## 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 HÚD's funding determination.

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

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

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

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

1A-1. CoC Name and Number: CA-530 - Alpine, Inyo, Mono Counties CoC

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

1A-3. CoC Designation: CA

1A-4. HMIS Lead: County of Inyo

# 1B. Coordination and Engagement–Inclusive Structure and Participation

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

- 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	Yes	Yes
2.	CDBG/HOME/ESG Entitlement Jurisdiction	Nonexistent	No	No
3.	Disability Advocates	Yes	No	No
4.	Disability Service Organizations	Yes	No	No
5.	EMS/Crisis Response Team(s)	No	No	No
6.	Homeless or Formerly Homeless Persons	Yes	Yes	No
7.	Hospital(s)	Yes	No	No
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes	No	No
9.	Law Enforcement	No	No	No
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	No	No
11.	LGBTQ+ Service Organizations	No	No	No
12.	Local Government Staff/Officials	Yes	Yes	Yes
13.	Local Jail(s)	No	No	No
14.	Mental Health Service Organizations	Yes	Yes	Yes
15.	Mental Illness Advocates	Yes	Yes	No

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FY2023 CoC Application	Page 3	09/24/2023

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

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).

FY2023 CoC Application	Page 4	09/24/2023
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- 1. The Alpine, Inyo, Mono Counties CoC issues press releases soliciting requests for new members. The CoC solicits new members at least once a year. Prospective new members often attend CoC meetings in response to public notice regarding the annual Point-in-Time Count of homeless persons scheduled during the last ten days of January.
- 2. The CoC ensures effective communication with individuals with disabilities by placing information on meeting agendas, which are posted in public places, including the CoC website, about how to receive assistance and accessible electronic formats. The CoC offers communication through accessible electronic formats through the County of Inyo, County of Mono and County of Alpine.
- 3. The CoC has invited organizations that serve the Indigenous community as well as the LatinX community. This would include the Owens Valley Career Development Center (OVCDC), a tribal organization, California Indian Legal Services, a tribal organization, and has connected to the LatinX community through their State and Private Preschool Program as well as the local community college.

	To an
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.

- 1. The CoC invites faith-based organizations, government jurisdictions, private nonprofit agencies, interested community members and persons experiencing homelessness to all regular quarterly meetings. An individual with lived experience of homelessness is an active CoC Board Member, attends meetings regularly, and provides recommendations on outreach and solutions for ending homelessness.
- 2. The CoC regularly engages local government staff and officials to address homeless issues in the CoC geographic service area. In addition, the CoC regularly issues Press Releases to local media in an effort to solicit participation from individuals and organizations interested in providing meaningful solutions to end homelessness in the community.
- 3. All meetings are conducted virtually, with all documents provided in electronic formats several days before each meeting. Accessibility assistance is available upon request.
- 4. The CoC receives comments during the meeting and will place recommended program improvements and innovative ideas on the agenda for consideration by the membership.

FY2023 CoC Application	Page 5	09/24/2023

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.

- 1.The CoC publicly announced the Continuum of Care Program Competition NOFO and the application process at the monthly CoC meeting and through email on July 19, 2023. The Notice stated that agencies not previously funded are encouraged to apply for funding. Additionally, the CoC consultant hosted a webinar on August 1, 2023. This webinar was recorded and sent to the CoC for agencies that were unable to make the scheduled time.
- 2. The Notice additionally detailed the application process and the timelines for submittal.
- 3. The Notice provided detail on the rating and ranking criteria, as well as when agencies would be notified of whether their application was submitted or rejected. The CoC received two (2) applications, one PH-PSH and one SSO-CE project application. Both applications applied under the CoC Bonus.
- 4. The CoC ensured effective communication with individuals with disabilities by placing information in the solicitation and distributed it to CoC stakeholders and the public. As with all CoC meetings, the public is informed that special accommodations will be provided upon request for individual with disabilities, including the availability of electronic formats.

## 1C. Coordination and Engagement

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

- 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	No
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	No
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)	No
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	No
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	No
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

FY2023 CoC Application Page 7 09/24/2023
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Domestic Violence Serv	rices Providers	Yes
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.	

- 1. Recently, the Collaborative Applicant changed from Inyo Mono Advocates for Community Action, Inc. (IMACA) to the County of Inyo due to the agency no longer providing services in the homelessness sector. Unfortunately, IMACA was the only Emergency Solutions Grant recipient in the CoC geographic area. The CoC has been in communication with the CA Dept. of Housing and Community Development, notifying them of the change. The CoC had decided not to pursue ESG or ESG-CV funds due to the sudden change.

  2. IMACA, the prior ESG recipient, was a frequent attendee of all CoC meetings and provided input on potential projects to address homelessness.

  3. The CoC conducts annual Point-in-Time and Housing Inventory Counts (PITHIC) and provides the information to the Consolidated Plan Jurisdiction
- (State of California, Department of Housing and Community Development).

  4. The CoC ensures that the service area homelessness information is clearlycommunicated and addressed in Consolidated Plan updates by sending the PIT-HIC data in a timely manner to the jurisdiction for review and comment.

1C-3.	Ensuring Families are not Separated.	
	NOFO Section V.B.1.c.	
		1
	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.	No
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.	No
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.	No
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	No

FY2023 CoC Application	Page 8	09/24/2023

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

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

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

#### (limit 2,500 characters)

The CoC does not have formal partnerships with Local Education Agencies or School Districts. However, representatives from the Inyo and Mono Counties Office of Education occasionally participates in CoC meetings. The CoC collaborates with the local school districts for the annual Point-in-Time Count. Additionally, the school districts send referrals to the CoC's youth service provider, SHINE, to provide services to homeless youth and children.

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

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

#### (limit 2,500 characters)

The CoC's Coordinated Entry System (CES) includes a written policy indicating that access and intake centers in Mammoth Lakes, Bishop and Lone Pine and render available assistance including early childhood education. The CES also includes a resource guide with contacts for local educational services.

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

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:

FY2023 CoC Application Page 9 09/24/2023
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		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	No	No
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	No
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	No
2.	state sexual assault coalitions	No
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
	ensure all housing and services provided in the CoC's geographic area are trauma-informed and can meet the needs of survivors.

#### (limit 2,500 characters)

The local victim service provider (VSP) participates in the CoC and provides valuable input on the CoC-wide policies and Coordinated Entry System to ensure agency staff are providing trauma-informed care to meet the needs of survivors.

1 1 2023 COC Application   1 age 10   03/24/2023		FY2023 CoC Application	Page 10	09/24/2023
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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).

The CoC will coordinate with the local VSP to provide annual training to the CoC membership on the topic of best practices for safety and planning protocols in serving survivors of domestic violence. This training will be provided annually to both homeless service agencies and Coordinated Entry staff.

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)

The Coordinated Entry System includes protocols to ensure the safety of individuals fleeing domestic violence, dating violence, sexual assault and stalking. Minimum safety planning includes a threshold assessment for presence of a participant's safety needs, with referrals to appropriate trauma-informed services provided. The assessment process provides options and recommendations that guide and inform client choices, as opposed to rigid service requirements. The process also incorporates the participant's strengths, goals and protective factors to recommend options that best meet the needs and goals of the client. The protocols of the CES ensure that persons fleeing domestic violence have safe and confidential access to the system and domestic violence services. Any data that is collected is compliant with the Violence Against Women Act (VAWA).

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.	

FY2023 CoC Application	Page 11	09/24/2023

The CoC utilizes date from the following sources to assess the scope of community needs related to domestic violence, dating violence, sexual assault and stalking: 1) annual Point-in-Time and Housing Inventory Counts; 2) information from the VSP's comparable database; and 3) needs assessments conducted by the Community Action Agency, local affordable housing developer, local hospitals, County Health and Human Service Agencies, and other organizations in the tri-county area.

#### &nbsp

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

#### (limit 2,500 characters)

The CoC currently does not have an emergency transfer plan in place. However, the CoC will be revising it's policies and procedures to include the requirements of the Violence Against Women's Act Reauthorization. With the geographic make-up of the CoC, with the counties being located in a very mountainous region, close collaboration with Wild Iris-the region's victim service provider-is necessary to ensure survivors access safe housing.

