### **Before Starting the CoC Application**

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC's project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

- 1. The FY 2019 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
- 2. The FY 2019 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.
- 6. Questions marked with an asterisk (\*), which are mandatory and require a response.

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

#### Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

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1A-1. CoC Name and Number: LA-509 - Louisiana Balance of State CoC

1A-2. Collaborative Applicant Name: Louisiana Housing Corporation

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Louisiana Housing Corporation

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

#### Instructions:

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#### Resources:

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

#### 1B-1. CoC Meeting Participants.

For the period of May 1, 2018 to April 30, 2019, applicants must indicate whether the Organization/Person listed:

- 1. participated in CoC meetings;
- 2. voted, including selecting CoC Board members; and
- 3. participated in the CoC's coordinated entry system.

Organization/Person	Participates in CoC Meetings	Votes, including selecting CoC Board Members	Participates in Coordinated Entry System
Local Government Staff/Officials	Yes	Yes	Yes
CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	No
Law Enforcement	Yes	Yes	Yes
Local Jail(s)	Yes	Yes	No
Hospital(s)	Yes	Yes	Yes
EMS/Crisis Response Team(s)	Yes	Yes	No
Mental Health Service Organizations	Yes	Yes	Yes
Substance Abuse Service Organizations	Yes	Yes	Yes
Affordable Housing Developer(s)	Yes	Yes	No
Disability Service Organizations	Yes	Yes	Yes
Disability Advocates	Yes	Yes	No
Public Housing Authorities	Yes	Yes	Yes
CoC Funded Youth Homeless Organizations	Yes	Yes	Yes
Non-CoC Funded Youth Homeless Organizations	Yes	Yes	No

FY2019 CoC Application	Page 3	09/20/2019
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Youth Advocates	Yes	Yes	No
School Administrators/Homeless Liaisons	Yes	Yes	Yes
CoC Funded Victim Service Providers	Yes	Yes	Yes
Non-CoC Funded Victim Service Providers	Yes	Yes	Yes
Domestic Violence Advocates	Yes	Yes	No
Street Outreach Team(s)	Yes	Yes	Yes
Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	Yes	Yes	No
LGBT Service Organizations	Yes	Yes	Yes
Agencies that serve survivors of human trafficking	Yes	Yes	Yes
Other homeless subpopulation advocates	No	No	No
Homeless or Formerly Homeless Persons	Yes	Yes	Yes
Mental Illness Advocates	Yes	Yes	No
Substance Abuse Advocates	Yes	Yes	No
Other:(limit 50 characters)			

# 1B-1a. CoC's Strategy to Solicit/Consider Opinions on Preventing/Ending Homelessness.

Applicants must describe how the CoC:

- 1. solicits and considers opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
- 2. communicates information during public meetings or other forums the CoC uses to solicit public information;
- 3. takes into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness; and
- 4. ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats, e.g., PDF. (limit 2,000 characters)
- 1. The CoC solicits and considers opinions from a broad array of organizations and people in the following ways. The CoC Board has seats for the State Departments of Education, Health & Hospitals, Children and Family Services, and Corrections; elected seats from each of the CoC's 5 regions; and 2 seats filled by people with homeless experience. The CoC collaborates with the working groups in each of the 5 regions and the Governor's Council on Homelessness, its Consolidated Plan jurisdictions, and the statewide Homelessness Working Group, which meets quarterly and includes representatives from all Louisiana CoCs and local/state partners including recipients of SAMHSA PATH and VA SSVF & GPD.
- 2. The CoC communicates and solicits information during public meetings by presenting, distributing materials, and requesting feedback during and after. Public monthly meetings are announced via the coC's email list and website and by CoC members and statewide partners; they are held in each of the

FY2019 CoC Application	Page 4	09/20/2019
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CoC's 5 Regions, by conference call, and by webinar.

3. The CoC takes into consideration information gathered in public meetings by bringing that information to the Board, CoC membership, and CoC staff to inform decisions about policy and CoC Program NOFA priorities. Improvements made based on feedback include revising the Coordinated Entry System (CES) with procedures for people fleeing human trafficking, funding additional outreach, and producing data about diversion success across various subpopulations.

4. The CoC ensures effective communication with people with disabilities by distributing information across multiple channels (email/website, conference call, in-person meetings), by soliciting feedback on housing/service accessibility from statewide disability advocates, and by delivering presentations on accessing housing/services to people with disabilities and disability service organizations at the Governor's Advisory Council on Disability Affairs' annual conference.

