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: NV-501 - Reno, Sparks/Washoe County CoC

1A-2. Collaborative Applicant Name: Washoe County

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Clark County Social Services

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;
  - 24 CFR part 578;
   - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
   - Frequently Asked Questions

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	

	In the chart below for the period from May 1, 2022 to April 30, 2023:
1.	select yes or no in the chart below if the entity listed participates in CoC meetings, voted–including selecting CoC Board members, and participated in your CoC's coordinated entry system; or
2.	select Nonexistent if the organization does not exist in your CoC's geographic area:

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

16.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	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	No
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	Yes	Yes	Yes
30.	State Sexual Assault Coalition	Yes	Yes	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.				
35.				

By selecting "other" you must identify what "other" is.

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

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

(limit 2,500 characters)

1) The CoC solicits new members and communicates the invitation process at monthly CoC meetings, on the CoC website, and through invitation information distributed through a community wide listserv. Individual CoC members are ambassadors for the CoC and are encouraged to promote initiatives and invite new organizations or community members to attend CoC meetings and join as members. The CoC has an open invitation process that allows everyone in the community to join at any time.

2) Information about the CoC and how to join can be found on the CoC website. The agenda for the monthly CoC meetings are published as a PDF to ensure accessibility to individuals with disabilities. Communication from the CoC is sent through an email listserv. Nevada's Aging and Disability Services Division is a general member and will assist with accessibility as requested.

3) CoC members attend other community coalitions such as Regional Behavioral Health Coalition, Washoe County Behavioral Health Crisis Response System Implementation Team, and the Community Homeless Advisory Board to invite their member organizations to join the CoC and attend the monthly meetings. This is done to expand the CoC membership to more than just homeless service providers and to engage organizations that serve culturally specific communities experiencing homelessness. CoC leadership makes presentations in public forums such as City Council, County Commission meetings, and the Community Homelessness Advisory Board which are broadcast on public access channels. Throughout the past year, the CoC has undertaken significant efforts to identify gaps in CoC membership and to recruit specifically to fill those gaps. A matrix was developed which identified the following gaps: Disability advocates, LBGTQ+ advocates, and BIPOC. From the gaps identified, targeted recruitment was conducted which resulted in additions to the governing board to include representatives from Renown Healthcare, the largest hospital provider in Washoe County, a local non-profit developer and Black Community Collective, a local non-profit that "...is an institution designed to anchor the Black community and channel the resources and opportunities needed to support the community and build connections outside of our community." In the coming year, the CoC will be intentionally recruiting to further fill gaps in the matrix to include LBGTQ+ and disability advocates and leaders of organizations that are BIPOC, LBGT+ and/or disabled.

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 uses several methods to solicit and consider opinions from a broad array of interested organizations and individuals. These include: the monthly general meetings that are open to the public, the CoC website, and the open listserv. In addition, the CoC encourages presentations from organizations and community members to present best practices and innovative ideas on how to prevent and end homelessness. The three CoC jurisdictions also solicit opinions from the public through the City of Reno, City of Sparks, and Washoe County public meetings that include public comment periods on both agenda and non-agenda items. Robust public feedback on approaches to preventing and ending homelessness has been received during public comment periods.The Community Homeless Advisory Board, which consists of two elected officials from each jurisdiction, conducts regular training programs, and copies of the training sessions are sent to the CoC's listserv.

2) CoC leadership makes presentations in public forums such as City Council meetings which are open to the public, broadcast on public access channels, and live streamed through YouTube. The CoC also posts information on the website and the listserv to solicit input from the community on how to prevent and end homelessness. The CoC has various committees that focus on specific subpopulations or initiatives (i.e., Youth, Veterans, data, advocacy, and diversion). These committees report out to the CoC during the monthly CoC meetings that are open to the public. 3) Public meetings for the three jurisdictions are conducted according to Nevada Open meeting law which includes requirements for accommodating people with physical disabilities and other accessibility requirements. All CoC meeting materials are published as a PDF to ensure accessibility to individuals with disabilities. Communication from the CoC is sent through email using a listserv. Nevada's Aging and Disability Services Division is a general member and will assist with accessibility as requested.

4) Information gathered from the avenues listed above or shared with the CoC Coordinator and individual members of the CoC Leadership Council are discussed monthly at regularly scheduled meetings. This information is used to guide and influence policy and procedure decisions, new initiatives, and the development of new and innovative projects in the CoC.

	1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
		NOFO Section V.B.1.a.(4)	

		Describe in the field below how your CoC notified the public:
	1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;
	2.	about how project applicants must submit their project applications–the process;
	3.	about how your CoC would determine which project applications it would submit to HUD for funding; and
	4.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats.

(limit 2,500 characters)

1) The CoC Coordinator and members of the Leadership Council conduct outreach throughout the year with public and community organizations that have not previously received and/or applied for CoC program funding. This outreach is designed to encourage new applicants to apply and to provide technical assistance about the local CoC competition. Additionally, specific outreach was conducted via email to Community non-profits, Community Service Agencies, Non-profit affordable housing developers, VSPs and agencies serving LBGTQ+ communities to describe the funding opportunity and invite eligible agencies to apply.

The CoC does not advertise or imply that the CoC competition is limited to certain organizations or sectors. The CoC posts information regarding the application process on its website and shares information through publicly accessible forums.

2) All organizations interested in applying for CoC funding are required to join an initial Applicant Meeting Workshop. The meeting was advertised publicly on the CoC's website and emailed through listserv several times. During this meeting the CoC provided an overview of the FY 2023 NOFO, discussed how project applications were to be submitted, discussed the supplemental information required to be submitted along with the application, and all associated deadlines. The CoC posted all materials discussed on the call to its website. The CoC also posted all e-snaps guides on the CoC website as additional resources to help project applicants submit their project applications.

3) The CoC posted on its website the Review, Score and Ranking Procedures for the 2023 local competition. This document explains in detail how the CoC will determine which project applications will be submitted to HUD for funding. Along with the procedures document, the CoC Project Rating and Ranking Tool and the Rating Matrix are also posted to the CoC website.

4) All communication about the local competition was sent electronically through email and posted on the CoC website. All information and documents about the CoC local competition were posted in electronic PDF formats. Nevada's Aging and Disability Services Division is a general member and will assist with accessibility as requested.

1C. Coordination and Engagement

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

- 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

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)	No
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	No
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.		

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 two recipients of ESG funds within the geography of the CoC are the City of Reno and the City of Sparks. Both jurisdictions have representatives on the CoC Leadership Council and participate in the monthly CoC meetings. There are also several ESG subrecipients that participate on the CoC Leadership Council. The CoC Coordinator works with the ESG recipients on the Leadership Council to develop a plan for the allocation of ESG and ESG-CV funds and how they can best be utilized within the CoC's homeless system. ESG recipients use this information and guidance to inform their funding decisions.
2) The overview and evaluation of the CoC System Performance Measures and LSA are reviewed with the Leadership Council. The Board discusses how to improve the overall system performance and individual project performance, including ESG program recipients.
3) ESG program recipient performance is presented at the monthly Community Homeless Advisory Board (CHAB) Meetings, which are attended by the CoC Coordinator and Leadership Council members. The CoC participated in the local Consolidated Plan workshops and provided Point in Time count and Housing Inventory County data to the Consolidated Plan jurisdictions within the geographic area.
4) The CoC Coordinator worked with the Consolidated Plan jurisdictions to provide relevant information regarding homelessness so that it could be addressed in the Consolidated Plan update.

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

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

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

(limit 2,500 characters)

Youth education providers have a reserved seat on the CoC Leadership Council as specified in the Bylaws of the Council. Collaboration with these providers is facilitated through a standing agenda item that focuses on youth topics such as education and meeting the McKinney-Vento Act collaboration requirement on both the monthly general meeting and the Leadership Council agenda. The CoC has a Youth subcommittee that these providers participate on to help inform the decisions of the Leadership Council. Youth providers that serve on the CoC Leadership Council, as noted in the formal adopted Bylaws of the CoC, include Washoe County School District, Eddy House and the Children's Cabinet. The McKinney-Vento Local Education Liaison (LEA) is a voting member of the CoC Leadership Council as noted in the Bylaws. The local liaison also participates on the CoC Youth subcommittee that helps to inform policy related to youth homelessness and education. This is a dedicated Leadership Council position, underlying the importance of the collaboration with the Washoe County School District who administers the Children in Transition (McKinney-Vento) program. The Washoe County School District has a representative that attends and participates in the CoC general meetings and the Leadership Council. In addition to this, the Washoe County School District has been a regular participant in the Youth subcommittee this year which has focused on the development of a Youth Lived Experience Advisory Board.

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)

Every CoC and ESG funded program has a specific staff member to identify homeless youth eligible for educational services. They work with the school district to enroll children and make sure that eligible program participants are aware of the educational resources and program options available for their children to continue their education. Homeless service providers post notices about the educational rights of homeless children and youth and the local liaison contact information in all facilities serving families and youth. Service providers encourage unaccompanied youth and parents of school aged children to enroll themselves or their children in school immediately. Service providers incorporate information about education assurances into the standard intake process to help staff facilitate the conversations and referrals. As a follow up to initial intake into a program, a service provider can schedule a meeting directly with the School District representative responsible for enrolling school aged children experiencing homelessness. Additionally, the local liaisons of the school district inform parents and youth of housing and other services provided through housing agencies. The CoC ensures that the local liaisons have contact information and brochures for agencies on hand to facilitate referrals.

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	Yes
2.	Child Care and Development Fund	No	No
3.	Early Childhood Providers	No	No
4.	Early Head Start	No	No
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	Yes
6.	Head Start	No	No
7.	Healthy Start	No	No
8.	Public Pre-K	No	No
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

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

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

	Organizations	
1.	state domestic violence coalitions	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)

1) The CoC collaborates with CoC funded projects, ESG, the Department of Justice, and HHS programs, and other Victim Service Providers (VSPs) to review, revise, and update CoC-wide policies. An example of this collaboration is from March 2023. CoC staff met with the newly added Economic Justice and Housing Coordinator of the Nevada Coalition to End Domestic and Sexual Violence (NCEDSV), to provide information about the CoC structure and function and discuss coordination. In addition, Safe Embrace represents the domestic violence and sexual assault survivor populations on the CoC Leadership Council (NNCLC) and is an active and vocal participant in the CoC general membership CoC Coordinated Entry working group. All of these governance bodies actively shape our Coordinated Entry policies and procedures. In August 2023, the NNCLC adopted an Emergency Transfer Plan to adopt the requirements set out by the Violence Against Women Act (VAWA) of 2022. Safe Embrace was an active partner in that process, and continues to be an invaluable thought partner throughout policy development, implementation, refinement processes, and elevating the specific needs of those experiencing or fleeing domestic or sexual violence.

2) The CoC ensures all housing and service providers in the CoC are trained in best practices for working with survivors, including trauma informed care, motivational interviewing, and harm reduction. The CoC also provides training on client confidentiality and HMIS data entry when a client is fleeing or is a survivor of domestic violence. These trainings are available on the CoC website. They are shared with all Victim Service and Domestic Violence providers across the community. The CoC regularly discusses meeting the needs of survivors in monthly meetings with the Coordinated Entry working group. VSPs are active members of this group and engage in discussion to ensure that providers are implementing best practices for working with survivors. In 2023, Northern Nevada CoC staff partnered with Safe Embrace, our CoC-funded VSP, to revise questions on the Coordinated Entry Assessment related to domestic violence and sexual assault in order to bring our community's assessment criteria in-line with HUD's category 4 definition of homelessness which address conditions related to domestic violence. Through these efforts, we were able to lower the barrier for who could access DV-focused housing resources from the Community Queue.

	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) Safe Embrace, a CoC funded DV provider, and another DV provider are active in the CoC and conduct training on safety and planning protocols and the best practices of trauma-informed and victim-centered care. During the training, providers are encouraged to contact the DV provider if they suspect they are working with a program participant that is a victim of domestic violence or are actively fleeing. This training is made available by the CoC annually at a general CoC meeting and these providers offer additional training to organizations as requested. The CoC hosted two live web-based trainings conducted by HomeBase, and those trainings were recorded and posted on the CoC website for on-demand viewing. The training focused on Client Confidentiality & De-identified Profiles and Victim Service and Domestic Violence Provider Confidentiality & Policies. In addition to this, the Northern Nevada CoC Emergency Transfer Plan policy was presented at the CoC governing board meeting in August 2023 which describes the best practices for supporting clients experiencing or fleeing domestic or sexual violence which includes guidance and local resources to support safety planning.
2) Coordinated Entry staff participate in the annual training coordinated by the CoC and are required to watch the training videos on the CoC website. At the July 2023 CoC general membership meeting, CoC staff provided a refresher training on the requirement to capture a Release of Information from every person whose personal information is entered into HMIS. This refresher covered an agency's responsibility to observe client confidentiality through the de-identification process and/or management of personal information in an HMIS comparable database, and confidential master client key. In May 2023, CoC staff also presented information to the CoC general membership meeting about changes made to the Coordianted Entry Assessment for the domestic and sexual violence related questions. These changes were made in partnership with Safe Embrace, and the Coordinated Entry working group to bring our assessment questions in-line with HUD's definition of domestic violence as articulated in their Category 4 homelessness definition. This effectively lowered the barrier for who could access DV-related resources from the Community Queue by broadening the criteria for who is eligible to align with HUD Category 4 Homeless definition.

| | 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) CES Staff are trained to identify applicants that may be victims of or currently fleeing domestic violence. The CES assessment tool asks questions that help staff identify these situations. The CE process has protocols in place to ensure the safety of all individuals seeking assistance. When a household experiencing homelessness is identified as needing assistance to remove themselves from a situation of domestic violence or abuse, they are immediately referred to a DV Access Point to determine eligibility. Once eligibility is determined, survivors are referred to the appropriate alternative Access Point or other agency. The CoC Emergency Transfer (ET) Plan requires that CES providers provide appropriate safety planning for clients that include a threshold assessment for presence of participant safety needs and referral to appropriate trauma-informed services. All CoC housing programs allow tenants who are victims of domestic violence, dating violence, sexual assault, or stalking to request an ET from the tenant's current unit to another unit. If a participant requests and is eligible for an ET, the housing provider will first attempt to move the participant to another unit within their program. Alternatively, the participant will be prioritized for the next available and appropriate housing opening through CE.
2) The CoC's CES policies ensure the protection of personally identifying information (PII) and confidentiality for all persons served by CES. The process for de-identifying client profiles in HMIS is documented on the CoC ROI form. The function and importance of ROIs is provided via regular training sessions, and through twice monthly case conferencing meetings. Through this process, DV providers that complete a CES assessment can place DV clients directly onto the community queue, using protections to ensure no one except the community matcher and program staff have access to any PII. Additional confidentiality guidance is provided in the CoC ET Plan which states that all information received from a client will be kept confidential unless the client has provided consent to share for specific purposes on a time-limited basis, the information is required by law, or for use in an eviction proceeding, or project hearing regarding termination of assistance. This requirement for confidentiality explicitly states that providers must ensure that a client's new address is not shared with the person who committed the act of violence against them.

| | 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 CoC uses de-identified data entered into HMIS as its source for data on survivors of domestic violence, dating violence, sexual assault, and stalking. Victim Service Providers enter de-identified data into the Coordinated Entry System and the CoC uses this data to to assess survivors' special needs related to domestic violence, dating violence, sexual assault, and stalking. The CoC also works directly with DV service providers to understand the data and assess any gaps in services, shelter, and/ or housing. The CoC updated its Coordinated Entry assessment questions related to victimization in May 2023 to help broaden access to our CoC-funded DV projects for people experiencing or fleeing DV. With this change, we are able to capture a wider set of the population experiencing or fleeing DV in alignment with HUD's Category 4 definition of homelessness.
2) The CoC continues to work with Victim Service Providers to use the gathered de-identified data to complete a gaps analysis on the needs of survivors. This data helps the CoC to identify where the survivors' greatest needs are, to improve policies and procedures, and to provide enhanced training on serving survivors. The CoC routinely reviews de-identified aggregate data to ensure that the CoC is appropriately meeting the needs of survivors. Our CoC-funded DV provider, Safe Embrace, is an active participant in our Coordinated Entry subcommittee as well as the CoC governing board where de-identified aggregate data is used to initiate discussion and problem solving through policy changes. Safe Embrace reliably elevates the specific needs of survivors of domestic violence throughout all policy discussions, ensuring that our CoC plans meet their unique needs. We meet with Safe Embrace on a monthly basis to support their work to meet the needs of DV victims while also fully participating in Coordinated Entry. We often talk through trends they are seeing among their clients in a qualitative sense to inform our shared work in process refinement to best serve the needs of this subpopulation while also ensuring referrals are made off the community queue in alignment with the prioritization criteria set forth by the CoC governing board.

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) All households seeking assistance from CoC programs are informed of the emergency transfer plan P&P upon intake, regardless of known survivor status. The CoC has posted the Emergency Transfer Plan on our website and shared it with the CoC general membership group. The CoC publicizes all resources available to address the safety needs of survivors including housing and services through CoC projects, ESG, the Dept. of Justice, and Health and Human Services programs. In accordance with VAWA, all CoC projects allow tenants who are victims to request an emergency transfer from the tenant's current unit to another unit. A transfer request is available regardless of sex, gender identity, or sexual orientation. The plan is based on a model emergency transfer plan published by HUD.

2) At project intake, households are notified of the process to request an emergency transfer regardless of known survivor status. CES policy requires staff to encourage clients to disclose if they are in immediate need of assistance and to immediately consult with their supervisor on a plan to proceed. Per the Emergency Transfer Plan, households may request an emergency transfer via written request to their housing project provider's management office. Providers will provide reasonable accommodations to this policy for individuals with disabilities. The participant's written request should include either: a) a statement expressing that the participant reasonably believes that there is a threat of imminent harm from further violence if they stay in the same dwelling unit or b) a statement that the participant was a sexual assault survivor and that the sexual assault occurred on the premises during the 90-calendar-day period preceding the participant's request for an emergency transfer. Providers will provide options to the survivor(s) for certifying the occurrence of DV including Form HUD-5382 to be submitted to their provider within 14 business days.

3) Included in the Emergency Transfer Plan is a requirement for all CoC-funded projects to develop and implement their own agency-specific Emergency Transfer Plans which may include more specific protocols for response. Per the CoC Emergency Transfer Plan, providers are expected to assist clients in completing their self-certification and identify available units first within their own projects, or through other available projects if there are no open units available. Requests and the resolutions must be kept on file for 3 years.

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) Survivors of domestic violence, dating violence, sexual assault, or stalking have equal access to all programs within the CoC geographic area. The CoC ensures that outreach providers are up to date on the services and housing programs available. Once a household is placed on the community queue (including those placed on the community queue with only a Unique Identifier and no PII), they are referred to the next available placement they are matched with whether it is a victim service provider or other housing program for the general population. Our Coordinated Entry policies and procedures and training offerings focus on trauma-informed and victim-centered approaches to service delivery that maximize client choice for all programs, not just VSP programs specifically. Domestic violence providers that complete a CES assessment can place survivors of domestic violence, dating violence, sexual assault, or stalking directly onto the community queue using only a unique identifier and using protections to ensure no one except the referring program staff have access to personally identifying information.

2) The CoC proactively identifies systemic barriers within our homelessness response system by maintaining a regular monthly meeting with our CoC-funded DV provider, Safe Embrace, to discuss challenges they are facing through the Coordinated Entry process or otherwise. The implementation of the Emergency Transfer Plan helps us set an enforceable standard for safely executing an emergency transfer where safety is first defined by the client. In May 2023, the CoC updated its coordinated entry assessment tool questions related to victimization to help broaden access to our CoC-funded DV projects for people experiencing or fleeing DV by aligning the DV question with HUD Category 4 Homeless definition. In addition to this, Safe Embrace is an active participant in our Coordinated Entry Committee which meets quarterly and represents the needs of the subpopulation of people actively fleeing or attempting to flee DV.

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 staff includes a survivor of domestic violence and sexual assault, who is also a systems-impacted person, who has led the CoC's work in establishing policies and procedures that better serve DV and SA survivors over the past year. In addition, the CoC has established a Lived Experience Advisory Board (LEAB) in partnership with the Nevada Homeless Alliance (NHA) to better integrate the knowledge and expertise of people with lived experience in our community into the development, implementation, and oversight of our homelessness response system. The NHA conducted recruitment for the LEAB over the summer at our largest local emergency shelters, VSPs, the Transition Aged Youth emergency shelter and organizations that serve LBGTQ+ . NHA staff toured facilities and met with program staff prior to recruitment to strategize about outreach. Invitational flyers were posted at sites to meet with the NHA. The LEAB has begun to meet, and 2/3 of the current membership are survivors of domestic violence. The LEAB is engaged in our local Rating and Ranking process for the FY2023 NOFO and scored project presentations from all local NOFO applicants, which is included in the local scoring tool, worth 20 total points.

2) The CoC accounts for the unique and complex needs of survivors by using a trauma-informed approach when engaging them to ensure survivors are informed about what to expect prior to seeking their consent to engage further. In the recruitment of LEAB members, NHA used flexible methods to connect with potential members in order to accommodate the needs of each individual. In the recruitment for the LEAB, the NHA collected basic demographic information from those who were willing to provide it, such as their name, gender, and language preferences. From a systems standpoint, we are able to partner with our CoC-funded VSP, Safe Embrace, to understand the demographics of survivors that access their services. Safe Embrace participates in all active CoC governing bodies and advocates for the unique needs of domestic violence survivors in the development and implementation of policy and programs. Further, we proactively identify systemic barriers for survivors within our homelessness response system by maintaining a regular monthly meeting with Safe Embrace to discuss challenges they are facing with the Coordinated Entry process or otherwise while supporting their clients.

| 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) Northern Nevada CoC staff includes a person who is LGBTQ+ who has been leading the work of updating the CoC's anti-discrimination policies and providing training to ensure all those seeking or receiving services through the CoC will have the rights afforded to them under the Fair Housing Act and HUD's Equal Access Rule. The CoC has actively recruited to fill a dedicated Governing Board seat for Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Service Organizations or Advocates. CoC-funded project providers are required to attend an annual Equal Access Rule and Preventing Family Separation training offered by Northern Nevada CoC staff, in partnership with our HUD technical assistance lead and HUD representative.

2) The CoC's Coordinated Entry Policies and Procedures require adherence to CoC-wide anti-discrimination policies as well as implementation of project-level anti-discrimination policies and procedures. During the annual Equal Access Rule and Preventing Family Separation training, we reiterate the expectation that projects have their own project-level policies and procedures and that CoC staff are available to support them in development or implementation as needed.

3) The CoC evaluates project compliance with CoC anti-discrimination policies through annual project monitoring. The monitoring and evaluation checklist includes criteria for evaluating compliance with CoC anti-discrimination policies. Northern Nevada CoC staff also monitor local media outlets for any coverage related to anti-discrimination, or alleged discrimination, with a homeless assistance project in the region. Any known instances of alleged discrimination are documented and discussed during annual monitoring at a minimum.

4) During CoC monitoring, if a project is determined to be non-compliant with the anti-discrimination policy during monitoring, the CoC will require the project to develop a corrective action plan and monitor the project more frequently for compliance. If the CoC receives a discrimination complaint about a project within the CoC region the CoC will document the complaint and notify the organization's management and, if applicable, notify the funding sources for the project including the regional HUD representative.