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.	

FY2023 CoC Application	Page 12	09/24/2023

All individuals are able to access housing within the tri-county CoC through Coordinate Entry. This system has assessments in place to prioritize individuals fleeing domestic violence. Service providers providing rapid rehousing services maintain a protocol of client choice, meaning that an individual or family can choose where to receiving housing assistance and how they would like to receive services.

The difficulty with identifying systemic barriers is that the tri-county region's homeless population flows with the seasons. Inyo, Mono, and Alpine counties have a large influx of seasonal workers. This makes it difficult to identify safe year-round housing. Also, due to the seasonal nature of homelessness, it can be difficult to safely house survivors of domestic violence, dating violence, sexual assault, or stalking. For example, from November-March, the small towns in the region are snowed in, making it extremely difficult for the survivor to move towns.

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)

FY2023 CoC Application

The Executive Director of Wild Iris actively participates in the CoC. With her expertise, the CoC is able to receive input on CoC-wide policies regarding the special needs of clients experiencing domestic violence. The priority of the CoC is to ensure clients of Wild Iris feel safe and their information/involvement in the CoC remains confidential.

IC-6.		Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+–Anti-Discrimination Policy and Training.		
		NOFO Section V.B.1.f.		
		Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individual families receive supportive services, shelter, and housing free from discrimination?	uals and	Yes
	2.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the E to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Fin	qual Access al Rule)?	Yes
		Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equa Accordance With an Individual's Gender Identity in Community Planning and Development Programs Identity Final Rule)?	l Access in (Gender	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:		

Page 13

09/24/2023

	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.

The CoC has an anti-discrimination policy in place within the Coordinated Entry Policy/Procedure Manual and the ESG Written Standards. All agencies receiving funding through the CoC are required to have an anti-discrimination policy in place. A monitoring process will be developed, with one of the evaluation items being policy compliance. A process for addressing noncompliance will be developed alongside the monitoring process. As feedback is provided by homeless service consumers, updates to the CoC-wide policy will be made.

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?
Stanislaus Regional Housing Authority	0%	Yes-Both	No

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.	

FY2023 CoC Application	Page 14	09/24/2023

The CoC has tried to engage the PHA in the planning process and has reached out to representatives at Stanislaus Housing Authority. The Housing Authority is located in Modesto, California which is geographically undesirable and difficult to access for the Counties of Inyo, Mono and Alpine. The current 19 HCV units are fully occupied. The CoC is attempting to secure additional housing choice vouchers.

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	No
3.	Low Income Housing Tax Credit (LIHTC) developments	No
4.	Local low-income housing programs	No
	Other (limit 150 characters)	
5.		

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

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

1.	Emergency Housing Vouchers (EHV)	No
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 12020 000 / (ppilodilot)		FY2023 CoC Application	Page 15	09/24/2023
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	<ol> <li>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)?</li> </ol>	Yes
		Program Funding Source
	2. Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	Mainstream Voucher Program
1C-7	e. Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).	g
	NOFO Section V.B.1.g.	
Ve	id your CoC coordinate with any PHA to apply for or implement funding provided for Housing Cho ouchers dedicated to homelessness, including vouchers provided through the American Rescue an?	vice Yes
1C-7e.	1. List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program	1.
1C-7e.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program     Not Scored–For Information Only	n.
Doc		
Doc EH	Not Scored–For Information Only es your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the	ne Yes
Doc EH	Not Scored–For Information Only es your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the Program?  ou select yes to question 1C-7e.1., you must use the list feature below to enter the name of every	ne Yes

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

Name of PHA: Stanislaus Regional Housing Authority

## 1D. Coordination and Engagement Cont'd

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

- 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

NOFO Section V.B.1.i.

FY2023 CoC Application

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  No 2. Health Care 3. Mental Health Care 4. Correctional Facilities  Yes	
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  2. Health Care  3. Mental Health Care	
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 2. Health Care 3. Mental Health Care Yes	
2. Health Care  3. Mental 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.	
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.	C
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.	C
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.	0%

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

Page 18

09/24/2023

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

The CoC received 2 applications for funding. All agencies applying for funding within the CoC must comply with Housing First. During Rating and Review, the Committee reviewed specific questions within the application to ensure applicants are following Housing First policies. This includes questions asking if the project will terminate or deny access to services based on certain criteria. If requested, assistance is provided to agencies with no knowledge of how to implement a Housing First approach. An evaluation process will be created to ensure CoC-funded agencies continue to comply with Housing First. This evaluation may include a yearly review of agency policies and interviews with staff.

The CoC has not monitored for Housing First because funding has not been awarded in the past. However, monitoring will begin within the next year for all HUD and State-funded programs within the CoC.

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.

- 1. The CoC coordinates with homeless service providers within the CoC to identify and engage persons experiencing unsheltered homelessness in Alpine, Inyo and Mono Counties. This involves communicating directly with law enforcement and public land management agencies who inform the CoC about the locations and nature of persons experiencing homelessness.
- 2. The CoC's outreach efforts cover approximately 20 percent of the geographic area due to inaccessibility and remoteness of the region. There are approximately 14,000 square miles of area in the CoC service area and much of it is in designated wilderness and does not have roads for access.
- 3. The CoC conducts outreach to homeless persons in the most remote communities at least four times each year. The CoC contacts homeless persons at soup kitchens once a month and encampments or campgrounds at least twice a year.
- 4. Street Outreach is directed at those least likely to request assistance by identifying individuals and families on the street or in campgrounds that have not been assisted previously. Often, these persons are referred to the CoC by concerned citizens and faith-based organizations.

FY2023 CoC Application	Page 19	09/24/2023
------------------------	---------	------------

1D-4. Strategies to Prevent Criminalization of Homelessness.

NOFO Section V.B.1.k.

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

	Your CoC's Strategies	Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	Yes
2.	Engaged/educated law enforcement	Yes	Yes
3.	Engaged/educated local business leaders	No	No
4.	Implemented community wide plans	No	No
5.	Other:(limit 500 characters)		

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

	HIC Longitudinal HMIS Data	2022	2023
Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	Longitudinal HMIS Data	6	0

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:

		CoC Provides Annual Training?
1.	Food Stamps	No
2.	SSI–Supplemental Security Income	No
3.	SSDI–Social Security Disability Insurance	No
4.	TANF-Temporary Assistance for Needy Families	No
5.	Substance Use Disorder Programs	No
6.	Employment Assistance Programs	No
7.	Other (limit 150 characters)	

FY2023 CoC Application	Page 20	09/24/2023
------------------------	---------	------------

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 àrea;	
2.		

- 1. Alpine, Inyo, and Mono County Health and Human Service Departments and CoC member agencies assist homeless and at-risk of homelessness persons and families with mainstream benefits. The Counties and Tribal Organizations collaborate and coordinate services for participants to ensure that they receive entitled benefits. Service providers also utilize the assessments conducted in conjunction with the Coordinated Entry System to ensure that participants receive mainstream resources. The CoC provides information on mainstream resources and other available resources during regular meetings which are held quarterly.
- 2. Northern Inyo Hospital staff are members of the CoC and collaborate with other stakeholders to help enroll participants in health insurance.
- 3. The Inyo and Mono Counties Health and Human Services Departments provide training on how to enroll program participants in Medicaid and access other benefits.

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)

The tri-county CoC does not have any emergency shelters in the region that are congregate. However, through coordination with the three counties, local jurisdictions and hospitals, funding has been allocated to provide non-congregate shelter at hotels and motels.