#### 1B-2. Open Invitation for New Members.

#### **Applicants must describe:**

- 1. the invitation process;
- 2. how the CoC communicates the invitation process to solicit new members;
- 3. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats;
- 4. how often the CoC solicits new members; and
- 5. any special outreach the CoC conducted to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join the CoC. (limit 2,000 characters)
- 1. The CoC's new member invitation process includes outreach through inperson meetings, email requests and other communications, and website public postings of the membership process and CoC meeting minutes. Anyone can join the CoC by attending a CoC meeting or emailing CoC staff and requesting to join. There are no dues or barriers to membership. CoC staff are responsible for recruiting new members, executing annual invitations, and responding to any inquires from new partners. The membership process is in the Governance Charter.
- 2. The CoC solicits new members via an open website invitation that includes CoC contact information and meeting schedules, annual invitations sent to its email list and partner email lists, ongoing outreach from CoC members to non-participating peer organizations, and in-person outreach by CoC staff to annual statewide conferences (e.g. housing, disabilities, domestic violence) and local coalitions (affordable housing, charitable giving) with overlapping interests.
- 3. The CoC ensures effective communication with individuals with disabilities by distributing invitations across multiple channels (email/website with accessible file formats, conference call, in-person meetings), by participating on the Governor's Advisory Council on Disability Affairs (GACDA), and by inviting new members during GACDA's annual conference.
- 4. The CoC formally solicits new members at least annually and informally solicits them on an ongoing basis at least monthly via both in-person and remote outreach.
- 5. The CoC's special outreach to people experiencing homelessness or who

FY2019 CoC Application	Page 5	09/20/2019
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formerly experienced homelessness are encouraged to join includes a designated Board seat for someone with homeless experience and a Youth Action Board (YAB) staffed by youth with homeless experience. The YAB provides direct input into CoC policy and decision-making. The CoC also solicits feedback on policies and decisions via surveys conducted with people with homeless experience.

## 1B-3. Public Notification for Proposals from Organizations Not Previously Funded.

#### **Applicants must describe:**

- 1. how the CoC notifies the public that it is accepting project application proposals, and that it is open to and will consider applications from organizations that have not previously received CoC Program funding, as well as the method in which proposals should be submitted;
- 2. the process the CoC uses to determine whether the project application will be included in the FY 2019 CoC Program Competition process;
- 3. the date(s) the CoC publicly announced it was open to proposal;
- 4. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats; and
- 5. if the CoC does not accept proposals from organizations that have not previously received CoC Program funding or did not announce it was open to proposals from non-CoC Program funded organizations, the applicant must state this fact in the response and provide the reason the CoC does not accept proposals from organizations that have not previously received CoC Program funding. (limit 2,000 characters)
- 1. The CoC notifies the public via its Request for Proposals (RFP) on its public website, email list, LHC's social media outlets, regional and statewide newspapers, each Region's CoC member organizations, and CoC-wide partner stakeholders including LCADV that it (a) is accepting FY19 project application proposals, (b) per the RFP, "welcomes and encourages entities that have not previously received CoC Program funds to apply," and (c) accepts applications via email to the Collaborative Applicant.
- 2. The CoC's process to determine whether a project applications was included in the FY 2019 CoC Program Competition was as follows. The RFP required projects to be submitted to the CoC by 8/27. Projects were screened with threshold criteria including Low Barrier project design and eligible activities. Projects that met all threshold criteria were scored by the Scoring Committee, whose members have no direct interest in funding awards. The Scoring Committee used the CoC-approved Project Scoring, Rating, and Ranking document to (a) score projects based on metrics including their strategies to quickly transition and maintain people in permanent housing and increase participant income/access to non-cash benefits and (b) award funds in descending order of score, first to renewal, then to new projects.
- 3. The CoC publicly announced it was open to proposals on 7/16; it clarified the amount of funding available on 8/14.
- 4. The CoC ensures effective communication with individuals with disabilities by distributing invitations across multiple channels (email/website with accessible file formats, conference call, in-person meetings), by participating on the Governor's Advisory Council on Disability Affairs (GACDA), and by announcing the RFP during GACDA's annual conference.

FY2019 CoC Application	Page 6	09/20/2019
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5. N/A. The CoC accepts proposals from organizations that have not previously received funding, which it announced in its RFP.

### 1C. Continuum of Care (CoC) Coordination

#### Instructions:

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#### 1C-1. CoCs Coordination, Planning, and Operation of Projects.

Applicants must select the appropriate response for each federal, state, local, private, other organizations, or program source the CoC included in the planning and operation of projects that serve individuals experiencing homelessness, families experiencing homelessness, unaccompanied youth experiencing homelessness, persons who are fleeing domestic violence, or persons at risk of homelessness.