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?
Reno Housing Authority	44%	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)

1) There is one PHA in the CoC's geographic area, the Reno Housing Authority (RHA). The Northern Nevada CoC works closely with this PHA and their CEO serves as a member of the CoC Leadership Council. RHA has adopted a homeless preference in their Administrative Plan and set aside 25 vouchers that are dedicated for homeless applicants. These project-based vouchers are assigned to specific landlords that are willing to set aside units for homeless individuals referred by a partner organization that will offer case management. The CoC has also supported the Reno Housing Authority to submit interest for additional vouchers that specifically target persons experiencing homelessness. The CoC has worked very closely with the PHA on the EHV program, which has been a very positive additional resource for our community. Additionally, the CoC formally adopted a CoC-wide Moving On Policy in November of 2022 and was able to move 10 single adults in PSH to EHVs Vouchers through a lease in place process this year through a targeted Moving On Strategy.
2) N/A

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

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

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

5.	Emergency Housing Vouchers	Yes

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)	No
3.	Housing Choice Voucher (HCV)	No
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	No
5.	Mainstream Vouchers	No
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No
8.	Other Units from PHAs:	

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

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		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.	

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

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

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

PHA
Reno Housing Auth...

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

Name of PHA: Reno Housing Authority

1D. Coordination and Engagement Cont'd

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

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

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	8
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.	8
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 local CoC competition includes a supplemental narrative that requires projects to describe their experience utilizing a Housing First Approach. The CoC also utilizes CES referral acceptance percentages to determine if the project is accepting referrals at a rate of 100%. Each project is required to provide a reason for denials of any referrals from CES, and the reasons are reviewed if the project has a low acceptance rate. The CoC reviews the project applicant/ recipient's policies and procedures to determine if it supports the Housing First approach that was checked in the project application.

2) Some of the performance indicators the CoC uses during its evaluation include: percentage of program participants housed with zero income; percentage of participants coming from a prior living situation of "place not meant for human habitation"; negative exits from housing programs; percentages of positive exits from housing programs; number of CES referrals rejected and their reasons for being rejected.

3) The CoC conducts an annual monitoring that assesses all areas of CoC funded projects including fidelity to the housing first approach. During the annual monitoring, the CoC Coordinator reviews the program policies and procedures to ensure the program is prioritizing rapid placement and stabilization in permanent housing and are not requiring service participation or any preconditions of program participants. The project monitor then reviews a percentage of the program's client files, client case notes, and other relevant documentation to ensure that staff are following the program's policies and procedures. The project monitor looks for service participation agreements or other documents that may conflict with the Housing First Approach. Client case notes are also reviewed to determine if the program is enforcing any preconditions to housing or exiting households from programs due to service participation or other factors that do not align with the Housing First Approach. The HUD Housing First assessment tool has been distributed annually for the last two years to all CoC funded programs to aid in additional self assessment and self identification of program areas not operating to full fidelity of housing first.

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 has a Coordinated Outreach Policy that aids the coordination of outreach efforts in Northern Nevada. Outreach teams from multiple agencies within the CoC map the region to identify geographically underserved areas and deploy to the areas to engage homeless individuals and families. The outreach teams are an access point to the Coordinated Entry System and can conduct assessments and add households to the Community Queue to connect them to resources. The CoC organizes outreach events and publicizes these opportunities at the CoC monthly general meeting. These events are advertised in large print and other necessary formats to provide effective communication for persons with disabilities and bi-lingual outreach workers are available to provide access for persons with limited English proficiency.
2) Street Outreach efforts cover 100% of the inhabited areas of the CoC's geographic area. Inhabited areas are targeted since the county has a total of 6,542 square miles with the majority being desert.
3) Outreach is conducted by CoC outreach staff a minimum of five days a week. Most community partners conduct street outreach Monday through Friday. The CoC's outreach staff fills gaps that are not being met by community partners due to limited geographic service areas or targeted specific subpopulations (i.e.Veterans, TAY, mentally ill, etc). The CoC's outreach workers cover all locations within the CoC's geographic area and are not limited to working with a specific subpopulation. The CoC also participates in various pop up homeless connect events that are generally held in locations with higher concentrations of unsheltered homelessness.
4) The primary objectives of CoC street outreach are to engage individuals, reduce resistance to assistance, build trust through regular and meaningful interaction, provide essentials such as food and toiletries, and assist with placement into immediate shelter or housing. This is done by training outreach workers on best practices. Regular outreach is conducted alongside the Truckee River where many individuals experiencing chronic homelessness who are least likely to request assistance tend to camp. The CoC facilitates a bi-weekly outreach case conferencing meeting well attended by all regional street outreach teams to develop housing plans for identified individuals experiencing unsheltered homelessness and better engage them in services with a goal of getting every unsheltered person into permanent housing.

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	No
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	Yes	No
4.	Implemented community wide plans	No	No

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.l.	

		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	141	193

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	No
2.	SSI–Supplemental Security Income	Yes
3.	SSDI–Social Security Disability Insurance	Yes
4.	TANF–Temporary Assistance for Needy Families	No
5.	Substance Use Disorder Programs	Yes
6.	Employment Assistance Programs	Yes
7.	Other (limit 150 characters)	
	VA Disability & Healthcare	Yes

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

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

(limit 2,500 characters)

1) The Northern Nevada CoC and members keep up to date with Federal and State programs that offer mainstream resources. Information about these resources is shared with the CoC Coordinator who then communicates with partner organizations within the CoC. The CoC uses a centralized listserv and monthly general meetings to keep program staff up to date regarding mainstream resources available for program participants. There are over 260 organizations on the listserv that receive these updates about benefits and resources.

2) The CoC facilitates partnerships with Federally Qualified Health Centers, the Access to Healthcare Network and the Managed Care Organizations. The health navigators for these programs assist CoC projects with enrolling their participants in Medicaid or Medicare and other mainstream benefits. The CoC works with Nevada Cares Campus, the CoC's largest emergency shelter, to host externally funded medical providers on campus five days a week for clients who are insured and also provides a medical provider 7 days a week who sees patients who do not have medical insurance. The healthcare providers are members of the CoC and offer information about their services during CoC meetings.

3) The CoC encourages service providers to have SOAR certified staff assist with connection to SSI and SSDI benefits. Over the last few years, SOAR training funding has decreased in the State of Nevada, however free online SOAR training opportunities are shared through the CoC listserv to ensure agencies are aware of that resource.

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)

Washoe County's Safe Camp program has transformed from providing a tent, cot, and basic services in a fenced, secure location as an alternative to other shelter options for 44 individuals experiencing homelessness in 2021, to a site that currently holds 50 module housing units (called ModPods) that are democratically filled by the CoC's street outreach partners through the bi-weekly, in-person outreach case conferencing sessions. The initial goal of the Safe Camp model was to reduce the environmental, public health and safety concerns of unregulated encampments by providing basic services such as restrooms, handwashing, and trash disposal facilities to prevent the spread of infectious diseases and protect highly vulnerable individuals that would not otherwise seek shelter. At that time, there were no non-congregate shelter options available. The program was successful, and by the fall of 2021, the County converted all tents to 45 ModPods which have been a meaningful upgrade for Safe Camp residents as these non-congregate units are equipped with bedding, shelves, heating, air conditioning and electricity. In addition, Safe Camp has a dedicated case manager who supports clients moving from Safe Camp onto permanent housing. Safe Camp currently has 50 ModPods in use and has been a supportive alternative to congregate shelter and a successful pipeline for getting unsheltered community members on the path to permanent housing. On the facility's campus, all Safe Camp residents have access to supportive services including medical care, mental health counseling, and case management. Over 43 staffing positions have been created to provide these services at the Campus which also includes the low barrier emergency shelter. Additionally, Washoe County Human Services Agency has allocated $350,000 of Treasury Emergency Rental Assistance funding to provide non-congregate shelter at hotels through March of 2023.

	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)

1) The CoC's strategic planning document includes developing protocols and partnerships that were determined to be successful during the COVID-19 pandemic. This included the implementation of the COVID Housing non-congregate shelter program, using the State stockpile of masks and other PPE, partnerships with healthcare providers that trained staff on infectious diseases, and other effective strategies. The CoC acknowledges that a future public health emergency may be different from the COVID pandemic but documenting the partnerships and strategies that were effective during this health emergency will help to structure and expedite emergency responses to infectious disease outbreaks in the future.

2) The CoC partnered with the Health District to train staff and provide insight on infectious disease protocols to help decrease the spread of COVID-19. The CoC continued to engage the Health District regularly for site visits to discuss optimal disease mitigation protocols and established communication channels between Health District and emergency shelter or residential program staff. The CoC will maintain these relationships and implement similar protocols for future infectious disease outbreaks. During the COVID-19 outbreak, the hospitals within the CoC were provided information on how to make referrals to homeless service providers and the COVID Housing, non-congregate shelter to ensure that persons experiencing homelessness with medical vulnerabilities were not discharged into homelessness. The CoC will keep the hospitals updated on relevant referral information. The health district provided training to staff on safety protocols for COVID-19 and other infectious diseases such as Monkeypox. These trainings were provided to shelter staff within the CoC. The State stockpile of PPE continues to be distributed to homeless service providers in the CoC to ensure that safety measures are followed by staff and clients to the greatest extent possible. The same protocols will be followed for ongoing and future infectious disease outbreaks. Additionally, the CoC has been formally identified in the Washoe County Emergency Management Continuity of Operations Plan (COOP) and has been established as the regional partner to serve as the central location for information dissemination to agencies serving people experiencing homelessness.

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)

1) During the COVID-19 pandemic, The CoC sent information to its listserv on safety measures related to the disease as it was being released by the Center for Disease Control, The Nevada Department of Health and Human Services, Washoe County Health District, HUD, and other outlets to equip providers to prevent and limit outbreaks among program participants. Additionally, safety measures and COVID protocols were discussed and shared extensively with providers during CoC general meetings. The CoC will follow the same protocol for future infectious disease pandemics.

2) The CoC acted as the liaison between the public health agencies and homeless providers during the COVID-19 pandemic. The CoC sent information to its listserv regarding the changing local restrictions related to COVID-19 and homelessness and vaccine implementation as it was being released by the Cities of Reno and Sparks, Washoe County, Washoe County Health District and other outlets. During the CoC general meetings these topics were also discussed as well as strategies to continue effectively serving the homeless population. As a result of the COVID-19 pandemic, the CoC built a lasting partnership with the Health District and will continue to share information and facilitate communication with providers for future infectious disease outbreaks as indicated in the Washoe County Emergency Management Continuity of Operations Plan (COOP).

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)

1) The Northern Nevada Coordinated Entry System (CES) covers 100% of the CoC's geographic area and can be accessed via internet or telephone. It is also accessible through providers across the region. Outreach workers serve as an access point to CES and meet with individuals and families experiencing homelessness across the entire CoC geographic area. Northern Nevada CES policy includes content governing use of a paper assessment to allow for coordinated entry assessments to be conducted in rural areas where telephone or internet may not be available during outreach activities.

2) All Coordinated Entry locations and methods offer the same assessment approach and referrals using uniform decision-making processes. The Community Housing Assessment Tool (CHAT) is the CoC-developed standardized assessment used by the community to determine client acuity and needs. Use of the CHAT ensures that referrals to housing resources are made according to acuity, HUD eligibility, and align with the priorities determined by the CoC. All individuals and families on the Community Queue are assessed via the CHAT assessment and adhere to the assessment protocols described in the Coordinated Entry Policies and Procedures manual. The CoC's CES Policies and Procedures outline assessment protocols that all assessors are required to follow. Additionally, the CoC facilitates five bi-weekly case conferencing meetings, including outreach case conferencing, Veterans, Transition Aged Youth, Families, and a Coordinated Entry specific meeting which reviews everyone who has an active referral to a housing program from the community queue.

3) The CoC updates the CHAT based on feedback from participating households and projects. Prior to 2022, the CoC used the VI-SPDAT but transitioned to a new assessment to better meet local needs and better prioritize vulnerable individuals and families experiencing homelessness in the CoC region. Since the CoC implemented the CHAT in March of 2022, feedback and recommendations from project staff have been accepted and modifications have been made to the assessment. Since the initial CHAT implementation, revisions have included the following: changes to the domestic violence related questions to lower the threshold for the types of survivors who could access CoC-funded DV resources, changes to the minimum scoring threshold required to be referred to the queue, and the scoring ranges for EHV, RRH and PSH referrals off the queue.

| | 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)

1) CES is entirely accessible through the internet to ensure that it's available to anyone who may need it. The CoC has recently streamlined its outreach strategy to better coordinate outreach efforts in alignment with the Built for Zero framework. The formal outreach policy that was adopted addresses the gaps in coordination and ensures that outreach teams are deployed at locations and times that are most effective to reach the people who are least likely to apply for homeless assistance. Additionally, the CoC facilitates a bi-weekly outreach case conferencing meeting to keep individuals engaged in CES who have been identified through outreach.

2) The CoC uses its local Community Housing Assessment Tool (CHAT) as its standardized assessment and prioritization tool. The tool prioritizes clients based on their acuity score and is used to ensure that referrals to housing resources are made according to acuity and align with the priorities determined by the CoC. Currently, individuals who are chronically homeless or are transition age youth receive "bonus points" towards their prioritization score, because these populations have been identified as having the highest needs for assistance.

3) The CoC uses the CHAT to identify the most appropriate housing intervention for a household. In addition to the CHAT, households are prioritized through case conferencing discussions where additional needs not identified in the assessment may be disclosed to ensure that people most in need of assistance receive permanent housing. The CoC verifies providers are utilizing the Housing First Approach to ensure people are receiving assistance in a timely manner, consistent with their preferences.

4) Prior to 2022, the CoC used the VI-SPDAT as the CES standardized assessment tool. Upon review, the CoC determined the VI-SPDAT had racial and gender bias and included invasive questions that were burdensome to individuals and families accessing CES. The CoC transitioned to the CHAT assessment to reduce the burden. Additionally, the Northern Nevada CoC Coordinated Outreach Policy helps to address any gaps in coordination, ensure that outreach teams are deployed at locations and times that are most effective, and minimize duplication of efforts. This policy was developed to improve access to CES and reduce burdens on people accessing the system.

	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) The Northern Nevada CoC utilizes the "No Wrong Door" approach to coordinated assessment and posts the primary location where individuals can seek an assessment online which is currently the Nevada Cares Campus - the most centralized location within the metropolitan areas of our region. There is a monthly Nevada Cares Campus newsletter produced and widely distributed to community partners and clients to share relevant information about site and service updates. This advertising is intended for eligible persons regardless of race, color, national origin, religion, sex, gender identity, sexual orientation, familial status, or disability. Further, the Northern Nevada CoC has recently reached its goal of having at least 90% of service providers using HMIS which means that the vast majority of our partners are directly engaged in the Coordinated Entry System, aware of the centralized assessment tool, and have staff who can administer it. Our robust partnership with homeless street outreach partners in the region is crucial for reaching those who do not typically access services or ask for help. Our street outreach teams are trained to conduct the CHAT as well as other onsite providers.

2) Included in the Northern Nevada Coordinated Entry Policies and Procedures is explicit direction that partner agencies engaging with people experiencing homelessness are responsible for providing clients with the Client Rights and Responsibilities form and are responsible for adhering to the rights and responsibilities listed in order to participate in the Coordinated Entry Process. Staff are required to have all participants in the Coordinated Entry process sign the Rights and Responsibilities Form, and explain the expectations outlined on the form. Staff are also encouraged to follow their agency's policy regarding harassment and anti-discrimination.

3) The Northern Nevada CoC reports any conditions or actions that impede fair housing choice for current and prospective program participants to the City of Reno, the jurisdictions responsible for certifying consistency with the Consolidated Plan and the CoC actively participates in the consolidated planning process for the jurisdiction. Impediments to fair housing are reported to HUD's Office of Fair Housing and Equal Opportunity.

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.	08/15/2023

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)

1) The CoC's primary source of demographic data is HMIS. In recent months the CoC made numerous improvements in its ability to analyze demographic data in HMIS to better support equitable community development. The CoC's updated process for data analysis primarily looks at three subpopulations: The Actively Homeless (or "By Name") List, the Community Queue, and individuals exiting to permanent housing in the last year. The CoC compared data reported on these 3 subpopulations in HMIS with Washoe County population data from the US Census Bureau Quick Facts data pool. Data was collected from these sources by CoC staff, shared with members, and reviewed by the Racial Equity Committee in order to fully engage the entire CoC in the review and discussion of strategies to mitigate disparities observed. The CoC also analyzed demographic data as reported in the CoC's local coordinated entry assessment tool (CHAT). In 2023, CoC staff took a course in partnership with Homebase on Data Equity Analysis which focused on racial equity. Over the course of several weeks, staff reviewed the tools and approaches available for conducting racial equity analysis, including HUD's racial equity tool and Stella P.

2) The CoC has identified a disparity in the racial composition of the county in comparison to the actively homeless population in HMIS. Some of the largest disparities between HMIS and the County population were in the Black, African American, or African racial group. US Census Bureau data shows that 2.9% of Washoe County residents identify as Black or African American, yet 15.9% of individuals on the By Name List identify as Black, African American, or African. The data also identifies another important disparity in service to the Hispanic/Latino community, which is being underserved on all 3 lists. Additionally, the CoC noted significant racial disparity in the number of Black, African American, and African clients who are receiving housing services at a lower rate than they are experiencing homelessness. The CoC's analysis of the demographics of the Community Queue found that 13.06% of those on the list were CHAT assessments completed by Black, African American, or African individuals who did not score high enough to be referred to the Community Queue for housing programs. Further, although this population is engaging with outreach and CES, it does not appear to be receiving housing services at the same rate that it is experiencing homelessness.

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.	No
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.	No
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.		

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 convened a Racial Equity working group to review and analyze program data sets to determine where racial inequities may exist. This data examined the race and ethnicity breakdown of the overall Washoe County population using the U.S. Census data, the actively homeless population from HMIS, and the demographics of those on the community queue, and those that are referred from the queue successfully into permanent housing. The CoC has conducted targeted outreach to under-represented groups on the Northern Nevada CoC Leadership Council (NNCLC), including a dedicated seat for organizations led by and serving Black, Brown, Indigenous and other People of Color (BIPOC) as well as Indian Tribes and Tribally Designated Housing Entities. The Northern Nevada CoC is in the midst of introducing a prospective new board member to hold one of these seats and recruitment for the other will be ongoing until it is filled. As a first step, the CoC seeks to ensure that known groups with over-representation in the local homelessness population are represented on the NNCLC. Separately, Northern Nevada CoC staff participated in a three month long national community workshop offered through HomeBase on Equity and Data Analysis which focused exclusively on racial and ethnic equity. This workshop series helped equip CoC staff with some basic frameworks for integrating racial equity analysis into our day-to-day work. We reviewed how to conduct community level data analysis using our HMIS data and the U.S. Census, how to disaggregate data by race and ethnicity in Stella P to conduct a full systems analysis, and assess program level data's impact on the homelessness response system's overall performance. As a result of these sessions, the CoC has begun to elevate regular review of its System Performance Measures (SPMs) with the NNCLC, and other groups like the CoC general membership group. Further analysis will be conducted on scoring ranges and length of time on the queue by race and ethnicity to determine if a policy or procedural changes are needed to address disparities.

The Rating and Ranking Tool included points for factors that related to racial equity. Applicants received additional points for reviewing their agency's internal policies and procedures and program participant outcomes with an equity lens. Additional points were also awarded for agencies which plan to develop and implement policies that do not impose undue barriers on the populations served.

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 measures its progress on preventing or eliminating disparities in the homelessness response system through the regular reporting of trends via an internal dashboard that provides a longitudinal overview of disaggregated HMIS data. These dashboards are updated and disseminated weekly and reviewed internally on a monthly basis. Part of our CoC's current focus is on improving HMIS data quality so that our System Performance Measures (SPMs) as tracked in Stella P more accurately reflect the status of our homelessness response system at any given time. We have begun to engage the Northern Nevada CoC Leadership Council (NNCLC) in an introduction to SPMs and their importance in the oversight of our local homelessness response system. Current demographic data from the Coordinated Entry Assessment can be used to understand if there are disparities along racial or ethnic lines when it comes to potential biases in assessment scores, length of time on the community queue and rates of successful placement into permanent housing. The CoC is also familiarizing its CoC-project leads with SPMs, and has set performance expectations through existing policy. CoC staff are in the midst of implementing regular review of program level data and their impact on SPMs with CoC project leads, where disparities are addressed with providers directly.

2) The CoC leverages R to provide a longitudinal overview of disaggregated HMIS data on a weekly basis and discusses the data monthly at CoC staff meetings. The CoC is able to track trends and changes in race and ethnicity related to CHAT scores and length of time on the queue. The monthly review of data allows the CoC to better understand, address, and eliminate disparities. CoC staff bring observed issues or disparities to the Coordinated Entry subcommittee for discussion of potential solutions. Any policy recommendations made by this subcommittee are presented to the CoC Leadership Council for adoption. The CoC monitors these data trends on a weekly basis in order to best address disparities as they arise. The CoC will continue to build up its capacity to leverage SPM goals to measure progress in eliminating disparities in access or service provision which can be viewed via Stella P. Similarly, HUD's Data Equity Analysis Tool is useful in understanding the areas where data quality can be improved so that its findings can be more confidently reliable for

| 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 Northern Nevada CoC has established a Lived Experience Advisory Board (LEAB) in partnership with the Nevada Homeless Alliance (NHA) to better integrate the knowledge and expertise of people with lived experience in our community into the development, implementation, and oversight of our homelessness response system. The NHA conducted recruitment for the LEAB over the summer at our largest local emergency shelters, VSPs and organizations that serve the LGBTQ+ community in Washoe County. NHA staff toured program locations and met with program staff prior to recruitment to strategize about outreach. Invitational flyers were posted at sites to meet with the NHA about the opportunity to join the LEAB, what it would require, and how participants would be compensated. The LEAB began meeting in the summer of 2023. The LEAB is engaged in our local Rating and Ranking process for the FY2023 NOFO, and received project presentations from all local NOFO applicants. The LEAB scored each project which is included in the local scoring tool, worth 20 total points.

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

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

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

(limit 2,500 characters)

Employment of people with lived experience has been a key focus of the CoC through internal hires and through the formal procurement and contracting process. Several key community partners employ staff members who have lived experience of homelessness. One such key community partner is a street outreach agency which employs a person who was previously a resident at the non-congregate shelter program. This staff member successfully moved out to permanent stable housing and now is part of this agency's staff. This outreach worker has been incredibly successful in making connections with people experiencing unsheltered homelessness and coordinating successful referrals to substance use treatment and housing programs. Additionally, this street outreach agency was founded by (and is currently led by) a person with lived unsheltered homeless experience. Under their leadership, this agency is exemplary in its commitment to, and success in, hiring people with the lived experiences of unsheltered homelessness. In addition, two CoC funded housing programs employ individuals with lived experience of homelessness and include them in their decision making structure. The current Washoe County Housing and Homeless Services (WCHHS) non-congregate shelter contracted operator, Karma Box Project, employs several people who have lived experience, including the founder and Executive Director. The current WCHHS low barrier emergency shelter operator, Volunteers of America, also employs several key staff members with lived experience. WCHHS includes the following clause in all formal procurement and contracts:

"CONTRACTOR agrees to ensure, to the maximum extent practicable, that individuals who have previously experienced homelessness are involved, through employment, provision of volunteer services, or otherwise, in [fill in appropriate statement based on services included in contract scope of work]."

Lastly, the newly formed Lived Experience Advisory Board (LEAB), and the CoC together will provide CoC members and partners with professional development opportunities related to advocacy, research, and public policy, specifically through the lens of those who have previously experienced homelessness. Training will be provided on how the CoC is structured, what policy is currently covered and how the LEAB could impact policy and programs

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)

1) The CoC has established a Lived Experience Advisory Board (LEAB) in partnership with the Nevada Homeless Alliance. The LEAB began to meet in summer 2023, and is involved in the FY23 NOFO local competition Rating and Ranking activities. The LEAB has been working in partnership with the Lived Experience consultants working in Southern Nevada's homelessness response system to learn about their approach to the work and the tools they use. The LEAB will meet regularly and will provide critical feedback about the regional homelessness response system so that continuous quality improvements are made. Further, the CoC general membership group which meets monthly is open to anyone, and everyone interested in attending is encouraged to do so.

