 2023	FY 2023 Renewal Project Listing
June 28, 2023	GIW Change Forms are due to Field offices
July 5, 2023	HUD Announced FY 2023 Continuum of Care Notice of Funding Opportunity
July 28, 2023	FY 2023 Continuum of Care (CoC) Program Competition Update
August 1, 2023	FY 2023 Riverside County CoC Program Competition Non-Mandatory Pre-Bid Workshop (Recording / Slide Deck)
August 3, 2023	FY 2023 Riverside County CoC Program Competition Request for Proposals (RFP #COARC-0017) Opened (RFP / Notification / Email)
August 9, 2023	RFP Question due by 5:00 pm PST
August 14, 2023	CoC Responses to RFP Questions submitted posted on CoC website
August 21, 2023	RFP Closed: New Project Applications and Renewal Project Applications due to CoC by 5:00 pm PST (All project applications must be submitted to the CoC no later than 30 days before HUD's CoC Program application deadline of September 28, 2023 by 8:00 PM EST.)
TBD	Riverside County CoC Board of Governance Approval of: <ul style="list-style-type: none"> Independent Review Panel's Recommendation of CoC Program Project Scores and Ranking 2023 HUD CoC Program Priority Listing
TBD	Riverside County CoC Notification of Agencies on Accepted, Rejected and/or Reduced Projects
TBD	Posting of Riverside County FY 2023 CoC Program Consolidated Application Including: <ul style="list-style-type: none"> CoC Consolidated Application Priority Listing Application New Project and Renewal Project Applications
September 28, 2023	FY 2023 CoC Program Competition Application deadline to HUD at 8:00 pm EST (5:00 pm PST)



County of Riverside Continuum of Care

HUD CoC Program Review and Evaluation Process Policy

May 24, 2023



1. BACKGROUND

At the request of the Board of Governance (BoG), the Riverside County Continuum of Care (CoC) Standards and Evaluation Committee at its April 18, 2019, meeting created a Working Group to develop a review and evaluation process policy for distributing grant funds.

The purpose of the review and evaluation policy is to ensure that the Riverside County CoC maximizes the use of grant funds from the federal and state governments to address the needs of the CoC.

In developing this policy, the committee strived for transparency, accountability, and timely response.

Implementation of this policy is to:

- establish threshold evaluation;
- create and implement a Continuum of Care Review and Rank Committee;
- establish a project review and scoring criteria; and
- establish a project and selection appeals process.

After the County departmental restructuring with the move of the CoC Division from the Department of Public Social Services (DPSS) to the Department of Housing and Workforce Solutions (HWS) in March 2020. Every year we activate an ad HOC to review and approve revisions to this policy and the project scorecards.

2. CREATION OF THE EVALUATION PANEL

- A. Interested evaluators will be recruited by the CoC and evaluators will remain anonymous.
- B. Applications will be presented to the Ad hoc Committee for the upcoming CoC Program Competition for review to ensure the applicant meets the criteria. Selected applicants will be notified by CoC staff.
- C. The Review and Rank Committee members must attend a mandatory orientation and training on how to review and rank the applications, including funding priorities and requirements.

3. PROJECT REVIEW AND SCORING CRITERIA

Evaluation Committee will review proposals using the following criteria:

- A. Board of Governance Funding Principles
- B. Performance Measures
- C. Program and Fiscal Compliance
- D. HUD CoC and all HUD Priorities and Requirements
- E. HEARTH Act Compliance

4. PROJECT SELECTION AND APPEALS PROCESS

An appeals group will be created from the same pool of volunteers used to create the Evaluation Panel and not directly involved in the original rating of project(s) under appeal. Appeals must be submitted in the form of a written letter addressed to CoC Division.

A formal protest must contain the following to be considered. See Appeal Process for full details.

- A specific identification of the statutory or regulatory provision(s) that the alleged action is in violation.
- A specific description of each act alleged to have violated the statutory or regulatory provision(s).
- A precise statement of the relevant facts, and identification of the issue or issues to be resolved.
- Complaints about events or decisions made before the solicitation deadline.
- Complaints that the solicitation unduly constrains competition through improper minimum qualifications or specifications.

A detailed copy of the Review and Evaluation Process Policy is attached.

Riverside County CoC HUD CoC Program Review & Evaluation Process Policy

Part I: Threshold Evaluation

Any applicant must meet these HUD mandated criteria in order to receive grant funds. New project applicants must meet these conditions to be included in application scoring. Renewal projects met this burden at the time of their first application.

Application Threshold Review	Applicant has met all terms and conditions specified in the RFP. Applications must include all documents including attachments and information required by the application deadline. NO EXCEPTIONS will be granted.
Applicant Eligibility Review	Applicant has met all agency eligibility criteria identified by HUD. Verification documents have been provided on: <ul style="list-style-type: none"> • Registration in System of Award Management (SAMs), • Valid DUNS number or Unique Entity Identifier (UEI), • No outstanding or delinquent federal debt, • Not barred or suspended from doing business with Federal Agencies, • Meeting accounting system and financial management system standards, and • Disclosure of violations of Federal criminal law.
Program Eligibility	Project addresses an immediate homelessness challenge. Project will serve individuals or families that meet the definition of homeless in 24 CFR 578.3.
Alignment with HUD Housing First Policies	The applicant uses a project entry process that prioritizes rapid placement and stabilization in permanent housing that meets HUD’s Housing First criteria: <ul style="list-style-type: none"> • The eligibility criteria for the supportive housing meet the minimum that the funder(s) or landlord require (without additional criteria imposed). • Sobriety is not an entrance requirement. • Medication compliance is not an entrance requirement. • Agreement to participate in services is not an entrance requirement. • There is no minimum income requirement.
Homeless Management Information System (HMIS)	The applicant commits to use of HMIS, including timeliness and data quality standards, demonstrates adequate capacity for data collection and reporting.
Coordinated Entry System (CES)	The applicant commits to participate in CES and complies with CES Policies and Procedures.
Financial Feasibility and Capacity	The applicant must show they have the financial capacity to carry out the project and project cost must be reasonable and feasible.
Match Requirement (if applicable)	Must provide documentation for proof of match. (Nonpayment of match could jeopardize future funding or funding renewal).

Part II: Continuum of Care Review and Rank Committee

Review and Rank Committee (Member Composition, Qualifications, Application and Selection)

There will be an open recruitment for an evaluation panel where HWS CoC Division will accept applications. All qualified volunteer names will be entered into a pool for selection by the Ad hoc Committee for the upcoming HUD CoC Program Competition. The review committee will consist of at least 25, but not limited to, 20 volunteers who represent both CoC members and non-CoC affiliated individuals.

- Review committee volunteers should meet the following qualifications:
 - non-conflicted (per the HEARTH ACT)
 - knowledgeable of the local homeless situation
 - complete evaluators training
 - commitment of time
 - complete training on HUD and HEARTH Act policies, procedures, regulations, requirements, etc.
 - complete a qualification form to ensure all the above requirements are met prior to entering the pool.
 - has expert knowledge in serving subpopulations such as Domestic Violence, Veterans, Youth, etc.
 - has multi-geographic and multi-sector representation

Part III-A: Renewal Project Review and Scoring Criteria (80% threshold)

Board of Governance Funding Principles

- Invest in programs that will immediately impact reduction of homeless youth, individuals and families, or prevent them from becoming homeless.
- Invest in programs that demonstrate ongoing, long-term, or sustainable results.
- Invest in programs addressing significant service gaps by targeting high-need communities (identified through the annual Homeless Point-In-Time Count), under-served or hard-to-serve geographic or special subpopulations.
- Invest in programs that emphasize a comprehensive service delivery approach or wraparound services to ensure successful housing and self-sufficiency outcomes.
- Invest in solutions to address the unique needs of homeless individuals living in encampments.
- Invest in programs that support Riverside County’s Action Plan emphasizing the expansion of: system coordination housing resources outreach, navigation, and supportive services.

System Performance Measures

1. Length of Time Person Remains Homeless	<ul style="list-style-type: none"> • Measures the average number of days from project entry to residential move-in.
2. Housing Stability (Obtain & maintain permanent housing)	<ul style="list-style-type: none"> • Measures the average percentage of participants that remain in or move to permanent housing (goal is at least 90%). (RRH % moved to PH and PSH % retained and/or moved to PH)
3. Return to Homelessness	<ul style="list-style-type: none"> • Measures the average percentage of participants that return to homelessness at exit (goal is no more than 15%).
4. Income Growth	<ul style="list-style-type: none"> • Measures the average percentage of adult participants who increased their total income (from all sources). (For Stayers: use Q19 A1; and for Leavers: use Q19 A2)

Program Compliance	
5. Annual Performance Reports (APR)	<ul style="list-style-type: none"> Measures whether sub-recipients submit their APR to HWS CoC Division for review within 60 days after the project ends.
6. Monitoring Reports	<ul style="list-style-type: none"> Measures whether the project has had any findings during the 12-month period based on the most recent monitoring report by the Collaborative Applicant (HWS).
7. Housing Quality Standards (HQS) Compliance	<ul style="list-style-type: none"> Measures whether the project meets applicable housing standards. <ul style="list-style-type: none"> If housing inspections are completed prior client entering a unit If housing inspections are completed annually
8. Access to Mainstream Benefits	<ul style="list-style-type: none"> Measures whether the project provides regular or as needed transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs.
9. Mainstream Benefits Applications	<ul style="list-style-type: none"> Measures whether the project uses a single application form that allows program participants to sign up for four or more mainstream programs.
10. SSI/SSDI Technical Assistance	<ul style="list-style-type: none"> Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship. Subrecipients may choose to have their own process or utilize arrangement set forth in the MOU between Riverside County CoC and DPSS.
11. Supportive Services Follow Up	<ul style="list-style-type: none"> Measures whether the project regularly follows-up with program participants to ensure that they have applied for, are receiving their mainstream benefits, and renew benefits when required: PSH – at least annually - RRH – at least monthly.
Fiscal Compliance	
12. Monthly Submission of Claims	<ul style="list-style-type: none"> Measures whether the project submits claims monthly as required. Evaluated during most recent 12-month grant period.
13. Recaptured Funds (unspent funds)	<ul style="list-style-type: none"> Measures whether the project returned any funds in the last 3 years (completed). Based on percentage of total project budget. <i>(Note: Any unspent funds are subject to being reallocated regardless of amount or score.)</i>
14. Cost-effective Case Management	<ul style="list-style-type: none"> Measures percentage of budget costs in case management and other supportive services. The CoC does not have written standards on this, so cost effectiveness will be based on an average of the total cost per bed for all projects in that component. The BoG will factor in projects that serve high barrier clients with increased cost for supportive services.

HMIS Compliance	
15. Bed Utilization PH (80%)	<ul style="list-style-type: none"> Measures occupancy rates beds/units supported by the project.
16. HMIS Timeliness	<p>Measures the timeliness of HUD-required data entry.</p> <ul style="list-style-type: none"> Client entry and exit must be recorded within 7 days
17. HMIS Data Quality	<ul style="list-style-type: none"> Measures the accuracy and completeness of HUD-required universal data elements and program specific data elements. Information entered must be valid and accurately represent client information.
HUD-CoC Priorities and Requirements	
18. Housing First	<ul style="list-style-type: none"> Measures the project's entry process that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such income, sobriety, criminal history).
19. Participation in Coordinated Entry System (CES)	<ul style="list-style-type: none"> The subrecipient participates in CES and complies with CES Policies and Procedures.
HEARTH Act Compliance	
20. Participation of homeless in decision-making	<ul style="list-style-type: none"> Measures whether the agency provides for the participation of not less than one homeless individual or formerly homeless on the board of directors or other equivalent policymaking entity.
21. Participation of homeless through employment or volunteerism	<ul style="list-style-type: none"> Measures whether the agency involves homeless individuals and families through employment; volunteer services; or operating the project, and in providing supportive services for the project.
22. Engagement in religious activities	<ul style="list-style-type: none"> Measures whether the agency uses direct program funds to support or engage in any explicitly religious activities. Any federal and state funds distributed by the CoC can only be spent on non-religious social services activities and cannot mandate participation in religious activities to receive services.
23. Involuntary family separation	<ul style="list-style-type: none"> Measures whether the project accepts all families with children under age 18 without regard to the age of any child as appropriate per project target population. The age and gender of a child under the age 18 must not be used as a basis for denying any family's admission to project receives funds under this part (24CFR§578.93)
24. Discrimination Policy	<ul style="list-style-type: none"> Measures whether the project does not discriminate for project entry.
25. CoC Participation	<ul style="list-style-type: none"> Measures whether the agency participates as a CoC member in good standing. As required in the Board of Governance Charter for the Continuum of Care, each agency must have a designated representative who is required to attend fifty percent plus one (50% + 1) CoC meetings per year.