Entities or Organizations the CoC coordinates planning and operation of projects	Coordinates with Planning and Operation of Projects
Housing Opportunities for Persons with AIDS (HOPWA)	Yes
Temporary Assistance for Needy Families (TANF)	Yes
Runaway and Homeless Youth (RHY)	Yes
Head Start Program	Yes
Funding Collaboratives	Yes
Private Foundations	Yes
Housing and services programs funded through U.S. Department of Justice (DOJ) Funded Housing and Service Programs	Yes
Housing and services programs funded through U.S. Health and Human Services (HHS) Funded Housing and Service Programs	Yes
Housing and service programs funded through other Federal resources	Yes
Housing and services programs funded through State Government	Yes
Housing and services programs funded through Local Government	Yes
Housing and service programs funded through private entities, including foundations	Yes
Other:(limit 50 characters)	

FY2019 CoC Application	Page 8	09/20/2019
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### 1C-2. CoC Consultation with ESG Program Recipients.

Applicants must describe how the CoC:

- 1. consulted with ESG Program recipients in planning and allocating ESG funds:
- 2. participated in the evaluating and reporting performance of ESG Program recipients and subrecipients; and
- 3. ensured local homelessness information is communicated and addressed in the Consolidated Plan updates. (limit 2,000 characters)
- 1. The CoC consulted with its two ESG Program recipients, the Louisiana Housing Corporation (LHC) for statewide ESG and the City of Baton Rouge-Parish of East Baton Rouge (BR), in planning and allocating ESG funds. LHC, which is also the collaborative applicant, CoC staff, and the CoC Board provided input to the statewide ESG planning/allocation process during CoC Board meetings, quarterly statewide Homelessness Working Group meetings, and in-person meetings with LHC ESG staff. The CoC participates in developing and reviewing performance measures for statewide ESG, which in 2018-19 included number of people served by project and length of stay. The CoC consulted with BR on its ESG planning/allocation process by providing feedback on which eligible costs/activities would best meet the CoC's needs and by identifying organizations most likely to have the capacity to implement ESG in an effective, cost-efficient way.
- 2. The CoC participated in evaluating and reporting performance of state ESG recipients by reviewing project evaluation standards and through its annual joint monitoring process. LHC CoC staff contributed to developing project evaluation standards based on projects' system performance measures. LHC's joint monitoring process ensures that agencies that receive homeless funding from multiple sources, including CoC Program, state ESG, and CDBG, are monitored at least annually by all relevant LHC staff to improve collaboration and reduce recipients' monitoring burden. LHC CoC staff provide HMIS data and analysis to LHC ESG staff at least annually, as requested, and during the monitoring process.
- 3. The CoC ensured local homelessness information was communicated and addressed in the Consolidated Plan updates by continuously collecting information about homelessness and communicating information through its Director of Housing and Homeless Services, who both chairs the CoC Board and writes the Consolidated Plan updates.

1C-2a. Providing PIT and HIC Data to Yes to both Consolidated Plan Jurisdictions.

Applicants must indicate whether the CoC provided Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area.

FY2019 CoC Application	Page 9	09/20/2019
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# 1C-2b. Providing Other Data to Consolidated Yes Plan Jurisdictions.

Applicants must indicate whether the CoC ensured local homelessness information is communicated to Consolidated Plan Jurisdictions within its geographic area so it can be addressed in Consolidated Plan updates.

1C-3. Addressing the Safety Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.

#### **Applicants must describe:**

- 1. the CoC's protocols, including protocols for coordinated entry and the CoC's emergency transfer plan, that prioritize safety and incorporate trauma-informed, victim-centered services; and
- 2. how the CoC, through its coordinated entry, maximizes client choice for housing and services while ensuring safety and confidentiality. (limit 2,000 characters)
- The CoC's protocols prioritize safety and incorporate trauma-informed, victim-centered services by implementing an emergency transfer plan (ETP) and lease/occupancy agreement (OA) requirements in accordance with the Violence Against Women Act (VAWA). Per VAWA requirements, the ETP ensures survivors of domestic violence, dating violence, sexual assault, and stalking (DV) can be transferred to another housing unit if they believe there is a threat of imminent harm from further violence if they remain or, for survivors of sexual assault, if the sexual assault occurred on the current premises in the last 90 days. Housing providers cannot refuse an ETP request from an eligible participant feelings of safety, choice, and control are prioritized. CoC Program projects serving DV survivors are prioritize participant safety and report on participants' self-reported safety. The CoC's written standards require all leases/OAs to include all VAWA-mandated provisions, including prohibited bases for denial/termination of assistance/eviction, confidentiality, and bifurcation. The CoC has trauma-informed practice experts review current practices, the assessment process has victim-centered practices, and the CoC offers annual training to non-DV providers on trauma-informed practices from the LA Coalition Against DV.
- 2. The CoC maximizes client choice for housing and services while ensuring safety and confidentiality as follows. At CES intake, DV survivors can choose to be served by a DV or non-DV provider. Confidentiality is protected by having the DV providers record participant information an HMIS-comparable database, and at participant referral, participants sign a release and their information is shared directly between DV and housing provider. At CES referral and project intake, participants may decline a specific housing provider/unit without being removed from the CES prioritization list, which promotes client choice and safety.