2) The LEAB board includes three people who have participated in the Coordinated Entry system, including one person who is a current EHV holder. Additionally, the CoC gathers feedback from people receiving assistance through the Nevada Cares Campus program advisory boards and through the client appeal process as outlined in the CoC's CES Policies and Procedures. The Nevada Cares Campus houses two key programs: a 549 bed, low-barrier, congregate emergency shelter, and a 50 unit, non-congregate shelter. Both programs have active advisory boards to provide input on programming, rules, and expectations for program participants. Each group meets monthly so that program participants have regular opportunities to provide feedback. Additionally, the CoC's CES Policies and Procedures includes client rights to request an appeal at any time during the Coordinated Entry process, and the right to have the assistance of a case manager with the appeal process from the participating agency of their choice.

3)Feedback gained from the Nevada Cares Campus program advisory boards has resulted in increased opportunities for recreation and socializing, an increase in the availability of and access to case workers, the provision of medical care on campus and other programmatic changes. Concerns have also been raised about the consistency of application of rules and consequences for breaking shelter rules. These discussions have resulted in increased training for shelter staff and the review and revision of consequences for infractions. The Northern Nevada LEAB will review and make changes to the community's assessment tool. CoC staff and members are committed to incorporating the LEAB's feedback into our work and response system.

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)

1) In the past 12 months, jurisdictional members of the CoC have actively engaged local leadership to enact policies and implement practices that better support the development of affordable housing. Conversations with local leadership have resulted in several ideas regarding meaningful policy and procedural change, including:

a)The need to reform zoning and land use policies by fast-tracking affordable housing. Local leaders understand the need to establish criteria and a faster process for eligible affordable housing projects to get through the planning and permitting process. This could include expedited processing, identified staff who are responsible for "shepherding" the projects through the process, etc. Adoption of these practices was included in the Washoe County Strategic Plan as a result of CoC staff's engagement in the issue.

2) The CoC supports the following initiatives to to reduce regulatory barriers and engages with local leaders to advocate for these policies:

a) Offer Fee Waivers: Establish a process, by ordinance (pursuant NRS 278.235), in which affordable housing developments can apply for and possibly receive reductions or waivers of impact fees, building permit fees, and enterprise fees.

b)Identify existing land and buildings that are owned by the County that may be suitable for affordable housing development and develop a process to restrict use for affordable housing and make the land available for no- or low-cost for affordable housing.

c) Create an Affordable Housing Trust Fund: Allocate $2 million or more of Washoe County's ARPA and/or General Fund to support the supportive housing projects, serving residents at 30% AMI or lower. Adoption of the language targeting this specific population (30% AMI or less) in Washoe County's strategic plan was a result of CoC staff engagement.

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.	08/29/2023
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.	08/29/2023

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

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

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

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

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

	1.	What were the maximum number of points available for the renewal project form(s)?	200
	2.	How many renewal projects did your CoC submit?	10
	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)

1) The CoC Rating and Ranking Tool scored projects based on their percentage of exits to permanent housing in HMIS. This data was collected and analyzed from Annual Performance Report data that was reported and required to be submitted for all renewal applications.
2) The CoC Rating and Ranking Tool scored projects based on the average number of days from project entry to housing move-in with a different goal for PSH and RRH. This data was collected and analyzed from Annual Performance Report data required to be submitted for all renewal applications, which is gathered from HMIS. Additionally, project applications required a supplemental narrative describing the agency's strategy to reduce the length-of-time individuals and families remain homeless. This information was analyzed during the rating and ranking committee meeting to score and rank each application submitted to the CoC.
3) The CoC considered the following severity of needs and vulnerabilities using the previous year's Annual Performance Report data when ranking and scoring renewal project applications: the percentage of participants with zero income when entering the program (low or no income), the percentage of participants with more than one disability (including substance abuse), and the percent of participants entering the project from a place not meant for human habitation (service intensive). The Ranking and Review committee also received a supplemental application for each new and renewal project application that detailed how the project addresses clients' specific needs, vulnerability areas and which sub-populations the project will serve. The CoC took these narratives into consideration when ranking CoC projects.
4) The ranking and scoring tool approved by the CoC took the consideration of projects that provide housing and services to the hardest to serve populations that could result in lower performance by giving these projects additional points for serving the above-mentioned populations. The additional points make up for the points that could be missed by lower project performance in other areas of the scoring tool.

| | 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) According to the CoC Racial Equity Tool, Black/African Americans are overrepresented in the homeless system, as 2% of the County population is Black/African Americans, but 20% of the homeless population is Black/African American. The CoC has also identified that Hispanics are underserved through the Actively Homeless (or "By Name") List, the Community Queue, and individuals exiting to permanent housing in the last year. The CoC has established a Lived Experience Advisory Board (LEAB) in partnership with the Nevada Homeless Alliance (NHA) to integrate the expertise of people with lived experience in our community into the development, implementation, and oversight of our homelessness response system. The LEAB includes 1 Hispanic member. The LEAB was engaged in our local Rating and Ranking process for the FY2023 NOFO and received project presentations from all local NOFO applicants. The LEAB scored each project which is included in the local scoring tool, worth 20 total points. The CoC has conducted targeted outreach to under-represented groups on the CoC governing board, including dedicated seats for organizations led by and serving Black, Brown, Indigenous and other People of Color (BIPOC) as well as Indian Tribes and Tribally Designated Housing Entities. The CoC is in the midst of introducing a prospective new board member to hold one of these seats and recruitment for the other will be ongoing until it is filled.
2) The CoC is actively working on soliciting persons of different races to participate on the Leadership Council and all committees of the CoC. We have one prospective new board member identified who fits this description.
3)The CoC included rating factors that awarded points if organizations provided evidence of their review of internal policies and procedures with an equity lens and developed a plan for implementing more equitable policies and procedures that do not impose undue barriers. Additionally points were awarded to projects that provided evidence they reviewed program participant outcomes with an equity lens. Points were also awarded for projects having under-represented individuals in agency leadership and on the board of directors. New to this year's Rating and Ranking process is a scoring requirement that all project applications present their projects to the Northern Nevada LEAB, who assign projects a score out of 20, included on the Rating and Ranking Tool.

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) In July 2023, the CoC governing board approved a CoC Program Competition Reallocation Policy which allows for two types of reallocation: Voluntary and Involuntary. The CoC's process for involuntary reallocation is to assess projects using the following criteria: a) review of project performance that takes into consideration the type of project, its performance relative to project-type and population served and timeliness of APR submissions and expenditure of funds, b) bed and unit utilization and effectiveness, c) extent of participation in HMIS or comparable database, and d) alignment with locally defined CoC funding priorities. There are thresholds for each of these evaluation criteria that, if met, trigger automatic consideration for reallocation by the Rating and Ranking Committee described within the policy. The goal of this process is to identify lower performing projects that may need to be reallocated to higher performing or new projects before the HUD CoC NOFO is announced so that a reallocation plan can be developed. The CoC may also reallocate projects during the local competition that do not meet current HUD or CoC Thresholds. In all cases the CoC will evaluate the impact on the system and how to handle any potential client displacements

2) The CoC was able to identify a project through this process during our local competition this year but because no new applications were submitted, we will not be pursuing reallocation of those projects. These low performing projects will be debriefed on their evaluation as part of the Rating and Ranking process.

3) Because there were no new projects submitted in this year's funding competition, we will not be pursuing reallocation of our existing projects.

4) The CoC did not reallocate this low performing project due to the project serving a subpopulation that has limited housing resources in our community and is considered harder to serve due to the complexities of the population.

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

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	No

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

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	No
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	No
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	No
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/18/2023

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

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

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

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, Inc

2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

	Select from dropdown menu your CoC's HMIS coverage area.	Statewide

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.	04/17/2023

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) During this year's CoC monitoring, it was determined that our CoC-funded Victim Service Provider was using a database product that was not comparable to HMIS. As a result of this, they were instructed to implement the HMIS comparable version of their database product, as soon as possible. Victim Service providers can enter program participants data for CES in a de-identified format in HMIS. The CoC has limited the number of data points necessary for housing referrals to be entered into HMIS for the DV population. Personally identifying information of these participants are stored in a physical format in a secure location by the agency that conducted the assessment. A unique identifier is used to identify the participant when a housing referral is made by the CoC and no PII is used in HMIS.
2) Safe Embrace was issued a corrective action as a result of this finding. To date, Safe Embrace has partnered with Apricot, their database provider, to set up the HMIS comparable product for their agency. Safe Embrace staff are in the midst of migrating data across these systems and training program staff on the new system. Full implementation should be complete by the end of September 2023.
3) The Northern Nevada CoC's HMIS implementation is compliant with the 2022 HMIS Data Standards.

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

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

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	1,156	28	863	76.51%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	326	80	197	80.08%
4. Rapid Re-Housing (RRH) beds	193	101	92	100.00%
5. Permanent Supportive Housing (PSH) beds	681	0	265	38.91%
6. Other Permanent Housing (OPH) beds	14	0	14	100.00%

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

	For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:
1.	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

(limit 2,500 characters)

1) The CoC will implement targeted outreach to Emergency Shelter and Permanent Supportive Housing providers that are currently not participating in the CoC's HMIS to encourage them to use HMIS and explain the importance of their data to the community. Licenses and training will be offered for free if cost is a barrier to the organization entering into HMIS. The CoC's governing board will continue to publicly provide data performance, data quality, and HMIS bed coverage rates at CoC meetings to encourage organizations that aren't participating.
2) The outreach to ES and PSH organizations will be conducted by the CoC and HMIS lead staff. They will meet with organizational leadership to work through any barriers the organization may have in entering data into HMIS. HMIS bed coverage rates will be reviewed and discussed at monthly CoC governing board meetings so that progress can be tracked to meeting the minimum 85% bed coverage rate.

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

Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?	Yes

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

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.	04/17/2023

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) For the 2023 Homelessness Point-in-Time Count for Northern Nevada, the CoC coordinated with all youth homelessness projects in the region, with deep collaboration from the Eddy House, the TAY emergency shelter operator, who served on the PIT planning committee, as well as The Children's Cabinet, our local unaccompanied youth (under 18) shelter provider for both the HIC portion of the PIT, as well as the street count for unsheltered homelessness. The PIT planning committee met monthly from October 2022 through January 2023 and helped shape up our methodology, sheltered count outreach strategy, and engagement strategies with both partner agencies and PIT counters.

2) An important note is that the PIT occurs during winter and our region gets a lot of snow. This poses an additional logistical challenge, but is also a factor that results in most of our homeless populations seeking shelter with local agencies. This is especially true for the youth population. In the bi-weekly Transition Aged Youth (TAY) case conferencing sessions, which all youth service providers in the region attend, we discussed the PIT and solicited feedback on how best to target unsheltered youth for engagement during the street count. Youth providers identified areas known to them where their clients tend to congregate when unsheltered and those were incorporated into the full PIT's outreach mapping of known hot spots of unsheltered homelessness in our region.Youth service providers engage with youth who have accessed the youth drop in center or other services to assist with the counting. These conversations with youth help providers identify locations where they might find additional homeless youth, design the count to better include youth, and recruit youth to assist with executing the count.

3) The Northern Nevada CoC did not include youth experiencing homelessness as counters in the PIT count for 2023. In our Region, the count is scheduled on a weekday and begins at 4am in snowy conditions, and the CoC did not want to take away from a potential youth participant's engagement at school or work. As a matter of harm reduction, we ensured our youth service providers were incorporated into the PIT, but did not expect youth experiencing homelessness to participate as counters for the unsheltered count.

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)

1) There were no changes to how the sheltered portion of the count was conducted between 2022 and 2023. The methodology approved by the CoC Leadership Council mirrored the methodology used in the prior year. The CoC uses a complete census count and project-level survey to conduct the sheltered count since as of the date of the 2023 PIT Count, less than 80% of providers were using HMIS. There were a few new programs added to our local inventory in 2023 that were not captured in the 2022 PIT Count.

2) There were no substantial changes made to the unsheltered count between 2022 and 2023. The methodology for the unsheltered count was the same as the year prior and utilized a combination of HUD's Complete Coverage and Known Locations methodologies. Since much of our geographic region is desert, we're able to conduct a full canvas of our densely populated areas, and leverage known locations for capturing unsheltered homelessness outside of the metropolitan and suburban areas.

3) Although the CoC did not make any changes to the methodology of the PIT Count, an increase in HMIS participation had an effect on the PIT Count results. From 2022 to 2023, new programs were added to HMIS which likely explains the increase seen between those years for the sheltered count. This logic also appears to be validated by the reduction in the unsheltered count between those same years (2022-2023).

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 CoC uses the CHAT to identify risk factors for persons becoming homeless for the first time. The CHAT evaluates if an individual or family qualifies as having low or no income, has a history of substance abuse or mental health disorders, chronic medical conditions, co-occurring disorders, prior legal history, and/ or prior victimization. All of these risk factors help CoC service providers to identify if individuals are at risk of becoming homeless for the first time. The CoC chose these particular risk factors to identify first time homelessness because they are evidence-based and have undergone extensive field testing. They are also currently being used by two other CoCs in the state. This allows for consistency in prioritization scoring range application and an ability to compare assessment data across the state.
2) The CoC addresses individuals and families at risk of homelessness by first identifying the communities and households that are most vulnerable to the risk factors stated. Outreach efforts are targeted to these communities. The CoC uses diversion in conjunction with Homeless Prevention programs to reduce the number of persons who become homeless for the first time.
3) Washoe County Housing and Homeless Services is responsible for overseeing the CoC strategy to reduce the number of individuals and families experiencing homelessness for the first time.

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) The CoC and its homeless providers place major emphasis on providing permanent housing to clients as quickly as possible. The CoC utilizes a Housing First philosophy, encouraging housing service providers to reduce and limit barriers for clients to obtain housing. The CoC uses the following strategies: diversion, bridge housing, targeted outreach to chronically homeless, rapid placement on the CES community queue, helping clients become document ready to be determined eligible for a housing program, special outreach and engagement with landlords, and double security deposits for high barrier participants. People who have been homeless the longest are also included in the bi-monthly Coordinated Entry case Conferencing meeting in order to house people who have been on the Community Queue the longest. There was an increase by 21 days in the length of time individuals and families remained homeless between 2021 and 2022 which is most likely reflective of the addition of existing housing projects in HMIS that hadn't been included in previous years, rather than an actual increase in the number of days households remained homeless.

2) The CoC trains all shelter, transitional housing, and homeless housing program staff on strategies to reduce the length of time their participants remain homeless. Upon program entry, shelter staff engage with participants to identify the supports and resources the individual or family has. Staff helps map out the resources and supports they will need to move out of the shelter into permanent housing. They conduct the CHAT and, if the tool suggests, add them to the CES community queue. Outreach workers coordinate together through bi-weekly, in-person case conferencing sessions to target the chronically homeless and those with the longest lengths of time homeless. Once identified, outreach workers develop relationships and place these individuals and families on the CES community queue as quickly as they can. The CoC prioritizes the CES community queue to refer individuals and families with the longest lengths of time and highest service needs first. Outreach workers, Shelter providers, and Transitional Housing providers continue looking for other housing options outside of the CES community queue and typically think of the community queue as a tool in the toolbox.

3) Washoe County Housing and Homeless Services is responsible for overseeing the CoC strategy to reduce the length of time individuals and families remain homeless.

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

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

(limit 2,500 characters)

1) The CoC's strategy to increase the rate that individuals and families residing in emergency shelter, transitional housing, and rapid rehousing exit to permanent housing is to provide technical assistance on the Housing First approach and to continue to monitor program adherence to Housing First. This includes minimizing rules and barriers that cause negative exits from programs. The CoC provides training on motivational interviewing, trauma informed care, and conflict resolution. The CoC is working with other federally funded programs to bring additional Rapid Rehousing resources to the CoC. Further, the Nevada Cares Campus conducts weekly case conferencing for clients at the Emergency Shelter. This has helped shelter clients secure housing on a regular basis. Between 2021 and 2022, our CoC saw an increase of 4% for measure 7b.1.

2) The CoC provides technical assistance on the Housing First approach and monitors PSH projects adherence to it, including minimizing rules that cause negative exits from programs. The CoC collaborates with substance abuse and mental health providers to assist clients before issues arise and keep participants housed when issues do arise. The CoC has formally adopted a Moving On strategy for participants in Permanent Supportive Housing that no longer need intensive supportive services but are still in need of a rental subsidy. The CoC will continue to work in partnership with the local PHA to identify additional voucher resources. The CoC works with other partners that operate low income housing properties, including HOME funded projects, to add units that can be utilized as part of the Move on Strategy. Additionally, the CoC has established more robust Housing Navigator and Tenancy Support programs. The CoC has added two Housing Navigators to support clients in maintaining their housing. The Housing Grants Specialist worked with the PHA to establish a Landlord Engagement working group as well as a Tenancy Support working group. Since our community's PSH resources are all vouchers, it is critical to collaborate with local landlords and owners to increase acceptance of those vouchers and to keep people housed. Between 2021 and 2022, our CoC saw a 4% decrease for measure 7b.2, likely due to the addition of existing PSH projects in HMIS.

3) Washoe County Housing and Homeless Services is responsible for overseeing the CoC strategy to increase the rate that individuals and families exit to or retain permanent housing.

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) The CoC relies on 3 important tools for identifying individuals and families who return to homelessness: continuous data collection in HMIS, bi-weekly case conferencing for five sub-populations, and Stella P. Continuous quality improvement on HMIS data is managed on an on-going basis in part through the bi-weekly case conferencing schedule which focuses on five subpopulations: Transition Aged Youth (TAY), Families, Outreach/Unsheltered, Veterans, and open Coordinated Entry referrals. We leverage Stella P to determine our results at a system-level. Factors that impact rates of homelessness vary over time but we've identified significant loss of cash benefits, poor financial management, history of current criminal activity, history of domestic violence, untreated mental illness, and substance use to be the most common. Our largest emergency shelter in the region has begun to hold weekly case conferencing sessions for those staying at the shelter which has been helpful in supporting cases who experience a return to homelessness. These interventions helped decrease our region's recidivism rate by 4% from the previous year.

2) The CoC's strategy to reduce the rate of returns to homelessness is to aid the adoption of Housing First throughout the community as well as ongoing case management and supportive services for clients. The CoC considers case management and service coordination to be an effective strategy to reduce returns to homelessness. Case managers help individuals to focus on long term self sufficiency through services like employment training, mainstream benefits, cash benefits, substance abuse counseling, mental health services and victim services. The CoC has also established robust Housing Navigator and Tenancy Support programs to assist in maintaining housing stability for people who were placed into housing from an emergency shelter or an unsheltered environment. Increased staff capacity has helped balance caseloads and provide individualized care more effectively to continue to reduce rates of additional returns to homelessness. Further, the CoC works in partnership with other agencies that offer rental assistance support for eligible clients. These programs have been helpful in keeping folks housed who were previously experiencing homelessness.

3) The CoC Coordinator is responsible for overseeing the CoC strategy to reduce returns to homelessness with support from Washoe County Housing and Homeless Services leadership staff.

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 CoCs strategy to increase employment income is to link participants with employment training programs, soft skills training, GED and higher education opportunities. Additionally, the CoC provides a community resource center to assist those seeking employment with resume building training, internet access for job search, and a physical address to use on employer applications.
2) The CoC and service providers refer program participants with disabilities to Vocational Rehabilitation services. These programs help persons with disabilities re-enter the workforce or learn a new trade. The CoC and homeless service providers have partnerships with State and non-profit employment agencies like the Nevada Department of Employment, the Community Services Agency, and Nevada Job Connect. These mainstream employment organizations are members of the CoC, participate in monthly CoC meetings, and are on-site at the Emergency Shelter. This strategy has been effective in establishing employment income for people experiencing homelessness in our region which saw a 10.3% increase in earned income for clients who exited a project within our CoC in 2022 compared to the previous year. In 2022, 28.2% of clients who exited a project increased their earned income which is nearly double the national average for this metric for the same year.
3) Community Service Agency (the local Community Action Agency and a Workforce Investment board member) has a job training and placement program for people experiencing homelessness and is responsible for overseeing the CoC's strategy to increase income from employment.

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 CoCs strategy to increase access to non-employment cash income is to encourage all homeless service provider staff members to help participants apply for all non-employment cash benefits for which they may be eligible. To do this, the CoC provides training and shares up to date information about these benefits at its monthly CoC meetings and through the listserv. The CoC is encouraging service providers to have SOAR (SSI/SSDI, Outreach, Access, and Recovery) certified staff to provide connection to SSI and SSDI benefits and have provided information through the general membership listserv to advertise free online SOAR training. Our CoC saw an increase of 6.7% of project clients who stayed in their programs and increased their total income between 2021 and 2022.
2) Washoe County Housing and Homeless Services is responsible for overseeing the CoC's 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

3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section V.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

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

3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections V.B.6.a. and V.B.6.b.	

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

Project Name	Project Type	Rank Number	Leverage Type
Rapid Rehousing f...	PH-RRH	8	Housing

3A-3. List of Projects.

1. What is the name of the new project?　Rapid Rehousing for Families - Expansion

2. Enter the Unique Entity Identifier (UEI):　PNW8G83VQVP6

3. Select the new project type:　PH-RRH

4. Enter the rank number of the project on your CoC's Priority Listing:　8

5. Select the type of leverage:　Housing

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.l.	

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

4B. Attachments Screen For All Application Questions

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

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	1C-7. PHA Homele...	09/22/2023
1C-7. PHA Moving On Preference	No	PHA Moving on Pre...	09/25/2023
1D-11a. Letter Signed by Working Group	Yes	1D-11a. Letter Si...	09/21/2023
1D-2a. Housing First Evaluation	Yes	1D-2a. Housing Fi...	09/22/2023
1E-1. Web Posting of Local Competition Deadline	Yes	1E-1. Web Postin...	09/21/2023
1E-2. Local Competition Scoring Tool	Yes	--	09/21/2023
1E-2a. Scored Forms for One Project	Yes	1E-2a. Scored Fo...	09/21/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	1E-5. Notificatio...	09/21/2023
1E-5a. Notification of Projects Accepted	Yes	1E-5a. Notificati...	09/21/2023
1E-5b. Local Competition Selection Results	Yes	1E-5b. Local Com...	09/22/2023
1E-5c. Web Posting–CoC-Approved Consolidated Application	Yes		

1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	2A-6. HUD's Home...	09/21/2023
3A-1a. Housing Leveraging Commitments	No	3A-1a. Housing Le...	09/22/2023
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description: 1C-7. PHA Homeless Preference

Attachment Details

Document Description: PHA Moving on Preference

Attachment Details

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

Attachment Details

Document Description: 1D-2a. Housing First Evaluation

Attachment Details

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

Attachment Details

Document Description:

Attachment Details

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

Attachment Details

Document Description: 1E-5. Notification of Projects Rejected-Reduced

Attachment Details

Document Description: 1E-5a. Notification of Projects Accepted

Attachment Details

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

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: 2A-6. HUD's Homeless Data Exchange (HDX) Competition Report

Attachment Details

Document Description: 3A-1a. Housing Leveraging Commitments

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/18/2023
1B. Inclusive Structure	09/25/2023
1C. Coordination and Engagement	09/25/2023
1D. Coordination and Engagement Cont'd	09/25/2023
1E. Project Review/Ranking	09/25/2023
2A. HMIS Implementation	09/25/2023
2B. Point-in-Time (PIT) Count	09/22/2023
2C. System Performance	09/22/2023
3A. Coordination with Housing and Healthcare	09/25/2023
3B. Rehabilitation/New Construction Costs	09/22/2023
3C. Serving Homeless Under Other Federal Statutes	09/25/2023

4A. DV Bonus Project Applicants	09/19/2023
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required

Attachment 1C-7.
PHA Homeless Preference and Moving on Preference

Description: This attachment is Chapter 3 of RHA's current Administrative Plan which covers Tenant Selection Criteria and includes their Order Preference which includes homelessness and graduates of PSH as preferences.