ID-8.	Partnerships with Public Health Agencies–Col Infectious Diseases.	llaborating to Respond to and Prevent	Spread of	
	NOFO Section V.B.1.o.			
	Describe in the field below how your CoC effe agencies to:	ectively collaborates with state and loca	al public health	
1.	develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and			l
prevent infectious disease outbreaks among people experiencing homelessness.			ı	
FY2023 CoC Application Page 21 09/24			24/2023	

The CoC works closely with the Counties of Inyo, Mono, and Alpine on a daily basis. As a result of the COVID-19 pandemic, the CoCs and Public Health implemented policies regarding the use of Emergency Operation Centers and protocols to continue providing services to individuals and households living in unsheltered environments. CoC-affiliated agencies have access to personal protective equipment and sanitation supplies to provide to 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)

The CoC is a close-knit group of service providers consisting of street outreach, homeless service providers, and the Counties of Inyo, Mono, and Alpine. Because of this, information related to public health measures and homelessness are relayed quickly. During infectious disease outbreaks, the CoC meets regularly via ZOOM and Microsoft Teams to discuss safety measures, local restrictions and other information regarding public health. The Counties sit on the CoC board, so there is direct communication between the Counties and homeless service providers.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.	
	NOFO Section V.B.1.p.	
		1
	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)

The tri-county service area for the Eastern Sierra CoC (CA-530) includes Alpine, Inyo and Mono Counties. The Coordinated Entry System (CES) covers 100% of the geographic area with multiple access centers/offices throughout the Eastern Sierra. The CoC uses a standardized assessment tool for all homeless populations and subpopulations. The CES policies and procedures are reviewed annually and are updated as necessary. Agencies provide feedback from CES participants.

	FY2023 CoC Application	Page 22	09/24/2023
- 1		19	

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section V.B.1.p.	
		1
	Describe in the field below how your CoC's coordinated entry system:	
	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;	
	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and	
	takes steps to reduce burdens on people using coordinated entry.	

The Coordinated Entry System (CES) includes marketing and access policies and procedures to reach people least likely to access homeless assistance. The policies are implemented by all CoC-affiliated agencies that are participating in the CES. Additionally, street outreach teams help ensure unsheltered individuals and households have access to the CES. The policies and procedures manual provides detail on how to prioritize the most vulnerable persons experiencing homelessness, using the standardized assessment tool. All agencies within the CoC are able to enter individuals into the CES, known as the "No Wrong Door" approach. This approach reduces some burdens individuals may experience using coordinated entry, as they may be more comfortable accessing the CES at specific agencies.

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)

With the very limited housing resources available, as is shown in the Housing Inventory Count, collaboration within the CoC is crucial for the successful placements of individuals experiencing homelessness. As rapid rehousing (RRH) and permanent supportive housing (PSH) units become available, notice is sent to all CoC-affiliated agencies. The three (3) County Health and Human Services agencies have fair housing and civil right laws posted publicly for participant review. If any impediments to fair housing are identified, the CoC will work with the client and California Rural Legal Assistance (CRLA) to remedy any issue.

FY2023 CoC Application	Page 23	09/24/2023

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?	No
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	
	. T	I
1D-1	<ol> <li>Process for Analyzing Racial Disparities         –Identified Racial Disparities in Provision or Outcomes of Homeless Assistance.</li> </ol>	
	NOFO Section V.B.1.q.	
		-
	Describe in the field below:	]

The CoC is committed to analyzing whether any racial disparities are present in the homeless response system. A formal assessment will be conducted to identify racial disparities within the tri-county region.

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

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

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	No
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	No
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	No

FY2023 CoC Application Page 24 09/24/2023
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	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
	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 is working with the California Indian Legal Services to provide remote workstations in marginalized communities. These workstations can be accessed by individuals at-risk or experiencing homelessness to receive legal services regarding tenant protection laws. As stated above, a formal assessment has not been conducted, but this is a necessary first step to ensure disparities are being addressed in the region.

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)

The CoC will utilize HMIS data to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance.

Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking–CoC's Outreach Efforts.	
NOFO Section V.B.1.r.	

Describe in the field below your CoC's outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.

#### (limit 2,500 characters)

The CoC acknowledges the need to provide additional outreach to individuals with lived experience in leadership roles and decision-making processes. Agencies are encouraged to provide leadership opportunities to individuals with lived experience of homelessness, but additional outreach is needed. Currently, the CoC governance charter allows for at least on individual with lived experience of homelessness to sit on the Board.

FY2023 CoC Application Page 25 09/24/2023
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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.	0	0
2.	Participate on CoC committees, subcommittees, or workgroups.	0	0
3.	Included in the development or revision of your CoC's local competition rating factors.	0	0
4.	Included in the development or revision of your CoC's coordinated entry process.	0	0

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)

The CoC encourages all partner agencies to provide professional development and employment opportunities to individuals with lived experience of homelessness. Agencies connect individuals to the Counties' Health and Human Services Agencies to enroll them in the Welfare to Work Program, allowing clients to have access to gainful employment. Additional, employment training is provided through partner agencies.

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.	

FY2023 CoC Application	Page 26	09/24/2023

Individuals with lived experience of homelessness are invited to attend the CoC meetings. Additionally, through relationship building, agencies are able to receive feedback from individuals on the effectiveness of the homeless response system. As challenges are raised, the CoC board begins conversations on how to best address the challenges, whether that be through policy revision or providing specific trainings to agencies. Within the next 12 months, the CoC will be conducting a needs assessment of the region, with the valuable input from individuals with lived experience being included.

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

#### (limit 2,500 characters)

The CoC coordinates closely with the local jurisdictions in response to the availability of affordable housing. As a result of this coordination, two of the three counties have permanent housing projects in development, and one county is seeking to change zoning laws to allow landowners to develop accessory dwelling units (ADU). This will increase the number of permanent housing units in the region.

Yes

09/24/2023

### 1E. Project Capacity, Review, and Ranking-Local Competition

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

- 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

FY2023 CoC Application

1	E-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	07/19/2023
	project applications to your CoC-meaning the date your CoC published the deadline.	
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.	07/19/2023
1	E-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.

Page 28

5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes
	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:	
		I
1.	What were the maximum number of points available for the renewal project form(s)?	0
2.	How many renewal projects did your CoC submit?	0
3.	What renewal project type did most applicants use?	None
1E-	2b. Addressing Severe Barriers in the Local Project Review and Ranking Process.	
	NOFO Section V.B.2.d.	
		_
	Describe in the field below:	
	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;	
	<ol> <li>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</li> </ol>	
	<ol> <li>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.</li> </ol>	
(limit 2,	500 characters)	-
Tho Co	oC did not receive any applications for new funding, and the CoC doe	NC.

The CoC did not receive any applications for new funding, and the CoC does not receive any renewal funds. However, the rating and ranking criteria for new project applications include how well the applicant agency plans to quickly move individuals and households from homelessness to permanent housing, including increasing access to employment and non-cash assistance. Additionally, the ranking tool provides additional points to agencies dedicating services to the

chronically homeless and survivors of domestic violence.

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:
	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;

FY2023 CoC Application	Page 29	09/24/2023
1 12020 000 / (pp.::oation	, age <u>-</u> e	00/2 1/2020

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
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.

The CoC acknowledges the need to obtain additional input from persons of different races, particularly those over-represented in the local homeless population. The current rating tool incorporates criteria associated with addressing racial equity. Additional outreach will be provided this next year to ensure the rating and ranking process receives adequate input and participation.

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)

The CoC does not receive program funds through the Continuum of Care Program Competition.