#### 1C-3a. Training-Best Practices in Serving DV Survivors.

#### Applicants must describe how the CoC coordinates with victim services

FY2019 CoC Application	Page 10	09/20/2019	
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providers to provide training, at least on an annual basis, for:

- 1. CoC area project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence; and
- 2. Coordinated Entry staff that addresses safety and best practices (e.g., Trauma Informed Care) on safety and planning protocols in serving survivors of domestic violence. (limit 2,000 characters)
- 1. The CoC provides training on an annual basis for CoC area project staff through the Louisiana Coalition Against Domestic Violence (LCADV), the federally designated statewide coalition of victim service providers. LCADV provides in-person training open to all project staff on implementing traumainformed and victim-centered best practices in serving survivors of domestic violence. Topics include trauma-informed care, coordinated community responses to domestic violence, advocacy services designed for children and parents together and for survivors who use drugs, opioid overdose prevention, federal confidentiality requirements, shelter services, legal advocacy, and standards of service. LCADV also provides online training on an ongoing basis open to all CoC area project staff for assisting survivors with disabilities, legislative advocacy, domestic violence dynamics, technology safety, domestic violence offender programming, and danger assessment. The CoC provides training on an annual basis through LCADV for Coordinated Entry staff.. Training is in-person and focuses on implementing trauma-informed and victim-centered best practices. Topics include coordinated community responses to domestic violence, crisis call screening, and intake procedures including confidentiality protocols. The CoC's Coordinated Entry safety planning protocols include referrals to DV providers (which have internal safety protocols in place) and not recording DV survivor data in HMIS. The CoC requires all DV service providers to use the EmpowerDB software to create their

#### 1C-3b. Domestic Violence-Community Need Data.

Applicants must describe how the CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking. (limit 2,000 characters)

HMIS comparable databases. This uniform requirement enables the CoC to effectively monitor and provide technical assistance for DV providers, ensuring

data protections/confidentiality for DV survivors apply CoC-wide.

The CoC uses de-identified aggregate data from HMIS-comparable databases operated by DV service providers to assess the community and special needs related to domestic violence, dating violence, sexual assault, and stalking. The CoC uses de-identified aggregate data from comparable databases, including participant demographics (family size, gender identity, geographic location), to determine where DV populations are concentrated, each DV subpopulation's special housing and services needs, the level of housing and services they require, and, via the CoC's diversion and rapid resolution outcome data, which diversion/rapid resolution practices are most effective for each subpopulation. Aggregate data is used to inform CoC policy development, the CoC NOFA application process, the statewide ESG funding process, and CoC requests for project staff training from LCADV and human trafficking service providers, which ensure that each of the CoC's communities have their DV needs identified and

FY2019 CoC	Application
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Project: LA-509 CoC Registration FY2019

receive funding and training as available to address those needs. The CoC also cross-references aggregate data and conclusions with LCADV's data and annual needs assessment process, which includes anonymous survivor surveys, survivor listening sessions, surveys of culturally specific service providers, and surveys of law enforcement and criminal justice entities. Through Louisiana Coalition Against Domestic Violence (LCADV), the CoC also engages data from the Louisiana Domestic Violence Prevention Commission, the Louisiana Commission on Law Enforcement, the Louisiana Department of Children and Family Services' Family Violence Prevention and Services Act (FVPSA) annual report, and LCADV's annual statewide needs assessment, which specifically inform the CoC's funding, training, and Coordinated Entry processes for people fleeing DV and human trafficking.

#### \*1C-4. PHAs within CoC. Attachments Required.

Applicants must submit information for the two largest PHAs or the two PHAs with which the CoC has a working relationship within the CoC's geographic area.

Public Housing Agency Name	% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2018 who were experiencing homelessness at entry	PHA has General or Limited Homeless Preference	PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On
Louisiana Housing Authority	19.49%	Yes-HCV	Yes-HCV
East Baton Rouge Parish Housing Authority	12.87%	No	No

#### 1C-4a. PHAs' Written Policies on Homeless Admission Preferences.

#### **Applicants must:**

- 1. provide the steps the CoC has taken, with the two largest PHAs within the CoC's geographic area or the two PHAs the CoC has working relationships with, to adopt a homeless admission preference—if the CoC only has one PHA within its geographic area, applicants may respond for one; or
- 2. state that the CoC does not work with the PHAs in its geographic area. (limit 2,000 characters)

The CoC has taken the following steps to encourage the Louisiana Housing Authority (LHA) and East Baton Rouge Parish Housing Authority (EBRP HA) to adopt a homeless admission preference. Through the Louisiana Housing Corporation (LHC), which is the CoC's Collaborative Applicant and the statewide ESG recipient, the CoC met in person and by phone throughout the year with HA representatives to encourage them to adopt a homeless admission preference. The CoC advocated directly to the EBRP Mayor-President's office for the EBRP HA to adopt a homeless preference. The CoC's Collaborative Applicant also sent staff to assist the EBRP HA in opening its 2019 waiting list and leveraged that experience to discuss implementing a homeless admission preference.