3. TENANT SELECTION CRITERIA [24 CFR 982.207]

3.1 TENANT SELECTION

3.1.1. Tenants will be selected on the basis of preferences and targeting requirements from among eligible households of the size and composition appropriate to available Vouchers or units. Each preference is assigned preference points, and these are totaled to determine final ranking. In the event of two or more eligible applicants for the same unit with identical preference status, the date and time sequence of applications will govern selection with the applicant who files earliest being offered the first available Voucher or unit of appropriate size.

3.2 ORDER OF PREFERENCE

3.2.1. HUD disposition of a multifamily project. – 400 Points

3.2.2. Non-subsidized: Applicants who are not currently receiving any form of subsidized housing will be given preference. – 200 Points

3.2.3. Residency: priority will be given to applicants who: - 125 Points

    3.2.3.1. Currently reside in Washoe County, or

    3.2.3.2. Currently work or have recently been hired to work at a job located in Washoe County, or

    3.2.3.3. Have graduated from or are currently enrolled in an education or training program that is located in Washoe County and is designed to prepare them for the job market (within the last six months).

3.2.4. Lease in Place: Applicants who currently live in Washoe County and whose landlords are willing to accept the Housing Choice Voucher and provide verification, will be given preference. – 200 Points

3.2.5. One- person elderly or disabled household must be given a preference over single person applicants. Households with more than one person also receive preference, including applicants with unborn children. – 100 Points

3.2.6. Applicants who have been involuntarily displaced as a result of a disaster, such as fire, flood, and earthquake, within six months from application date. An applicant who qualifies for this preference must provide a police/fire report, letter from a government agency, or a written statement from their social worker, etc. forcing the action. – 90 Points

3.2.7. Applicants who have been involuntarily displaced or will be displaced (within no more than six months from date of certification or verification) as a result of federal, state, local government or Housing Authority action related to code enforcement, public improvement, and purchase and/or disposition of dwelling units. An applicant who qualifies for this preference must provide a police/fire report, letter from a government agency, or a written statement from their social worker, etc. forcing the action. – 70 Points

3.2.8. Displacement: Other – 10 Points

    3.2.8.1. Action by a housing owner that results in the need to vacate beyond the applicant's ability to control and which occurs despite the applicant's having met all previous conditions of occupancy (other than a rent increase)

    3.2.8.2. Actual or threatened physical violence directed against the applicant or one or more members of the applicant's household by a spouse or other member of the applicant's household.

    3.2.8.3. Reprisals where members provide information on criminal activities to law enforcement and, based on threat assessment, a law enforcement agency recommends re-housing the household to avoid or reduce risk of violence against the household.

    3.2.8.4. Hate crimes where one or more members of the household have been the victim of hate crimes and have vacated a unit because of such crime, or the fear associated with such crime has destroyed the applicant's peaceful enjoyment of the unit.

3.2.9. Substandard housing:

    3.2.9.1. Homeless, defined as: - 10 Points

    • A household lacking a fixed, regular and adequate nighttime residence, or

    • Primary nighttime residence is a public or privately-operated shelter designed to provide temporary living accommodations (including welfare hotels, congregate shelters, and transitional housing), or

3.2.9.2. Dilapidated housing, housing that does not provide safe and adequate shelter, and in its present condition endangers the health, safety, or wellbeing of a household, one or more critical defects, or has a combination of intermediate defects in sufficient number or extent to require considerable repair or rebuilding. The defects may involve original construction, or may result from continued neglect/ repair or from serious damage to the structure. – 10 Points

• Inoperable indoor plumbing

• No usable toilet or bath inside the unit

• Inadequate safe electrical service

• Inadequate safe source of heat

• Should, but does not have a kitchen

• Has been declared unfit for habitation by an agency or unit of the government

3.2.9.3. Inaccessibility of unit. Where a member of the household has a mobility or other impairment that makes the person unable to use critical elements of the unit; and the owner is not legally obligated to make the changes to the unit that would make critical elements accessible to the disabled person as a reasonable accommodation.

• An applicant who qualifies for this preference must provide the necessary verification(s) which include but is not limited to: official document from city, state or other government body, an eviction notice, police or fire report, letter from a social worker.

3.2.10. Graduate of Permanent Supportive Housing: Applicants who provide documentation showing successful completion of a Permanent Supportive Housing Program in Washoe County within the last 6 months will be given preference. – 10 Points

3.2.11. Veterans Status: Applicants who qualify for any of the preferences listed in this section must provide verification such as a DD214, VA patient card, or statement from the VA showing disability, and death certificate, if applicable, or military identification and proof of relationship to the veteran. Within each of the above preferences, priority will be given to:

3.2.11.1. Applicants who are disabled veterans whose disability has been determined by the Veterans Administration to be service connected. – 4 Points

3.2.11.2. Applicant families of deceased veterans whose death has been determined by the Veterans Administration to be service connected. – 3 Points

3.2.11.3. Applicant families of deceased veterans whose death is non-service connected. – 2 Points

3.2.11.4. Applicants who are a current servicemen or a veteran discharged for any reason other than dishonorable. – 1 Point

3.2.12. All other applicants, except single non-elderly applicants. – 0 Points

Attachment 1C-7.
PHA Moving On Preference

Description: This attachment is a copy of the Northern Nevada CoC's Moving On Policy which was approved by the CoC Board which our sole PHA, the Reno Housing Authority (RHA), is a member of. This policy has been implemented locally in partnership with RHA who has honored a preference for Moving On-identified clients.

3. TENANT SELECTION CRITERIA [24 CFR 982.207]

3.1 TENANT SELECTION

3.1.1. Tenants will be selected on the basis of preferences and targeting requirements from among eligible households of the size and composition appropriate to available Vouchers or units. Each preference is assigned preference points, and these are totaled to determine final ranking. In the event of two or more eligible applicants for the same unit with identical preference status, the date and time sequence of applications will govern selection with the applicant who files earliest being offered the first available Voucher or unit of appropriate size.

3.2 ORDER OF PREFERENCE

3.2.1. HUD disposition of a multifamily project. – 400 Points

3.2.2. Non-subsidized: Applicants who are not currently receiving any form of subsidized housing will be given preference. – 200 Points

3.2.3. Residency: priority will be given to applicants who: - 125 Points

    3.2.3.1. Currently reside in Washoe County, or

    3.2.3.2. Currently work or have recently been hired to work at a job located in Washoe County, or

    3.2.3.3. Have graduated from or are currently enrolled in an education or training program that is located in Washoe County and is designed to prepare them for the job market (within the last six months).

3.2.4. Lease in Place: Applicants who currently live in Washoe County and whose landlords are willing to accept the Housing Choice Voucher and provide verification, will be given preference. – 200 Points

3.2.5. One- person elderly or disabled household must be given a preference over single person applicants. Households with more than one person also receive preference, including applicants with unborn children. – 100 Points

3.2.6. Applicants who have been involuntarily displaced as a result of a disaster, such as fire, flood, and earthquake, within six months from application date. An applicant who qualifies for this preference must provide a police/fire report, letter from a government agency, or a written statement from their social worker, etc. forcing the action. – 90 Points

3.2.7. Applicants who have been involuntarily displaced or will be displaced (within no more than six months from date of certification or verification) as a result of federal, state, local government or Housing Authority action related to code enforcement, public improvement, and purchase and/or disposition of dwelling units. An applicant who qualifies for this preference must provide a police/fire report, letter from a government agency, or a written statement from their social worker, etc. forcing the action. – 70 Points

3.2.8. Displacement: Other – 10 Points

    3.2.8.1. Action by a housing owner that results in the need to vacate beyond the applicant's ability to control and which occurs despite the applicant's having met all previous conditions of occupancy (other than a rent increase)

    3.2.8.2. Actual or threatened physical violence directed against the applicant or one or more members of the applicant's household by a spouse or other member of the applicant's household.

    3.2.8.3. Reprisals where members provide information on criminal activities to law enforcement and, based on threat assessment, a law enforcement agency recommends re-housing the household to avoid or reduce risk of violence against the household.

    3.2.8.4. Hate crimes where one or more members of the household have been the victim of hate crimes and have vacated a unit because of such crime, or the fear associated with such crime has destroyed the applicant's peaceful enjoyment of the unit.

3.2.9. Substandard housing:

    3.2.9.1. Homeless, defined as: - 10 Points

    • A household lacking a fixed, regular and adequate nighttime residence, or

    • Primary nighttime residence is a public or privately-operated shelter designed to provide temporary living accommodations (including welfare hotels, congregate shelters, and transitional housing), or

3.2.9.2. Dilapidated housing, housing that does not provide safe and adequate shelter, and in its present condition endangers the health, safety, or wellbeing of a household, one or more critical defects, or has a combination of intermediate defects in sufficient number or extent to require considerable repair or rebuilding. The defects may involve original construction, or may result from continued neglect/ repair or from serious damage to the structure. – 10 Points

• Inoperable indoor plumbing

• No usable toilet or bath inside the unit

• Inadequate safe electrical service

• Inadequate safe source of heat

• Should, but does not have a kitchen

• Has been declared unfit for habitation by an agency or unit of the government

3.2.9.3. Inaccessibility of unit. Where a member of the household has a mobility or other impairment that makes the person unable to use critical elements of the unit; and the owner is not legally obligated to make the changes to the unit that would make critical elements accessible to the disabled person as a reasonable accommodation.

• An applicant who qualifies for this preference must provide the necessary verification(s) which include but is not limited to: official document from city, state or other government body, an eviction notice, police or fire report, letter from a social worker.

3.2.10. Graduate of Permanent Supportive Housing: Applicants who provide documentation showing successful completion of a Permanent Supportive Housing Program in Washoe County within the last 6 months will be given preference. – 10 Points

3.2.11. Veterans Status: Applicants who qualify for any of the preferences listed in this section must provide verification such as a DD214, VA patient card, or statement from the VA showing disability, and death certificate, if applicable, or military identification and proof of relationship to the veteran. Within each of the above preferences, priority will be given to:

3.2.11.1. Applicants who are disabled veterans whose disability has been determined by the Veterans Administration to be service connected. – 4 Points

3.2.11.2. Applicant families of deceased veterans whose death has been determined by the Veterans Administration to be service connected. – 3 Points

3.2.11.3. Applicant families of deceased veterans whose death is non-service connected. – 2 Points

3.2.11.4. Applicants who are a current servicemen or a veteran discharged for any reason other than dishonorable. – 1 Point

3.2.12. All other applicants, except single non-elderly applicants. – 0 Points

Moving On Policy

Updated November 2022

Northern Nevada Continuum of Care - Moving On Policy

Purpose: To coordinate efforts in Washoe County area to support the long-term growth, recovery, and independence of Permanent Supportive Housing program participants who are able and want to move on from PSH by providing them with a sustainable, affordable housing option and the services and resources they need to maintain continued housing success.

Objectives

- Build a CoC culture supportive of Moving On
- Assist PSH providers to gain a better understanding of how to:
  - Support growth, independence, and choice for program participants by setting them up for long-term stability and success.
  - Engage and assess program participants for interest and readiness to move on.
  - Provide services to program participants who are willing and able to move on through the preparation, transition, and aftercare phases of the process.
- Assist community stakeholders interested in helping to support Moving On initiatives to gain an understanding of the services and resources necessary to help prepare program participants to move and support them in making the transition out of supportive housing when they want to and are able to leave.

1. Moving On Culture

A culture of Moving On is one that recognizes that:

- All program participants have strengths and the capacity for growth.
- People can recover from mental health issues, homelessness, addiction, trauma, and other challenges.
- Supportive housing program participants deserve the right to self-determination and choice, which may include the goal of moving on from supportive housing.
- It is a given that not all program participants will be interested in or capable of moving on.

2. Engagement and Assessment

To help identify program participants that are interested in and ready to move on, CoC Members should take a multi-step approach, including the following:

i. Engaging program participants around Moving On, ideally throughout their time in PSH.
ii. Assessing program participant readiness for Moving On For more information on engagement and assessment,

      iii. Screening for resource eligibility, to help determine what local affordable housing and other resources program participants can apply for to support their transition.

3. Long-Term Preparation

To assist PSH participants ready to move on, CoC members should support program participants to address housing barriers, identify and secure housing options, and connect with community-based resources.

- Engage program participants around additional areas that could impact their ability to move on, including:
    - i. Financial health and wellness, including credit and debt
    - ii. Legal issues
    - iii. Community connections
- Engage program participants in identifying and securing housing.
    - i. Help program participants create a housing plan (where they want to move, what resources they need, etc.); and provide support to implement this plan
        1. Obtaining private-market housing with a tenant-based rental subsidy, such as a HUD Housing Choice Voucher (HCV).
            a. CoC members are strongly encouraged to assist program participants to get on the Reno Housing Authority's Voucher waiting list as early as possible once a participant enters into a PSH program
        2. Moving into site-based affordable housing (e.g., Public housing, Low Income Housing Tax Credit buildings, or HUD Multifamily housing).
            a. CoC members are strongly encouraged to assist program participants to get on waiting lists for income-limited affordable housing properties in the community as early as possible once a participant enters into a PSH program
        3. Other options (e.g., market-rate housing, family reunification, or housing with roommates).
- Engage program participants to identify opportunities to increase income.
    - i. Supplemental Security Income (SSI) & Social Security Disability Insurance (SSDI)
        1. CoC members are strongly encouraged to have case managers and other relevant staff complete training in the SSI/SSDI Outreach, Access, and Recovery (SOAR) model
    - ii. Employment opportunities
- Connect program participants with other services and supports needed to sustain housing once they have moved on from PSH programs:
    - i. Mental and Physical Health Services
    - ii. Peer Support
    - iii. Connection to community-based resources (health and mental health, education, child care, nutrition, utility assistance, transportation, etc.)
    - iv. Tenancy Education
    - v. Financial Education

Attachment 1D-11a.
Letter Signed by Working Group

Description: This attachment is a letter signed by staff members of the Nevada Homeless Alliance who the Northern Nevada CoC has partnered with to establish the Northern Nevada Lived Experience Advisory Board (LEAB). This letter is also signed by the current members of the Northern Nevada CoC LEAB.

September 6, 2023

To Whom it may concern,

NV-501 has contracted with Nevada Homeless Alliance (NHA) to provide support in the creation of a Lived Experience Advisory Board (LEAB) for the Northern Nevada Continuum of Care Leadership Council (NNCLC). NHA's Executive Director and Person with Lived Experience (PLE) Coordinator have lived experience of literal, unsheltered homelessness and the NHA Executive Director is a Peer Recovery Support Specialist (PRSS) which assists to provide additional supports LEAB members who have or had challenges as it relates to Substance Abuse or Mental Health, assisting members to have greater feelings of being accepted and understood, increase confidence about their own potential and self-esteem, as well as an overall better understanding of oneself.

NHA in collaboration with Washoe County Social Services onboards, trains, and encourages people with lived experience to take part in CoC activities. In regard to LEAB, NHA has on boarded six (6) members to date, all of which have experienced literal homelessness within 3 years. Currently, one of the LEAB members is currently unsheltered. These LEAB members are independent contractors who are fairly compensated for their vital work in the community. NHA participated in making contact, touring, and/or visiting sites such as CARES Campus, Safe Camp, Catholic Charities, Our Place, Our Center, Awaken, The Village on Sage Street, Hope Springs and Eddy House in the hopes of on boarding a diverse panel of 7-9 LEAB members. NHA held LEAB informational settings at some of the sites where there were approximately 3-10 participants. The sessions consist of introductions, scope of work, a demographics survey & questionnaire packets to gauge the experience of homelessness and interest of a potential LEAB member. Ten people with Lived Experience of Homelessness who attended information sessions has completed the demographics survey and questionnaire packet, expressing great interest in becoming a part of LEAB whether it be as a compensated member or volunteer. All our potential LEAB members have experienced unsheltered homelessness, have gone through Coordinated Entry and have experience residing in local shelters temporarily.

Three LEAB members have received training on CoC 101, Rapid Re-Housing, Permanent Supportive Housing, Coordinated Entry and Rating & Ranking tools. They are currently participating in Washoe county's Rating and Ranking local CoC NOFO competition where applicants will be presenting a summary of their application/program. These three (3) LEAB members were tasked with creating questions for the applicants and a scoring rubric to rate presentations, using their lived experience of homelessness and their experience going through the

coordinated entry system. demonstrate support of the priorities for serving individuals and families experiencing homelessness with severe service needs in the CoC's geographic area.

LEAB is committed to supporting priorities for serving individuals and families experiencing homelessness with severe service needs in Northern Nevada by: 1) Advocating for policies and programs that positively benefit the most vulnerable citizens or Norther Nevada, those experiencing homelessness, 2) Facilitating focus groups and/or surveys to gather valuable information to identify service gaps and needs, 3) Working closely with community organizations to consult and advise on how to ensure services are person centered, 4) Review of agency and program policies and procedures and offering feedback and suggestions, and 5) participating in Rating and Ranking, Homeless Census, and other relevant NNCLC and RAH community initiatives.

 If you have any questions or concerns, feel free to contact me directly at: director@nevadahomelessalliance.org or 702-265-1153.

Dr. Catrina Grigsby-Thedford DPP, LSW, CADC-S
Executive Director, Nevada Homeless Alliance
3690 S. Eastern Ave, LV, NV 89169

Donica Martinez
PLE Coordinator/Rapid Pop Up Coordinator, Nevada Homeless Alliance 3690 S. Eastern Ave, LV NV 89169

Lived Experience Advisory Board (LEAB).

Attachment 1D-2a.
Housing First Evaluation

Description: This attachment is a screenshot of an email sent to all CoC-funded projects in Northern Nevada instructing each to complete a Housing First Evaluation for each of their projects.

Housing First Standards Assessment Tool

Overview: This tool aims to assess and document how closely a housing and service provider adheres to the recommended best practice standards of the Housing First model, in the context of the broader work to implement a Housing First orientation at the system-level. This tool specifically evaluates project-level fidelity to Housing First, which directly impacts a system's fidelity to Housing First. In addition to the universal best practice standards identified in this tool, Continuums should also take into account their local community context and local written standards pertaining to Housing First when assessing projects. A Continuum of Care can use this tool to prompt discussion and to make

Provider Info tab: The Provider Information tab should be completed **prior** to beginning the assessment. Specifically, the **Project Name, Project Type, Target Sub-Population served, and Date of Assessment** fields need to be completed in order to populate the assessment standards and report summary with questions that are specific to the project

Standards: The standards have been arranged into the following categories: *Access, Evaluation, Services, Housing, Leases, and Project-Specific*. The "Tab" chart at the bottom of this page describes each of the categories in more detail. Some of the categories are not applicable for all project types, and those standards do not need to be completed, (see

Project Type	Applicable Standards
Coordinated Entry	Access & Evaluation; Project-specific
Street Outreach	Access & Evaluation; Project-specific
Emergency Shelter	Access & Evaluation; Service & Housing; Project-specific
Transitional Housing	Access & Evaluation; Service & Housing; Leases; Project-specific
Rapid Rehousing	Access & Evaluation; Service & Housing; Leases; Project-specific
Permanent Supportive Housing	Access & Evaluation; Service & Housing; Leases; Project-specific

Safeguarding: Please keep in mind safeguarding concerns when assessing projects. In particular, we advise Continuums of Care to work with projects with victims of domestic violence to make sure that adequate safety and confidentiality policies and practices are in place before beginning assessments.

Scoring: For each standard, there are three scoring criteria: "Say It", "Document It", and "Do It" (as explained further below). To show that a project is in full compliance with each standard, the assessor should mark "Always" for each scoring criteria. Use the drop down in the three columns to the right to select "Always" or "Somewhat" or "Not at all". Once

- "*Say It*" means that project and agency staff can describe verbally what they do concerning each standard. The assessor should be able to identify that the organizational culture supports the standard by how staff talks about what is done.
- "*Document It*" means that there is written documentation that supports the project's compliance with each standard. Written documentation could include Policies

- "*Do It*" means that the assessor was able to find evidence that supports the project's compliance with each standard. Evidence could include information contained in client or other administrative files, client acknowledgement that something is being done, staff can point to documentation that supports implementation of the

Assessor Notes: A cell below each individual standard allows the assessor to add optional notes about the information collected for that particular standard. The notes can include where information was found, what questions were asked, who answered the questions, what additional information is needed to be able to mark that standard as "Always",

Tab	Description	Purpose
Instructions	Tool overview and aim	Offers instruction to users on the assessment tool

Provider Info	Input provider, project and general assessment information	Determines project-specific standards for consideration
Standards - Access & Evaluation	Input compliance with standards concerning participant access to the project and input, project evaluation and performance management	Assesses whether access and evaluation are compliant with Housing First principles
Standards - Leases	Input compliance with standards concerning the lease and occupancy agreements, where applicable	Assesses whether leases and occupancy agreements are compliant with Housing First principles
Standards - Services & Housing	Input compliance with standards concerning the service and housing models and structure, where applicable	Assesses whether services and housing are compliant with Housing First principles
Standards – Project-Specific	Prompts assessment standards based on project type and targeted sub-populations served by the project, where applicable	Assesses whether specific project standards are compliant with Housing First principles
Report Summary	Displays assessment scores and conclusions, and highlights non-compliant standards	Printable summary of the assessment

Please complete the information below on the organization being assessed.