Part III-B: New Project Review and Scoring Criteria

Board of Governance Funding Principles

- Invest in programs that will immediately impact reduction of homeless youth, individuals and families, or prevent them from becoming homeless.
- Invest in programs that demonstrate ongoing, long-term, or sustainable results.
- Invest in programs addressing significant service gaps by targeting high-need communities (identified through the annual PIT Count), under-served or hard-to-serve geographic or special subpopulations.
- Invest in programs that emphasize a comprehensive service delivery approach or wraparound services to ensure successful housing and self-sufficiency outcomes.
- Invest in solutions to address the unique needs of homeless individuals living in encampments.
- Invest in programs that support Riverside County's Action Plan <http://dpss.co.riverside.ca.us/files/pdf/homeless/hl-county-plan-v8-recommendations-011618.pdf>, emphasizing the expansion of: system coordination housing resources outreach, navigation, and supportive services.
- Funding priorities with weight to address gaps and needs. Use the annual PIT Count and CES By-Name List to help identify gaps and needs.

Applicant Experience

1. Experience with Target Population	<ul style="list-style-type: none"> • Measures 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
2. Financial Management; Utilization of Federal or State Funds	<ul style="list-style-type: none"> • Measures the experience in effectively utilizing federal or state 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.

Project Design

3. Needs of population	<ul style="list-style-type: none"> • Assesses description of key characteristics, needs, and extent of population targeted in project based on appropriate data.
4. Housing Design	<ul style="list-style-type: none"> • Assesses appropriateness of type, scale, and location match the needs of population targeted for housing in the project.
5. Services Plan	<ul style="list-style-type: none"> • Measures inclusion of best practices for identified target population. Monthly case management is made available.
6. Measurable Goals	<ul style="list-style-type: none"> • Measures performance plan for housing and income that are objective, measurable, trackable, and meet or exceed local benchmarks.
7. Support Services Follow-up	<ul style="list-style-type: none"> • Measures project plan for follow-up with program participants to ensure that they applied for, receiving their mainstream benefits, and renew benefits when required: PSH – at least annually - RRH – at least monthly.
8. Access to Mainstream Services	<ul style="list-style-type: none"> • Measures whether the project plan has evidence of formal agreements, policies, or procedures to link participants with mainstream services and resources. • Assesses whether the project plan includes transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs.

9. Mainstream Benefits Applications	<ul style="list-style-type: none"> Measures whether the project uses a single application form that allows program participants to sign up for four or more mainstream programs.
10. SSI/SSDI Technical Assistance	<ul style="list-style-type: none"> Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship.
System Compliance	
11. Program Monitoring	<ul style="list-style-type: none"> Measures whether the applicant has had any negative findings from program monitoring by any funding source during the prior 2 years.
12. Housing Quality Standards (HQS)	<ul style="list-style-type: none"> Measures whether the project meets applicable housing standards. Commitment to housing inspections being completed prior client entering a unit. Plan includes regular housing inspections are completed annually.
13. SSI/SSDI Technical Assistance	<ul style="list-style-type: none"> Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship. Subrecipients may choose to have their own process or utilize arrangement set forth in the MOU between Riverside County CoC and DPSS.
14. Documentation of Supportive Services	<ul style="list-style-type: none"> Measures whether the project will regularly enter data into HMIS (or comparable data tracking mechanism) to report receipt of mainstream benefits or external resources, and renew benefits when required: PSH – at least annually - RRH – at least monthly.
Fiscal Management	
15. Effective Use of Funds - Regular Submittal of Claims	<ul style="list-style-type: none"> Measures whether the project submits claims on a regular basis. Evaluated during most recently completed fiscal year for agency.
16. Use of External Funding	<ul style="list-style-type: none"> Measures effective management of non-public funds
17. Recaptured Funds (unspent funds)	<ul style="list-style-type: none"> Measures whether the agency had unspent funds from grant sources during the past 2 years. Based on percentage of total project budget.
18. Cost-effectiveness	<ul style="list-style-type: none"> Measures percentage of budget costs per successful housing placement. Cost effectiveness will be based on the median of the total cost per successful housing outcome for all projects in that component. The BOG will factor in projects that serve high barrier clients with increased cost for supportive services.

HMIS Compliance	
19. Bed Utilization	<ul style="list-style-type: none"> Measures occupancy rates beds/units proposed by the project.
20. HMIS Timeliness	<ul style="list-style-type: none"> Measures the commitment to timeliness of HUD-required data entry plan. Client entry and exit must be recorded within 7 days.
21. HMIS Accuracy and Completeness	<ul style="list-style-type: none"> Measures the accuracy and completeness of HUD-required universal data elements and program specific data elements. Information entered must be valid and accurately represent client information. If not a current HMIS participant, measures data completeness in an alternate data base.
HUD- CoC Priorities and Requirements	
22. Housing First implementation	<ul style="list-style-type: none"> Measures experience with utilizing a Housing First. Measures commitment to Housing First implementation that meets the HUD conditions. Verifies the project's entry process that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such income, sobriety, criminal history).
23. Participation in CES	<ul style="list-style-type: none"> Measures applicant's commitment to participate in CES and complies with CES Policies and Procedures.
Hearth Act Compliance	
24. Participation of Homeless in Decision-Making	<ul style="list-style-type: none"> Measures whether the agency provides for the participation of not less than onehomeless individual or formerly homeless on the board of directors or other equivalent policymaking entity of the sub-recipient.
25. Participation of Homeless	<ul style="list-style-type: none"> Measures whether the agency, to the maximum extent practicable, involves homeless individuals and families through employment; volunteer services; oroperating the project, and in providing supportive services for the project.
26. Engagement in Religious Activities	<ul style="list-style-type: none"> Measures whether the agency uses direct program funds to support or engage inany explicitly religious activities, including activities that involve overt religious content, such as worship, religious instruction, or proselytization, or any manner prohibited by law. Any federal and state funds distributed by the CoC can only be spent on non-religious social services activities and cannot mandate participation in religious activities to receive services.
27. Involuntary Family Separation	<ul style="list-style-type: none"> Measures whether the project accepts all families with children under age 18 without regard to the age of any child as appropriate per project target population The age and gender of a child under the age 18 must not be used as a basis for denying any family's admission to project receives funds under this part (24CFR§578.93)
28. Discrimination Policy	<ul style="list-style-type: none"> Measures whether the project does not discriminate for project entry.
29. CoC Participation	<ul style="list-style-type: none"> Measures whether the agency participates as a CoC member in good standing. As required in the Board of Governance Charter for the Continuum of Care, each agency must have a designated representative who is required to attend fiftypercent plus one (50% + 1) CoC meetings per year.

Part IV: Project Selection and Appeals Process

BoG Review and Selection Process

- Prior to making final decisions, the Board of Governance will receive a full presentation and overview of the Review and Ranking Committee's funding recommendations.

Appeals Process

An appeals group will be created from the Review and Rank Committee through a lottery process. HWS CoC Division will provide the same information that was provided to the Review and Rank Committee during their review process. Appeals must be submitted in the form of a written letter to HWS CoC Division.

- A formal protest must contain the following to be considered:
 - A specific identification of the statutory or regulatory provision(s) that the alleged action is in violation.
 - A specific description of each act alleged to have violated the statutory or regulatory provision(s).
 - A precise statement of the relevant facts, and identification of the issue or issues to be resolved.
 - Complaints about events or decisions made before the solicitation deadline
 - Complaints that the solicitation unduly constrains competition through improper minimum qualifications or specifications.
 - Complaints that the pre-bid conference was not fair or accessible. (Please note that bidders must attend in person all mandatory pre-bid conferences).
 - Complaints that questions were not fully or properly addressed by the Procurement Contract Specialist/Buyer.
 - Complaints that the Request for Proposal/Quote/Qualification did not provide adequate information or contained an improper criterion.
 - Other matters known or that should have been known, to interested bidders by reading the solicitation document.

2023 HUD CoC Program Competition Project Scorecard

New Projects

Section 1: Applicant Eligibility Threshold

Any applicant must meet these HUD mandated criteria in order to receive grant funds.

New project applicants must meet these conditions to be included in application scoring.

Renewal projects met this burden at the time of their first application.

Organization: _____ **Project Name:** _____ **Project Type:** _____ **Eligibility Threshold Score:** _____

Eligibility Threshold – HUD Mandates				
Criteria	Description	Data Source	Meets Criteria	Score
Registration in System of Award Management (SAMS)	Agency has active registration with current information in Grants Management System	Print out of Registration in SAMS on-line	Meets Standard = 1 No = 0	
Valid DUNS or Unique Entity Identifier (UEI)	Agency has been assigned a DUNS number or UEI in SAMs	Print out from SAMS showing item.	Meets Standard = 1 No = 0	
No outstanding or delinquent Federal debt	Applicant has no outstanding or delinquent federal debt.	Independent Audit	Meets Standard = 1 No = 0	
Not barred or suspended from doing business with Federal Agencies	Per 2CFR2424	Registry of Debarred and suspended organizations	Meets Standard = 1 No = 0	
Accounting System and financial management system	Applicant accounting system meets standard in 2 CFR200.302	Independent Audit/Review per requirement	Meets Standard = 1 No = 0	
Disclosure of violations of Federal criminal law	Applicant must disclose to HUD in writing violations involving fraud, bribery, or gratuity.	Certification statement from Applicant	Meets Standard = 1 No = 0	

Section 2: Project Scoring

Applicant Name: _____ **Project Name:** _____ **Project Type:** _____ **Project Score:** _____

APPLICANT EXPERIENCE (10 points)				
Scoring Criteria		Data Source	Possible Score	Score
1. Experience with targeted population	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.	Application Attachments	Over 5 years = 5 pts 3-5 years = 3 pts 1-2 years = 1 pt Less than one year or, no experience= 0 pts	
2. Financial Management: Utilization of Federal or State Funds	Describe experience in effectively utilizing federal or state 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.	Fiscal report External Monitoring reports submitted	Over 5 years = 5 pts 3-5 years = 3 pts 1-2 years = 1 pt Less than one year or, no experience= 0 pts	
PROJECT DESIGN: HOUSING AND SERVICES (20 points)				
3. Needs of population	Identifies key characteristics, needs, and extent of population targeted in project based on appropriate data.	Includes PIT, AHAR, or LSA or other verified Local Data;	Includes 2 or more CoC data sources to describe needs = 5 pts Includes 1 CoC data source = 2 pts Uses non-local data source = 1 pt No data sources = 0 pts	
4. Housing Design	Housing design: type, scale, location match needs of population targeted for housing in the project.	Application	Details for all 3 elements of housing design =5pt General description of all 3 elements design = 2 pts Does not address all 3 elements = 0 pts	
5. Services Plan	Identifies and incorporates best practices for identified target population. Monthly case management is made available.	Application	Includes best practices and offers monthly case management = 2 pts Either best practices or case management are planned = 2 pts Neither included = 0 pts	
6. Measurable Goals	Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed local benchmarks.	Application	Includes both Housing and Income goals = 2 pts Includes only housing goals = 1 pt No measurable goals = 0 pt	