	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
	1	E-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
	1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	Yes
	2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	No

FY2023 CoC Application	Page 30	09/24/2023
F 12023 CoC Application	Page 30	09/24/2023

3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	Yes
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/13/2023
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.	09/13/2023
1E	E-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;	Yes
	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.	
1E	2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank—if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.  E-5c. Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.	
1E	2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank-if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.  E-5c. Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program	
1E	2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank-if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.  E-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	09/25/2023
1E	2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank-if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.  E-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	
1E	<ul> <li>2. Project Scores;</li> <li>3. Project accepted or rejected status;</li> <li>4. Project Rank-if accepted;</li> <li>5. Requested Funding Amounts; and</li> <li>6. Reallocated funds.</li> </ul> E-5c. Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline. <ul> <li>NOFO Section V.B.2.g. and 24 CFR 578.95.</li> <li>You must upload the Web Posting—CoC-Approved Consolidated Application attachment to the 4B Attachments Screen.</li> </ul> Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC's website or partner's website—which included: <ul> <li>1. the CoC Application; and</li> <li>2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.</li> </ul>	

FY2023 CoC Application	Page 31	09/24/2023
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Applicant: Inyo, Mono, Alpine Counties CoC	
Project: CA-530 CoC Competition 2023	

CA-530 COC\_REG\_2023\_204572

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.	09/25/2023

# 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		
Ente	er the name of the HMIS Vendor your CoC is o	currently using.	Bell Data
			<u> </u>
2A-2.	HMIS Implementation Coverage Area.		
	Not Scored–For Information Only		
	·		
Sele	ect from dropdown menu your CoC's HMIS co	verage area.	Single CoC
2A-3.	HIC Data Submission in HDX.		
	NOFO Section V.B.3.a.		
Ente	er the date your CoC submitted its 2023 HIC d	ata into HDX.	04/28/2023
	I		
2A-4.	Comparable Database for DV Providers–CoC Data Submission by Victim Service Providers	; and HMIS Lead Supporting Data Coll	lection and
	NOFO Section V.B.3.b.		
	In the field below:		
1.	describe actions your CoC and HMIS Lead ha providers in your CoC collect data in HMIS co	ave taken to ensure DV housing and s omparable databases;	ervice
2.	state whether DV housing and service provide comparable database–compliant with the FY	ers in your CoC are using a HUD-com 2022 HMIS Data Standards; and	pliant
EV000	00 0-0 Anniii	D 22	00/04/0000

FY2023 CoC Application	Page 33	09/24/2023
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3. state whether your CoC's HMIS is compliant with the FY 2022 HMIS Data Standards.

#### (limit 2,500 characters)

The local victim service provider enters data into a HMIS-comparable database. This system meets HUD's comparable database requirements and is able to run reports with de-identified aggregate data for CoC use when necessary. The CoC 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	0	0	0	
2. Safe Haven (SH) beds	0	2	0	
3. Transitional Housing (TH) beds	4	0	0	0.00%
4. Rapid Re-Housing (RRH) beds	0	0	0	
5. Permanent Supportive Housing (PSH) beds	0	0	0	
6. Other Permanent Housing (OPH) beds	0	0	0	

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.	
	NOFO Section V.B.3.c.	
	For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:	
1.	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and	
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.	

#### (limit 2,500 characters)

Mono County Behavioral Health operates a transitional housing program. They do not currently enter into HMIS. However, the director of the program is now chairing the HMIS committee, and is in the process of acquiring a HMIS license. In past years, the CoC had emergency shelter beds through Inyo Mono advocates for Community Action (IMACA). IMACA closed down last year. The CoC is attempting to identify sources of funding for emergency shelter and permanent housing. Mammoth Lakes Housing, Inc has recently developed permanent housing, and will be inputting data into HMIS.

FY2023 CoC Application	Page 34	09/24/2023

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

Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?	No	
--	----	--

## 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	
Ent	er the date your CoC conducted its 2023 PIT count.	01/25/2023
2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section V.B.4.a	
Ent	er the date your CoC submitted its 2023 PIT count data in HDX.	04/28/2023
Lite	of the date your ood submitted its 2020 f f f count data in fibre.	04/20/2020
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)

The CoC involved homeless service agencies who serve homeless youth in the planning and facilitation of the PIT Count. CA-530 does not have a youthspecific provider.

FY2023 CoC Application	Page 36	09/24/2023

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

(limit 2,500 characters)

Not Applicable

# 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.	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)

The CoC-affiliated agencies identify individuals or households at risk of homelessness through one-on-one conversations. The CoC also analyzes HMIS data and are included in strategy meetings with County Health and Human Services Agencies (HHSA) to identify risk factors to identify persons experiencing homelessness for the first time. Some risk factors include income to housing costs, limited alternate housing options, unstable employment, domestic violence, etc. The strategies implemented to reduce the number of first-time homelessness include providing homeless prevention assistance and working with the County HHSAs to enroll unemployed adults in the Welfare to Work Program. The Counties of Inyo, Mono and Alpine, in collaboration with the HMIS system administrator, are responsible for overseeing this strategy.

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:	

	FY2023 CoC Application	Page 38	09/24/2023
- 1		19	

Project: CA-530 CoC Competition 2023

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

The lack of affordable housing in the region is the primary factor in the length of time an individual or household remains homeless. CoC stakeholders are collaborating to increase the number of rapid rehousing units available in the service area to quickly move individuals from temporary shelter to permanent housing. This is done through the close collaboration with the Counties' Health and Human Service Agencies who provide rental assistance and housing navigation services. The CoC identifies persons with longest length-of-time homeless through the Coordinated Entry System and the collection of HMIS data. CoC written standards and the Coordinated Entry System Policies prioritize persons who have been homeless for the longest period of time. Homeless service providers utilize the Coordinated Entry System to provide immediate emergency shelter and implement Housing First principles to secure permanent housing. The CoC board is responsible for seeing this strategy.

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)

FY2023 CoC Application	Page 39	09/24/2023

The primary limitation to providing permanent housing is the low availability of permanent supportive and rental housing. The CoC has been working with Mammoth Lake Housing and the Counties to increase the number of permanent housing units, with some success. The CoC continues to collaborate with the Health and Human Services Agencies (HHSA) to provide rental assistance and supportive services to individuals and families residing in emergency shelter, safe havens, and transitional housing. Additionally, referrals are made to the Counties' HHSAs to enroll unemployed adults in the Welfare to Work Programs. This strategy helps ensure households and individuals have gainful employment, increasing the potential for housing stability. The Counties and Mammoth Lake Housing are responsible for overseeing this strategy.

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)

The CoC identifies individuals and families who return to homelessness through the analysis of HMIS data and Coordinated Entry assessments. If an individual or family returns to homelessness, case management and follow-up is provided to determine the reason for the loss of housing. Strategies to reduce the returns to homelessness include providing post-housing case management support, providing employment training to help ensure gainful employment, financial management classes and budgeting support, and other supportive services. The CoC is also working with the Stanislaus Regional Housing Authority to obtain Housing Choice Vouchers for the region. The CoC board is responsible for overseeing this strategy.

2C-5.	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)

FY2023 CoC Application	Page 40	09/24/2023

The primary strategy the CoC employs to increase the access of employment cash resources is to utilize the Coordinated Entry System to assess needs for employment assistance at program entry. Agency staff then make referrals to job training and/or other benefit support programs. The CoC membership works together to provide access to the CalWorks Program and connect individuals to local employers such as Northern Inyo Hospital, and Mammoth Mountain Resort. The CoC also works closely with the Counties' Health and Human Services agencies who offer employment training programs and general assistance. The CoC board is responsible for overseeing this strategy.

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)

The CoC partners with the Counties' Social Service Agencies, Behavioral Health agencies and other SOAR agencies to help connect individuals and households with SSI and SSDI benefits. The CoC board and the Counties are responsible for overseeing this strategy.