FY2019 CoC Application	Page 12	09/20/2019
1 12019 COC Application	I age 12	03/20/2013

#### 1C-4b. Moving On Strategy with Affordable Housing Providers.

Applicants must indicate whether the CoC has a Moving On Strategy with affordable housing providers in its jurisdiction.

Yes

If "Yes" is selected above, describe the type of provider, for example, multifamily assisted housing owners, PHAs, Low Income Tax Credit (LIHTC) developments, or local low-income housing programs. (limit 1,000 characters)

The CoC has a Moving On Strategy with the Louisiana Housing Authority (LHA), the largest affordable housing provider and PHA in its jurisdiction. The LHA Housing Choice Voucher program prioritizes current CoC Program-funded permanent supportive housing (PSH) participants who no longer require intensive services via preference points.

#### 1C-5. Protecting Against Discrimination.

Applicants must describe the actions the CoC has taken to address all forms of discrimination, such as discrimination based on any protected classes under the Fair Housing Act and 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing. (limit 2,000 characters)

The CoC has created policy, conducted a needs assessment to identify inequities, hosted anti-discrimination trainings, offered technical assistance (TA) to providers, and created additional resources for underserved populations to address discrimination.

- (a) Needs Assessment. Reviewing 12 months of aggregate HMIS data showed people who are Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) and people who are black/African American (AA) received fewer services than the normative population. This supports qualitative reports from service providers, outreach workers, and advocacy organizations.
- (b) Anti-Discrimination. The CoC conducts annual training for homeless service providers on implementing HUD's Equal Access Rule. Youth and LGBTQ+ service providers and advocacy groups Youth Oasis, Empower 225, and Louisiana Trans Advocates (LTA) conduct annual training on best practices for serving LBTQ+ people (e.g. inclusive language, intake forms, procedures; removing barriers). In 2018 and 2019, LHC held Fair Housing Act discrimination trainings for landlords, included those receiving public subsidies, developers, and homeless service providers.
- (c) TA. The CoC provided TA to emergency shelters on reducing shelter eviction standards to only the most serious circumstances to ensure all equal access to services. CoC coordinated with LTA to provide TA to its largest shelter in providing culturally competent, inclusive services to LGBTQ+ people. The CoC annually monitors and provides TA to projects around implementing the Equal Access Rule.
- (d) Additional Resources. The CoC providesd data and feedback for applications that would significantly benefit populations that are discriminated against, including an application to the joint HUD/DOJ Human Trafficking NOFA. The CoC worked with its largest shelter provider to add 20+ additional

EV2040 CoC Application	Dogg 10	00/00/0040
FY2019 CoC Application	Page 13	09/20/2019

beds for emergencies (i.e. freeze nights, natural disasters) which will yield benefits for unsheltered people who are LGBTQ+ and AA.

#### \*1C-5a. Anti-Discrimination Policy and Training.

Applicants must indicate whether the CoC implemented an antidiscrimination policy and conduct training:

1. Did the CoC implement a CoC-wide anti-discrimination policy that applies to all projects regardless of funding source?	Yes
2. Did the CoC conduct annual CoC-wide training with providers on how to effectively address discrimination based on any protected class under the Fair Housing Act?	Yes
3. Did the CoC conduct annual training on how to effectively address discrimination based on any protected class under 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing?	Yes

#### \*1C-6. Criminalization of Homelessness.

Applicants must select all that apply that describe the strategies the CoC implemented to prevent the criminalization of homelessness in the CoC's geographic area.

1. Engaged/educated local policymakers:	Х
2. Engaged/educated law enforcement:	Х
3. Engaged/educated local business leaders:	Х
4. Implemented communitywide plans:	Х
5. No strategies have been implemented:	
6. Other:(limit 50 characters)	

# 1C-7. Centralized or Coordinated Assessment System. Attachment Required.

#### **Applicants must:**

- 1. demonstrate the coordinated entry system covers the entire CoC geographic area;
- 2. demonstrate the coordinated entry system reaches people who are least likely to apply for homelessness assistance in the absence of

FY2019 CoC Application	Page 14	09/20/2019
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#### special outreach; and

3. demonstrate the assessment process prioritizes people most in need of assistance and ensures they receive assistance in a timely manner. (limit 2,000 characters)

The CoC's Coordinated Entry System (CES) covers the entire CoC geographic area, which is divided into 5 Regions, each with at least one access point. The CoC's 24-hour phone number and website provides people with information for their local access point and the Coordinated Entry Specialist takes direct phone calls for any inquiries regarding the CES.