Provider Information	
Provider's Legal Name	**Washoe County**
Acronym (If Applicable)	WCHSA
Year Incorporated	1861
EIN	88-6000138
Street Address	1001 E 9th Street Reno NV
Zip Code	89501

Project Information	
Project Name	Permanent Supportive Housing
Project Budget	256,224
Grant Number	NV0095L9T012207
Name of Project Director	Cora Carroll
Project Director Email Address	Ccarroll@washoecounty.gov
Project Director Phone Number	775-771-5539
Which best describes the project *	**Permanent Supportive Housing**

If project is a Safe Haven, please choose project type that it most operates like, e.g. shelter, transitional housing, or permanent housing

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	NA
CEO Email Address	NA
CEO Phone Number	NA
Name of Staff Member Guiding Assessment	Ortencia Vital
Staff Email Address	Ovital@washoecounty.gov
Staff Phone Number	775-327-7505

Assessment Information	
Name of Assessor	Cora Carroll
Organizational Affiliation of Assessor	WCHSA (Washoe County)
Assessor Email Address	Ccarroll@washoecounty.gov
Assessor Phone Number	775-771-5539
Date of Assessment	**Mar 21 2023**

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
Access 1	Projects are low-barrier	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. *Optional notes here*	Always
Access 2	Projects do not deny assistance for unnecessary reasons	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. *Optional notes here*	Always
Access 3	Access regardless of sexual orientation, gender identity, or marital status	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/ *Optional notes here*	Always
Access 4	Admission process is expedited with speed and efficiency	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. *Optional notes here*	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. *Optional notes here*	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. *Optional notes here*	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. *Optional notes here*	Always
Name		**Participant Input Definition / Evidence**	**Say 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. *Optional notes here*	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. *Optional notes here*	Somewhat

Document it	Do it
Always	Always
Always	Always
Always	Always
Always	Always

Always	Always
Always	Always
Always	Always
Document it	**Do it**
Somewhat	Always
Not at all	Not at all

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
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. *Optional notes here*	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. *Optional notes here*	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. *Optional notes here*	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. *Optional notes here*	Somewhat
Leases 5	Measures are used to prevent eviction	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.	Always

|		*Optional notes here*	
Leases 6	Providing stable housing is a priority	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.	Always
		Optional notes here	
Leases 7	Rent payment policies respond to tenants' needs (as applicable)	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.	Always
		Optional notes here	

Document It	Do It
Always	Always
Always	Always
Always	Always
Somewhat	Somewhat
Always	Always
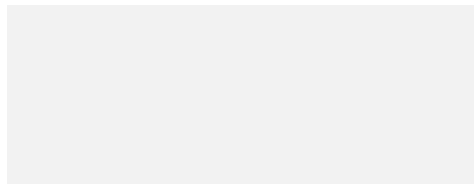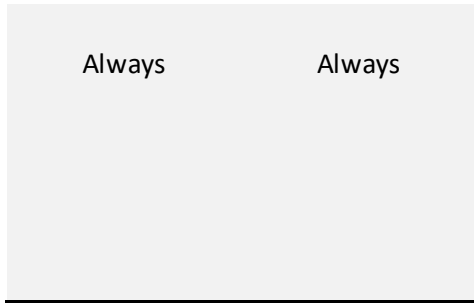
Always	Always
Always	Always

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. *Optional notes here*	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 *Optional notes here*	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. *Optional notes here*	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. *Optional notes here*	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. *Optional notes here*	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). *Optional notes here*	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. *Optional notes here*	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. *Optional notes here*	Always	Always	Always
Housing 2	Substance use is not a reason for termination	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/ *Optional notes here*	Always	Always	Always
Housing 3	The rules and regulations of the project are centered on participants' rights	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. *Optional notes here*	Always	Always	Always
Housing 4	Participants have the option to transfer to another project	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. *Optional notes here*	Always	Always	Somewhat

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
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.	Always	Always
		Optional notes here		
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.	Always	Always
		Optional notes here		
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.	Always	Always
		Optional notes here		
		No additional standards		
		Optional notes here		
		No additional standards		

Optional notes here
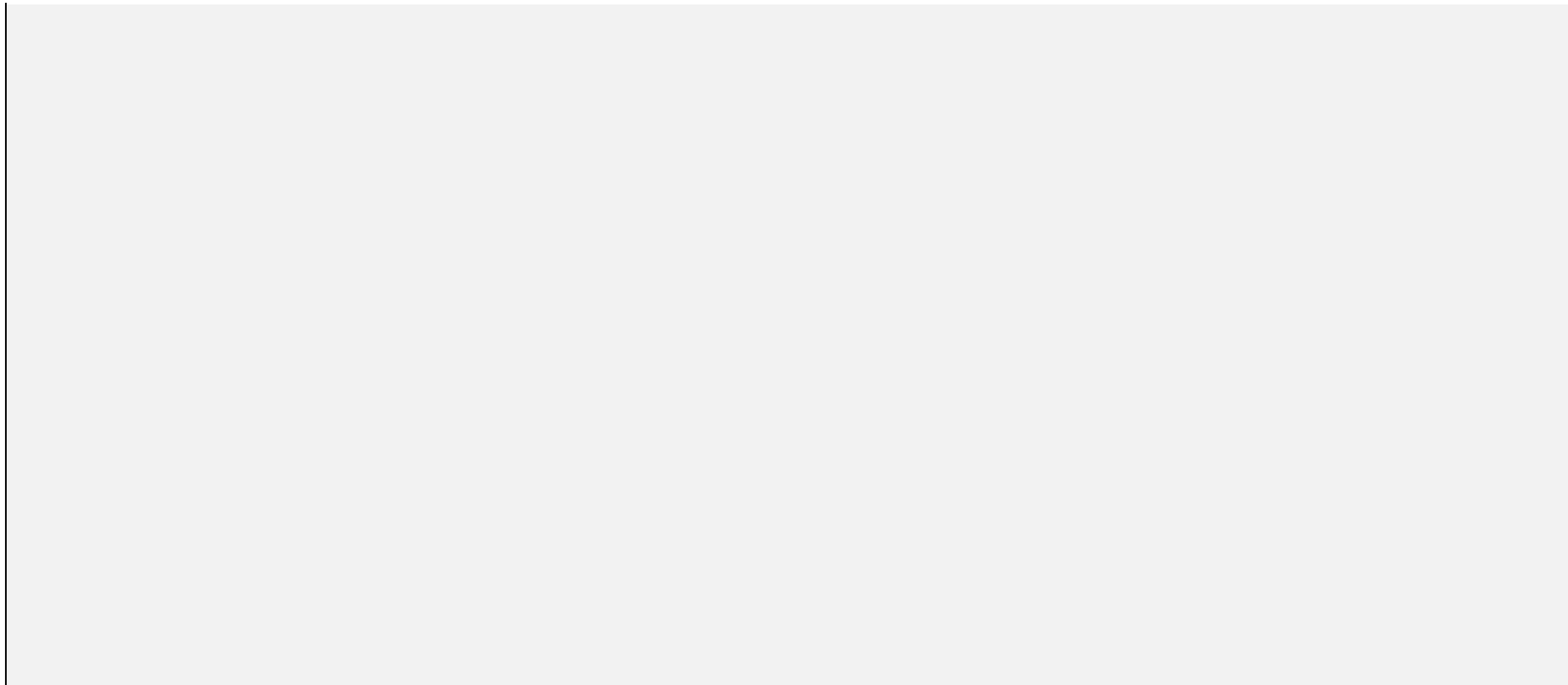
No additional standards

Optional notes here

No additional standards

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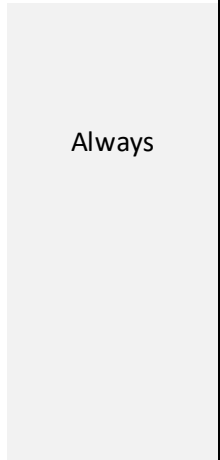
No additional standards

Optional notes here

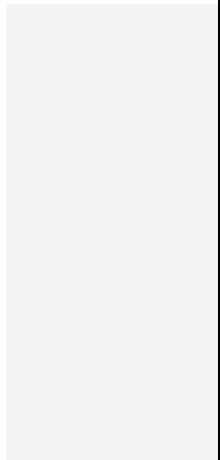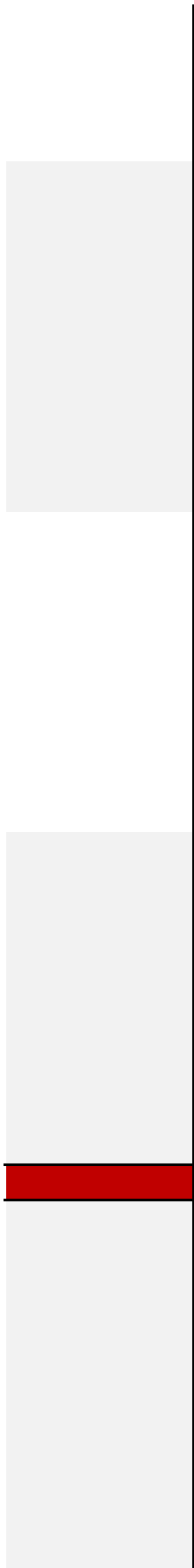**Section is not applicable. Please see following section.**

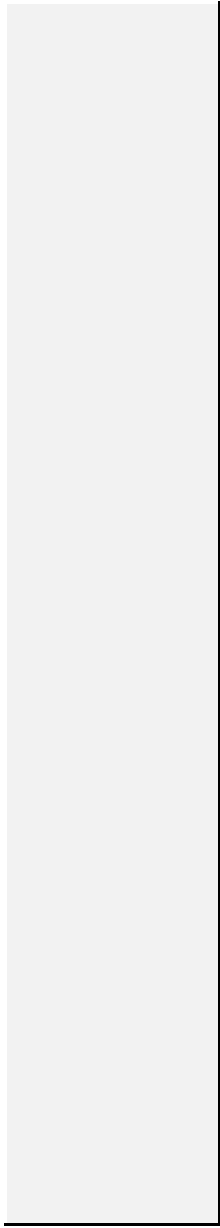| Do it |
| --- |
| Always |
| Always |
| Always |
| |

Washoe County
21-Mar-23

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

Your score:	170
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.
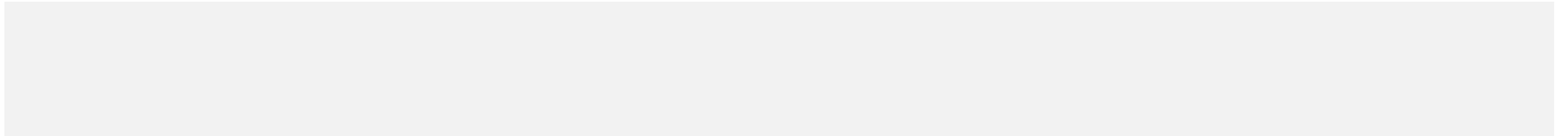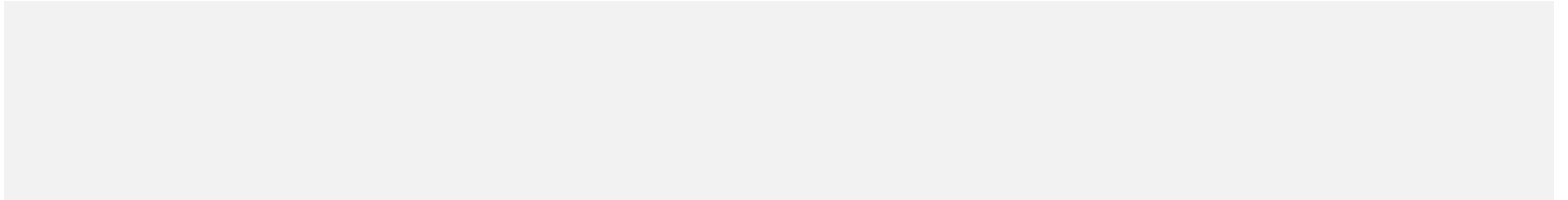
170

Percentage of Standards "Said"

■ Not at all ■ Somewhat ■ Always

Percentage of Standards "Documented"

■ Not at all ■ Somewhat ■ Always

Percentage of Standards "Done"

■ Not at all ■ Somewhat ■ Always
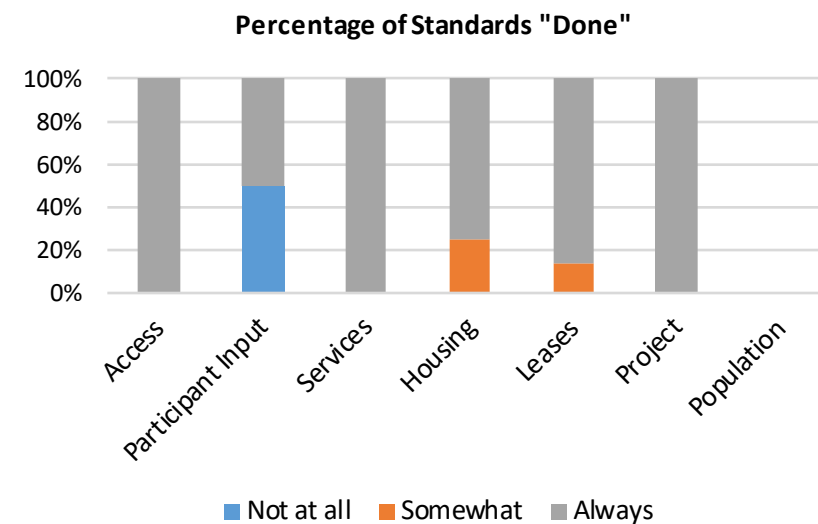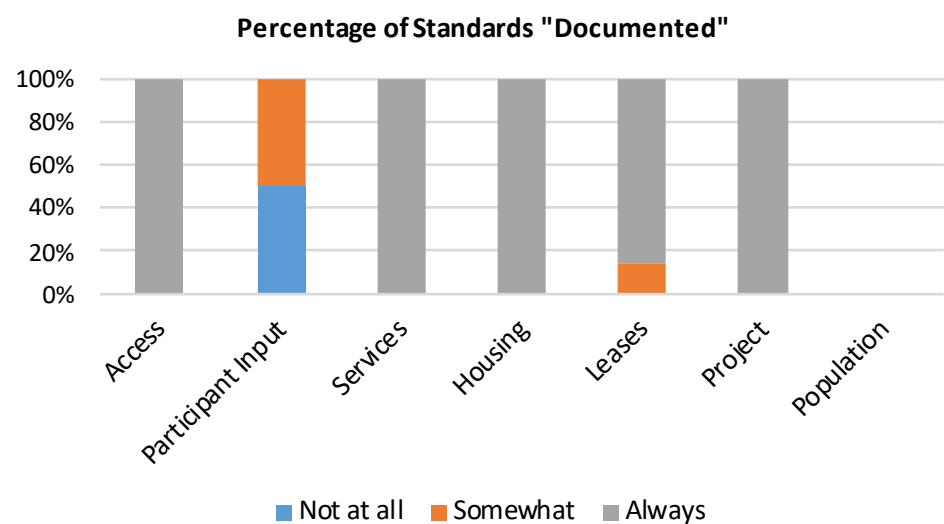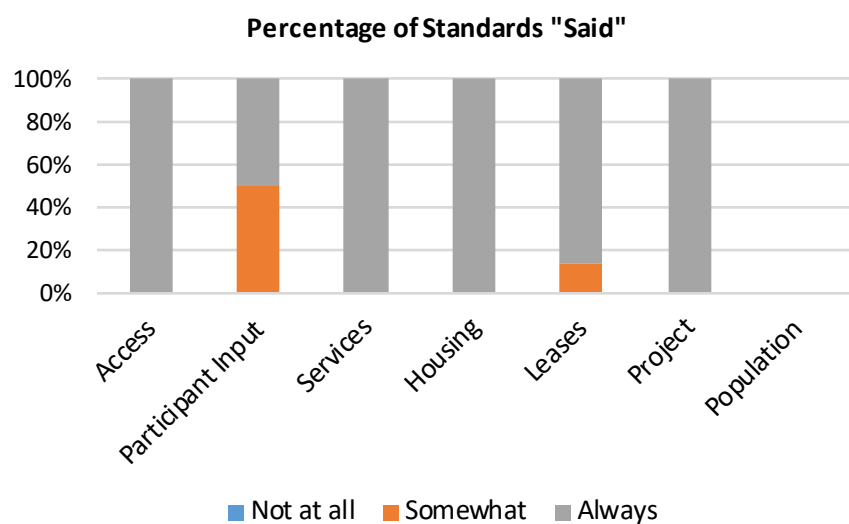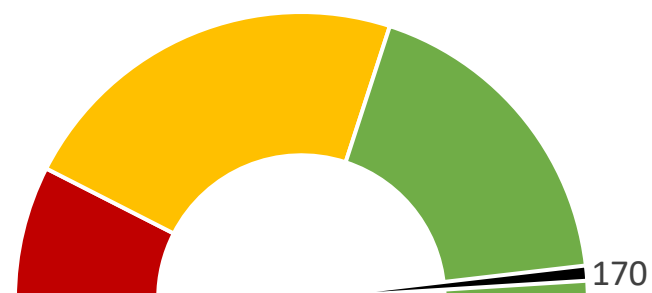
Non-Compliant Standards ("Not at all" to Whether Standard is Said)

Category	No.	Name	Standard

Category	No.	Name	Standard
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.

Optional notes here

Category	No.	Name
Participant Input	2	Projects create regular, formal opportunities for participants to offer input
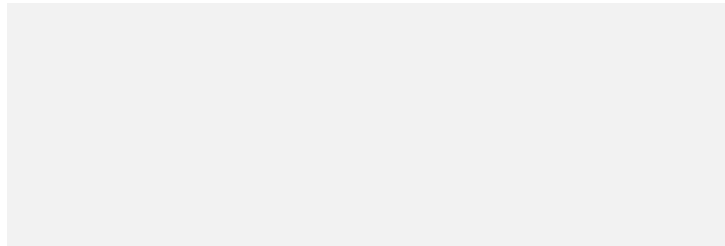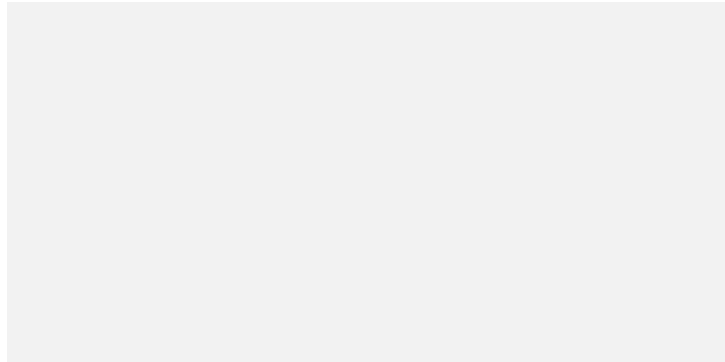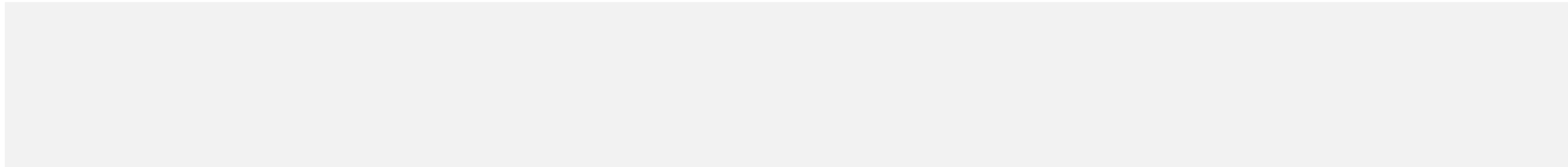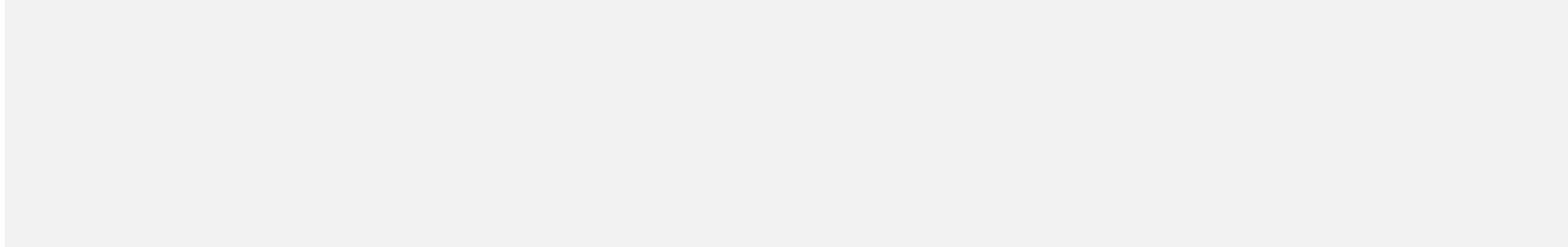
d is Done")

Standard

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.

Optional notes here

Attachment 1E-1.
Web Posting of Local Competition Deadline

Description: This series of screenshots includes a screenshot of the full Northern Nevada CoC Local NOFO Competition Timeline on the CoC webpage, and another that confirms it was posted prior to the deadline for new and renewal applications, on July 20, 2023 at 5:25pm.

Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Renewal or Replacement of Youth Homeless Demonstration Program Grants | HUD.gov / U.S. Department of Housing and Urban Development (HUD)

Timeline:

Date	Activity
July 5, 2023	FY 2023 HUD Continuum of Care Notice of Funding Opportunity (NOFO) published
July 24, 2023	FY 2023 New and Renewal CoC Project Review, Ranking, and Ranking Policies and Procedures published
August 2, 2023 9am	Mandatory CoC NOFO overview and applicant meeting Meeting Resources: • Meeting Attendance and Q&A • Presentation - Northern Nevada FY 2023 CoC Competition Applicant Meeting
August 29, 2023	New and renewal project application due
August 31 – September 10, 2023	New and renewal project application technical review and scoring by the Rating and Ranking commitee
September 12, 2023 12 – 5pm	Rating and Ranking commitee meeting to rate and rank new and renewal project applications
September 13, 2023	Writen notification outside of e-snaps to new and renewal project applicants regarding if their project application(s) will be included in the CoC Priority Listing, ranking, and the funding amount approved
September 14 – 21, 2023	Applicant appeals process
September 21, 2023	Project application rating and ranking debrief sent to applicants
September 21 - 25, 2023	CoC Board review of Application and Priority Listing and vote to approve submission to HUD
September 25, 2023	Revised project applications due in e-snaps
September 26, 2023	Public posting of the CoC Application, Priority Listing, and all atachments on the CoC website
September 28, 2023	CoC Application and Priority Listing due to HUD in e-snaps by 8:00 pm

← → C 🔒 wcwashoecms.admin.washoecounty.us:8443/entity/open.act?id=8875d56694ba424a6acd369797d55257&type=page

Login | Cascade CMS | Clarity Human Servi... | Inside Washoe - Ho... | Housing and Home... | CryWolf Web Portal | How Denver has sa... | OnStrategy | Imported From IE | Washoe County Em... | 2020-COVID19-APP... | On CRM: How Com... | Analytics | The cities making a...

SITE: Housing and Homeless ...   ⊕ Add Content   Site Content   Manage Site

My Content   🔍 Search

SITE CONTENT ◀

🗑 Trash 369

📁 Housing and Homeless Services
📁 Cares-Campus
📁 CoC
📁 built-for-zero
📁 pit
📄 coc_competition
📄 CoC_policies_and_pro...
📄 coc_training_resources
📄 Common_CoC_Acrony...
📄 fY23_coc_competition
📄 index
📁 Community Resources
📁 Data
📁 files
🔗 bottom scripts-jurisdiction-s...
🔗 CHAB
📄 community_outreach
📄 contact
📄 Data Partners
📄 index
🔗 setup
📄 Test Page
📄 Test Page 2

💬 Comments ⓘ Details ••• More

📄 Page: FY23 CoC Competition

Output: HTML ⌄

Housing and Homeless Services / CoC / fY23_coc_competition

ⓘ You are viewing a version from Jul 20 5:25 PM.

Housing and Homeless Services

^ UP

Home » Housing and Homeless Services » Continuum of Care (CoC) » FY23 CoC Competition

Continuum of Care (CoC)

FY23 CoC Competition

CoC Policies and Procedures

Community Training Resources

Common CoC Acronyms

Built for Zero ›

Point in Time Count ›

FY23 CoC Competition

FY2023 HUD CoC Notice of Funding Opportunity and Local Project Application Competition Timeline

The U.S. Department of Housing and Urban Development (HUD) released the Notice of Funding Opportunity (NOFO) for Fiscal Year 2023 Continuum of Care (CoC) Competition on July 5, 2023. The Continuum of Care (CoC) Program is designed to promote a community-wide commitment to the goal of ending homelessness; to provide funding to eligible non-profit providers, local governments, and States to quickly rehouse homeless individuals, families, youth, and persons fleeing domestic violence, dating violence, sexual assault, and stalking while minimizing trauma and dislocation caused by homelessness; to promote access to and effective utilization of mainstream programs by homeless individuals and families, and to optimize self-sufficiency among those experiencing homelessness.