7. Support Services Follow-up	Identifies project plan for follow-up with program participants to ensure that they have applied for, are receiving their mainstream benefits, and renew benefits when required: PSH – at least annually - RRH – at least monthly	HMIS (or comparable data tracking mechanism) Agency report	Evidence of Follow-up = 1 pts No evidence provided = 0 pts
8. Access to Mainstream Services	<ul style="list-style-type: none"> Measures whether the project plan with evidence of formal agreements to link participants with mainstream services and has formal linkages with mainstream resources. Assesses whether the project plan includes transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs. 	Written Agreements Contracts, Letters	Written agreement, policies or procedures to link participants to mainstream services and resources = 1 pt Plan includes transportation assistance to mainstream services and resources = 1 pt No formal agreement, policies, procedures or transportation to link participants to mainstream services and resources = 0 pts (max. 2 pts)
9. Mainstream Benefits Applications	Measures whether the project uses a single application form that allows program participants to sign up for four or more mainstream programs.	Letter of Intent Agency Intake Form	Uses single application for 4 or more services = 2 pts Does not use a single application for 4 or more services = 0 pts
10. SSI/SSDI Technical Assistance	Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship. Subrecipients may choose to have their own process or utilize arrangement set forth in the MOU between Riverside County CoC and DPSS.	Agency Letter	It is evident that program participants have access to SSI/SSDI technical assistance = 1 pt It is NOT evident that program participants have access to SSI/SSDI technical assistance = 0 pts
SYSTEM COMPLIANCE (20 points)			
11. Program Monitoring	Measures whether the applicant has had any negative findings from program monitoring by any funding source during the prior 2 years.	Monitoring Report From Funding Source	No Finding = 10 pts Finding with correction = 5 pts Finding with no correction = 0 pts
12. Housing Quality Standards (HQS)	Measures whether the project meets applicable housing standards. <ul style="list-style-type: none"> Commitment to housing inspections being completed prior client entering a unit Plan includes regular housing inspections are completed annually 	Application Agency Policy	Includes commitment to housing inspections = 3 additional pts Includes plan for regular housing inspections = 2 pts No reference = 0 pts (max. 5 pts)
13. Documentation of Supportive Services	Measures whether the project will regularly enter data into HMIS (or comparable data tracking mechanism) to report receipt of mainstream benefits or external resources, and renew benefits when required: PSH – at least annually - RRH – at least monthly.	Commitment Letter HMIs (or comparable data	Includes supportive services data entry plan = 5 pts No Supportive services plan or less than monthly= 0 pts

		tracking mechanism)		
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Fiscal Management (30 points)				
14. Effective Use of Funds – Regular Submittal of Claims	Measures whether the project plans to submits claims on a regular basis. Evaluated during most recently completed fiscal year for agency.	Fiscal Report from a Funding Agency	3 points for plan and 3 points for evidence of billings regularly submitted during the contract period, up to 6 points maximum in total	
15. Use of External Funding	Measures effective management of non-public funds	Evidence of private funding award(s); Report on use and outcomes	3 or more various sources, over 5 years = 6 pts 1 source Over 5 years = 5 pts 1 source over 3-5 years = 3 pts 1 source over 1-2 years = 1 pt No sources or Less than one year = 0 pts	
16. Recaptured Funds (unspent funds)	Measures whether the agency had unspent funds from grant sources during the past 2 years. Based on percentage of total project budget.	Fiscal Report Audit	0% unspent funds = 13 pts 1% to 4% unspent funds = 8 pts 5%+ unspent funds = 0 pts	
17. Cost-effectiveness	Measures percentage of budget costs per successful housing placement. Cost effectiveness will be based on the median of the total cost per successful housing outcome for all projects in that component. The BOG will factor in projects that serve high barrier clients with increased cost for supportive services.	Fiscal Report	At or below median cost of successful outcome (per bed) = 5 pts 0.01% - 9.99% higher median cost of successful outcome (per bed) = 4 pts 10.00% - 14.99% higher median cost of successful outcome (per bed) = 3 pts 15.00% - 19.99% higher median cost of successful outcome (per bed) = 2 pts 20.00% - 24.99% higher median cost of successful outcome (per bed) = 1 pt 25.00% or higher median cost of successful outcome (per bed) = 0 pts	
HMIS Compliance (12 points)				
18. Bed Utilization (85%)	Measures proposed occupancy rates beds/units proposed by the project.	Application	85% or higher = 10 pts 84% or below = 0 pts	
19. HMIS Timeliness	Measures the commitment to timeliness of HUD-required data entry plan. Client entry and exit must be recorded within 7 day	Agency Letter and/or Policy	7 days = 1 pt More than 7 days = 0 pts	
20. HMIS Accuracy and Completeness	Measures the accuracy and completeness of HUD-required universal data elements and program specific data elements. Information entered must be valid and accurately represent client information. If not a current HMIS participant, measures data completeness in an alternate data base.	HMIS Data Quality Report or agency report from comparable Data Base	0% - 5% = 1 pt 6% or higher = 0 pts	

HUD-CoC Priorities and Requirements (2 points)				
21. Housing First implementation	Describe experience with utilizing Housing First. Measures commitment to Housing First implementation that meets the HUD conditions. Verifies the project's entry process that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such income, sobriety, criminal history).	Agency letter and policy		Letter and Policy received = 1 pt Policy not received = 0 pts
22. Participation in Coordinated Entry System	The applicant commits to participate in CES and complies with CES Policies and Procedures.	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
HEARTH Act Compliance (6 points)				
23. Participation of homeless in decision-making	Measures whether the agency provides for the participation of not less than one homeless individual or formerly homeless on the board of directors or other equivalent policymaking entity.	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
24. Participation of homeless through employment or volunteerism	Measures whether the agency involves homeless individuals and families through employment; volunteer services; or operating the project, and in providing supportive services for the project	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
25. Engagement in religious activities	Measures whether the agency plans to use direct program funds to support or engage in any explicitly religious activities. Any federal and state funds distributed by the CoC can only be spent on non-religious social services activities and cannot mandate participation in religious activities to receive services.	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
26. Involuntary Family Separation	Measures whether the project accepts all families with children under age 18 without regard to the age of any child as appropriate per project target population The age and gender of a child under the age 18 must not be used as a basis for denying any family's admission to project receives funds under this part (24CFR§578.93)	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
27. Discrimination Policy	Measures whether the project does not discriminate for project entry.	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
28. Continuum of Care Participation	Measures whether the agency participates as a CoC member in good standing. As required in the Board of Governance Charter for the CoC, each agency must have a designated representative who is required to attend fifty percent plus one (50% + 1) CoC meetings per year.	CoC Attendance Records		Met the minimum requirement = 1 pt Did not meet the minimum requirement = 0 pts

Total Possible Score: _____

Total Project Score: _____

Applicant Experience: 10 points

Project Design: 20 points

System Compliance: 20 points

Fiscal Management: 30 points

HMIS or Data Compliance: 12 points

HUD-CoC Priorities and Requirements: 2 points

HEARTH Act Compliance: 6 points

2023 HUD CoC Program Competition Project Scorecard

Renewal Projects

Project Name: _____

Project Type: PSH

Project Score: _____

Scoring Criteria	Description	Data Source	Possible Score	Score
System Performance Measures (20 points)				
1. Length of Time Persons Remain Homeless	Measures the average number of days from project entry to residential move-in.	SPM/HMIS Report	0 - 70 days = 5 pts 71 days or above = 0 pts	
2. Housing Stability (Obtain and maintain Permanent Housing)	Measures the average percentage of participants that remain in or move to permanent housing (goal is at least 90%). (RRH % moved to PH and PSH % retained and/or moved to PH)	SPM/HMIS Report	90.00% + = 5 pts 80.00% - 89.99% = 4 pts 75.00% - 79.99% = 3 pts 74.99% or below = 0 pts	
3. Return to Homelessness	Measures the average percentage of participants that return to homelessness at exit (goal is no more than 15%).	SPM/HMIS Report	0.00%-0.99% = 5 pts 1.00% - 5.99% = 4 pts 6.00% - 10.99% = 3 pts 11.00% or more = 0 pts	
4. Income Growth	Measures the average percentage of adult participants who increased their total income (from all sources). (For Stayers: use Q19 A1; and for Leavers: use Q19 A2)	SPM/HMIS Report	12.00% and above = 5 pts 8.00% - 11.99% = 4 pts 5.00% - 7.99% = 3 pts 1.00% - 4.99% = 2 pts 0.00% - 0.99% = 1 pt Decrease = 0 pts	
Program Compliance (30 points)				
5. Annual Performance Report (APR)	Measures whether sub-recipients submit their APR to HHPWS CoC Division for review within 60 days after the project ends.	HHPWS/SAGE Report	Timely submission = 5 pts Late submission = 0 pts	
6. Monitoring Report (Program)	Measures whether the project has had any Program findings during the 12-month period based on the most recent monitoring report by the Collaborative Applicant (HHPWS).	Monitoring Report	No Finding = 10 pts Finding with correction = 5 pts Finding with no correction = 0 pts	
7. Housing Quality Standards (HQS)	Measures whether the project meets applicable housing standards. <ul style="list-style-type: none"> • If housing inspections are completed prior client entering a unit • If housing inspections are completed annually 	Monitoring Report	No HQS Finding = 3 pts Finding = 0 pts	

8. Access to Mainstream Benefits	Measures whether the project provides regular or as needed transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs.	Monitoring Report	No Access to Services Finding = 3 pts Finding = 0 pts	
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9. Mainstream Benefits Applications	Measures whether the project uses a single application form that allows program participants to sign up for four or more mainstream programs.	Letter of Intent Agency Intake Form	Uses single application for 4 or more services = 3 pts Does not use a single application for 4 or more services = 0 pts	
10. SSI/SSDI Technical Assistance	Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship. Subrecipients may choose to have their own process or utilize arrangement set forth in the MOU between Riverside County CoC and DPSS.	Letter of Intent and Monitoring Report	Access to SSI/SSDI = 3 pts No access to SSI/SSDI = 0 pts	
11. Supportive Services Follow Up	Measures whether the project regularly follows-up with program participants to ensure that they have applied for, are receiving their mainstream benefits, and renew benefits when required: PSH – at least annually - RRH – at least monthly.	Monitoring Report	No supportive services finding = 3 pts Supportive services finding = 0 pts	
Fiscal Compliance (30 points)				
12. Monthly Submission of Claims	Measures whether the project submits monthly claims on time (within 30 days after the end of the service month) and correctly (no major disallowances, deferments, or changes) as required. Evaluated using the 12 most recent monthly claims as of the date of scoring.	Fiscal Report	1 point per monthly claim submitted on time with no major corrections 0 points per monthly claim submitted that was late and/or had major corrections (up to 12 points)	
13. Recaptured Funds (unspent funds)	Measures whether the project returned any funds in the last 2 completed grant years. Based on percentage of total project budget. Note: Any unspent funds are subject to being reallocated regardless of amount or score.	HUD Closeouts Unspent Report	Less than 1.00% unspent funds = 13 pts 1.00% to 4.99% unspent funds = 8 pts 5.00%+ unspent funds = 0 pts	
14. Cost-effectiveness	Measures percentage of budget costs per successful housing placement.. The CoC does not have written standards on this, so cost effectiveness will be based on the median of the total cost per successful housing outcome for all projects in that component. The BoG will factor in projects that serve high barrier clients with increased cost for supportive services.	Fiscal Report	At or below median cost of successful outcome (per bed) = 5 pts 0.01% - 9.99% higher median cost of successful outcome (per bed) = 4 pts 10.00% - 14.99% higher median cost of successful outcome (per bed) = 3 pts 15.00% - 19.99% higher median cost of successful outcome (per bed) = 2 pts 20.00% - 24.99% higher median cost of successful outcome (per bed) = 1 pt 25.00% or higher median cost of successful outcome (per bed) = 0 pts	
HMIS Compliance (12 points)				
15. Bed Utilization (85%)	Measures occupancy rates beds/units supported by the project.	APR	85.00% or higher = 10 pts 84.99% or below = 0 pts	
16. HMIS Timeliness	Measures the timeliness of HUD-required data entry. Client entry and exit must be recorded within 7 days	HMIS Data Quality Report	7 days = 1 pt More than 7 days = 0 pts	