The CES reaches people who are least likely to apply for assistance through outreach teams, specialized access points and accommodations for disabilities/language needs. Outreach teams conduct phased CES assessment and referral to the by-name list (BNL) in the field. The CoC identitied youth under 25 as a population that is least likely to apply for assistance and created a youth specific access point and outreach team in the City of Baton Rouge (the most concentrated Region) to serve them.

The CoC's assessment process prioritizes people most in need and ensures they receive timely assistance through phased assessment and progressive engagement. Participants who present for services are provided with Housing problem-solving (prevention, diversion, and rapid exit) case management in an attempt to reconnect them with their existing support networks and resources. If Rapid exit is unsuccessful, participants' level of need is determined using the Vulnerability Index - Service Prioritization Decision Assistance Tool (VI-SPDAT), which assesses factors including length of time homeless, physical and mental health, and justice system interactions. Participants are referred to available community resources while they work on housing plan through continued case management. Projects that use CES are required to first serve households with the highest level of need and longest time homeless within their target population(s). Projects submit referral requests to CES, that are processed in no longer than 72 hours; once they receive a referral, projects make multiple contact attempts using multiple methods within 72 hours.

### 1D. Continuum of Care (CoC) Discharge Planning

#### Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

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#### 1D-1. Discharge Planning Coordination.

Applicants must indicate whether the CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply (note that when "None:" is selected no other system of care should be selected).

Foster Care:	Х
Health Care:	Х
Mental Health Care:	Х
Correctional Facilities:	Х
None:	

FY2019 CoC Application	Page 16	09/20/2019

### 1E. Local CoC Competition

#### Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

#### Resources:

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The FY 2019 CoC Program Competition Notice of Funding Availability at: https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices

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

\*1E-1. Local CoC Competition–Announcement, Established Deadline, Applicant Notifications. Attachments Required.

Applicants must indicate whether the CoC:

1. informed project applicants in its local competition announcement about point values or other ranking criteria the CoC would use to rank projects on the CoC Project Listings for submission to HUD for the FY 2019 CoC Program Competition;	Yes
2. established a local competition deadline, and posted publicly, for project applications that was no later than 30 days before the FY 2019 CoC Program Competition Application submission deadline;	Yes
3. notified applicants that their project application(s) were being rejected or reduced, in writing along with the reason for the decision, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline; and	Yes
4. notified applicants that their project applications were accepted and ranked on the CoC Priority Listing in writing, outside of esnaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline.	Yes

#### 1E-2. Project Review and Ranking-Objective Criteria.

Applicants must indicate whether the CoC used the following to rank and select project applications for the FY 2019 CoC Program Competition:

1. Used objective criteria to review and rank projects for funding (e.g., cost effectiveness of the project, performance data, type of population served);	Yes
2. Included one factor related to improving system performance (e.g., exits to permanent housing (PH) destinations, retention of PH, length of time homeless, returns to homelessness, job/income growth, etc.); and	Yes
3. Included a specific method for evaluating projects submitted by victim services providers that utilized data generated from a comparable database and evaluated these projects on the degree they improve safety for the population served.	Yes

#### 1E-3. Project Review and Ranking-Severity of Needs and Vulnerabilities.

FY2019 CoC Application	Page 17	09/20/2019	
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**Applicants must describe:** 

- 1. the specific severity of needs and vulnerabilities the CoC considered when reviewing and ranking projects; and
- 2. how the CoC takes severity of needs and vulnerabilities into account when reviewing and ranking projects. (limit 2,000 characters)
- 1. The CoC considered the following specific severities of needs and vulnerabilities into consideration when reviewing, rating and ranking projects: belonging to a vulnerable populations (youth 24 and under, veterans, experiencing chronic homelessness); experiencing homelessness in an underserved rural area; and Housing First elements: having low or no income, current or past substance abuse, history of victimization/abuse/domestic violence (DV), criminal histories with exceptions for state-mandated restrictions, and whether the project is the only project of its kind in one of the CoC's geographic areas serving a special homeless population/subpopulation. 2. The CoC takes severity of need and vulnerabilities into account through a project scoring system that incentivizes projects to target hardest to serve populations via high value scoring elements about hardest to serve population characteristics to offset points that may be lost on performance questions, e.g. # of people employed. All new projects are required to implement a Low Barrier model and renewals were incentivized to implement the Housing First model, not screening out based on: having low/no income, active or history of substance abuse, a criminal record with exceptions for state-mandated restrictions, a history of victimization, e.g. DV, SA, or childhood abuse. Points were available to new and renewal projects under the following criteria: serving a vulnerable population (youth 24 and under, veterans, experiencing chronic homelessness); serving exclusively people experiencing chronic homelessness; serving primarily/exclusively DV; and operating primarily/exclusively in an underserved rural area. The CoC's decision to include a given project on its project priority listing is determined by its score, Scoring Committee determination of ranking order to maximize CoC funding, project type, and whether the project is new or renewal (most renewal projects are ranked ahead of all new projects).