Timeline:

Date	Activity
July 5, 2023	FY 2023 HUD Continuum of Care Notice of Funding Opportunity (NOFO) published

feedback

Attachment 1E-2.
Local Competition Scoring Tool

Description: This attachment is the Scoring Tool and Scoring Matrix used for Northern Nevada's Local NOFO Competition and includes criteria related to improving System Performance Measures, includes the maximum points available for each project, maximum points available for objective criteria, maximum points available for system performance criteria, and maximum points available for projects addressing severe barriers to housing.

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

X	Coordinated Entry Participation
X	Housing First and/or Low Barrier Implementation
X	Documented, secured minimum match
X	Applicant is active CoC participant
X	Acceptable organizational audit/financial review

RENEWAL/ EXPANSION PROJECT RATING TOOL

Performance Measures	Factor/Goal		Max Point Value	
Length of Stay				
X RRH (General) - On average, participants spend XX days from project entry to residential move-in	90	days	20	points
X RRH (DV) - On average, participants spend XX days from project entry to residential move-in	90	days	20	points
X PSH (General) - On average, participants spend XX days from project entry to residential move-in	120	days	20	points
Exits to Permanent Housing				
X RRH (General) - Minimum percent move to permanent housing	80	%	25	points
X RRH (DV) - Minimum percent move to permanent housing	80	%	25	points
X PSH (General) - Minimum percent remain in or move to permanent housing	85	%	25	points
New or Increased Income and Earned Income				
X RRH (General) - Minimum percent of participants with new or increased earned income for project stayers	10	%	5	points
X RRH (DV) - Minimum percent of participants with new or increased earned income for project stayers	10	%	5	points
X RRH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	15	%	5	points
X RRH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers	15	%	5	points
X PSH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	15	%	5	points
X RRH (General) - Minimum percent of participants with new or increased earned income for project leavers	20	%	5	points
X RRH (DV) - Minimum percent of participants with new or increased earned income for project leavers	20	%	5	points
X RRH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	25	%	5	points
X RRH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	25	%	5	points
X PSH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	25	%	5	points

Serve High Needs Populations

Select all [APR data on≥ 50% disability/zero income/unsheltered]   *<-- select from drop-down menu*

Performance Measures	Factor/Goal		Max Point Value	
X RRH (General) - Minimum percent of participants with zero income at entry	25	%	5	points
X RRH (DV) - Minimum percent of participants with zero income at entry	25	%	5	points
X RRH (General) - Minimum percent of participants with more than one disability	25	%	5	points
X RRH (DV) - Minimum percent of participants with more than one disability	25	%	5	points
X RRH (General) - Minimum percent of participants entering project from place not meant for human habitation	50	%	5	points
X RRH (DV) - Minimum percent of participants entering project from place not meant for human habitation	50	%	5	points
X PSH (General) - Minimum percent of participants with zero income at entry	50	%	5	points
X PSH (General) - Minimum percent of participants with more than one disability	50	%	5	points
X PSH (General) - Minimum percent of participants entering project from place not meant for human habitation	50	%	5	points

Project Effectiveness

X	RRH (General) - Costs are within local average cost per positive housing exit for project type	Yes	10	points
X	RRH (DV) - Costs are within local average cost per positive housing exit for project type	Yes	10	points
X	PSH (General) - Costs are within local average cost per positive housing exit for project type	Yes	10	points
X	RRH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10	points
X	RRH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10	points
X	PSH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10	points
X	RRH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
X	RRH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
X	PSH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points

Equity Factors

Agency Leadership, Governance, and Policies

X	Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	Yes	5	points
X	Recipient's board of directors includes representation from more than one person with lived experience of homelessness	Yes	5	points
X	Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness	Yes	5	points
X	Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers	Yes	5	points

Program Participant Outcomes

X	Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, age, and/or other underserved populations	Yes	10	points
X	Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes	Yes	5	points

Other and Local Criteria   *(select from drop-down menu)*

X	CoC Monitoring Score Project is operating in conformance with CoC Standards	Yes	10	points
X	RRH () - Data completeness and quality percentage is 90% or greater for each data quality element on the CoC APR	90%	5	points
X	PSH () - Data completeness and quality percentage is 90% or greater for each data quality element on the CoC APR	90%	5	points
X	RRH () - Average bed utilization rate for the project	90%	10	points
X	PSH () - Average bed utilization rate for the project	90%	10	points
X	RRH () - Applicant coordinates and/ or collaborates with other systems of care	5 or more	5	points
X	PSH () - Applicant coordinates and/ or collaborates with other systems of care	5 or more	5	points
X	RRH () - Regular participation in Coordinated Entry Case Conferencing meetings	Yes	5	points
X	PSH () - Regular participation in Coordinated Entry Case Conferencing meetings	Yes	5	points
X	PSH () - LEAB evaluation of the project - Applicant presentation to the LEAB	Yes	20	points
X	RRH () - LEAB evaluation of the project - Applicant presentation to the LEAB	Yes	20	points

Total Maximum Score

RRH-General projects:	200	points	*Scores will be weighted to a 100-point scale for ranking*
RRH-DV projects:	200	points	
PSH-General projects:	190	points	

NEW PROJECT RATING TOOL

Experience	**Factor/Goal**	**Max Point Value**

X General-A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application. — 15 points

X DV-A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application. — 15 points

X General-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases. — 10 points

X DV-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases. — 10 points

X General-C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants. — 10 points

X DV-C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants. — 10 points

Design of Housing & Supportive Services

X General-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks. — 15 points

X DV-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks. — 15 points

X General-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs. — 5 points

X DV-B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs. — 5 points

X General-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently. — 5 points

X DV-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently. — 5 points

X General-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs. — 5 points

X DV-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs. — 5 points

X General-E. Project leverages health resources, including a partnership commitment with a healthcare organization. — 5 points

| X | DV-E. Project leverages health resources, including a partnership commitment with a healthcare organization. | | 5 | points |

Timeliness

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

Financial

X	General-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type.		5	points
X	DV-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type.		5	points
	B. Organization's most recent audit:			
X	General-1. Found no exceptions to standard practicess		5	points
X	DV-1. Found no exceptions to standard practicess		5	points
X	General-2. Identified agency as 'low risk'		5	points
X	DV-2. Identified agency as 'low risk'		5	points
X	General-3. Indicates no findings		5	points
X	DV-3. Indicates no findings		5	points
X	General-D. Budgeted costs are reasonable, allocable, and allowable.		5	points
X	DV-D. Budgeted costs are reasonable, allocable, and allowable.		5	points

Equity Factors

Agency Leadership, Governance, and Policies

X	New project has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	Yes	5	points
X	New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75(g))	Yes	5	points
X	New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one	Yes	5	points

Program Participant Outcomes

X	New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review		5	points
X	New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review		5	points
X	New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and or/age. If already implementing plan, describe findings from review		3	points

Other and Local Criteria

X	Project type is Permanent Supportive Housing (PSH)		3	points
X	Does the project consider the severity of needs and vulnerabilities of high need program participants?		5	points
X	Does the agency have a street oureach plan that includes conducting outreach on a regular basis and that is tailored to persons experiencing homelessness who are least likely to request assis		5	points
X	Regular participation in Coordinated Entry Case Conferencing meetings		5	points
X	LEAB evaluation of the project - Applicant presentation to the LEAB		20	points

Total Maximum Score

| | General projects: | 171 | points |
| | DV projects: | 171 | points |

2023 Continuum of Care Funding Competition

Rating Matrix for New and Renewal Applications

Contents

Background Information

The purpose of this document is to illustrate how questions on the Continuum of Care's (CoC) Supplemental Project Applications and e-snaps applications correspond to criteria articulated in the Department of Housing and Urban Development's 2023 Rating and Ranking Tool (version 7.0) and 2023 NOFO for the Continuum of Care Competition. An overview of the threshold criteria that will be considered during the rating and ranking process is provided. Additionally, tables mapping the e-snaps application and both the New Project Supplemental Application(s) and the Renewal Project Supplemental Application to these criteria are included for clarity. These allow the CoC to demonstrate what requirements each question addresses, who will be responsible for providing a rating, and how many points will be assigned to each question.

Overview of Rating Criteria

CoC Threshold Criteria

The CoC has established five threshold criteria. If an applicant does not meet these threshold requirements, their application will not be rated and submitted to HUD for consideration.
These threshold criteria are:

- ✓ Coordinated Entry Participation
- ✓ Housing First and/or Low Barrier Implementation
- ✓ Documented, secured minimum match
- ✓ Active participation in CoC
- ✓ Acceptable organizational audit/financial review

HUD Threshold Criteria

Each of the questions related to the HUD Threshold criteria are provided in the Assurances tables. These questions address issues such as compliance with federal law and standard accounting practices. The CoC requires project applicants to submit an attachment entitled "Assurances" that will ask applicants to attest to their compliance with these HUD Threshold criteria.

CoC Local Criteria

The CoC local criteria ensure that applicants are responsive to local needs and requirements, while also meeting the standards laid out in the 2023 CoC NOFO. This is a high-level overview of the local criteria. The detailed Rating and Ranking tool will be made available to all project applicants and posted on the CoC's website as soon as possible.

New Projects

For new projects these criteria address:
- ✓ Organizational experience and capacity
- ✓ Design of housing and supportive services
- ✓ Timeliness
- ✓ Documented organizational financial stability
- ✓ Project effectiveness based on best practices
- ✓ Financial feasibility of project
- ✓ Projected cost per exit to permanent housing
- ✓ Application is complete and data consistent throughout the application
- ✓ Serves a high need population
- ✓ Strategy to address those at risk of becoming homeless
- ✓ Strategy to reduce rate of returns to homelessness
- ✓ Identification of common factors of individuals that return to homelessness
- ✓ Collaboration and Coordination
- ✓ Street Outreach
- ✓ Strategy to further fair housing and market housing and supportive services
- ✓ Assistance to clients increasing access to employment and non-employment cash resources and other mainstream benefits
- ✓ Equity in leadership, governance, policies, and program participant outcomes
- ✓ Persons with lived experience are meaningfully involved in the project planning and review process

Renewal Projects
For renewal projects, these criteria address:
- ✓ System Performance Measures, including length of stay, exits to permanent housing, returns to homelessness, and new or increased income and earned income
- ✓ Serves a high need population
- ✓ Project effectiveness and use of best practices
- ✓ Financial feasibility of project
- ✓ Reasonable cost per exit to permanent housing
- ✓ Application is complete and data is consistent throughout the application
- ✓ Data quality is at or above 90%
- ✓ Bed/utilizations rates are at or above 75%
- ✓ Strategy to reduce rate of returns to homelessness
- ✓ Identification of common factors of individuals that return to homelessness
- ✓ Street Outreach
- ✓ Collaboration and Coordination
- ✓ Strategy to further fair housing and market housing and supportive services
- ✓ Assistance to clients to increase access to employment and non-employment cash resources and other mainstream benefits

- ✓ Equity in leadership, governance, policies, and program participant outcomes
- ✓ Persons with lived experience are meaningfully involved in the project planning and review process

The Rating and Ranking Committee may also review information in the Line of Credit Control System (LOCCS); Annual Performance Reports (APRs); and information derived from monitoring, including monitoring reports and financial audit reports as applicable, as well as performance standards on prior grants.

New Project Application

HUD Threshold Criteria

Application Question #	Question	Question Type		Responsible for Rating	Meets Threshold
Assurances	__Yes __No 1. Applicant has Active SAM registration with current information.	HUD Threshold		R&R Lead	Y/N
Assurances	__Yes __No 2. Applicant has Valid UEI number in application.	HUD Threshold		R&R Lead	Y/N
Assurances	__Yes __No 3. Applicant has no Outstanding Delinquent Federal Debts- It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless: (a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or (b) Other arrangements satisfactory to HUD are made before the award of funds by HUD.	HUD Threshold		R&R Lead	Y/N
Assurances	__Yes __No 4. Applicant has no Debarments and/or Suspensions - In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.	HUD Threshold		R&R Lead	Y/N

Assurances	__Yes __No 5. Applicant has Accounting System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received federal financial assistance or where HUD Program officials have reason to question whether a financial management system meets federal standards, or for applicants considered high risk based on past performance or financial management findings.	HUD Threshold		R&R Lead	Y/N
Assurances	__Yes __No 6. Applicant has disclosed any violations of Federal criminal law - Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338, Remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.	HUD Threshold		R&R Lead	Y/N
Assurances	__Yes __No 7. Applicant has demonstrated they are Eligible Project Applicants - Eligible project applicants for the CoC Program Competition are, under 24 CFR 578.15, nonprofit organizations, States, local governments, and instrumentalities of State and local governments. Public housing agencies, as such term is defined in 24 CFR 5.100, are eligible without limitation or exclusion. Neither for-profit entities nor Indian tribes are eligible to apply for grants or to be subrecipients of grant funds.	HUD Threshold		R&R Lead	Y/N
Assurances	__Yes __No 8. Applicant has submitted the required certifications as specified in the NOFA.	HUD Threshold		R&R Lead	Y/N

Assurances	__Yes __No 9. Applicant has demonstrated the project is cost-effective, including costs of construction, operations, and supportive services with such costs not deviating substantially from the norm in that locale for the type of structure or kind of activity.	HUD Threshold		R&R Lead	Y/N
Assurances	__Yes __No 10. Applicant has demonstrated they Participate in HMIS - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable database that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable database that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.	HUD Threshold		R&R Lead	Y/N
Assurances	__Yes __No 11. Applicant has demonstrated Project Meets Minimum Project Standards - HUD will assess all new projects for the following minimum project eligibility, capacity, timeliness, and performance standards. Please note that these are minimum threshold criteria. CoCs and project applicants should carefully review each year's NOFA to ensure they understand and have accounted for all applicable standards. To be considered as meeting project quality threshold, all new projects must meet all of the following criteria: (a) Project applicants and potential subrecipients must have satisfactory capacity, drawdowns, and performance for existing grant(s) that are funded under the SHP, S+C, or CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings; (b) For expansion projects, project applicants must clearly articulate the part of the project that is being expanded. Additionally, the project	HUD Threshold		R&R Lead	Y/N

	applicants must clearly demonstrate that they are not replacing other funding sources; and,				
	Project applicants must demonstrate they will be able to meet all timeliness standards per 24 CFR 578.85. Project applicants with existing projects must demonstrate that they have met all project renewal threshold requirements of this NOFA. HUD reserves the right to deny the funding request for a new project, if the request is made by an existing recipient that HUD finds to have significant issues related to capacity, performance, unresolved audit or monitoring finding related to one or more existing grants, or does not routinely draw down funds from eLOCCS at least once per quarter. Additionally, HUD reserves the right to withdraw funds if no APR is submitted on the prior grant.				

CoC Threshold Criteria

Application Question #	Question and Threshold Criterion	Question Type	Rating and Ranking Tool Correlation	Responsible for Rating	Meets Threshold
Supplemental Application #1	Does the organization currently participate in the Coordinated Entry System? If so, please note for which program or project. If not, please describe the plan for quickly moving to full participation in Coordinated Entry. *New projects will meet this threshold if they currently participate in Coordinated Entry with a different project or if they provide a plan for quickly moving to full participation in Coordinated Entry.*	CoC Threshold	Coordinated Entry Participation	R&R Lead	Y/N
Supplemental Application #6	Does the project intend to offer a Housing First Approach? ___Yes ___No If yes, please describe how the project utilizes a Housing First and Low Barrier approach.	CoC Threshold	Housing First/Low Barrier Implementation	R&R Lead	Y/N

Supplemental Application #3 and #5	Amount of Funding Requested: _____ Amount of Match documented with letters attached to project application in e-snaps:_____ *Project will meet this threshold requirement if they provide documented evidence of secured match that is equal to or greater than 25% of the requested funding (excluding any amount in the leasing budget line item).*	CoC Threshold	Documented, secured minimum match (of 25%)	R&R Lead	Y/N
Supplemental Application #4	Number of CoC Leadership, Subcommittee, WIB or General Meetings attended July 2022 - June 2023 *New Projects will automatically meet this threshold requirement.*	CoC Threshold	Applicant is an active CoC Participant	R&R Lead	Y/N
Supplemental Application Attachment	Please provide a copy of your most recent audit and management letter. *New Projects will meet this threshold if a recently conducted single audit or an independently audited financial statement is provided along with the management letter and organization's response to the management letter, if any. To be considered "acceptable" the audited financial statements must not identify any significant deficiencies or material weaknesses in the internal controls of the organization that have not been remedied.*	CoC Threshold	Acceptable organizational audit/financial review	R&R Lead	Y/N

(continued from above) *Project will meet this threshold requirement If they select "Yes" to question 6 and describe how the project will utilize a Housing First and low barrier approach.*

Local CoC Rating Criteria

Application Question #	Question and Rating Criterion	Question Type	Rating and Ranking Tool Correlation	Responsible for Rating	Pts.
Supplemental Application #13	Please describe the organization's experience in working with the proposed population and in providing housing as proposed in the application.	Local CoC Rating Criteria	Experience A	Raters	0 - 15

Application Question #	Question and Rating Criterion	Question Type	Rating and Ranking Tool Correlation	Responsible for Rating	Pts.
	Raters will score based on the length and type of experience the applicant has with the populations and housing services proposed, if any.				
Supplemental Application #6, 6a, 14, 15, and 16	Does the project intend to offer a Housing First approach? ___Yes ___No If yes, please describe how the project will utilize a Housing First and Low Barrier approach. Describe the project's eligibility criteria. Describe the process and criteria for exiting clients. Describe the proposed process to address clients' situations that may jeopardize housing or project assistance. *Raters will score based on the applicant's description of how they will utilize a Housing First and Low Barrier approach. To receive points for this criteria applicants must demonstrate that there are no preconditions to program entry and demonstrate that the project has an adequate process to address situations that may jeopardize housing or further assistance from the project. Termination from the program is utilized only in the most severe cases.*	Local CoC Rating Criteria	Experience B.	Raters	10
e-snaps application 2B.1.	Describe your agency's experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants. *Raters will score based on the length of experience and breadth of experience with effectively utilizing federal funds including HUD grants and other federal funding. The applicant's description can include the experience*	Local CoC Rating Criteria	Experience C.	Raters	0 - 10

Application Question #	Question and Rating Criterion	Question Type	Rating and Ranking Tool Correlation	Responsible for Rating	Pts.
	of individual staff/ board members and/ or the experience of the organization as a whole.				
e-snaps application 3B.1. and Supplemental Application #11, 17, and 21	Provide a description that addresses the entire scope of the proposed project. Describe how the organization addresses both housing and service needs to ensure families successfully maintain their housing once assistance ends. Please check if the project considers the severity of needs and vulnerabilities of program participants experiencing any of the following. Describe how clients will be assisted to increase employment and/ or income and to maximize their ability to live independently. *Raters will score based on the extent to which the applicant:* 1. *Demonstrates understanding of the needs of the clients to be served;* 2. *Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served;* 3. *Demonstrates that type and scale of all supportive services, regardless of funding source, meets the needs of the clients to be served;* 4. *Demonstrates how clients will be assisted in obtaining mainstream benefits; and* 5. *Establishes performance measures for housing and income that are objective.*	Local CoC Rating Criteria	Design of Housing and Supportive Services A.	Raters	0 - 15
Supplemental Application #20	Describe the agency's plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs. *Rater will score based on the applicant's description of the plan. Raters will include factors such as is a housing plan developed with the program*	Local CoC Rating Criteria	Design of Housing and Supportive Services B.	Raters	0 - 5

Application Question #	Question and Rating Criterion	Question Type	Rating and Ranking Tool Correlation	Responsible for Rating	Pts.
	participants preferences in mind, how quickly will permanent housing placements be made, will the client have a choice in regard to their housing, etc. as part of the score.				
Supplemental Application #12 and 21	Describe how the organization will promote access to employment opportunities with private employment organizations (such as holding job fairs, outreach to employers, and partnering with staffing agencies) and is providing education and training, on-the-job training, internships, and employment opportunities for program participants. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently. *Raters will score based on the applicant's description on how clients will be assisted to increase employment and/ or income and to maximize their ability to live independently. Raters will include factors such as is a case plan developed with the participants goals in mind, does the organization have established partnerships with private employers or other workforce development agencies, does the agency provide these services directly or through referral, etc.*	Local CoC Rating Criteria	Design of Housing and Supportive Services C.	Raters	0 - 5
Supplemental Application #22, 22a and b	Does the project leverage housing resources with subsidies or units not funded through the CoC or ESG programs. If yes, how? If the housing resources being leveraged for the project through a partnership is there a MOU in place? __Yes __No Separate Letter/ MOU Attached with Application?	Local CoC Rating Criteria	Design of Housing & Supportive Services D.	Lead	5

Application Question #	Question and Rating Criterion	Question Type	Rating and Ranking Tool Correlation	Responsible for Rating	Pts.
	3 points – if applicant selects "Yes" to the project leveraging housing resources with subsidies or units not funded through the CoC or ESG program and describes how. *2 points – if applicant attaches a letter/ MOU with the application.* *0 points – if applicant selects no*				
Supplemental Application #23 and 23a	Does the project include a partnership commitment with a healthcare organization that leverages health resources? __Yes __No If Yes, how? Separate Letter/ MOU Attached with Application? *3 points – if applicant selects "Yes" to the project including a partnership commitment with a healthcare organization that leverages health resources and describes how.* *2 points – if applicant attaches a letter/ MOU with the application.* *0 points – if applicant selects no*	Local CoC Rating Criteria	Design of Housing & Supportive Services E.	Lead	5
e-snaps Application 3B.2.	For each primary project location, or structure, enter the number of days from the execution of the grant agreement that each of the following milestones will occur if this project is selected for conditional award. *10 points - Project will start providing housing and supportive services to project participants within 90 days of grant execution.* *5 points – Project will start providing housing and supportive services to project participants within 120 days of grant execution.* *0 points – Project will take longer than 120 days to start providing housing and supportive services to project participants.*	Local CoC Rating Criteria	Timeliness A.	Lead	0 - 10

Application Question #	Question and Rating Criterion	Question Type	Rating and Ranking Tool Correlation	Responsible for Rating	Pts.
e-snaps application 6j.15	How many individuals or families is the project designed to serve: Number of individuals_____ Total Project Budget for this grant, including match $_____ *Total project budget, including match ÷ the number of individuals proposed to be served.* *5 points – Equal to or lower than the CoC average cost per person for the specific project type* *3 points – Within 20% of the CoC average cost per person for the specific project type* *0 points – more than 20% of the CoC average cost per person for the specific project type*	Local CoC Rating Criteria	Financial A.	Lead	0 - 5
Supplemental Application Attachment	Review of most recently completed Single Audit or audited financial statements. *5 points – No exceptions to standard practices found* *5 points – Agency is identified as "low risk"* *5 points – No findings indicated*	Local CoC Rating Criteria	Financial B. 1-3	Lead	0 - 15
e-snaps Application	Budget submitted in e-snaps *Review of budget line items in the proposed application are determined to be reasonable, allocable, and eligible.*	Local CoC Rating Criteria	Financial D.	Lead	5

Application Question #	Question and Rating Criterion	Question Type	Rating and Ranking Tool Correlation	Responsible for Rating	Pts.
Supplemental Application #24	__Yes __No Does the organization have underrepresented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions?	Local CoC Rating Criteria	Equity Factors – Agency Leadership, Governance, and Policies #1	Lead	5
Supplemental Application #25	__Yes __No Does the organization's board of directors include representation from someone with lived experience of homelessness?	Local CoC Rating Criteria	Equity Factors – Agency Leadership, Governance, and Policies #2	Lead	5
Supplemental Application #26	__Yes __No Does the organization have a process for receiving and incorporating feedback from persons with lived experience?