17. HMIS Data Quality	Measures the accuracy and completeness of HUD-required universal data elements and program specific data elements. Information entered must be valid and accurately represent client information.	HMIS Data Quality Report	0.00% - 4.99% = 1 pt 5.00% or higher = 0 pts	
HUD-CoC Priorities and Requirements (2 points)				
18. Housing First (HF)	Measures the project's entry process that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such income, sobriety, criminal history).	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
19. Participation in Coordinated Entry System	The subrecipient participates in CES and complies with CES Policies and Procedures.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
HEARTH Act Compliance (6 points)				
20. Participation of homeless in decision-making	Measures whether the agency provides for the participation of not less than one homeless individual or formerly homeless on the board of directors or other equivalent policymaking entity.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
21. Participation of homeless through employment or volunteerism	Measures whether the agency involves homeless individuals and families through employment; volunteer services; or operating the project, and/or in providing supportive services for the project.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
22. Engagement in religious activities	Measures whether the agency uses direct program funds to support or engage in any explicitly religious activities. Any federal and state funds distributed by the CoC can only be spent on non-religious social services activities and cannot mandate participation in religious activities to receive services.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
23. Involuntary Family Separation	Measures whether the project accepts all families with children under age 18 without regard to the age of any child as appropriate per project target population. The age and gender of a child under the age 18 must not be used as a basis for denying any family's admission to project receives funds under this part (24CFR§578.93)	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
24. Discrimination Policy	Measures whether the project does not discriminate for project entry.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
25. Continuum of Care Participation	Measures whether the agency participates as a CoC member in good standing. As required in the Board of Governance Charter for the CoC, each agency must have a designated representative who is required to attend fifty percent plus one (50% + 1) CoC meetings per year.	CoC Attendance Records	Met the minimum requirement = 1 pt Did not meet the minimum requirement = 0 pts	

Total Possible Score: 100

Total Project Score: _____

System Performance Measures: 20 points

Program Compliance: 30 points

Fiscal Compliance: 30 points

HMIS Compliance: 12 points

HUD-CoC Priorities and Requirements: 2 points

HEARTH Act Compliance: 6 points

2023 HUD CoC Program Competition Project Scorecard

Renewal Projects

Project Name: CA0670 JFSSD PSH Consolidation

Project Type: PSH

Project Score: 98

Scoring Criteria	Description	Data Source	Possible Score	Score
System Performance Measures (20 points)				
1. Length of Time Persons Remain Homeless	Measures the average number of days from project entry to residential move-in.	SPM/HMIS Report	0 - 70 days = 5 pts 71 days or above = 0 pts	5
2. Housing Stability (Obtain and maintain Permanent Housing)	Measures the average percentage of participants that remain in or move to permanent housing (goal is at least 90%). (RRH % moved to PH and PSH % retained and/or moved to PH)	SPM/HMIS Report	90.00% + = 5 pts 80.00% - 89.99% = 4 pts 75.00% - 79.99% = 3 pts 74.99% or below = 0 pts	5
3. Return to Homelessness	Measures the average percentage of participants that return to homelessness at exit (goal is no more than 15%).	SPM/HMIS Report	0.00%-0.99% = 5 pts 1.00% - 5.99% = 4 pts 6.00% - 10.99% = 3 pts 11.00% or more = 0 pts	5
4. Income Growth	Measures the average percentage of adult participants who increased their total income (from all sources). (For Stayers: use Q19 A1; and for Leavers: use Q19 A2)	SPM/HMIS Report	12.00% and above = 5 pts 8.00% - 11.99% = 4 pts 5.00% - 7.99% = 3 pts 1.00% - 4.99% = 2 pts 0.00% - 0.99% = 1 pt Decrease = 0 pts	3
Program Compliance (30 points)				
5. Annual Performance Report (APR)	Measures whether sub-recipients submit their APR to HHPWS CoC Division for review within 60 days after the project ends.	HHPWS/SAGE Report	Timely submission = 5 pts Late submission = 0 pts	5
6. Monitoring Report (Program)	Measures whether the project has had any Program findings during the 12-month period based on the most recent monitoring report by the Collaborative Applicant (HHPWS).	Monitoring Report	No Finding = 10 pts Finding with correction = 5 pts Finding with no correction = 0 pts	10
7. Housing Quality Standards (HQS)	Measures whether the project meets applicable housing standards. <ul style="list-style-type: none"> • If housing inspections are completed prior client entering a unit • If housing inspections are completed annually 	Monitoring Report	No HQS Finding = 3 pts Finding = 0 pts	3

8. Access to Mainstream Benefits	Measures whether the project provides regular or as needed transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs.	Monitoring Report	No Access to Services Finding = 3 pts Finding = 0 pts	3
9. Mainstream Benefits Applications	Measures whether the project uses a single application form that allows program participants to sign up for four or more mainstream programs.	Letter of Intent Agency Intake Form	Uses single application for 4 or more services = 3 pts Does not use a single application for 4 or more services = 0 pts	3
10. SSI/SSDI Technical Assistance	Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship. Subrecipients may choose to have their own process or utilize arrangement set forth in the MOU between Riverside County CoC and DPSS.	Letter of Intent and Monitoring Report	Access to SSI/SSDI = 3 pts No access to SSI/SSDI = 0 pts	3
11. Supportive Services Follow Up	Measures whether the project regularly follows-up with program participants to ensure that they have applied for, are receiving their mainstream benefits, and renew benefits when required: PSH – at least annually - RRH – at least monthly.	Monitoring Report	No supportive services finding = 3 pts Supportive services finding = 0 pts	3
Fiscal Compliance (30 points)				
12. Monthly Submission of Claims	Measures whether the project submits monthly claims on time (within 30 days after the end of the service month) and correctly (no major disallowances, deferments, or changes) as required. Evaluated using the 12 most recent monthly claims as of the date of scoring.	Fiscal Report	1 point per monthly claim submitted on time with no major corrections 0 points per monthly claim submitted that was late and/or had major corrections (up to 12 points)	12
13. Recaptured Funds (unspent funds)	Measures whether the project returned any funds in the last 2 completed grant years. Based on percentage of total project budget. Note: Any unspent funds are subject to being reallocated regardless of amount or score.	HUD Closeouts Unspent Report	Less than 1.00% unspent funds = 13 pts 1.00% to 4.99% unspent funds = 8 pts 5.00%+ unspent funds = 0 pts	13
14. Cost-effectiveness	Measures percentage of budget costs per successful housing placement.. The CoC does not have written standards on this, so cost effectiveness will be based on the median of the total cost per successful housing outcome for all projects in that component. The BoG will factor in projects that serve high barrier clients with increased cost for supportive services.	Fiscal Report	At or below median cost of successful outcome (per bed) = 5 pts 0.01% - 9.99% higher median cost of successful outcome (per bed) = 4 pts 10.00% - 14.99% higher median cost of successful outcome (per bed) = 3 pts 15.00% - 19.99% higher median cost of successful outcome (per bed) = 2 pts 20.00% - 24.99% higher median cost of successful outcome (per bed) = 1 pt 25.00% or higher median cost of successful outcome (per bed) = 0 pts	5
HMIS Compliance (12 points)				
15. Bed Utilization (85%)	Measures occupancy rates beds/units supported by the project.	APR	85.00% or higher = 10 pts 84.99% or below = 0 pts	10

16. HMIS Timeliness	Measures the timeliness of HUD-required data entry. Client entry and exit must be recorded within 7 days	HMIS Data Quality Report	7 days = 1 pt More than 7 days = 0 pts	1
17. HMIS Data Quality	Measures the accuracy and completeness of HUD-required universal data elements and program specific data elements. Information entered must be valid and accurately represent client information.	HMIS Data Quality Report	0.00% - 4.99% = 1 pt 5.00% or higher = 0 pts	1
HUD-CoC Priorities and Requirements (2 points)				
18. Housing First (HF)	Measures the project's entry process that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such income, sobriety, criminal history).	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	1
19. Participation in Coordinated Entry System	The subrecipient participates in CES and complies with CES Policies and Procedures.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	1
HEARTH Act Compliance (6 points)				
20. Participation of homeless in decision-making	Measures whether the agency provides for the participation of not less than one homeless individual or formerly homeless on the board of directors or other equivalent policymaking entity.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	1
21. Participation of homeless through employment or volunteerism	Measures whether the agency involves homeless individuals and families through employment; volunteer services; or operating the project, and/or in providing supportive services for the project.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	1
22. Engagement in religious activities	Measures whether the agency uses direct program funds to support or engage in any explicitly religious activities. Any federal and state funds distributed by the CoC can only be spent on non-religious social services activities and cannot mandate participation in religious activities to receive services.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	1
23. Involuntary Family Separation	Measures whether the project accepts all families with children under age 18 without regard to the age of any child as appropriate per project target population. The age and gender of a child under the age 18 must not be used as a basis for denying any family's admission to project receives funds under this part (24CFR§578.93)	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	1
24. Discrimination Policy	Measures whether the project does not discriminate for project entry.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	1
25. Continuum of Care Participation	Measures whether the agency participates as a CoC member in good standing. As required in the Board of Governance Charter for the CoC, each agency must have a designated representative who is required to attend fifty percent plus one (50% + 1) CoC meetings per year.	CoC Attendance Records	Met the minimum requirement = 1 pt Did not meet the minimum requirement = 0 pts	1

Total Possible Score: 100

Total Project Score: 98

System Performance Measures: 20 points

Program Compliance: 30 points

Fiscal Compliance: 30 points

HMIS Compliance: 12 points

HUD-CoC Priorities and Requirements: 2 points

HEARTH Act Compliance: 6 points

1E-5. Notification of Projects Rejected-Reduced

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FY 2023 Riverside County CoC Program Competition

April 20, 2023	Board of Governance Meeting Agenda for Awarded 2022 Projects
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June 13, 2023	FY 2023 Renewal Project Listing
June 28, 2023	GIW Change Forms are due to Field offices
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September 6, 2023	Riverside County CoC Board of Governance Approval of the ranking and tiering recommendations for the CoC Renewal, CoC Bonus, and DV Bonus project applications to be included in Riverside County's HUD CoC Competition application. (Agenda)
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September 28, 2023	FY 2023 CoC Program Competition Application deadline to HUD at 8:00 pm EST (5:00 pm PST)

2:39 PM
9/11/2023

2023 HUD-CoC Program Competition - Rejected Project

Ranking	Project Details								Score
#	Agency	Project Name	Amount	Project Status	Project Type	# of Units	# of Beds	Supervisory Districts	
N/A	Faith In Action (Not Recommended)	2023 FIA RRH Williams Street Project	\$331,932	New	RRH	5	12	All	74

2023 HUD-CoC Program Competition - Reduced Project

Ranking	Project Details								Score
#	Agency	Project Name	Amount	Project Status	Project Type	# of Units	# of Beds	Supervisory Districts	
23	Illumination Foundation	2023 IF PSH RS2H (reduced) <i>Original Proposal:</i> <i>\$747,780; 25 units; 30 beds</i>	\$428,439	New	PSH	15	20	All	95

Ng, Kin Tat Natalis

From: CoC
Sent: Monday, September 11, 2023 9:22 AM
To: Carol Slezak
Cc: CoC; Ng, Kin Tat Natalis; Samaniego, Martha; Torno, Tanya C; Walker, Raushanah
Subject: 2023 HUD CoC Program IF New Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance w Reduction - IF.pdf

Dear Mr. Ing,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion (with a reduction as stated below) in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Acceptance Status	Project Status	# of Units	# of Beds	Amount (\$)	Reasons for Reduction
2023 IF PSH RS2H	Approved with reduction	New	15	20	\$428,439	Insufficient funding available for full proposed amount.
	<i>Original Proposal</i>		25	30	\$747,780	

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

Our team will be working with you to finalize your project application(s) to meet HUD's application submission deadline by September 28, 2023. Award announcements from HUD are anticipated in early 2024 and you will be notified of HUD's decision at that time. More information on this funding opportunity can be found on the [CoC NOFO webpage](#).

Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,



Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Acceptance with Reduction

September 11, 2023

Mr. John Ing
Chief Operating Officer / Chief Financial Officer
Illumination Foundation

Dear Mr. Ing,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion (with a reduction as stated below) in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Table with 7 columns: Project Name, Acceptance Status, Project Status, # of Units, # of Beds, Amount (\$), Reasons for Reduction. Row 1: 2023 IF PSH RS2H, Approved with reduction, New, 15, 20, \$428,439, Insufficient funding available for full proposed amount. Row 2: Original Proposal, 25, 30, \$747,780.

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click here to view the BoG Meeting agenda with the full project ranking and priorities.

Our team will be working with you to finalize your project application(s) to meet HUD's application submission deadline by September 28, 2023. Award announcements from HUD are anticipated in early 2024 and you will be notified of HUD's decision at that time. More information on this funding opportunity can be found on the CoC NOFO webpage.

Should you have any questions or need further information, please contact us at CoC@rivco.org .