# 1E-4. Public Postings—CoC Consolidated Application. Attachment Required.

Applicants must:

- 1. indicate how the CoC made public the review and ranking process the CoC used for all project applications; or
- 2. check 6 if the CoC did not make public the review and ranking process; and
- 3. indicate how the CoC made public the CoC Consolidated Application-including the CoC Application and CoC Priority Listing that includes all project applications accepted and ranked or rejected-which HUD required CoCs to post to their websites, or partners websites, at least 2 days before the FY 2019 CoC Program Competition application submission deadline; or
- 4. check 6 if the CoC did not make public the CoC Consolidated Application.

FY2019 CoC Application	Page 18	09/20/2019
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LA-509 COC\_REG\_2019\_170736

**Applicant:** Louisiana Housing Corporation **Project:** LA-509 CoC Registration FY2019

Public Posting of Objective Review and Ranking Process		Public Posting of CoC Consolidated Application including: CoC Application, CoC Priority Listing, Project Listings	
1. Email	X	1. Email	Х
2. Mail		2. Mail	
3. Advertising in Local Newspaper(s)		3. Advertising in Local Newspaper(s)	
4. Advertising on Radio or Television		4. Advertising on Radio or Television	
5. Social Media (Twitter, Facebook, etc.)	x	5. Social Media (Twitter, Facebook, etc.)	x
6. Did Not Publicly Post Review and Ranking Process		6. Did Not Publicly Post CoC Consolidated Application	

#### 1E-5. Reallocation between FY 2015 and FY 2018.

Applicants must report the percentage of the CoC's ARD that was reallocated between the FY 2015 and FY 2018 CoC Program Competitions.

Reallocation: 1%

1E-5a. Reallocation—CoC Review of Performance of Existing Projects.

#### **Applicants must:**

- 1. describe the CoC written process for reallocation;
- 2. indicate whether the CoC approved the reallocation process;
- 3. describe how the CoC communicated to all applicants the reallocation process:
- 4. describe how the CoC identified projects that were low performing or for which there is less need; and
- 5. describe how the CoC determined whether projects that were deemed low performing would be reallocated. (limit 2,000 characters)
- 1. The CoC's written process for reallocation is as follows. Voluntary: The CoC staff contacts all projects before the CoC Program NOFA is released to determine if a project is fully or partially reallocating funding. Projects that voluntarily reallocate receive bonus points for a new viable project they submit to that NOFA competition. Involuntary: Each project is monitored annually and provided verbal and written feedback about their project performance and compliance with applicable program rules. If a project has unresolved deficits after one year with no improvement and no viable plan for improvement, they will be recommended for reallocation to the Board, which votes on all reallocations. Projects being reallocated are informed in writing in advance of the project submission deadline and are provided with information about the CoC's appeal procedure.

FY2019 CoC Application	Page 19	09/20/2019
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2. The CoC approved the reallocation process through a general membership vote.

- 3. The CoC communicated the reallocation process via its website, email list, and during monitoring and technical assistance visits.
- 4. The CoC identified projects that were low performing or for which there is less need via its annual monitoring and performance review process. The review process includes looking at project outcomes as well as grant management practices. Projects with significant and substantial deficits are placed on probation and may be referred for reallocation in subsequent years if the project does not improve.
- 5. Projects on probation that continue to display chronic, unresolved deficits are proposed to the Board for reallocation and notified of this recommendation. The Board votes on whether to approve/deny all reallocations. All reallocated projects may appeal their reallocation via the written reallocation process's appeals mechanism.

### **DV Bonus**

#### Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

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1F-1 DV Bonus Projects.

Applicants must indicate whether the CoC is Yes requesting DV Bonus projects which are included on the CoC Priority Listing:

1F-1a. Applicants must indicate the type(s) of project(s) included in the CoC Priority Listing.

1. PH-RRH	Х
2. Joint TH/RRH	
3. SSO Coordinated Entry	

Applicants must click "Save" after checking SSO Coordinated Entry to view questions 1F-3 and 1F-3a.

\*1F-2. Number of Domestic Violence Survivors in CoC's Geographic Area.

Applicants must report the number of DV survivors in the CoC's geographic area that:

Need Housing or Services		876.00
FY2019 CoC Application	Page 21	09/20/2019

the CoC is Currently Serving	61.00
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#### 1F-2a. Local Need for DV Projects.