If yes, how? | Local CoC Rating Criteria | Equity Factors – Agency Leadership, Governance, and policies #3 | Lead | 5 |
Supplemental Application #29	Describe the organization's plan to review participant outcomes data disaggregated by race, ethnicity, gender identity, and/ or age to identify disparities in your service provision, including any plans to collaborate with HMIS to develop a schedule for data review.	Local CoC Rating Criteria	Equity Factors – Program Participant Outcomes #1	Lead	5
Supplemental Application #30	Describe the organization's plan to review whether programmatic changes are needed to make program participant outcomes more equitable.	Local CoC Rating Criteria	Equity Factors – Program Participant Outcomes #2	Lead	5

Application Question #	Question and Rating Criterion	Question Type	Rating and Ranking Tool Correlation	Responsible for Rating	Pts.
Supplemental Application #29	Describe the organization's plan to review participant outcomes data disaggregated by race, ethnicity, gender identity, and/ or age to identify disparities in your service provision, including any plans to collaborate with HMIS to develop a schedule for data review.	Local CoC Rating Criteria	Equity Factors – Program Participant Outcomes #3	Lead	3
Supplemental Application Project Type	Project Type is Permanent Supportive Housing (PSH)	Local CoC Rating Criteria	Other and Local Criteria #1	Lead	3
Supplemental Application #17	Does the project consider the severity of needs and vulnerabilities of program participants experiencing any of the following? *Projects that select and provide a reasonable explanation for one or more high need populations will receive full points.*	Local CoC Rating Criteria	Other and Local Criteria #2	Raters	5
Supplemental Application #10	Describe how street outreach will be conducted and tailored to persons experiencing homelessness who are least likely to request assistance. In your answer please indicate how frequently street outreach will be conducted (e.g., monthly, weekly, when identified by community members, etc.) *5 points - Detailed outreach plan and tailor their outreach efforts to persons experiencing homelessness who are the least likely to request assistance and conduct outreach on a regular basis, at least monthly.*	Local CoC Rating Criteria	Other and Local Criteria #3	Raters	5

Application Question #	Question and Rating Criterion	Question Type	Rating and Ranking Tool Correlation	Responsible for Rating	Pts.
	2.5 points – Detailed outreach plan and tailor their outreach efforts to persons experiencing homelessness who are the least likely to request assistance and conduct outreach on non-regular basis, less than monthly.				
Supplemental Application #2	Do you currently participate in Case Conferencing meetings? Describe current agency Case Conferencing participation, if applicable. *Applicants that are participating in Case conferencing meetings and describe regular participation will receive 5 points.*	Local CoC Rating Criteria	Other and Local Criteria #4	Lead	5
LEAB Presentation	LEAB evaluation of Project *Applicants will give an application presentation to the LEAB and receive an evaluation score 0-20.*	Local CoC Rating Criteria	Other and Local Criteria #5	LEAB	20

Renewal Project Application

HUD Threshold Criteria

Application Question #	Question	Question Type		Responsible for Rating	Meets Threshold
Assurances	__Yes __No 1. Applicant has Active SAM registration with current information.	HUD Threshold		Lead	Y/N
Assurances	__Yes __No 2. Applicant has Valid DUNS number in application.	HUD Threshold		Lead	Y/N
Assurances	__Yes __No 3. Applicant has no Outstanding Delinquent Federal Debts- It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless: (a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or (b) Other arrangements satisfactory to HUD are made before the award of funds by HUD.	HUD Threshold		Lead	Y/N
Assurances	__Yes __No 4. Applicant has no Debarments and/or Suspensions - In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.	HUD Threshold		Lead	Y/N
Assurances	__Yes __No 5. Applicant has disclosed any violations of Federal criminal law - Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338, Remedies for noncompliance, including suspension or debarment. This	HUD Threshold		Lead	Y/N

Application Question #	Question	Question Type		Responsible for Rating	Meets Threshold
	mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.				
Assurances	__Yes __No 6. Applicant has submitted the required certifications as specified in the NOFA.	HUD Threshold		Lead	Y/N
Assurances	__Yes __No 7. Applicant has demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants. This includes any additional eligibility criteria for certain types of projects contained in the NOFA.	HUD Threshold		Lead	Y/N
Assurances	__Yes __No 8. Applicant has agreed to Participate in HMIS - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable database that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable database that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.	HUD Threshold		Lead	Y/N
Assurances	__Yes __No 9. Applicant has met HUD Expectations - When considering renewal projects for award, HUD will review information in eLOCCS; Annual Performance Reports (APRs); and information provided from the local HUD CPD Field Office, including monitoring reports and A-133 audit reports as applicable, and performance standards on prior grants. HUD will also assess renewal projects using the following performance standards in relation to the project's prior grants:	HUD Threshold		Lead	Y/N

Application Question #	Question	Question Type	Responsible for Rating	Meets Threshold
	(a) Whether the project applicant's performance met the plans and goals established in the initial application, as amended; (b) Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met; (c) The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except HMIS-dedicated projects that are not required to meet this standard; and, (d) Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site.			
Assurances	__Yes __No 10. Applicant has met HUD financial expectations – If a project applicant has previously received HUD grants, the organization must have demonstrated its ability to meet HUD's financial expectations. If any of the following have occurred, the project applicant would NOT meet this threshold criteria: (a) Outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon; (b) Audit finding(s) for which a response is overdue or unsatisfactory; (c) History of inadequate financial management accounting practices; (d) Evidence of untimely expenditures on prior award;	HUD Threshold	Lead	Y/N

Application Question #	Question	Question Type	Responsible for Rating	Meets Threshold
	(e) History of other major capacity issues that have significantly affected the operation of the project and its performance; (f) History of not reimbursing subrecipients for eligible costs in a timely manner, or at least quarterly; and (g) History of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes.			

CoC Threshold Criteria

Application Question #	Question and Threshold Criterion	Question Type	Responsible for Rating	Meets Threshold
Supplemental Application #1 and 1a	How many referrals did this project receive from Coordinated Entry from July 1, 2022 to June 30, 2023? _____ Of the number of referrals, how many clients were accepted? _____ *Projects that accept 95% or more of CE referrals will meet this threshold. If there is less than an 95% acceptance rate a reasonable description as to the reason why may be requested to determine if the project will meet this threshold.*	CoC Threshold	Coordinated Entry Participation	R&R Lead	Y/N
Supplemental Application #3 and 3a	Does this project follow a Housing First and Low Barrier Approach to servicing individuals and families? ___Yes ___No If yes, please describe how the project utilizes a Housing First and Low Barrier approach.	CoC Threshold	Housing First/Low Barrier Implementation	R&R Lead	Y/N

	Projects that select "Yes" to this question and provide a description on how the project utilizes a Housing First and Low Barrier approach that is determined to be Housing First compliant will meet this threshold.				
Supplemental Application #4 and #5	Amount of Funding Requested: _____ Amount of Match documented with letters attached to project application in e-snaps:_____ *Project will meet this threshold requirement if they provide documented evidence of secured match that is equal to or greater than 25% of the requested funding (excluding any amount in the leasing budget line item).*	CoC Threshold	Documented, secured minimum match (of 25%)	R&R Lead	Y/N
Supplemental Application #7	Active CoC participation. An Agency representative has attended or will commit to attending a minimum of four CoC membership meetings. *Rating and Ranking Lead will use attendance from CoC membership meetings to confirm.*	CoC Threshold	Applicant is an active CoC Participant	R&R Lead	Y/N
Supplemental Application Attachment	Please provide a copy of your most recent audit and management letter. *Projects will meet this threshold if a recently conducted single audit or an independently audited financial statement is provided along with the management letter and organization's response to the management letter, if any. To be considered "acceptable" the audited financial statements must not identify any significant deficiencies or material weaknesses in the internal controls of the organization that have not been remedied.*	CoC Threshold	Acceptable organizational audit/financial review	R&R Lead	Y/N

Local CoC Criteria

Application Question #	Question and Rating Criterion	Question Type	Rating and Ranking Tool Correlation	Responsible for Rating	Maximum Points
Most recently completed SAGE APR	On average, new program participants spend XX days or less from project entry to residential move-in	Performance	Length of Stay	R&R Lead	20

	CoC APR: Q22c Length of Time between Project Start Date and Housing Move-in Date. Applicants will receive full points If there were no new program participants enrolled during the APR year.	Measures			
Most recently completed SAGE APR	Percent remain in or move to permanent housing *CoC APR: (Q23c total persons exiting to positive housing destinations + Q5a.8 Number of stayers) ÷ Q.5a.1 Total number of persons served* ***Permanent Supportive Housing (PSH):*** *25 points - 85% or greater* *20 points – 75% - 84%* *15 points – 65% - 74%* *10 points – 55% - 64%* *0 points – less than 55%* ***Rapid Rehousing (RRH):*** *25 points – 80% or greater* *20 points – 70% - 79%* *15 points – 60% - 69%* *10 points – 50% - 59%* *0 points – less than 50%*	Performance Measurement	Exits to Permanent Housing	R&R Lead	25
Most recently completed SAGE APR	Percent of participants with new or increased earned income for project stayers *CoC APR Q19a1*	Performance Measurement	New or Increased Income and Earned Income #1	R&R Lead	5

	Rapid Rehousing (RRH): 5 points – 10% or more 2.5 points – 5% - 9% 0 points – less than 5%				
Most recently completed SAGE APR	Percent of participants with new or increased non-employment income project stayers CoC APR Q19a1 **Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH):** 5 points – 15% or more 2.5 points – 10% - 14% 0 points – less than 10%	Perform ance Measur ement	New or Increased Income and Earned Income #2	R&R Lead	5
Most recently completed SAGE APR	Percent of participants with new or increased earned income for project leavers CoC APR Q19a2 **Rapid Rehousing (RRH):** 5 points – 20% or more 2.5 points – 10% - 19% 0 points – less than 10%	Perform ance Measur ement	New or Increased Income and Earned Income #3	R&R Lead	5
Most recently completed SAGE APR	Percent of participants with new or increased non-employment income project leavers	Perform ance	New or Increased Income and Earned Income #4	R&R Lead	5

	CoC APR Q19a2 ***Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH):*** *5 points – 25% or more* *2.5 points – 15% - 24%* *0 points – less than 15%*	Measurement			
Most recently completed SAGE APR	Minimum percent of participants with zero income at entry *CoC APR Q16 Income at Start ÷ Q05a.2 Number of adults* ***Permanent Supportive Housing (PSH):*** *5 points - 50% or greater* *2.5 points - 25% - 49%* *0 points – less than 25%* ***Rapid Rehousing (RRH):*** *5 points - 25% or greater* *2.5 points - 20% - 24%* *0 points – less than 20%*	Performance Measurement	Serve High Needs Populations #1	R&R Lead	5
Most recently completed SAGE APR	Minimum percent of participants with more than one disability *CoC APR Q13a2 Number of Conditions at Start (2 conditions + 3+ Conditions) ÷ Q05a.2 Number of adults* ***Permanent Supportive Housing (PSH):*** *5 points - 50% or greater*	Performance Measurement	Serve High Needs Populations #2	R&R Lead	5

	2.5 points - 25% - 49% 0 points – less than 25% ***Rapid Rehousing (RRH):*** 5 points - 25% or greater 2.5 points - 20% - 24% 0 points – less than 20%				
Most recently completed SAGE APR	Minimum percent of participants entering project from place not meant for human habitation *CoC APR Q15.3 Living Situation "Place not meant for habitation" ÷ Q05a.2 Number of adults* ***Permanent Supportive Housing (PSH):*** 5 points - 50% or greater 2.5 points - 25% - 49% 0 points – less than 25% ***Rapid Rehousing (RRH):*** 5 points - 50% or greater 2.5 points - 25% - 49% 0 points – less than 25%	Perform ance Measur ement	Serve High Needs Populations #3	R&R Lead	5
Most recently completed SAGE APR	Costs are within local average cost per positive housing outcome for project type.	Perform ance	Project Effectiveness #1	R&R Lead	10

| | Total project expenditures (project expenditures + match) ÷ CoC APR: (Q23c total persons exiting to positive housing destinations + Q5a.8 Number of stayers) ÷ Q.5a.1 Total number of persons served

10 points – Equal to or lower than the CoC average cost per positive housing outcome for the specific project type

8 points – Within 5% of the CoC average cost per positive housing outcome for the specific project type

6 points – within 10% of the CoC average cost per positive housing outcome for the specific project type

4 points – within 15% of the CoC average cost per positive housing outcome for the specific project type

2 points - within 20% of the CoC average cost per positive housing outcome for the specific project type

0 points – exceeds 20% of the CoC average cost per positive housing outcome for the specific project type | Measurement | | | |
|---|---|---|---|---|---|
| **CE & HMIS Data Review** | Percent of entries to project from CE referral (or alternative system for DV projects, if any).

100% or more of entries into the project come from a CE referral (or alternative system for DV project, if any). | Performance Measurement | Project Effectiveness #2 | R&R Lead | 10 |
| **Supplemental Application Attachments Policy Review** | Housing First and/ or Low Barrier Implementation – CoC assessment of fidelity to Housing First from review of project policies and procedures.

Rating and Ranking Lead will review the Housing First Policy attached to the Supplemental Application | Performance Measurement | Project Effectiveness #3 | R&R Lead | 10 |

Supplemental Application #24	__Yes __No Does the agency have under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions?	Equity Factors	Agency Leadership, Governance, and Policies #1	R&R Lead	5
Supplemental Application #25	__Yes __No Does the agency Board of Directors include representation from someone with lived experience?	Equity Factors	Agency Leadership, Governance #2	R&R Lead	5
Supplemental Application #26	__Yes __No Does the organization have process for receiving and incorporating feedback from persons with lived experience? If yes, how?	Equity Factors	Agency Leadership, Governance, and Policies #3	R&R Lead	5
Supplemental Application #27 and 28	What steps have you taken to identify barriers of participation faced by persons of different races, identities, particularly those overrepresented in the local homeless population? What steps have you taken or will you take to lower or eliminate these barriers?	Equity Factors	Agency Leadership, Governance, and Policies #4	R&R Lead	5
Supplemental Application #29	Describe the organization's plan to review participant outcomes data disaggregated by race, ethnicity, gender identity, and/ or age to identify disparities in your service provision, including any plans to collaborate with HMIS to develop a schedule for data review. If already implementing, describe findings:	Equity Factors	Participant Outcomes #1	R&R Lead	10
Supplemental Application #30	Describe the organization's plan to review whether programmatic changes are needed to make program participant outcomes more equitable. If already implementing, describe findings:	Equity Factors	Participant Outcomes #2	R&R Lead	5

CoC Post Monitoring Letter	Project is operating in conformance with CoC Standards (Monitoring)	Local Criteria	Other and Local Criteria #1	Lead	10
Most recently completed SAGE APR	Data completeness and quality percentage for the following HMIS data elements are at 90% or greater: Name, SSN, Date of Birth, Race, Ethnicity, Gender, Veteran Status, Relationship to Head of Household, Client Location, Disabling Condition, Exit Destination, and Income and Sources at Start and Exit. *Each data element listed above has a 10% or less error rate as identified on the most recently completed SAGE APR.*	Other and Local Criteria	Other and Local Criteria #2	R&R Lead	5
Most recently completed SAGE APR	The average bed utilization rate for the project are at or above 90%. *CoC APR Question 07b average of the number of persons enrolled in the project on the last Wednesday of January, April, July, and October compared to the total beds proposed in the application.*	Other and Local Criteria	Other and Local Criteria #3	R&R Lead	10
Supplemental Application #21, 22 and 23	Describe how the organization collaborates with youth education providers, local education agencies, and school districts to support youth experiencing homelessness. Does the project actively coordinate with the following systems of care to ensure that persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelter (ES), or other homeless assistance programs? a. Foster Care ___Yes ___No b. Health Care ___Yes ___No c. Mental Health Care ___Yes ___No	Other and Local Criteria	Other and Local Criteria #4	Raters	5

	d. Correctional Facilities ___Yes ___No				
	Describe how the organization partners with local workforce development centers to improve employment opportunities.				
	5 points – Applicant coordinates and/or collaborates with 5 or more systems of care				
	4 points – Applicant coordinates and/or collaborates with 4 systems of care				
	3 points – Applicant coordinates and/or collaborates with 3 systems of care				
	2 points – Applicant coordinates and/or collaborates with 2 systems of care				
	1 point – Applicant coordinates and/or collaborates with 1 system of care				
	0 points – Applicant does not coordinate or collaborate with other systems of care				
Supplemental Application #2 and 2a	Do you currently participate in Case Conferencing meetings? ___Yes ___Np Describe current agency Case Conferencing participation, including specific meetings attended. *Applicants that are participating in Case conferencing meetings and describe regular participation will receive 5 points.*	Local CoC Rating Criteria	Other and Local Criteria #5	Lead	5
LEAB Presentation	LEAB evaluation of Project *Applicants will give an application presentation to the LEAB and receive an evaluation score 0-20.*	Local CoC Rating Criteria	Other and Local Criteria #6	LEAB	20

Attachment 1E-2a.
Scored Forms for One Project

Description: This attachment includes the final score form for one renewal project submitted in this year's local funding competition, the Northern Nevada Adult Mental Health Services (NNAMHS) Shelter + Care PSH project. It includes the project's objective criteria and system performance criteria with their respective maximum point values, and the actual points awarded by the CoC for the scored renewal project. The CoC used one renewal project score form for all renewal projects, of which the results for NNAMHS are provided here.

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: Anchor & Anchor Expansion (8)   Print Blank Template   Print Report Card

Organization Name: Volunteers of America

Project Type: PSH (General)

Project Identifier: 8   **Met all threshold requirements**

Renewal/Expansion Projects
Rating Complete
0%

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE		POINTS AWARDED		MAX POINT VALUE
PERFORMANCE MEASURES						
Length of Stay						
Permanent Supportive-Housing	On average, participants are placed in housing 120 days after referral to PSH	275	days	0	out of	20
Exits to Permanent Housing						
Permanent Supportive-Housing	85% remain in or move to PH	92.5	%	25	out of	25
Returns to Homelessness						
New or Increased Income and Earned Income						
Non-employment income for project stayers	15%+ of participants with new or increased income	23.81	%	5.0	out of	5
Non-employment income for project leavers	25%+ of participants with new or increased income	16.7	%	2.5	out of	5
	Performance Measures Subtotal			32.5	out of	**55**
SERVE HIGH NEED POPULATIONS						
Permanent Supportive-Housing	≥ 50% of participants with zero income at entry	63.6	%	5	out of	5
Permanent Supportive-Housing	≥ 50% of participants with more than one disability type	75.32	%	5	out of	5
Permanent Supportive-Housing	≥ 50% of participants entering project from place not meant for human habitation	32.47	%	3	out of	5
	Serve High Need Populations Subtotal			12.5	out of	**15**
PROJECT EFFECTIVENESS						
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	No		0	out of	10
Coordinated Entry Participation	≥ 100% of entries to project from CE referrals	100	%	10	out of	10
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	Yes		10	out of	10
	Project Effectiveness Subtotal			20	out of	**30**
EQUITY FACTORS						
Agency Leadership, Governance, and Policies						
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	Yes		5	out of	5
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	Yes		5	out of	5
Process for receiving & incorporating feedback	Process includes persons with lived experience	Yes		5	out of	5
Internal Policies and Procedures	Policies with equitable lense, no undue barriers	Yes		5	out of	5
Program Participant Outcomes						
Outcomes with an equity lens	Data disaggregated by underserved populations	Yes		10	out of	10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	Yes		5	out of	5

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name:	Anchor & Anchor Expansion (8)	Print Blank Template	Print Report Card
Organization Name:	Volunteers of America	Renewal/Expansion Projects	
Project Type:	PSH (General)	Rating Complete	
Project Identifier:	8	**Met all threshold requirements**	0%

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED		MAX POINT VALUE
Equity Factors Subtotal			35	out of	**35**

OTHER AND LOCAL CRITERIA

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED		MAX POINT VALUE
CoC Monitoring Score	Project is operating in conformance to CoC standards	0	10	out of	10
PSH () - Data completeness and quality percentage is	90%	Yes	5.0	out of	5
PSH () - Average bed utilization rate for the project	90%	92.37	10	out of	10
PSH () - Applicant coordinates and/ or collaborates	5 or more	Yes	4.5	out of	5
PSH () - Regular participation in Coordinated Entry	Yes	Yes	5.0	out of	5
PSH () - LEAB evaluation of the project - Applicant	Yes	Yes	12.75	out of	20
Other and Local Criteria Subtotal			47.25	out of	**55**

TOTAL SCORE			147.25	out of	**190**
Weighted Rating Score			78	out of	**100**

PROJECT FINANCIAL INFORMATION

CoC funding requested	NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab	$ 1,179,936
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		$ 1,179,936
CoC Amount Awarded Last Operating Year	NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab	$ 1,179,936
CoC Amount Expended Last Operating Year	NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab	$ -
Percent of CoC funding expended last operating year		0%

Attachment 1E-5.
Notification of Projects Rejected-Reduced

Description: This attachment confirms that the Northern Nevada CoC did not reject or reduce any projects as a result of Rating and Ranking in the FY2023 local competition.

Attachment 1E-5a.
Notification of Projects Accepted

Description: This attachment includes screenshots of notice provided to accepted CoC project applicants by September 13, 2023 with date and time clearly displayed, with the exception of one notification that was not delivered due to an Outbox issue. The final notification was sent September 18, 2023.

FY 23 CoC Grant Application Notification Letter

1 message

Peters, Catrina <CPeters@washoecounty.gov>   Wed, Sep 13, 2023 at 2:29 PM
To: "Searcy, Dana" <DSearcy@washoecounty.gov>
Cc: Grace Orr <grace.orr@civitassc.com>, Kyle Jenkins <kyle.jenkins@civitassc.com>, Erich Chatham
<erich.chatham@civitassc.com>

Dear Mrs. Searcy,

Please see the attached FY 23 CoC Grant Application Notification Letter.

Thanks,

Catrina Peters MS, MBA

Homeless Services Coordinator

Office of the County Manager

Pronouns: she, her, hers

cpeters@washoecounty.gov

Cell: 775-530-9772

170 S. Virginia St. Ste. 201 Reno, NV 89501

M-Thur 8-5 F 8-12

Northern Nevada Project Application Notification Letter (Washoe County CES).docx
17K

This email serves as notification to inform you that the renewal project applications submitted for funding through the local CoC FY 2023 Annual competition have been accepted and ranked accordingly. The weighted score, local priority ranking, funding tier, and funding amount for each application submitted is as follows:

Project Name	Weighted Application Score out of 100 Points	Local Priority Ranking	Funding Tier	Funding Amount
Coordinated Entry	n/a	2	Tier 1	$30,000.00
Coordinated Entry DV Bonus	n/a	3	Tier 1	$30,000.00

If you have any questions about the weighted score or local priority ranking for a project, please email Catrina Peters, Homeless Services Coordinator, at CPeters@washoecounty.gov.

If you have specific concerns regarding the review and scoring of an application, you may file an appeal starting September 14, 2023, through September 21, 2023. Appeals will only be considered in cases where the applicants have material concerns specific to the review process and scoring of their application. Please see the FY 2023 CoC Review, Score, and Ranking Procedures posted on the CoC website for more information.

The CoC will send a Rating and Ranking Debrief for your application by no later than September 21, 2023. The Rating and Ranking Debrief will contain e-snaps application adjustments that the CoC is requiring and adjustments that the CoC is suggesting to strengthen your application before the final submission to HUD. All revised project applications will need to be resubmitted in e-snaps by September 25, 2023.

FY 23 CoC Grant Application Notification Letter

1 message

Peters, Catrina <CPeters@washoecounty.gov>   Wed, Sep 13, 2023 at 2:24 PM
To: Catherine Huang <C3H@clarkcountynv.gov>
Cc: Kyle Jenkins <kyle.jenkins@civitassc.com>, Grace Orr <grace.orr@civitassc.com>, Erich Chatham
<erich.chatham@civitassc.com>

Hi Catherine,

Please see the attached FY 23 CoC Grant Application Notification Letter.