# 3A. Coordination with Housing and Healthcare

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

- 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

3	A-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 n housing units which are not experiencing homelessness	new PH-PSH or PH-RRH project that uses ho funded through the CoC or ESG Programs to ?	ousing subsidies or subsidized to help individuals and families	No
3	A-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.				
	ls your CoC applying for a n individuals and families exp	new PH-PSH or PH-RRH project that uses he eriencing homelessness?	ealthcare resources to help	No
3A-3.	Leveraging Housing/Healtho	care 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	e Rank Number	Leverage <sup>-</sup>	Гуре

FY2023 CoC Application	Page 42	09/24/2023
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# 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.	
Ta		Nia
for I	our CoC requesting funding for any new project application requesting \$200,000 or more in funding nousing rehabilitation or new construction?	NO
3B-2.	Rehabilitation/New Construction Costs-New Projects.	
	NOFO Section V.B.1.s.	
		1
	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)

FY2023 CoC Application	Page 43	09/24/2023
------------------------	---------	------------

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

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

- 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

		1		
3C-1.	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.			
proj	our CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component ects to serve families with children or youth experiencing homelessness as defined by other eral 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:			
	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)

FY2023 CoC Application	Page 44	09/24/2023

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

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

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

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

	Did your CoC submit one or more new project applications for DV Bonus Funding?	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 at	tachment for each do	cument listed where 'Required?' is 'Yes'.		
3.	We prefer that you use files to PDF, rather tha create PDF files as a F information on Google	n printing documents Print option. If you are	her file types are supported–please only us and scanning them, often produces higher a unfamiliar with this process, you should co	e zip files if necessary. Converting electronic quality images. Many systems allow you to onsult your IT Support or search for	
4.	Attachments must mat	ch the questions they	are associated with.		
5.	Only upload document ultimately slows down	s responsive to the q the funding process.	uestions posed-including other material slo	ws down the review process, which	
6.	If you cannot read the	attachment, it is likely	we cannot read it either.		
	. We must be able t displaying the time and time).	. 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 t	o read everything you	u want us to consider in any attachment.		
7.	After you upload each Document Type and to	attachment, use the I ensure it contains al	Download feature to access and check the a pages you intend to include.	attachment to ensure it matches the required	
8.	Only use the "Other" at	tachment option to m	neet an attachment requirement that is not o	otherwise listed in these detailed instructions.	
Document Typ	oe e	Required?	Document Description	Date Attached	
1C-7. PHA Ho Preference	1C-7. PHA Homeless Preference		SRHA Homeless Pre	09/24/2023	
1C-7. PHA Moving On Preference		No			
1D-11a. Lette Working Grou	1D-11a. Letter Signed by Working Group		No Lived Experien	09/24/2023	
1D-2a. Housin	g First Evaluation	Yes	Housing First Mon	09/24/2023	
1E-1. Web Po	esting of Local eadline	Yes			
1E-2. Local Co Tool	ompetition Scoring	Yes	New Project Scori	09/24/2023	
1E-2a. Scored Forms for One Project		Yes	Mammoth Lakes PSH	09/24/2023	
1E-5. Notification of Projects Rejected-Reduced		Yes	Helping Hands for	09/24/2023	
1E-5a. Notification of Projects Accepted		Yes	Mammoth Lakes Acc	09/24/2023	
1E-5b. Local O Selection Res		Yes	CA-530 Priority R	09/24/2023	
1E-5c. Web Po Approved Con Application		Yes			

FY2023 CoC Application	Page 46	09/24/2023
F 12023 COC Application	rage 40	09/24/2023

1E-5d. Notification of CoC- Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HDX Competition R	09/24/2023
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No		

## **Attachment Details**

**Document Description:** SRHA Homeless Preference

## **Attachment Details**

**Document Description:** 

## **Attachment Details**

**Document Description:** No Lived Experience Working Group

## **Attachment Details**

**Document Description:** Housing First Monitoring Letter

## **Attachment Details**

**Document Description:** 

## **Attachment Details**

FY2023 CoC Application	Page 48	09/24/2023
------------------------	---------	------------

**Document Description:** New Project Scoring Tool

## **Attachment Details**

**Document Description:** Mammoth Lakes PSH Scoring Sheet

## **Attachment Details**

**Document Description:** Helping Hands for Housing Rejected

## **Attachment Details**

**Document Description:** Mammoth Lakes Accepted

# **Attachment Details**

**Document Description:** CA-530 Priority Ranking

## **Attachment Details**

**Document Description:** 

FY2023 CoC Application	Page 49	09/24/2023	
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## **Attachment Details**

**Document Description:** 

## **Attachment Details**

**Document Description:** HDX Competition Report

## **Attachment Details**

**Document Description:** 

# **Attachment Details**

**Document Description:** 

## **Attachment Details**

**Document Description:** 

## **Attachment Details**

FY2023 CoC Application	Page 50	09/24/2023	
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## **Document Description:**

# **Submission Summary**

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

Page	Last Updated
1A. CoC Identification	08/01/2023
1B. Inclusive Structure	09/24/2023
1C. Coordination and Engagement	09/24/2023
1D. Coordination and Engagement Cont'd	09/24/2023
1E. Project Review/Ranking	09/24/2023
2A. HMIS Implementation	09/24/2023
2B. Point-in-Time (PIT) Count	09/24/2023
2C. System Performance	09/24/2023
3A. Coordination with Housing and Healthcare	09/23/2023
3B. Rehabilitation/New Construction Costs	09/23/2023
3C. Serving Homeless Under Other Federal Statutes	09/23/2023

FY2023 CoC Application	Page 52	09/24/2023	
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4A. DV Bonus Project Applicants

4B. Attachments Screen

**Submission Summary** 

09/23/2023

Please Complete

No Input Required

Applicant families who meet the definition of family/elderly/or disabled who are:

- Not residing in a rental unit which receives Federally subsidy (tenant rent portion set at 30% of net monthly income); and
- Currently residing in a rental unit in which the family qualifies to participate in the Housing Choice Voucher Program; and
- The landlord is willing to enter into a Housing Assistance Payments Contract; and
- If the family is residing outside of Stan Regional jurisdiction and claims this preference, the family must have been a resident at the time of application in order to exercise portability rights.

Third Priority: Third priority shall be given to the following applicants so long as Stan Regional lease-up rate falls below 99% of unit or budget month authority for the fiscal year. When the Authority's lease-up rate falls above 99%, this preference shall revert to second priority

• Applicants who meet the definition of family/elderly/or disabled and who are not residing in any unit which is Federally subsidized and do not meet the criteria as set for in priorities one or two – an exception to this preference will be made when the applicant was not a Conventional Housing Resident when they initially applied for the HCV Program. If they were not a resident in a Conventional Housing Program and subsequently moved into a Conventional Housing unit, the applicant will continue to qualify for the "Second Priority" preference

#### Fourth Priority:

 Applicants who meet the definition of a family/elderly/or disabled household and who are residing in a unit which is Federally Subsidized

#### Fifth Priority:

• Applicants who meet the definition of a non-elderly, non-disabled, non-displaced single person

Absent any qualification for a HUD Targeted Program, the following identifies prioritization of applicants on Stan Regional HCV waiting list for the following Counties:

#### Counties of Alpine, Amador, Calaveras, Inyo, Mariposa, Mono, Tuolumne:

Within each priority, households with the Head or Spouse identified as a Veteran shall be given higher priority over non-veteran Households. Pursuant to the requirements of the California Health and Safety Code, Section 34322.2, Stan Regional will give preference to veterans and current servicepersons, defined as follows:

- A <u>current serviceperson</u> is defined as an individual who is an active member of a branch of the United States military, including the reserves or National Guard, and has served for at least 180 days.
- A <u>veteran</u> is defined as an individual who has been honorably discharged from a branch of the United States military, including the reserves or National Guard. An honorable discharge must be evidenced by submission of a Department of Defense Form 214 (DD-214). Surviving spouses of an honorably discharged veteran are also eligible for the military service preference.

Such preference is in effect only to the extent that it is required by the above referenced Code.

#### First Priority

- Applicant families that have been terminated from its HCV program due to insufficient program funding in the past 12 months.
- Applicant families who meet the definition of family/elderly/near-elderly/or disabled and
  who were residents in Stan Regional jurisdiction who were required to leave their HCV
  subsidized rental unit in the past 12 months due to hospitalization in a care facility and
  are now able to live independently and/or with assistance
- Applicant families who meet the definition of family/elderly/near-elderly/disabled and
  who are currently graduating from a County-Administered Permanent Supportive
  Housing Program within the jurisdiction Stan Regional serves. The preference applies
  for use of up to four Housing Choice Vouchers per County at any given time. Applicants
  can claim the preference. However, they will not be assisted until such time as a voucher
  becomes available from the four vouchers available should both be in use when the
  applicant claims the preference
- Applicant families who are referred through the local Continuum of Care's Coordinated Entry System and who are eligible for the Mainstream Voucher Program -this preference is limited to the current number of Mainstream Vouchers Stan Regional has been allocated by HUD.