Sincerely,

Handwritten signature of Tanya Torno

Tanya Torno
Deputy Director
Continuum of Care

Ng, Kin Tat Natalis

From: CoC
Sent: Monday, September 11, 2023 9:22 AM
To: Carol Allbaugh
Cc: CoC; Ng, Kin Tat Natalis; Samaniego, Martha; Torno, Tanya C; Walker, Raushanah
Subject: 2023 HUD CoC Program FIA New Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Rejection - FIA.pdf

Dear Ms. Allbaugh,

Thank you for your proposal in response to the Request For Proposal (RFP) #COARC-0017 FY 2023 Continuum of Care (CoC) Program Competition. While we appreciate your efforts, we regret to inform you that your proposed project was not selected for inclusion in the FY 2023 Riverside County CoC Program Competition application.

Project Name	Acceptance Status	Project Status	# of Units	# of Beds	Amount (\$)	Reasons for Rejection
2023 FIA RRH Williams Street Project	Rejected	New	5	12	\$331,932	Scored below threshold

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities. More information on this funding opportunity can be found on the [CoC NOFO webpage](#).

Please do not let this experience deter you from submitting applications and proposals to our future funding opportunities. Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,



Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Rejection

September 11, 2023

Ms. Carol Allbaugh
Faith in Action

Dear Ms. Allbaugh,

Thank you for your proposal in response to the Request For Proposal (RFP) #COARC-0017 FY 2023 Continuum of Care (CoC) Program Competition. While we appreciate your efforts, we regret to inform you that your proposed project was not selected for inclusion in the FY 2023 Riverside County CoC Program Competition application.

Table with 7 columns: Project Name, Acceptance Status, Project Status, # of Units, # of Beds, Amount (\$), Reasons for Rejection. Row 1: 2023 FIA RRH Williams Street Project, Rejected, New, 5, 12, \$331,932, Scored below threshold

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click here to view the BoG Meeting agenda with the full project ranking and priorities. More information on this funding opportunity can be found on the CoC NOFO webpage.

Please do not let this experience deter you from submitting applications and proposals to our future funding opportunities. Should you have any questions or need further information, please contact us at CoC@rivco.org .

Sincerely,

Handwritten signature of Tanya Torno

Tanya Torno
Deputy Director
Continuum of Care

1E-5a. Notification of Projects Accepted

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September 28, 2023	FY 2023 CoC Program Competition Application deadline to HUD at 8:00 pm EST (5:00 pm PST)

2:39 PM
9/11/2023

Ng, Kin Tat Natalis

From: CoC
Sent: Monday, September 11, 2023 10:18 AM
To: Davis, Michelle
Cc: Ng, Kin Tat Natalis; Samaniego, Martha; CoC; Walker, Raushanah; Torno, Tanya C
Subject: 2023 HUD CoC Program CoR Renewal Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance - City of Riverside.pdf

Dear Mrs. Davis,

We are pleased to inform you that your agency's project proposals below have been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
CA2052 CoR RRH	Renewal	10	10	\$208,762
CA0936 CoR PSH-SS for Disabled	Renewal	9	12	\$148,023
CA1055 CoR PSH-SS for CH	Renewal	8	8	\$147,954

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

Our team will be working with you to finalize your project application(s) to meet HUD's application submission deadline by September 28, 2023. Award announcements from HUD are anticipated in early 2024 and you will be notified of HUD's decision at that time. More information on this funding opportunity can be found on the [CoC NOFO webpage](#).

Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,



Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Acceptance

September 11, 2023

Mrs. Michelle Davis
Housing Authority Manager
City of Riverside

Dear Mrs. Davis,

We are pleased to inform you that your agency's project proposals below have been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Table with 5 columns: Project Name, Project Status, # of Units, # of Beds, Amount. Rows include CA2052 CoR RRH, CA0936 CoR PSH-SS for Disabled, and CA1055 CoR PSH-SS for CH.

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click here to view the BoG Meeting agenda with the full project ranking and priorities.

Our team will be working with you to finalize your project application(s) to meet HUD's application submission deadline by September 28, 2023. Award announcements from HUD are anticipated in early 2024 and you will be notified of HUD's decision at that time. More information on this funding opportunity can be found on the CoC NOFO webpage.

Should you have any questions or need further information, please contact us at CoC@rivco.org .

Sincerely,

Handwritten signature of Tanya Torno

Tanya Torno
Deputy Director
Continuum of Care

Ng, Kin Tat Natalis

From: CoC
Sent: Monday, September 11, 2023 10:18 AM
To: Perez-Singh, Emma
Cc: Ng, Kin Tat Natalis; Samaniego, Martha; CoC; Walker, Raushanah; Torno, Tanya C
Subject: 2023 HUD CoC Program HWS New Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance - CA2182 New RRH.pdf

Dear Ms. Singh,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
CA2182 New RRH	Renewal	32	45	\$467,460

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,



Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Acceptance

September 11, 2023

Ms. Emma Singh
Administrative Services Manager
Continuum of Care Division
Housing and Workforce Solutions Department

Dear Ms. Singh,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
CA2182 New RRH	Renewal	32	45	\$467,460

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

Our team will be working with you to finalize your project application(s) to meet HUD's application submission deadline by September 28, 2023. Award announcements from HUD are anticipated in early 2024 and you will be notified of HUD's decision at that time. More information on this funding opportunity can be found on the [CoC NOFO webpage](#).

Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,

Tanya Torno
Deputy Director
Continuum of Care

Ng, Kin Tat Natalis

From: CoC
Sent: Monday, September 11, 2023 10:18 AM
To: Elisa Villarreal; beckyr@jfssd.org; Mike Phillips; Ben Coyle; Adrienne White
Cc: CoC; Samaniego, Martha; Ng, Kin Tat Natalis; Walker, Raushanah; Torno, Tanya C
Subject: 2023 HUD CoC Program JFSSD Renewal Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance - JFSSD.pdf

Dear Mrs. Ruiz,

We are pleased to inform you that your agency's project proposals below have been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
CA0670 JFSSD PSH	Renewal	73	93	\$2,017,571
CA1900 JFSSD Desert Rose PSH	Renewal	42	55	\$ 1,169,646

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

Our team will be working with you to finalize your project application(s) to meet HUD's application submission deadline by September 28, 2023. Award announcements from HUD are anticipated in early 2024 and you will be notified of HUD's decision at that time. More information on this funding opportunity can be found on the [CoC NOFO webpage](#).

Should you have any questions or need further information, please contact us at CoC@rivco.org .

Sincerely,



Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Acceptance

September 11, 2023

Mrs. Becky Ruiz
Director
Jewish Family Services

Dear Mrs. Ruiz,

We are pleased to inform you that your agency's project proposals below have been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Table with 5 columns: Project Name, Project Status, # of Units, # of Beds, Amount. Rows include CA0670 JFSSD PSH and CA1900 JFSSD Desert Rose PSH.

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click here to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org .

Sincerely,

Handwritten signature of Tanya Torno

Tanya Torno
Deputy Director
Continuum of Care

Ng, Kin Tat Natalis

From: CoC
Sent: Monday, September 11, 2023 10:18 AM
To: Karyn Young-Lowe; Tania Johnson; Jesse Gross; Heather Burroughs
Cc: CoC; Samaniego, Martha; Ng, Kin Tat Natalis; Walker, Raushanah; Torno, Tanya C
Subject: 2023 HUD CoC Program LHSSC Renewal Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance - LightHouse.pdf

Dear Ms. Young-Lowe,

We are pleased to inform you that your agency's project proposals below have been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
CA2049 LHSSC PSH Older Adults Program	Renewal	15	18	\$371,258
CA0665 LHSSC PH Disabled Women with Children	Renewal	12	36	\$290,622
CA1708 LHSSC Riverside PSH Health & Housing	Renewal	22	29	\$404,862
CA1367 LHSSC RRH for Families	Renewal	12	40	\$309,006

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,



Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Acceptance

September 11, 2023

Ms. Karyn Young-Lowe
Executive Director
LightHouse Social Service Centers

Dear Ms. Young-Lowe,

We are pleased to inform you that your agency's project proposals below have been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Table with 5 columns: Project Name, Project Status, # of Units, # of Beds, Amount. Rows include CA2049 LHSCC PSH Older Adults Program, CA0665 LHSCC PH Disabled Women with Children, CA1708 LHSCC Riverside PSH Health & Housing, and CA1367 LHSCC RRH for Families.

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click here to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org .

Sincerely,

Handwritten signature of Tanya Torno

Tanya Torno
Deputy Director
Continuum of Care

Ng, Kin Tat Natalis

From: CoC
Sent: Monday, September 11, 2023 10:18 AM
To: Allison Davenport
Cc: CoC; Samaniego, Martha; Ng, Kin Tat Natalis; Walker, Raushanah; Torno, Tanya C
Subject: 2023 HUD CoC Program Mercy House Renewal Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance - Mercy House.pdf

Dear Ms. Davenport,

We are pleased to inform you that your agency’s project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
CA2050 Mercy House PSH-SS	Renewal	24	29	\$64,099

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC’s Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County’s HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

Our team will be working with you to finalize your project application(s) to meet HUD’s application submission deadline by September 28, 2023. Award announcements from HUD are anticipated in early 2024 and you will be notified of HUD’s decision at that time. More information on this funding opportunity can be found on the [CoC NOFO webpage](#).

Should you have any questions or need further information, please contact us at CoC@rivco.org .

Sincerely,



Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Acceptance

September 11, 2023

Ms. Allison Davenport
Chief Strategy and Compliance Officer
Mercy House

Dear Ms. Davenport,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Table with 5 columns: Project Name, Project Status, # of Units, # of Beds, Amount. Row 1: CA2050 Mercy House PSH-SS, Renewal, 24, 29, \$64,099

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click here to view the BoG Meeting agenda with the full project ranking and priorities.

Our team will be working with you to finalize your project application(s) to meet HUD's application submission deadline by September 28, 2023. Award announcements from HUD are anticipated in early 2024 and you will be notified of HUD's decision at that time. More information on this funding opportunity can be found on the CoC NOFO webpage.

Should you have any questions or need further information, please contact us at CoC@rivco.org .

Sincerely,

Handwritten signature of Tanya Torno

Tanya Torno
Deputy Director
Continuum of Care

Ng, Kin Tat Natalis

From: CoC
Sent: Monday, September 11, 2023 10:18 AM
To: Chris Oberg
Cc: Ng, Kin Tat Natalis; Samaniego, Martha; CoC; Walker, Raushanah; Torno, Tanya C
Subject: 2023 HUD CoC Program POLM Renewal Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance - POLM.pdf

Dear Ms. Oberg,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
CA1364 POLM PSH	Renewal	80	92	\$1,574,754

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

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Sincerely,



Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Acceptance

September 11, 2023

Ms. Chris Oberg
Executive Director
Path of Life Ministries

Dear Ms. Oberg,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Table with 5 columns: Project Name, Project Status, # of Units, # of Beds, Amount. Row 1: CA1364 POLM PSH, Renewal, 80, 92, \$1,574,754

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click here to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,

Handwritten signature of Tanya Torno

Tanya Torno
Deputy Director
Continuum of Care

Ng, Kin Tat Natalis

From: CoC
Sent: Monday, September 11, 2023 10:18 AM
To: Shirleena Baggett; Marcus Cannon; RUHS-BH_Grants
Cc: Ng, Kin Tat Natalis; Samaniego, Martha; Torno, Tanya C; Walker, Raushanah; CoC
Subject: 2023 HUD CoC Program RUHS Renewal Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance - RUHS-BH.pdf

Dear Mr. Cannon,

We are pleased to inform you that your agency's project proposals below have been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
CA1449 RUHS-BH SSO-CES	Renewal	N/A	N/A	\$1,150,000
CA2053 Behavioral Health PSH	Renewal	43	43	\$830,423
CA2054 RUHS - BH Housing and Health Care PSH	Renewal	4	4	\$135,392
CA0935 Behavioral Health PSH	Renewal	98	185	\$1,672,596

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,



Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Acceptance

September 11, 2023

Mr. Marcus Cannon, LMFT
Deputy Director, Forensics
RUHS-Behavioral Health

Dear Mr. Cannon,

We are pleased to inform you that your agency's project proposals below have been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Table with 5 columns: Project Name, Project Status, # of Units, # of Beds, Amount. Rows include CA1449 RUHS-BH SSO-CES, CA2053 Behavioral Health PSH, CA2054 RUHS - BH Housing and Health Care PSH, and CA0935 Behavioral Health PSH.

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click here to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org .