Thanks,

Catrina Peters MS, MBA

Homeless Services Coordinator

Office of the County Manager

Pronouns: she, her, hers

cpeters@washoecounty.gov

Cell: 775-530-9772

170 S. Virginia St. Ste. 201 Reno, NV 89501

M-Thur 8-5 F 8-12

Northern Nevada Project Application Notification Letter (Clark County).docx
17K

This email serves as notification to inform you that the renewal project application submitted for funding through the local CoC FY 2023 Annual competition has been accepted and ranked accordingly. The weighted score, local priority ranking, funding tier, and funding amount for each application submitted is as follows:

Project Name	Weighted Application Score out of 100 Points	Local Priority Ranking	Funding Tier	Funding Amount
HMIS	n/a	1	Tier 1	$122,822.00

If you have any questions about the weighted score or local priority ranking for a project, please email Catrina Peters, Homeless Services Coordinator, at CPeters@washoecounty.gov.

If you have specific concerns regarding the review and scoring of an application, you may file an appeal starting September 14, 2023, through September 21, 2023. Appeals will only be considered in cases where the applicants have material concerns specific to the review process and scoring of their application. Please see the FY 2023 CoC Review, Score, and Ranking Procedures posted on the CoC website for more information.

The CoC will send a Rating and Ranking Debrief for your application by no later than September 21, 2023. The Rating and Ranking Debrief will contain e-snaps application adjustments that the CoC is requiring and adjustments that the CoC is suggesting to strengthen your application before the final submission to HUD. All revised project applications will need to be resubmitted in e-snaps by September 25, 2023.

FW: FY 23 CoC Grant Application Notification Letter

1 message

Peters, Catrina <CPeters@washoecounty.gov>   Wed, Sep 13, 2023 at 2:21 PM
To: Grace Orr <grace.orr@civitassc.com>, Kyle Jenkins <kyle.jenkins@civitassc.com>, Erich Chatham
<erich.chatham@civitassc.com>

Apologies, I forgot to copy you all on this one.

Catrina Peters MS, MBA

Homeless Services Coordinator

Office of the County Manager

Pronouns: she, her, hers

cpeters@washoecounty.gov

Cell: 775-530-9772

170 S. Virginia St. Ste. 201 Reno, NV 89501

M-Thur 8-5 F 8-12

From: Peters, Catrina
Sent: Wednesday, September 13, 2023 11:20 AM
To: Mann, Pamela <pmann@washoecounty.gov>; Peeks, Ida <IPeeks@washoecounty.gov>; Carroll, Cora
<CCarroll@washoecounty.gov>; Vital, Ortencia <OVital@washoecounty.gov>
Subject: FY 23 CoC Grant Application Notification Letter

Hi All,

Please see the attached FY 23 CoC Grant Application Notification Letter.

Thanks,

Catrina Peters MS, MBA

Homeless Services Coordinator

Office of the County Manager

Pronouns: she, her, hers

cpeters@washoecounty.gov

Cell: 775-530-9772

170 S. Virginia St. Ste. 201 Reno, NV 89501

M-Thur 8-5 F 8-12

Northern Nevada Project Application Notification Letter (Washoe County).docx
17K

This email serves as notification to inform you that the renewal project applications submitted for funding through the local CoC FY 2023 Annual competition have been accepted and ranked accordingly. The weighted score, local priority ranking, funding tier, and funding amount for each application submitted is as follows:

Project Name	Weighted Application Score out of 100 Points	Local Priority Ranking	Funding Tier	Funding Amount
Washoe County PSH Renewal	72	5	Tier 1	$256,224.00
Washoe County Shelter Plus Care	66	11	Tier 2	$177,792.00

If you have any questions about the weighted score or local priority ranking for a project, please email Catrina Peters, Homeless Services Coordinator, at CPeters@washoecounty.gov.

If you have specific concerns regarding the review and scoring of an application, you may file an appeal starting September 14, 2023, through September 21, 2023. Appeals will only be considered in cases where the applicants have material concerns specific to the review process and scoring of their application. Please see the FY 2023 CoC Review, Score, and Ranking Procedures posted on the CoC website for more information.

The CoC will send a Rating and Ranking Debrief for your application by no later than September 21, 2023. The Rating and Ranking Debrief will contain e-snaps application adjustments that the CoC is requiring and adjustments that the CoC is suggesting to strengthen your application before the final submission to HUD. All revised project applications will need to be resubmitted in e-snaps by September 25, 2023.

FY 23 CoC Grant Application Notification Letter

1 message

Peters, Catrina <CPeters@washoecounty.gov>   Wed, Sep 13, 2023 at 2:20 PM
To: Afshan West <afshan@safeembrace.org>, "michelle (michelle@safeembrace.org)" <michelle@safeembrace.org>,
Hannah Meadows <hannah@safeembrace.org>, Cassandra Cobos <cassandra@safeembrace.org>
Cc: Kyle Jenkins <kyle.jenkins@civitassc.com>, Grace Orr <grace.orr@civitassc.com>, Erich Chatham
<erich.chatham@civitassc.com>

Hi All,

Please see the attached FY 23 CoC Grant Application Notification Letter.

Thanks,

Catrina Peters MS, MBA

Homeless Services Coordinator

Office of the County Manager

Pronouns: she, her, hers

cpeters@washoecounty.gov

Cell: 775-530-9772

170 S. Virginia St. Ste. 201 Reno, NV 89501

M-Thur 8-5 F 8-12

📄 **Northern Nevada Project Application Notification Letter (Safe Embrace).docx**
17K

This email serves as notification to inform you that the renewal project applications submitted for funding through the local CoC FY 2023 Annual competition have been accepted and ranked accordingly. The weighted score, local priority ranking, funding tier, and funding amount for each application submitted is as follows:

Project Name	Weighted Application Score out of 100 Points	Local Priority Ranking	Funding Tier	Funding Amount
Safe Embrace Rapid Rehousing DV Bonus Renewal	71	6	Tier 1	$241,061.00
Safe Embrace Rapid Rehousing DV	64	10	Tier 1	$164,035.00
Safe Embrace Rapid Rehousing DV	64	10	Tier 2	$209,414.00

If you have any questions about the weighted score or local priority ranking for a project, please email Catrina Peters, Homeless Services Coordinator, at CPeters@washoecounty.gov.

If you have specific concerns regarding the review and scoring of an application, you may file an appeal starting September 14, 2023, through September 21, 2023. Appeals will only be considered in cases where the applicants have material concerns specific to the review process and scoring of their application. Please see the FY 2023 CoC Review, Score, and Ranking Procedures posted on the CoC website for more information.

The CoC will send a Rating and Ranking Debrief for your application by no later than September 21, 2023. The Rating and Ranking Debrief will contain e-snaps application adjustments that the CoC is requiring and adjustments that the CoC is suggesting to strengthen your application before the final submission to HUD. All revised project applications will need to be resubmitted in e-snaps by September 25, 2023.

Gmail

FY 23 CoC Grant Application Notification Letter

1 message

Peters, Catrina <CPeters@washoecounty.gov>   Wed, Sep 13, 2023 at 1:58 PM
To: Heather Niel <hniel@health.nv.gov>
Cc: Kyle Jenkins <kyle.jenkins@civitassc.com>, Grace Orr <grace.orr@civitassc.com>, Erich Chatham
<erich.chatham@civitassc.com>

Hi Heather,

Please see the attached FY 23 CoC Grant Application Notification Letter.

Thanks,

Catrina Peters MS, MBA

Homeless Services Coordinator

Office of the County Manager

Pronouns: she, her, hers

cpeters@washoecounty.gov

Cell: 775-530-9772

170 S. Virginia St. Ste. 201 Reno, NV 89501

M-Thur 8-5 F 8-12

📄 **Northern Nevada Project Application Notification Letter (NNAMHS).docx**
   17K

This email serves as notification to inform you that the renewal application submitted for funding through the local CoC FY 2023 Annual competition has been accepted and ranked accordingly. The weighted score, local priority ranking, funding tier, and funding amount for each application submitted is as follows:

Project Name	Weighted Application Score out of 100 Points	Local Priority Ranking	Funding Tier	Funding Amount
Northern Nevada Adult Mental Health Services	68	9	Tier 1	$240,096.00

If you have any questions about the weighted score or local priority ranking for a project, please email Catrina Peters, Homeless Services Coordinator, at CPeters@washoecounty.gov.

If you have specific concerns regarding the review and scoring of an application, you may file an appeal starting September 14, 2023, through September 21, 2023. Appeals will only be considered in cases where the applicants have material concerns specific to the review process and scoring of their application. Please see the FY 2023 CoC Review, Score, and Ranking Procedures posted on the CoC website for more information.

The CoC will send a Rating and Ranking Debrief for your application by no later than September 21, 2023. The Rating and Ranking Debrief will contain e-snaps application adjustments that the CoC is requiring and adjustments that the CoC is suggesting to strengthen your application before the final submission to HUD. All revised project applications will need to be resubmitted in e-snaps by September 25, 2023.

FY 23 CoC Grant Application Notification Letter

1 message

Peters, Catrina <CPeters@washoecounty.gov>   Mon, Sep 18, 2023 at 10:20 PM
To: Julianna Glock <JGlock@voa-ncnn.org>
Cc: Kyle Jenkins <kyle.jenkins@civitassc.com>, Grace Orr <grace.orr@civitassc.com>

Hi Julianna,

I intended this to go out on 9/13 but it got stuck in my outbox. So sorry for the late notification!

Please see the attached FY 23 CoC Grant Application Notification Letter.

Thanks,

Catrina Peters MS, MBA

Homeless Services Coordinator

Office of the County Manager

Pronouns: she, her, hers

cpeters@washoecounty.gov

Cell: 775-530-9772

170 S. Virginia St. Ste. 201 Reno, NV 89501

M-Thur 8-5 F 8-12

Northern Nevada Project Application Notification Letter (VOA).docx
22K

This email serves as notification to inform you that the renewal and expansion project applications submitted for funding through the local CoC FY 2023 Annual competition have been accepted and ranked accordingly. The weighted score, local priority ranking, funding tier, and funding amount for each application submitted is as follows:

Project Name	Weighted Application Score out of 100 Points	Local Priority Ranking	Funding Tier	Funding Amount
Volunteers of America Anchor PSH	78	4	Tier 1	$1,179,936.00
Volunteers of America Rapid Re-Housing for Families	71	7	Tier 1	$114,383.00
Volunteers of America Rapid Re-Housing for Families Expansion	71	8	Tier 1	$193,603.00

The CoC Bonus available for the CoC is $193,603. The Rating and Ranking Committee is requesting Volunteers of America to increase the Rapid Re-Housing for Families Expansion application budget by $413.00 to request the entire bonus amount available.

If you have any questions about the weighted score or local priority ranking for a project, please email Catrina Peters, Homeless Services Coordinator, at CPeters@washoecounty.gov.

If you have specific concerns regarding the review and scoring of an application, you may file an appeal starting September 14, 2023, through September 21, 2023. Appeals will only be considered in cases where the applicants have material concerns specific to the review process and scoring of their application. Please see the FY 2023 CoC Review, Score, and Ranking Procedures posted on the CoC website for more information.

The CoC will send a Rating and Ranking Debrief for your application by no later than September 21, 2023. The Rating and Ranking Debrief will contain e-snaps application adjustments that the CoC is requiring and adjustments that the CoC is suggesting to strengthen your application before the final submission to HUD. All revised project applications will need to be resubmitted in e-snaps by September 25, 2023.

Attachment 1E-5b.
Final Project Scores for All Projects
(Local Competition Selection Results)

Description: This attachment includes the Northern Nevada CoC's local competition selection results for all submitted projects.

Northern Nevada CoC NV-501 FY 2023 CoC Project Priority Listing

ARD	$2,765,763		
CoC Bonus	$193,603	**Reallocation**	$0.00
Tier 1	$2,572,160		
Tier 2	$387,206		

Ranking	Project	Weighted Score	Score	Accepted or Rejected	Eligible Funding Amount	Reallocated
1	Clark County HMIS	N/A	N/A	Accepted	$122,822.00	$0.00
2	Washoe County CES	N/A	N/A	Accepted	$30,000.00	$0.00
3	Washoe County CES DV Bonus	N/A	N/A	Accepted	$30,000.00	$0.00
4	Volunteers of America Anchor (8)	78	147.25	Accepted	$1,179,936.00	$0.00
5	Washoe County PSH Renewal (19)	72	136	Accepted	$256,224.00	$0.00
6	Safe Embrace Rapid Rehousing DV Bonus Renewal (10)	71	120.75	Accepted	$241,061.00	$0.00
7	Volunteers of America Rapid Re-Housing for Families (38)	71	142.25	Accepted	$114,383.00	$0.00
8	Volunteers of America Rapid Re-Housing for Families **Expansion** (53)	69	137.75	Accepted	$193,603.00	$0.00
9	Northern Nevada Adult Mental Health Services (35)	68	129	Accepted	$240,096.00	$0.00
10	Safe Embrace Rapid Rehousing DV (14)	64	128.25	Accepted	$164,035.00	$0.00
	Tier 1 total				**$2,572,160.00**	
10	Safe Embrace Rapid Rehousing DV (14)	64	128.25	Accepted	$209,414.00	$0.00
11	Washoe County Shelter Plus Care (20)	66	125	Accepted	$177,792.00	$0.00
	Tier 2 Total				**$387,206.00**	

Attachment 2A-6.
HUD's Homeless Data Exchange (HDX) Competition Report

Description: This attachment provides evidence that the Northern Nevada CoC submitted at least two useable data files for the 2023 LSA to HUD in HDX 2.0. The full 2023 LSA submission is also included.

2023 HDX Competition Report
PIT Count Data for NV-501 - Reno, Sparks/Washoe County CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	1231	1708	1605	1690
Emergency Shelter Total	514	697	995	1106
Safe Haven Total	0	0	0	0
Transitional Housing Total	258	231	193	255
Total Sheltered Count	772	928	1188	1361
Total Unsheltered Count	459	780	417	329

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	148	197	334	464
Sheltered Count of Chronically Homeless Persons	89	197	234	396
Unsheltered Count of Chronically Homeless Persons	59	0	100	68

2023 HDX Competition Report
PIT Count Data for NV-501 - Reno, Sparks/Washoe 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	**52**	**63**	**59**	**62**
Sheltered Count of Homeless Households with Children	52	63	57	62
Unsheltered Count of Homeless Households with Children	0	0	2	0

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	**65**	**158**	**100**	**148**	**152**
Sheltered Count of Homeless Veterans	38	122	100	132	137
Unsheltered Count of Homeless Veterans	27	36	0	16	15

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

2023 HDX Competition Report

HIC Data for NV-501 - Reno, Sparks/Washoe 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	1,156	863	1,128	76.51%	10	28	35.71%	873	75.52%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	326	197	246	80.08%	32	80	40.00%	229	70.25%
RRH Beds	193	92	92	100.00%	101	101	100.00%	193	100.00%
PSH Beds	681	265	681	38.91%	0	0	NA	265	38.91%
OPH Beds	14	14	14	100.00%	0	0	NA	14	100.00%
Total Beds	2,370	1,431	2,161	66.22%	143	209	68.42%	1,574	66.41%

2023 HDX Competition Report

HIC Data for NV-501 - Reno, Sparks/Washoe County CoC

2023 HDX Competition Report

HIC Data for NV-501 - Reno, Sparks/Washoe 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	78	29	110	78

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	7	10	27	36

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	70	68	141	193

2023 HDX Competition Report

HIC Data for NV-501 - Reno, Sparks/Washoe County CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for NV-501 - Reno, Sparks/Washoe 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)			
	Revised FY 2021	FY 2022	Submitted FY 2021	Revised FY 2021	FY 2022	Difference	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	3355	4283	66	72	96	24	26	35	50	15
1.2 Persons in ES, SH, and TH	3621	4538	83	84	105	21	35	40	56	16

b. This measure is based on data element 3.17.

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	Revised FY 2021	FY 2022	Submitted FY 2021	Revised FY 2021	FY 2022	Difference	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	3505	4447	595	568	716	148	146	151	217	66
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	3784	4714	581	563	719	156	146	149	214	65

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	
	Revised FY 2021	FY 2022	Revised FY 2021	FY 2022	% of Returns	Revised FY 2021	FY 2022	% of Returns	Revised FY 2021	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	38	14	9	7	50%	0	3	21%	7	0	0%	10	71%
Exit was from ES	480	263	73	39	15%	33	8	3%	28	11	4%	58	22%
Exit was from TH	160	136	9	9	7%	5	3	2%	8	6	4%	18	13%
Exit was from SH	0	0	0	0		0	0		0	0		0	
Exit was from PH	236	229	10	6	3%	12	6	3%	11	12	5%	24	10%
TOTAL Returns to Homelessness	914	642	101	61	10%	50	20	3%	54	29	5%	110	17%

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	1708	1605	-103
Emergency Shelter Total	697	995	298
Safe Haven Total	0	0	0
Transitional Housing Total	231	193	-38
Total Sheltered Count	928	1188	260
Unsheltered Count	780	417	-363

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	2751	4165	4729	564
Emergency Shelter Total	2454	3908	4478	570
Safe Haven Total	0	0	0	0
Transitional Housing Total	371	362	389	27

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	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	93	93	87	-6
Number of adults with increased earned income	1	2	7	5
Percentage of adults who increased earned income	1%	2%	8%	6%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	93	93	87	-6
Number of adults with increased non-employment cash income	12	12	11	-1
Percentage of adults who increased non-employment cash income	13%	13%	13%	0%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	93	93	87	-6
Number of adults with increased total income	12	13	18	5
Percentage of adults who increased total income	13%	14%	21%	7%

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

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	28	28	39	11
Number of adults who exited with increased earned income	5	5	11	6
Percentage of adults who increased earned income	18%	18%	28%	10%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	28	28	39	11
Number of adults who exited with increased non-employment cash income	8	8	9	1
Percentage of adults who increased non-employment cash income	29%	29%	23%	-6%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	28	28	39	11
Number of adults who exited with increased total income	11	11	15	4
Percentage of adults who increased total income	39%	39%	38%	-1%

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

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

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	2986	3806	4165	359
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.	899	1040	1379	339
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)	2087	2766	2786	20

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	Revised FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	3243	4045	4453	408
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.	974	1101	1498	397
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.)	2269	2944	2955	11

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	Revised FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	407	449	1061	612
Of persons above, those who exited to temporary & some institutional destinations	92	104	178	74
Of the persons above, those who exited to permanent housing destinations	25	22	59	37
% Successful exits	29%	28%	22%	-6%

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

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FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	Revised 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	2815	3261	3515	254
Of the persons above, those who exited to permanent housing destinations	351	458	634	176
% Successful exits	12%	14%	18%	4%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	451	384	400	16
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	441	366	365	-1
% Successful exits/retention	98%	95%	91%	-4%

2023 HDX Competition Report
FY2023 - SysPM Data Quality

NV-501 - Reno, Sparks/Washoe County CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2021	Submitted FY2022	FY2023	Submitted FY2021	Submitted FY2022	FY2023	Submitted FY2021	Submitted FY2022	FY2023	Submitted FY2021	Submitted FY2022	FY2023	Submitted FY2021	Submitted FY2022	FY2023
1. Number of non-DV Beds on HIC	325	625	970	255	195	244	508	451	503	49	51	84			
2. Number of HMIS Beds	307	413	686	175	159	210	242	213	230	49	51	84			
3. HMIS Participation Rate from HIC (%)	94.46	66.08	70.72	68.63	81.54	86.07	47.64	47.23	45.73	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	3102	3066	4482	529	362	389	547	460	547	373	440	483	642	763	1222
5. Total Leavers (HMIS)	2563	2599	3403	334	262	231	39	89	128	284	239	297	493	449	1066
6. Destination of Don't Know, Refused, or Missing (HMIS)	1929	2199	2347	67	36	11	1	6	8	13	0	7	225	109	526
7. Destination Error Rate (%)	75.26	84.61	68.97	20.06	13.74	4.76	2.56	6.74	6.25	4.58	0.00	2.36	45.64	24.28	49.34

2023 HDX Competition Report
FY2023 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for NV-501 - Reno, Sparks/Washoe County CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/26/2023	

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/17/2023	Yes
2023 HIC Count Submittal Date	4/17/2023	Yes
2022 System PM Submittal Date	1/19/2023	Yes

Attachment 3A-1a.
Housing Leveraging Commitments

Description: This attachment includes letters of commitment from Anthem Blue Cross and Blue Shield and the Nevada Division of Public and Behavioral Health.

Anthem Blue Cross and Blue Shield
Healthcare Solutions
9133 West Russell Road
Las Vegas, NV 89148
Office 702 228-1308
Toll Free 844 396-2329
www.anthem.com

Anthem.
BlueCross BlueShield

August 11, 2023

To Whom It May Concern,

Anthem, Inc. is a Medicaid Managed Care Organization (MCO) in the State of Nevada and seeks to provide a safety net of medical services for people experiencing homelessness in Northern Nevada. This safety net includes addressing the social determinants of health of our members through partnership with trusted community-based organizations like Volunteers of America of Northern CA & Northern NV on the provision of housing coupled with supportive services and integrated medical and behavioral health services.

The Anchor project provides Permanent Supportive Housing to people experiencing homelessness and wraps them in intensive case management, medical case management and supportive services to assist them with becoming self-sufficient. Anthem, Inc. is dedicated to supporting The Anchor project with cash match funds. Anthem, Inc. is committing up to the following amount:

Type	Value	Date of Commitment
Cash	$100,000	August 1, 2024-July 31, 2025
In-Kind (Care Coordination Services)	$18,720.00 *(Estimated 1hr or more of Care Coordination per member/per week)*	August 1, 2024-July 31, 2025

For: Intensive case management and supportive services for 10 Anthem participants directly linked to The Anchor, Permanent Supportive Housing.

If you have any questions or require further information, please contact me directly.

Sincerely,

Lisa Bogard
Health Plan President and CEO
Anthem Nevada Medicaid
O: (702) 545-9842
E: lisa.bogard@elevancehealth.com

Joe Lombardo
Governor

Richard Whitley,
MS
Director

DEPARTMENT OF
HEALTH AND HUMAN SERVICES

NEVADA DIVISION of PUBLIC
and BEHAVIORAL HEALTH

Cody Phinney,
MPH
Administrator

Ihsan Azzam,
Ph.D., M.D.
*Chief Medical
Officer*

Wednesday, July 26, 2023

Volunteers of America

Project ReStart

Attn: Christie Holderegger, CEO and President

335 Record Street #155

Reno, Nevada 89512

RE: HUD Permanent Supportive Housing (PSH) Grant Letter of Support

Dear Ms. Holderegger,

We are happy to provide a letter of support for your grant efforts. Project ReStart is a key service provider in addressing homelessness issues in the Reno and Sparks communities. As is the case nationally, the resources available to assist with case management ad supportive housing are limited.

The Division of Public and Behavioral Health (DPBH) receives a federal formula grant for the Projects for Assistance in Transition from Homelessness (PATH). In FY23, DPBH awarded Project ReStart $171,798.00. DPBH has allocated $171,493.00 to Project ReStart for FY24. The FY24 subaward is currently being processed through our Bureau and will have the award period of September 30, 2023 to September 29, 2024.

DPBH appreciates your partnership in serving the homeless population in northern Nevada.

Sincerely,

Ruth Condray

Dr. Ruth Condray, Deputy Bureau Chief

Bureau of Behavioral Health Wellness and Prevention