Second Priority: This local preference will apply so long as Stan Regional overall lease-up rate falls below 99% of unit month or budget authority for the fiscal year. When Stan Regional lease-up rate is greater than 99%, this local preference will be suspended

Applicant families who meet the definition of family/elderly/or disabled who are:

- Not residing in a rental unit which receives Federally subsidy (tenant rent portion set at 30% of net monthly income); and
- Currently residing in a rental unit in which the family qualifies to participate in the Housing Choice Voucher Program; and

- The landlord is willing to enter into a Housing Assistance Payments Contract; and
- If the family is residing outside of Stan Regional jurisdiction and claims this preference, the family must have been a resident at the time of application in order to exercise portability rights.

### Third Priority:

• Applicants who meet the definition of family/elderly/near-elderly/disabled who are residing in the County in which they apply

### Fourth Priority:

• Applicants who meet the definition of family/elderly/near-elderly/disabled who are not residing in the County in which they apply

### Fifth Priority:

• Single non-elderly/non-disabled applicants who are residing in the County in which they apply

#### Sixth Priority:

• Single non-elderly/non-disabled applicants who are not residing in the County in which they apply

### 4-III.D. NOTIFICATION OF SELECTION

When a family has been selected from the waiting list, Stan Regional must notify the family [24 CFR 982.554(a)].

#### **Stan Regional Policy**

Stan Regional will notify the family when it is selected from the waiting list. The notice will inform the family of the following:

Person to contact to schedule an appointment

Deadline to contact for an appointment

List of verifications required to determine eligibility

Notice that failure to respond will result in removal from the wait list

LEP request process



## EASTERN SIERRA CONTINUUM OF CARE (ESCoC)

**ESCoC Board Membership:** Anna Scott, Chair; Patricia Robertson, Vice Chair; Amanda Fenn Greenberg, Secretary; Jennifer Kreitz; Nichole Williamson; Kristopher Kuntz

Inyo County Health and Human Services ESCoC Administrative Agency

1360 N. Main Street, Bishop, CA 93514 (760) 873-3305

September 23, 2023

To Whom It May Concern,

Eastern Sierra CoC (ESCoC), CA-530: Alpine, Inyo, Mono Counties CoC, does not currently have a lived experience committee. Input is sought from individuals with lived experience during the CoC meetings. ESCoC has 1board seat reserved for an individual with lived experience and is actively recruiting more members.



## EASTERN SIERRA CONTINUUM OF CARE (ESCoC)

**ESCoC Board Membership:** Anna Scott, Chair; Patricia Robertson, Vice Chair; Amanda Fenn Greenberg, Secretary; Jennifer Kreitz; Nichole Williamson; Kristopher Kuntz

Inyo County Health and Human Services ESCoC Administrative Agency

1360 N. Main Street, Bishop, CA 93514 (760) 873-3305

September 23, 2023

To Whom It May Concern,

Eastern Sierra CoC (ESCoC), CA-530: Alpine, Inyo, Mono Counties CoC, has not conducted Housing First Monitoring. However, beginning in 2024, the CoC will implement Housing First Monitoring for all agencies receiving funding through the CoC.

# 2023 CoC Applica NEW PF

Organization:	
	Project
PH-PSH	
PH-RRH	

## **Summary of Factors**

Threshold Requirements
Community Needs
System Performance
Agency Capacity
Racial Equity
Total

#### Performance Evaluation Criteria

Threshold Requirements: These factors are required, but not scored. If the pro-

CES: Project Agrees to participate in CoC's Coordinated Entry System(CES)

HMIS: Project will participate in HMIS or make alternative arrangement if serving survivors of domestic violence that allows for objective evaluation and scoring based on data

HUD Compliant: Projects will be reviewed for compliance with the eligibility requirements of the CoC Interim Rule and must meet the threshold requirements outlined in the 2023 Notice of Funding Availability.

1

Equal Access and Non-Discrimination: The project ensures equal access to program participants regardless of their race, color, national origin, religion, sex, sexual orientation, gender identity, age, familial status or disability. The project complies with all federal and state civil rights and fair housing laws including the Fair Housing Act, Title VI of the Civil Rights Act and the Equal Access Rule.

Match: The agency has committed to match 25% of the grant except for leasing funds.

Timing of Project Start: Freedom from logistical obstacles that appear likely to prevent project from beginning performance by HUD's statutory deadlines (e.g., zoning issues anticipated or regulatory obstacles).

Performance Evaluation Criteria

Project Aligns with Community Needs - Factors relating to capa

Renewable activities: Extent to which the project utilizes the grant fundsfor renewable activities (e.g., leasing rental subsidies, housing operations) as opposed to non-renewable funds (e.g., acquisition, construction, and rehabilitation).

Project Readiness: The project will be ready to start by HUD's Statutory deadlines, considering the following:

Regulatory obstacles such as tenant displacement or relocation, enviornmental or zoning issues anticipated;

Whether the agency has a feasible timeline for staffing the project, establishing site control, beginning to draw down funds, and otherwise complying with CoC Program deadlines;

Whether the agency already has policies and procedures that can be used as-is or easily adapted for use in a CoC-funded project;

Whether the agency has familiarity with the CoC Program Regulations and 2023 CoC NOFA.

#### Performance Evaluation Criteria

Project Increases System Performance - Factors relating to success of the home the project in light of its outcome objectives, and the Continuum of Care's g housing and increased income (th

Project Design: The program is well-defined and the applicant is eligible.

IF PERMANENT HOUSING (PH-PSH, PH-RRH, or Joint TH-RRH): Program designe includes provision of comprehensive/intensive case management and supportive services of the appropriate type, scale, and location to meet the needs of the program participants (as well as transportation if necessary), using a Housing First model, considering the following:

Has the agency Developed a concrete plan for providing services to clients and/or referring clients to outside services for support, including:

What types of services will be provided in-house?

What types of services will require referrals?

How will the referral process ensure connection?

What is the process for developing client service plans and matching clients with services?

For projects dedicated to serving surviros of domestic violence, dating violence, sexual assault, stalking, and/or human trafficking, the degree to which the agency's program design objectively improved client safety.

Is the project staffed appropriately to provide the services, and is the staff trained to meet the needs of the population to be served?

Is the Program design intentionally inclusive of and accessible to all eligible clients and take steps to eliminate identified barriers, particularly those faced by racial and ethnic minorities and those over-represented in the local population?

IF COORDINATED ENTRY: sets forth the communiy's approach to coordinated entry including how outreach, access, assessment, and referrals will be conducted and how community partners will be involved. Consider:

Does the design reflect an effective approach to outreach access, assessment and referrals?

How will community partners be involved in coordinated entry?

4

How will other funds be leveraged to support CoC program funds during implmentation and operation?

Is the project staffed appropriately to achieve its goals?

Does the program include involvement of clientele in designing and operating a low-barrier system?

Is the program design intentionally inclusive of and accessible to all eligible clients?

Does the project use evidence-based practices?

IF PERMANENT HOUSING (PH-PSH, PH-RRH, or Joint TH-RRH): Housing where participants will reside isfully described and appropriate to the program design proposed, considering:

Is the project staffed appropriately to operate the housing?

Is the staff trained to meet the needs of the population to be served?

Will the program be physically accessible to persons with disabilities?

#### IF COORDINATED ENTRY:

Will the proposed Coordinated Entry Project cover the CoC's entire geographic area?

Does the Coordinated Entry process ensure participants are directed to appropriate housing and/or services? Consider:

Will the referral process for homelessness resources be coordinated across CoC and ESG providers?

Will the process include a list of all available resources and uniform decision making?

How will the process include program participant choice?

Will there be a process to reconcile unsuccessful or rejected placements?

Expected Outcomes: Has the agency demonstrated, through past performance, the ability to successfully carry out the work proposed and effective provide services to people experiencing housing crises? For example, agency may describe:

For projects dedicated to serving surviros of domestic violence, dating violence, sexual assault, stalking, and/or human trafficking, the agency should provide examples of outcomes and program operations for existing or prior housing projects that serve(d) a similar population, and/or how they will address those needs going forward.

For projects dedicated to serving any particular subpopulation, the agency should provide examples of outcomes and program operations for existing or prior housing projects that serve(d) a similar population, and/or how they will address those needs going forward.