Sincerely,

Handwritten signature of Tanya Torno

Tanya Torno
Deputy Director
Continuum of Care

Ng, Kin Tat Natalis

From: CoC
Sent: Monday, September 11, 2023 10:18 AM
To: Javier Lopez
Cc: Samaniego, Martha; CoC; Ng, Kin Tat Natalis; Torno, Tanya C; Walker, Raushanah
Subject: 2023 HUD CoC Program VRS Renewal Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance - Valley Restart.pdf

Dear Mr. Lopez,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
CA2051 VRS RRH	Renewal	10	30	\$433,030

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,



Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Acceptance

September 11, 2023

Mr. Javier Lopez
Executive Director
Valley Restart Shelter

Dear Mr. Lopez,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Table with 5 columns: Project Name, Project Status, # of Units, # of Beds, Amount. Row 1: CA2051 VRS RRH, Renewal, 10, 30, \$433,030

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click here to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,

Handwritten signature of Tanya Torno

Tanya Torno
Deputy Director
Continuum of Care

Ng, Kin Tat Natalis

From: Samaniego, Martha
Sent: Monday, September 11, 2023 10:18 AM
To: Kuang, Gordon
Cc: CoC; Samaniego, Martha; Ng, Kin Tat Natalis; Walker, Raushanah; Torno, Tanya C
Subject: 2023 HUD CoC Program HMIS Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance - HMIS Lead.pdf

Dear Mr. Kuang,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
CA0672 HMIS	Renewal	N/A	N/A	\$344,072

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,



Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Acceptance

September 11, 2023

Mr. Gordon Kuang
HMIS Business Process Analyst
Housing and Workforce Solutions – HMIS Lead Agency

Dear Mr. Kuang,

We are pleased to inform you that your agency’s project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Table with 5 columns: Project Name, Project Status, # of Units, # of Beds, Amount. Row 1: CA0672 HMIS, Renewal, N/A, N/A, \$344,072

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC’s Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County’s HUD CoC Competition application. Please click here to view the BoG Meeting agenda with the full project ranking and priorities.

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Sincerely,

Tanya Torno (handwritten signature)

Tanya Torno
Deputy Director
Continuum of Care

Ng, Kin Tat Natalis

From: CoC
Sent: Monday, September 11, 2023 10:18 AM
To: Karyn Young-Lowe; Tania Johnson; Jesse Gross; Heather Burroughs
Cc: CoC; Samaniego, Martha; Ng, Kin Tat Natalis; Walker, Raushanah; Torno, Tanya C
Subject: 2023 HUD CoC Program LHSSC DV Bonus Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance - DV Bonus - LHSSC+THWC.pdf

County of Riverside Partners:

Lighthouse Social Services Centers and Transgender Health and Wellness

We are pleased to inform you that the consolidated project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
CA2055 County of Riverside DV Bonus	Renewal	100	120	\$2,084,563

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,



Tanya Torno
Deputy Director
Continuum of Care

Ng, Kin Tat Natalis

From: CoC
Sent: Monday, September 11, 2023 10:18 AM
To: Marisol Leos; Thomi Clinton; Jocelyn Kennedy
Cc: Samaniego, Martha; CoC; Ng, Kin Tat Natalis; Torno, Tanya C; Walker, Raushanah
Subject: 2023 HUD CoC Program THWC DV Bonus Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance - DV Bonus - LHSSC+THWC.pdf

County of Riverside Partners:

LightHouse Social Services Centers and Transgender Health and Wellness

We are pleased to inform you that the consolidated project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
CA2055 County of Riverside DV Bonus	Renewal	100	120	\$2,084,563

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,



Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Acceptance

September 11, 2023

County of Riverside Partners:

LightHouse Social Services Centers and Transgender Health and Wellness

We are pleased to inform you that the consolidated project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
CA2055 County of Riverside DV Bonus	Renewal	100	120	\$2,084,563

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

Our team will be working with you to finalize your project application(s) to meet HUD's application submission deadline by September 28, 2023. Award announcements from HUD are anticipated in early 2024, and you will be notified of HUD's decision at that time. More information on this funding opportunity can be found on the [CoC NOFO webpage](#).

Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,

Tanya Torno
Deputy Director
Continuum of Care

Ng, Kin Tat Natalis

From: CoC
Sent: Monday, September 11, 2023 10:18 AM
To: Darren Veracruz; Ruby Ma; Elin Zerai; Gia Hamilton
Cc: CoC; Samaniego, Martha; Ng, Kin Tat Natalis; Walker, Raushanah; Torno, Tanya C
Subject: 2023 HUD CoC Program LSSSC Renewal Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance - Lutheran SSSC.pdf

Dear Mr. Veracruz,

We are pleased to inform you that your agency’s project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
2023 Lutheran (LSSSC) Riverside RRH	New	25	53	\$615,698

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC’s Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County’s HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,



Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Acceptance

September 11, 2023

Mr. Darren Veracruz
Chief Compliance Officer
Lutheran Social Services of Southern California

Dear Mr. Veracruz,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Table with 5 columns: Project Name, Project Status, # of Units, # of Beds, Amount. Row 1: 2023 Lutheran (LSSSC) Riverside RRH, New, 25, 53, \$615,698

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click here to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org .

Sincerely,

Handwritten signature of Tanya Torno

Tanya Torno
Deputy Director
Continuum of Care

Ng, Kin Tat Natalis

From: CoC
Sent: Monday, September 11, 2023 9:22 AM
To: Molly Soliman
Cc: CoC; Ng, Kin Tat Natalis; Samaniego, Martha; Torno, Tanya C; Walker, Raushanah
Subject: 2023 HUD CoC Program SAFE FJC New Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance - SAFE FJC.pdf

Dear Mrs. Soliman,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
2023 SAFE FJC DV RRH	New	10	26	\$695,551

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

Our team will be working with you to finalize your project application(s) to meet HUD's application submission deadline by September 28, 2023. Award announcements from HUD are anticipated in early 2024 and you will be notified of HUD's decision at that time. More information on this funding opportunity can be found on the [CoC NOFO webpage](#).

Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,



Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Acceptance

September 11, 2023

Mrs. Molly Soliman
Director of Development
SAFE Family Justice Centers

Dear Mrs. Soliman,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Table with 5 columns: Project Name, Project Status, # of Units, # of Beds, Amount. Row 1: 2023 SAFE FJC DV RRH, New, 10, 26, \$695,551

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click here to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org .

Sincerely,

Handwritten signature of Tanya Torno

Tanya Torno
Deputy Director
Continuum of Care

Ng, Kin Tat Natalis

From: Samaniego, Martha
Sent: Monday, September 11, 2023 9:24 AM
To: CoC; Adrienne Mason; Diana Mitchell; Tolia Terrell
Cc: Ng, Kin Tat Natalis; Torno, Tanya C; Walker, Raushanah
Subject: RE: 2023 HUD CoC Program HDH New Project Application - Result Notification
Attachments: FY 2023 CoC Program Letter of Acceptance - His Daughters House.pdf

My apologies, please find the letter of acceptance attached here.

Respectfully,



Martha Samaniego, MBA

(she/her/ella)

Sr. Program Specialist

Email: msamanie@rivco.org

CoC Email: coc@rivco.org

Phone: 951-295-3289

Continuum of Care (CoC)

Housing and Workforce Solutions (HWS)

3403 Tenth Street, Suite 310

Riverside, CA 92501

From: CoC <CoC@rivco.org>
Sent: Monday, September 11, 2023 9:22 AM
To: Adrienne Mason <dr.mason@daughtershouse.org>; Diana Mitchell <Dmitchell@daughtershouse.org>; Tolia Terrell <tterrell@daughtershouse.org>
Cc: CoC <CoC@rivco.org>; Ng, Kin Tat Natalis <KNg@rivco.org>; Samaniego, Martha <MSamanie@Rivco.org>; Torno, Tanya C <TTorno@rivco.org>; Walker, Raushanah <RWalker@rivco.org>
Subject: 2023 HUD CoC Program HDH New Project Application - Result Notification

Dear Dr. Mason,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Project Name	Project Status	# of Units	# of Beds	Amount
2023 HDH DV TH-RRH	New	26	75	\$ 796,073

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click [here](#) to view the BoG Meeting agenda with the full project ranking and priorities.

Our team will be working with you to finalize your project application(s) to meet HUD's application submission deadline by September 28, 2023. Award announcements from HUD are anticipated in early 2024 and you will be notified of HUD's decision at that time. More information on this funding opportunity can be found on the [CoC NOFO webpage](#).

Should you have any questions or need further information, please contact us at CoC@rivco.org.

Sincerely,

A handwritten signature in black ink, appearing to read "Tanya Torno". The signature is fluid and cursive, with the first name "Tanya" and last name "Torno" clearly distinguishable.

Tanya Torno
Deputy Director
Continuum of Care



FY 2023 Riverside County Continuum of Care Program Competition

Letter of Acceptance

September 11, 2023

Dr. Adriane Mason
Chief Executive Officer / Executive Director
His Daughters House

Dear Dr. Mason,

We are pleased to inform you that your agency's project proposal below has been accepted for inclusion in the FY 2023 Riverside County Continuum of Care (CoC) Program Competition application.

Table with 5 columns: Project Name, Project Status, # of Units, # of Beds, Amount. Row 1: 2023 HDH DV TH-RRH, New, 26, 75, \$ 796,073

There was a total of 23 project applications (19 renewal and 4 new) ranked by the CoC's Independent Review Panel. During the Riverside County CoC Board of Governance (BoG) Meeting on September 6, 2023, the ranking and tiering recommendations for these CoC Renewal, CoC Bonus, and DV Bonus project applications were approved to be included in Riverside County's HUD CoC Competition application. Please click here to view the BoG Meeting agenda with the full project ranking and priorities.

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Should you have any questions or need further information, please contact us at CoC@rivco.org .

Sincerely,

Handwritten signature of Tanya Torno

Tanya Torno
Deputy Director
Continuum of Care

1E-5b. Local Competition Selection Results

Browser address bar: <https://rivcohh...>

Page Header: **HWS HOUSING AND WELFARE SOLUTIONS** | **Housing Authority** | **Community and Housing Development** | **Workforce Development** | **Community Action Partnership** | **Continuum of Care** | [English](#)

FY 2023 Riverside County CoC Program Competition

April 20, 2023	Board of Governance Meeting Agenda for Awarded 2022 Projects
May 24, 2023	Continuum of Care Meeting Agenda for Scorecard Approval
June 12, 2023	FY 2023 CoC Program Registration: CoC Review Registration Step Now Open - "Corrected"
June 13, 2023	FY 2023 GIW's Available for CoC Review
June 13, 2023	FY 2023 Renewal Project Listing
June 28, 2023	GIW Change Forms are due to Field offices
July 5, 2023	HUD Announced FY 2023 Continuum of Care Notice of Funding Opportunity
July 28, 2023	FY 2023 Continuum of Care (CoC) Program Competition Update
August 1, 2023	FY 2023 Riverside County CoC Program Competition Non-Mandatory Pre-Bid Workshop (Recording / Slide Deck)
August 3, 2023	FY 2023 Riverside County CoC Program Competition Request for Proposals (RFP #COARC-0017) Opened (RFP PDF / RFP Word / Notification / Email)
August 9, 2023	Virtual Office Hours on e-Snaps and PDF form completion (click here for recording)
August 9, 2023	RFP Questions due by 5:00 pm PST
August 14, 2023	RFP Questions and Answers (Q&A)
August 14, 2023	RFP Addendum No. 1 including: - Attachment 1 - Housing First Assessment Tool - Attachment 2 - Equal Access Agency Assessment Tool
August 15, 2023	Virtual Office Hours (click here for recording)
August 15, 2023	HUD Released Revised FY 2023 CoC GIWs (Announcement / Riverside County CoC Revised GIW)
August 16, 2023	RFP Addendum No. 2
August 17, 2023	HUD CoC Program Competition website with resources and instructional guides
August 17, 2023	Updated RFP Announcement
August 17, 2023	RFP Addendum No. 3
August 21, 2023	RFP Closed: New Project Applications and Renewal Project Applications due to CoC by 5:00 pm PST (All project applications must be submitted to the CoC no later than 30 days before HUD's CoC Program application deadline of September 28, 2023 by 8:00 PM EST.)
September 6, 2023	Riverside County CoC Board of Governance Approval of the ranking and tiering recommendations for the CoC Renewal, CoC Bonus, and DV Bonus project applications to be included in Riverside County's HUD CoC Competition application. (Agenda)
September 11, 2023	Riverside County CoC Notification of Agencies on Accepted , Rejected or Reduced Projects
September 11, 2023	Riverside County CoC Notification of Local Competition Results and Ranked Project Applications
TBD	Posting of Riverside County FY 2023 CoC Program Consolidated Application Including: <ul style="list-style-type: none">• CoC Consolidated Application• Priority Listing Application• New Project and Renewal Project Applications
September 28, 2023	FY 2023 CoC Program Competition Application deadline to HUD at 8:00 pm EST (5:00 pm PST)