The agency's experience and outcomes related to the following or comparable measures of housing stability and increased income in any prior housing projects:

For PSH: The percentage of formerly homeless individuals who remain housed in the permanent supportive housing project or exited to other permanent housing, excluding participants who passed away;

For RRH/TH-RRH: The percentage of homeless persons who exited the project to a form of permanent housing, excluding participants who passed away;

For all projects: the percentage of stayers/leavers that increase cash income from entry to latest status/exit;

For all projects: the percentage of stayers/leavers with non-cash benefit sources.

How the agency has analyzed the outcomes and improved program design and service delivery.

Are outcomes realistic but sufficiently challenging given the scale of the project?

Are outcomes measurable and appropriate to the population being served?

Housing First Alignment in Program Design and Implementation: For each bulleted question, projects receive points indicated for each box checked on the project application.

- a. Will the project ensure that **potential participants are not disqualified** based on:
- 1. Domestic violence history (e.g., separation from abuser, willingness to get protective order, or police involvement)? (1 point)

- 2. Active substance use, or history of substance use? (1 point)
- 7 3. Having no or too little income? (0.5 points)
  - Existence of criminal record (except as mandated by law)?
     (0.5 points)
  - b. Will the project ensure that **participants are not terminated from the program** based on:
  - 1. Failure to increase income or loss of income? (1 point)
  - 2. Failure to participate in services or make progress on a services plan? (0.5 points)
  - 3. Any activity not covered in the lease? (0.5 points)

Lived Experience Feedback Process: The agency has a process to incorporate client feedback into program design.

- a. Does the project has a relational process for incoporating
   feedback from persons with lived experience, and adequately describes the process?
  - b. Does the agency have at least one individual with lived experience on their board of directors or other decision-making committee?

#### Performance Evaluation Criteria

Agency Capacity - Scores are consistent across all projects by each applicant age syste

Administrative Capacity: Does the agency (or agencies) have the expertise, staff, procedural, and administrative structure needed to meet all administrative requirements? Consider:

Has the agency successfully handled at least one other federal grants or other major grants of this size and complexity, either in or out of the CoC?

Does the agency have a clear staffing plan and project budget that covers both management and performance of grant activities?

9

Does the budget show that the project will have enough resources to provide high-quality, reliable services to the target population?

Does the budget show that the project will leverage significant outside resources (funding, staff, building space, volunteers, etc) rather than rely entirely on CoC funds?

Does the budget show that the project is taking appropriate measures promote cost effectiveness?

Compliance: To what extent does the agency have:

Any delinquent debt to any federal agency.

If agency has delinquent debt, has the agency negotiated a repayment plan or has made other arrangements satisfactory to HUD?

If an agency has no outstanding audit or monitoring findings or concerns and no history of sanctions imposed by HUD, the agency should receive full points.

Performance Evaluation Criteria

Racial Equity Factors: Outcomes that contribute to addres

Does the agency have under-represented and/or minority individuals (BIPOC, LGBTQ+, etc.) in managerial and/or leadership positions?

Has the agency reviewed its internal policies with an equity lens and has described a plan for developing/implementing equitable policies that do not impose undue barriers?

Does the agency describe a comprehensible plan for reviewing program participant outocomes with an equity lens?

Does the agency identify barriers and has described steps they have taken to lessen their impact?

Has the agency identified any programmatic changes needed to make outcomes more equitable and has described a plan to make those changes?

Timeline Penalties: Any late application received within 48 hours will receive accepted. The Rating and Review Committee has the discretion to waive the situations

# tion Scoring Tool ROJECT

Project Name:	
Туре:	
Joint TH-RRH	DV Bonus
SSO-CE	

### **Points**

**Not Scored** 

10

45

15

5

75

Proposed Maximum Project
Benchmark/Standard Data Source Potential Points Score

oject indicates "no" for any threshold criteria, it is ineligible for CoC funding.

"Yes" to all Items

HUD Project Application

N/A

Pass/Fail

Proposed Maximum Project
Benchmark/Standard Data Source Potential Points Score

city of the homelessness system as a whole in the community

Project is prepared to start as rapidly as possible upon availability of grant funds

HUD Project Application

5

Proposed Maximum Project
Benchmark/Standard Data Source Potential Points Score

elessness system as a whole in the community. Consider the overall design of oal that permanent housing programs for homeless people result in stable rough benefits or employment).

Project is designed to effectively serve participants within the CoC and is designed to be inclusive and accessible.

HUD Project Application

15

Project demonstrates careful planning for housing design.

HUD Project Application

10

Program design is in alignment with the coordinated entry system envisioned by the CoC.

Project demonstrates
past success in other
programs, including
positive client
outcomes and ability to

HUD Project Application improve programs

**Boxes Checked** 

HUD Project Application

5

**Reviewer Discretion** 

Supplemental Survey

5

Proposed Maximum Project
Benchmark/Standard Data Source Potential Points Score

ency. Factors measure agency's capacity and contribution to the homeelssness em.

Agency demonstrates ability to meet CoC project administrative requirements

HUD Project Application

10

Agency demonstates ability to comply with HUD requirements

HUD Project Application

5

Proposed Maximum Project
Benchmark/Standard Data Source Potential Points Score

ssing racial equity and disparities within the community.

**Reviewer Discretion** 

Supplemental Survey

5

e a 15-point reduction. Late applications received after 48 hours will not be late application pints deduction if it determines that emergency or extreme existed.



### EASTERN SIERRA CONTINUUM OF CARE (ESCoC)

**ESCoC Board Membership:** Anna Scott, Chair; Patricia Robertson, Vice Chair; Amanda Fenn Greenberg, Secretary; Jennifer Kreitz; Nichole Williamson; Kristopher Kuntz

Inyo County Health and Human Services ESCoC Administrative Agency

1360 N. Main Street, Bishop, CA 93514 (760) 873-3305

September 13, 2023

To: Helping Hands 4 Housing, Inc.

Re: Notification of CoC Program Competition Application(s) Acceptance/Rejection

To Whom It May Concern,

This letter serves as notice that the following projects have been either accepted or rejected in the 2023 Continuum of Care Program Competition.

- 1. New Supportive Services Project
  - a. Application Status: Rejected

Unfortunately, with only \$10,655 available within the CoC, only one project application was recommended for funding. Accompanying this letter is your scoring sheet with notes from the Rating and Ranking Committee. As future funding becomes available, the Eastern Sierra CoC encourages you to apply. If you have any questions, please contact Amy Wyatt at amy@thurmondconsultingllc.com.



### EASTERN SIERRA CONTINUUM OF CARE (ESCoC)

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Inyo County Health and Human Services ESCoC Administrative Agency

1360 N. Main Street, Bishop, CA 93514 (760) 873-3305

September 13, 2023

To: Mammoth Lakes Housing, Inc.

Re: Notification of CoC Program Competition Application(s) Acceptance/Rejection

To Whom It May Concern,

This letter serves as notice that the following projects have been either accepted or rejected in the 2023 Continuum of Care Program Competition.

- 1. Permanent Housing Project Innsbruck Lodge
  - a. Application Status: Accepted

Your application(s) has/have been returned to you in eSNAPS for any revisions that may need to be made. You have been provided with your scoring sheets with any notes the Rating and Ranking Committee had.

As a reminder, if you have not already done so, the SF-424 compliance certification must be uploaded to the California State Clearinghouse. Below is information on how to do so.

#### SF-424 COMPLIANCE CERTIFICATION

On section 1E in your application(s), California has decided to review the application(s). Please print sections 1A-1F, and upload the document(s) to http://cfda.opr.ca.gov/#/.