2:55 PM
9/11/2023

Riverside County Continuum of Care Project Listing - Local Competition Results

Item No.	Project Name	Score	Accepted or Rejected	Rank (If Accepted)	Requested Funding Amount	Reallocated Funds
1	CA0672 HMIS Consolidated	N/A*	Accepted	1	\$ 344,072	\$0
2	CA1449 RUHS CES-SSO-CE	N/A*	Accepted	2	\$ 1,150,000	\$0
3	CA2052 CoR RRH	N/A**	Accepted	3	\$ 208,762	\$0
4	CA2055 County of Riverside DV Bonus RRH	N/A**	Accepted	4	\$ 2,084,563	\$0
5	CA2049 LHSCC PSH Older Adults Program	N/A**	Accepted	5	\$ 371,258	\$0
6	CA2050 Mercy House	N/A**	Accepted	6	\$ 64,099	\$0
7	CA2054 RUHS - BH Housing and Health Care PSH	N/A**	Accepted	7	\$ 135,392	\$0
8	CA2053 RUHS-BH PSH	N/A**	Accepted	8	\$ 830,423	\$0
9	CA2051 VRS RRH	N/A**	Accepted	9	\$ 433,030	\$0
10	CA2182 New RRH	N/A**	Accepted	10	\$ 467,460	\$0
11	CA0670 JFSSD PSH	98	Accepted	11	\$ 2,017,571	\$0
12	CA1900 JFSSD Desert Rose PSH	96	Accepted	12	\$ 1,169,646	\$0
13	CA0665 LHSCC PH Disabled Women with Children	91	Accepted	13	\$ 290,622	\$0
14	CA0936 CoR PSH-SS for Disabled	88	Accepted	14	\$ 148,023	\$0
15	CA1367 LHSCC RRH for Families	87	Accepted	15	\$ 309,006	\$0
16	CA1055 CoR PSH-SS CH	84	Accepted	16	\$ 147,954	\$0
17	CA1364 POLM PSH	84	Accepted	17	\$ 1,574,754	\$0
18	CA0935 RUHS-BH-PSH-SS (Between Tier 1 & 2)	80	Accepted	18	\$ 1,672,596	\$0
19	CA1708 LHSCC Riverside PSH Health & Housing	80	Accepted	19	\$ 404,862	\$0
20	2023 SAFE FJC DV RRH	91	Accepted	20	\$ 695,551	\$0
21	2023 HDH DV TH-RRH	92	Accepted	21	\$ 796,073	\$0
22	2023 Lutheran (LSSSC) RRH	95	Accepted	22	\$ 615,698	\$0
23	2023 IF PSH RS2H (reduced) <i>Original Proposal: \$747,780; 25 units; 30 beds</i>	95	Accepted	23	\$ 428,439	\$0
24	2023 Riverside County Planning	N/A***	Accepted	N/A***	\$ 745,812	\$0
25	2023 FIA RRH Williams Street Project	74	Rejected	N/A****	N/A****	\$0

Legend:

- N/A* HMIS & CES - HUD Required - Not Scored
- N/A** Not Scored - Renewal projects with first term not yet completed - Basic Review Passed
- N/A*** CoC Planning - Not Scored - Not Ranked
- N/A**** Rejected Project - Not Ranked - No Funding Requested



FY 2023 Riverside County CoC Program Competition

- April 20, 2023 Board of Governance Meeting [Agenda](#) for Awarded 2022 Projects
- May 24, 2023 Continuum of Care Meeting [Agenda](#) for [Scorecard](#) Approval
- June 12, 2023 FY 2023 CoC Program Registration: [CoC Review Registration Step Now Open - "Corrected"](#)
- June 13, 2023 [FY 2023 GIW's Available for CoC Review](#)
- June 13, 2023 [FY 2023 Renewal Project Listing](#)
- June 28, 2023 [GIW Change Forms are due to Field offices](#)
- July 5, 2023 [HUD Announced FY 2023 Continuum of Care Notice of Funding Opportunity](#)
- July 28, 2023 [FY 2023 Continuum of Care \(CoC\) Program Competition Update](#)
- August 1, 2023 FY 2023 Riverside County CoC Program Competition Non-Mandatory Pre-Bid Workshop ([Recording](#) / [Slide Deck](#))
- August 3, 2023 [FY 2023 Riverside County CoC Program Competition Request for Proposals \(RFP #COARC-0017\) Opened \(RFP PDF / RFP Word / Notification / Email\)](#)
- August 9, 2023 Virtual Office Hours on e-Snaps and PDF form completion (click [here](#) for recording)
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 - [Attachment 1 - Housing First Assessment Tool](#)
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- August 16, 2023 [RFP Addendum No. 2](#)
- August 17, 2023 [HUD CoC Program Competition website](#) with resources and instructional guides
- August 17, 2023 [Updated RFP Announcement](#)
- August 17, 2023 [RFP Addendum No. 3](#)
- August 21, 2023 RFP Closed: New Project Applications and Renewal Project Applications due to CoC by 5:00 pm PST (All project applications must be submitted to the CoC no later than 30 days before HUD's CoC Program application deadline of September 28, 2023 by 8:00 PM EST)
- September 6, 2023 Riverside County CoC Board of Governance Approval of the ranking and tiering recommendations for the CoC Renewal, CoC Bonus, and DV Bonus project applications to be included in Riverside County's HUD CoC Competition application ([Agenda](#))
- September 11, 2023 Riverside County CoC Notification of Agencies on [Accepted, Rejected or Reduced](#) Projects
- September 11, 2023 Riverside County CoC Notification of [Local Competition Results and Ranked Project Applications](#)
- September 26, 2023 Riverside County FY 2023 CoC Program Consolidated Application Including:
 - [CoC Application](#)
 - [Priority Listing Application](#)
 - [New Project and Renewal Project Applications](#)
- September 28, 2023 FY 2023 CoC Program Competition Application deadline to HUD at 8:00 pm EST (5:00 pm PST)

FY2023 HUD Continuum of Care (CoC) Program

New Project Applications:

1. [2023 County of Riverside Planning](#)
2. [2023 His Daughters House DV Bonus TH-RRH](#)
3. [2023 Illumination Foundation PSH RS2H - HC Coord](#)
4. [2023 Lutheran \(LSSSC\) Riverside RRH](#)
5. [2023 SAFE Family Justice Centers DV Bonus RRH](#)

Renewal Project Applications:

1. [2023 CA0672 HMIS](#)
2. [2023 CA1449 RUHS CES-SSO-CE](#)
3. [2023 CA2052 CoR RRH](#)
4. [2023 CA2055 County DV Bonus RRH](#)
5. [2023 CA2049 LHSCC PSH Older Adults](#)
6. [2023 CA2050 Mercy House PSH-SS](#)
7. [2023 CA2054 RUHS-BH H&HC PSH](#)
8. [2023 CA2053 RUHS-BH PSH](#)
9. [2023 CA2051 VRS RRH](#)
10. [2023 CA2182 New RRH H&HC Coord](#)
11. [2023 CA0670 JFSSD PSH](#)
12. [2023 CA1900 JFSSD Desert Rose PSH](#)
13. [2023 CA0665 LHSCC PH DWWC](#)
14. [2023 CA0936 CoR PSH-SS for Disabled](#)
15. [2023 CA1367 LHSCC RRH Families](#)
16. [2023 CA1055 CoR PSH-SS CH](#)
17. [2023 CA1364 POLM PSH](#)
18. [2023 CA0935 RUHS-BH-PSH-SS](#)
19. [2023 CA1708 LHSCC Riverside PSH H&H](#)

2023 HDX Competition Report

PIT Count Data for CA-608 - Riverside City & County CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	2884	3153	3316	3725
Emergency Shelter Total	670	950	1,111	1015
Safe Haven Total	0	0	0	0
Transitional Housing Total	59	48	225	269
Total Sheltered Count	729	998	1336	1284
Total Unsheltered Count	2155	2155	1980	2441

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	1007	1073	816	921
Sheltered Count of Chronically Homeless Persons	129	195	256	262
Unsheltered Count of Chronically Homeless Persons	878	878	560	659

2023 HDX Competition Report

PIT Count Data for CA-608 - Riverside City & County CoC

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	72	74	128	139
Sheltered Count of Homeless Households with Children	64	66	119	131
Unsheltered Count of Homeless Households with Children	8	8	9	8

Homeless Veteran PIT Counts

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	890	233	248	195	252
Sheltered Count of Homeless Veterans	76	50	65	49	54
Unsheltered Count of Homeless Veterans	814	183	183	146	198

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

2023 HDX Competition Report

HIC Data for CA-608 - Riverside City & County CoC

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	1,197	1,036	1,181	87.72%	16	16	100.00%	1,052	87.89%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	292	223	260	85.77%	26	32	81.25%	249	85.27%
RRH Beds	710	657	679	96.76%	31	31	100.00%	688	96.90%
PSH Beds	1,719	1,719	1,719	100.00%	0	0	NA	1,719	100.00%
OPH Beds	0	0	0	NA	0	0	NA	0	NA
Total Beds	3,918	3,635	3,839	94.69%	73	79	92.41%	3,708	94.64%

2023 HDX Competition Report
HIC Data for CA-608 - Riverside City & County CoC

2023 HDX Competition Report

HIC Data for CA-608 - Riverside City & County CoC

Notes

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

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

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

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

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	860	881	821	719

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	69	92	53	118

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	318	465	309	710

2023 HDX Competition Report
HIC Data for CA-608 - Riverside City & County CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for CA-608 - Riverside City & County CoC

Measure 1: Length of Time Persons Remain Homeless

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

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	3706	4491	88	94	6	41	44	3
1.2 Persons in ES, SH, and TH	3775	4596	92	97	5	43	46	3

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

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

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	5229	6340	492	572	80	194	202	8
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	5298	6449	495	572	77	198	203	5

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	99	17	17%	3	3%	7	7%	27	27%
Exit was from ES	1227	163	13%	51	4%	83	7%	297	24%
Exit was from TH	64	3	5%	1	2%	2	3%	6	9%
Exit was from SH	0	0		0		0		0	
Exit was from PH	1428	15	1%	11	1%	30	2%	56	4%
TOTAL Returns to Homelessness	2818	198	7%	66	2%	122	4%	386	14%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons		3316	
Emergency Shelter Total	950	1111	161
Safe Haven Total	0	0	0
Transitional Housing Total	48	225	177
Total Sheltered Count	998	1336	338
Unsheltered Count		1980	

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	3856	4701	845
Emergency Shelter Total	3784	4593	809
Safe Haven Total	0	0	0
Transitional Housing Total	91	126	35

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	448	347	-101
Number of adults with increased earned income	14	14	0
Percentage of adults who increased earned income	3%	4%	1%

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)	448	347	-101
Number of adults with increased non-employment cash income	142	99	-43
Percentage of adults who increased non-employment cash income	32%	29%	-3%

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)	448	347	-101
Number of adults with increased total income	147	108	-39
Percentage of adults who increased total income	33%	31%	-2%

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	117	141	24
Number of adults who exited with increased earned income	8	10	2
Percentage of adults who increased earned income	7%	7%	0%

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)	117	141	24
Number of adults who exited with increased non-employment cash income	32	29	-3
Percentage of adults who increased non-employment cash income	27%	21%	-6%

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)	117	141	24
Number of adults who exited with increased total income	36	36	0
Percentage of adults who increased total income	31%	26%	-5%

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	3435	4077	642
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.	870	1023	153
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)	2565	3054	489

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.	5102	6210	1108
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.	1004	1177	173
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.)	4098	5033	935

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	998	2204	1206
Of persons above, those who exited to temporary & some institutional destinations	185	611	426
Of the persons above, those who exited to permanent housing destinations	98	260	162
% Successful exits	28%	40%	12%