To upload the SF-424 Form to the State website, navigate to <a href="http://cfda.opr.ca.gov/#/">http://cfda.opr.ca.gov/#/</a>. The form on the left side of the screen under "Federal Assistance Application is Subject to Review" should be completed with the following information:

**Organization Name**: Put name of organization that has been listed in screen 1B (Legal Applicant) in e-snaps

**Email Address**: Put the email address that has been listed in screen 1B (Legal Applicant) in espans

Catalogue of Federal Domestic Assistance (CFDA): 14.267

Name of Federal Agency: Department of Housing and Urban Development

**Primary Place of Performance**: Address listed in screen 1B (Legal Applicant) in e-snaps (Street Line 1, City/Town, Zip Code)

**Proposed Project State Date**: Must match date in screen 1D in e-snaps **Proposed Project End Date**: Must match date in screen 1D in e-snaps

Form 424 Attachment: Select "Choose File" and select the e-Snaps export PDF form (do not

include any other sections of the e-snaps application)



### EASTERN SIERRA CONTINUUM OF CARE (ESCoC)

**ESCoC Board Membership:** Anna Scott, Chair; Patricia Robertson, Vice Chair; Amanda Fenn Greenberg, Secretary; Jennifer Kreitz; Nichole Williamson; Kristopher Kuntz

Inyo County Health and Human Services ESCoC Administrative Agency

1360 N. Main Street, Bishop, CA 93514 (760) 873-3305

NOTE: Please ensure that the date you have submitted the SF-424 Form on the State website matches the date you input for e-snaps screen "1E. SF-424 Compliance" under question 19.

The final copy of your application(s) must be submitted in eSNAPS by end of business Friday, September 22, 2023. Failure to submit will result in your application(s) not being included in the Priority Listing that is submitted to HUD.

#### **CA-530 2023 CoC Competition Ranking Results**

#### 1. DV Bonus 2023

a. Agency: Mammoth Lakes Housing

b. Type: PH-PSH

c. Location: Alpine, Inyo, Mono Counties

d. Amount Requested: \$10,566

e. Score: 64

f. Status: Accepted

#### 2. New Supportive Services Project

a. Agency: Helping Hands 4 Housing Inc.

b. Type: SSO-CE

c. Location: Alpine, Inyo, Mono Counties

d. Amount Requested: \$195,510

e. Score: 39

f. Status: Rejected

#### **PROJECTS NOT RANKED**

#### 3. Planning Grant

a. Agency: County of Inyo

b. Type: Planning

c. Location: Alpine, Inyo, Mono Counties

d. Amount: \$50,000

## PIT Count Data for CA-530 - Alpine, Inyo, Mono Counties CoC

### **Total Population PIT Count Data**

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	184	220	140	88
Emergency Shelter Total	4	36	15	13
Safe Haven Total	0	1	0	0
Transitional Housing Total	18	21	30	1
Total Sheltered Count	22	58	45	14
Total Unsheltered Count	162	162	95	74

## **Chronically Homeless PIT Counts**

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	31	37	35	21
Sheltered Count of Chronically Homeless Persons	0	6	7	6
Unsheltered Count of Chronically Homeless Persons	31	31	28	15

## PIT Count Data for CA-530 - Alpine, Inyo, Mono Counties 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	10	16	14	3
Sheltered Count of Homeless Households with Children	5	11	9	1
Unsheltered Count of Homeless Households with Children	5	5	5	2

### **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	NA	16	16	9	5
Sheltered Count of Homeless Veterans	NA	1	1	0	0
Unsheltered Count of Homeless Veterans	NA	15	15	9	5

<sup>\*</sup>For CoCs that did not conduct an unsheltered count in 2021, 2020 data were used.

## HIC Data for CA-530 - Alpine, Inyo, Mono Counties 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	0	0	0	NA	0	0	NA	0	NA
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	4	0	4	0.00%	0	0	NA	0	0.00%
RRH Beds	0	0	0	NA	0	0	NA	0	NA
PSH Beds	0	0	0	NA	0	0	NA	0	NA
OPH Beds	0	0	0	NA	0	0	NA	0	NA
Total Beds	4	0	4	0.00%	0	0	NA	0	0.00%

# 2023 HDX Competition Report HIC Data for CA-530 - Alpine, Inyo, Mono Counties CoC

### HIC Data for CA-530 - Alpine, Inyo, Mono Counties CoC

#### Notes

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				

# 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	2	0	2	

### **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	7	2	6	

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

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

# 2023 HDX Competition Report HIC Data for CA-530 - Alpine, Inyo, Mono Counties CoC

## FY2022 - Performance Measurement Module (Sys PM)

### Summary Report for CA-530 - Alpine, Inyo, Mono Counties CoC

### **Measure 1: Length of Time Persons Remain Homeless**

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

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

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

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

	Universe (Persons)			Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference	
1.1 Persons in ES and SH	155	13	73	0	-73	9	0	-9	
1.2 Persons in ES, SH, and TH	174	27	103	0	-103	14	0	-14	

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

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

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

# FY2022 - Performance Measurement Module (Sys PM)

	Universe (Persons)			Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference	
1.1 Persons in ES, SH, and PH (prior to "housing move in")	165	13	450	0	-450	140	0	-140	
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	183	27	445	0	-445	149	0	-149	

## **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		lomelessness n 6 Months		lomelessness 12 Months	Returns to Homelessness from 13 to 24 Months			of Returns Years
	Destination (2 Years Prior)	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	0	0		0		0		0	
Exit was from ES	0	0		0		0		0	
Exit was from TH	0	0		0		0		0	
Exit was from SH	0	0		0		0		0	
Exit was from PH	0	0		0		0		0	
TOTAL Returns to Homelessness	0	0		0		0		0	

### **Measure 3: Number of Homeless Persons**

Metric 3.1 – Change in PIT Counts

## FY2022 - Performance Measurement Module (Sys PM)

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons		140	
Emergency Shelter Total	36	15	-21
Safe Haven Total	1	0	-1
Transitional Housing Total	21	30	9
Total Sheltered Count	58	45	-13
Unsheltered Count		95	

### Metric 3.2 - Change in Annual Counts

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

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	177	33	-144
Emergency Shelter Total	161	22	-139
Safe Haven Total	0	0	0
Transitional Housing Total	23	16	-7

## **FY2022** - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	0	0	0
Number of adults with increased earned income	0	0	0
Percentage of adults who increased earned income			

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	0	0	0
Number of adults with increased non-employment cash income	0	0	0
Percentage of adults who increased non-employment cash income			

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	0	0	0
Number of adults with increased total income	0	0	0
Percentage of adults who increased total income			

## FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	0	0	0
Number of adults who exited with increased earned income	0	0	0
Percentage of adults who increased earned income			

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

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

### Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	0	0	0
Number of adults who exited with increased total income	0	0	0
Percentage of adults who increased total income			

## FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	166	0	-166
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.	40	0	-40
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)	126	0	-126

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	190	0	-190
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.	47	0	-47
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.)	143	0	-143

## **FY2022** - Performance Measurement Module (Sys PM)

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

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	20	0	-20
Of persons above, those who exited to temporary & some institutional destinations	9	0	-9
Of the persons above, those who exited to permanent housing destinations	3	0	-3
% Successful exits	60%		

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

# FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	109	0	-109
Of the persons above, those who exited to permanent housing destinations	38	0	-38
% Successful exits	35%		

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

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

# FY2022 - SysPM Data Quality

## CA-530 - Alpine, Inyo, Mono Counties CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022												
1. Number of non- DV Beds on HIC	11	40	15	10	11	15				7	2	6			
2. Number of HMIS Beds	11	40	15	10	11	15				5	2	6			
3. HMIS Participation Rate from HIC ( % )	100.00	100.00	100.00	100.00	100.00	100.00				71.43	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	160	185	0	20	23	0	0	0	0	37	29	0	48	61	13
5. Total Leavers (HMIS)	137	156	0	7	7	0	0	0	0	37	16	0	42	43	13
6. Destination of Don't Know, Refused, or Missing (HMIS)	0	0	0	0	0	0	0	0	0	0	0	0	0	20	0
7. Destination Error Rate (%)	0.00	0.00		0.00	0.00					0.00	0.00		0.00	46.51	0.00

# FY2022 - SysPM Data Quality

# Submission and Count Dates for CA-530 - Alpine, Inyo, Mono Counties CoC

### **Date of PIT Count**

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

## Report Submission Date in HDX

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