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

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	3933	5028	1095
Of the persons above, those who exited to permanent housing destinations	1655	1827	172
% Successful exits	42%	36%	-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	1338	1185	-153
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	1293	1158	-135
% Successful exits/retention	97%	98%	1%

2023 HDX Competition Report
FY2022 - SysPM Data Quality
CA-608 - Riverside City & County CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	759	1251	1371	52	45	238	1744	1691	1506	318	465	309			
2. Number of HMIS Beds	759	1236	1249	52	45	205	1744	1691	1506	318	465	309			
3. HMIS Participation Rate from HIC (%)	100.00	98.80	91.10	100.00	100.00	86.13	100.00	100.00	100.00	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	5115	3864	4369	114	91	126	1446	1447	1322	2580	2979	3237	623	2268	4915
5. Total Leavers (HMIS)	4190	3088	3795	77	58	83	140	168	241	1339	1286	1840	528	1011	2224
6. Destination of Don't Know, Refused, or Missing (HMIS)	440	176	62	0	1	4	2	4	7	30	14	95	325	115	541
7. Destination Error Rate (%)	10.50	5.70	1.63	0.00	1.72	4.82	1.43	2.38	2.90	2.24	1.09	5.16	61.55	11.37	24.33

2023 HDX Competition Report
FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for CA-608 - Riverside City & County CoC

Date of PIT Count

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

Report Submission Date in HDX

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



HOUSING AUTHORITY of the County of Riverside

Main Office
5555 Arlington Avenue
Riverside, CA 92504-2506
(951) 351-0700
FAX (951) 354-6324
TDD (951) 351-9844

September 25, 2023

Tanya Torno
Deputy Director
Housing and Workforce Solutions
County of Riverside
3403 Tenth Street, Suite 310
Riverside, CA 92501

Indio Office
44-199 Monroe, Ste. B
Indio, CA 92201
(760) 863-2828
(760) 863-2838 FAX
TDD (760) 863-2830

Website: harivco.org

Subject: Match Letter for 2022 HUD Continuum of Care Program CoC Bonus – SAFE Families Justice Center DV Rapid Rehousing Project Leveraging Commitment

Dear Ms. Torno:

Please be informed that the Housing Authority of the County of Riverside (HACR) will provide a 25% match of the total units or program participants to be served in the Riverside County's Continuum of Care – SAFE Families Justice Center DV Rapid Rehousing Project. A summary of our commitment is included below:

- Project Name: SAFE Families Justice Center DV Rapid Rehousing Project
- Source of commitment: Housing Choice Voucher (HCV) Program
- Number of Program Participants to be Served: 3 units

The HACR prioritizes as part of our First Level preference, participants transitioning or “moving on” who are residents of Riverside County and have been assisted through a Permanent Supportive Housing (PSH) program administered by a partnering agency such as the Riverside County Continuum of Care's SAFE Families Justice Center.

Sincerely,

Cindy Hui
Deputy Director
Housing Authority of the County of Riverside

September 22, 2022

Heidi Marshall
Director
Housing and Workforce Solutions
County of Riverside
3403 Tenth Street, Suite 310
Riverside, CA 92501

Subject: Healthcare Formal Agreements - 2023 HUD Continuum of Care Program CoC Bonus – Illumination Foundation Permanent Supportive Housing (PSH) Project

Dear Ms. Marshall:

Please be informed that the Riverside University Health System (RUHS) – Behavioral Health will provide access to treatment services for all program participants who qualify and choose to participate in such services for the Riverside County’s Continuum of Care – Illumination Foundation Permanent Supportive Housing Project. A summary of our commitment is included below:

- Project Name: *2023 Illumination Foundation Permanent Supportive Housing (PSH) Project*
- Term of Agreement: *1-year and during 2024-2025 program year*
- Eligibility Requirements: *Eligibility for program participants in the 2023 Illumination Foundation Permanent Supportive Housing (PSH) Project will be based on the [CoC Program Fair Housing Requirements](#) and not restricted by the health care service provider.*

The healthcare resources committed by RUHS – Behavioral Health will be provided to program participants who receive housing assistance through the project and request treatment for mental health substance use disorders.

We appreciate the continued partnership with the Riverside County CoC and look forward to meeting the housing and health needs of vulnerable residents.

Sincerely,



Rhyon Miller,
Deputy Director Integrated Programs



ILLUMINATION FOUNDATION
DISRUPTING THE CYCLE OF HOMELESSNESS

August 18, 2023

Heidi Marshall

Director, County of Riverside Department of Housing and Workforce Solutions
3403 10th St.
Riverside, CA 92501

SUBJECT: MATCH CERTIFICATION

Name of Project: Riverside Street2Home

Grant Term: October 1, 2024 - December 31, 2025

Total Grant Amount: \$428,439 (including Leasing of \$197,880)

Match Obligation: \$57,640 (25% of Total Grant Amount less Leasing)

Dear Ms. Marshall:

This letter certifies that Illumination Foundation commits to provide \$57,640 in matching funds for the grant referenced above. The agency further certifies that the funds will be available prior to the end of the Period of Performance, or grant term. In accordance with 24 CFR 578.73 (a), Illumination Foundation will match all grant funds, except for leasing funds, with no less than 25% of funds or in-kind contributions from other sources.

The breakdown of the match sources and uses are as follows:

Cash Match - Source 24 CFR 578.73 (b), 2 CFR 200.306 (b)(5)

A total of \$57,640 cash match will be committed to the project from other sources, including other federal sources (but excluding Continuum of Care program funds), as well as state, local and private sources, ensuring the funds are not statutorily prohibited to be used to satisfy the matching requirements. The source of cash match will be from unrestricted corporate grants and private donations.

Sincerely,

John Ing

Chief Operating Officer and Chief Financial Officer



HOUSING AUTHORITY of the County of Riverside

Main Office
5555 Arlington Avenue
Riverside, CA 92504-2506
(951) 351-0700
FAX (951) 354-6324
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September 25, 2023

Tanya Torno
Deputy Director
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Subject: Match Letter for 2022 HUD Continuum of Care Program CoC Bonus – SAFE Families Justice Center DV Rapid Rehousing Project Leveraging Commitment

Dear Ms. Torno:

Please be informed that the Housing Authority of the County of Riverside (HACR) will provide a 25% match of the total units or program participants to be served in the Riverside County's Continuum of Care – SAFE Families Justice Center DV Rapid Rehousing Project. A summary of our commitment is included below:

- Project Name: SAFE Families Justice Center DV Rapid Rehousing Project
- Source of commitment: Housing Choice Voucher (HCV) Program
- Number of Program Participants to be Served: 3 units

The HACR prioritizes as part of our First Level preference, participants transitioning or “moving on” who are residents of Riverside County and have been assisted through a Permanent Supportive Housing (PSH) program administered by a partnering agency such as the Riverside County Continuum of Care's SAFE Families Justice Center.

Sincerely,

Cindy Hui
Deputy Director
Housing Authority of the County of Riverside



ILLUMINATION FOUNDATION
DISRUPTING THE CYCLE OF HOMELESSNESS

September 18, 2023

To the County of Riverside Department of Housing and Workforce Solutions on behalf of the Riverside County Continuum of Care:

The purpose of Illumination Foundation's Riverside Street2Home Project (RS2H) is to provide permanent supportive housing to chronically homeless individuals with healthcare needs. Participants will come to us with an array of physical, mental, behavioral, and chronic health conditions that have created additional challenges in their efforts to secure housing and resources.

RS2H will leverage healthcare resources and create a hospital-to-housing pipeline that will see clients in our Riverside recuperative care facility from street to home. One hundred percent of RS2H participants will be members of Inland Empire Health Plan (IEHP) or Molina Healthcare. We contract with both managed care plans for CalAIM medical respite/recuperative care and Short-Term Post-Hospitalization. With Molina Healthcare, we also contract to provide Enhanced Care Management services. The managed care plans are committed to reimbursing us for the services we provide participants during their stay in our recuperative care facility. The total monetary value of this commitment cannot be determined in advance of service provision; services will be provided as needed.

Once participants have stabilized, they will be transferred to permanent supportive housing, where we will offer them intensive case management services, including transportation to healthcare appointments in order to assist them in proactively maintaining their health and stability.

Both IEHP and Molina Healthcare strongly support the RS2H project and have offered letters of support, which are attached to this application.

Sincerely,

Pooja Bhalla
Chief Executive Officer

August 18th, 2023

To the County of Riverside Department of Housing and Workforce Solutions on behalf of the Riverside County Continuum of Care:

Molina Healthcare would like to express our strong support for Illumination Foundation's *Riverside Street2Home* application to the Riverside Continuum of Care.

Molina believes every person, family and community deserves access to high-quality health care regardless of their situation. Our mission is to deliver effective, reliable and affordable health care to those who need it most. We strive to meet the physical, social and emotional needs of each member and to strengthen the communities we serve. For more than 40-years we've been improving the lives of our 5.1 million members across the country by pioneering health care services exclusively for those with government-sponsored health care.

We currently partner with Illumination Foundation in Riverside County for both recuperative care and CalAIM Community Supports Short-Term Post-Hospitalization services. Under the Community Supports contract, Illumination Foundation also provides Housing Transition, Navigation Services, and Housing Deposits services, giving them the ability to move these vulnerable clients along the Continuum of Care into housing.

Illumination Foundation's pioneering efforts integrating housing healthcare services have made a positive difference in the lives of individuals and families experiencing homelessness in Southern California. In particular, Illumination Foundation's innovative recuperative care/medical respite program has provided essential safety net services, including effective connections to mental health and substance use disorder services to homeless patients discharged from local hospitals. In our work with Illumination Foundation, we have found its executive team to possess a deep commitment to the organization's mission of disrupting the cycle of homelessness.

For these reasons, we strongly support Illumination Foundation's *Riverside Street2Home* Continuum of Care application.

Sincerely,



Neeta Alengadan

MHC Associate Vice President, Healthcare Services



August 14, 2023

To the County of Riverside Department of Housing and Workforce Solutions on behalf of the Riverside County Continuum of Care:

On behalf of the Inland Empire Health Plan, we would like to express our strong support for Illumination Foundation's *Riverside Street2Home* application to the Riverside Continuum of Care.

IEHP is a Knox-Keene licensed Health Plan located in Rancho Cucamonga, California. IEHP is a not-for-profit public agency serving low income and vulnerable populations in Riverside and San Bernardino counties and has more than 1.3 million Members. Through a dynamic partnership with providers, award-winning service and innovative products, IEHP is fully committed to providing our Members with quality, accessible and wellness-based healthcare services. By partnering with providers, we deliver high quality health care coverage to low-income working families with children, adults, seniors, and people with disabilities.

IEHP has partnered with Illumination Foundation since 2015 to coordinate and facilitate IEHP Members' recuperative care after hospital discharge, including providing intensive case management services, transportation to and from medical appointments, and connection to housing. We currently partner with Illumination Foundation in Riverside County for both recuperative care and CalAIM Community Supports Short-Term Post-Hospitalization services.

Our work with Illumination Foundation serves two vulnerable populations: homeless Members needing bridge housing and homeless Members transitioning from inpatient care. Under our Community Supports contract with Illumination Foundation, the agency also provides Housing Transition, Navigation Services, and Housing Deposits services, giving them the ability to move these vulnerable clients along the Continuum of Care into housing.

Since 2008, Illumination Foundation has provided a diverse array of services to the homeless community in Southern California, beginning in Orange County and growing to include the Inland Empire and Los Angeles County. Illumination Foundation's pioneering efforts integrating housing healthcare services have made a positive difference in the lives of individuals and

families experiencing homelessness in Southern California. In particular, Illumination Foundation's innovative recuperative care/medical respite program has provided essential safety net services, including effective connections to mental health and substance use disorder services to homeless patients discharged from local hospitals.

In our work with Illumination Foundation, we have found its executive team to possess a deep commitment to the organization's mission of disrupting the cycle of homelessness.

Again, we strongly support Illumination Foundation's *Riverside Street2Home* Continuum of Care application.

Sincerely,



Takashi Wada, MD, MPH
Chief Medical Officer
10801 e Sixth St. Rancho Cucamonga, CA
Administration
Wada-t@iehp.org

IEHP

We heal and inspire the human spirit.