#### **Applicants must describe:**

- 1. how the CoC calculated the number of DV survivors needing housing or service in question 1F-2; and
- 2. the data source (e.g., HMIS, comparable database, other administrative data, external data source). (limit 500 characters)
- 1. Calculation. The CoC added the # of DV survivors needing housing/services in HMIS and HMIS-comparable databases to the # of DV survivors needing housing/services reported by the Louisiana Coalition Against Domestic Violence (LCADV).
- 2. Data Sources. CoC internal data came from HMIS and HMIS-comparable databases. External data came from LCADV, which came from the LA Department of Children and Family Services' annual Family Violence and Prevention and Services Act (FVPSA) reporting.

#### 1F-4. PH-RRH and Joint TH and PH-RRH Project Applicant Capacity.

Applicants must provide information for each unique project applicant applying for PH-RRH and Joint TH and PH-RRH DV Bonus projects which the CoC is including in its CoC Priority Listing—using the list feature below.

Applicant Name	DUNS Number
The Haven	963268826

FY2019 CoC Application Page 22 09/20/2019		Pade 22	
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### 1F-4. PH-RRH and Joint TH and PH-RRH Project

#### **Applicant Capacity**

DUNS Number:	963268826
Applicant Name:	The Haven
Rate of Housing Placement of DV Survivors-Percentage:	85.00%
Rate of Housing Retention of DV Survivors-Percentage:	96.00%

#### 1F-4a. Rate of Housing Placement and Housing Retention.

#### **Applicants must describe:**

- 1. how the project applicant calculated the rate of housing placement and rate of housing retention reported in the chart above; and
- 2. the data source (e.g., HMIS, comparable database, other administrative data, external data source). (limit 500 characters)
- 1. The Haven calculated the rate of housing placement and retention through internally tracked statistics that document housing placement location. Once a survivor obtains permanent housing, The Haven provides case management for up to a year. Survivors who were placed in permanent housing are followed up with at intervals to assess their current living arrangements.
- 2. The data source used to obtain the housing placement and rate of retention is Empower DB, an HMIS comparable database.

#### 1F-4b. DV Survivor Housing.

Applicants must describe how project applicant ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing. (limit 2,000 characters)

The Haven implements many elements to ensure that domestic violence survivors experiencing homelessness are assisted to quickly move into permanent housing (PH). Participants begin with an assessment of their strengths, resources and support networks, goals and barriers to housing. The housing advocate works on behalf of the participant to understand the reasons behind the previous evictions or utility arrearages in order to prepare to address those challenges. The Haven prioritizes housing advocacy as a critical element in creating a smooth transition into housing and promoting housing retention. Housing advocacy includes assistance in housing search, landlord negotiation, and activities that help survivors retain housing. When moving a participant into PH, The Haven addresses client choice and safety by informing the survivors of all the services and resources available to them and establishing a safety plan that is developed with the survivor. The Haven provides participants with landlord mediation and tenant rights training, budgeting support, and help connect them to community-based services and support, such as income and employment programs. Advocacy services and support are offered for up to one year to help the survivor stabilize in their new home. In order to assist survivors experiencing hopelessness or at risk of experiencing homelessness, The Haven

FY2019 CoC Application	Page 23	09/20/2019
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offers critical programs including financial assistance to pay back rent or utilities, short term rental assistance, case management, and legal assistance to assist the survivor to remain in their current home. The Haven also provides assistance to obtain new housing without entering the shelter. The Haven uses a low barrier approach, never screening participants out based on income, criminal history or substance use.

#### 1F-4c. DV Survivor Safety.

Applicants must describe how project applicant:

- 1. ensured the safety of DV survivors experiencing homelessness by:
- (a) training staff on safety planning;
- (b) adjusting intake space to better ensure a private conversation;
- (c) conducting separate interviews/intake with each member of a couple;
- (d) working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance;
- (e) maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant;
- (f) keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors; and
- 2. measured its ability to ensure the safety of DV survivors the project served.

#### (limit 2,000 characters)

- 1a At hire, all new employees are given a 3 hour safety planning/lethality training. Annually after the first year of employment, staff members are given a 1 hour safety planning training, Training is facilitated by the Training Coordinator who has 16 years experience.
- 1b The Haven's housing advocates each have their own private office space with a door that closes to maximize confidentiality. Survivors who do not have transportation are given assistance with transport to the office. The Haven's policies restrict conversations with survivors to only private areas.
- 1c The Haven's policy is that couples are never interviewed together, in the same location, at the same time, or by the same staff member. All staff receive training on identification of the primary aggressor
- 1d Advocates attend site units to assess security features to identify what is safe for participants. Features assessed include how well let entryways to the rental unit is, security features in windows and doors, and proximity of police. Advocates ask landlords to upgrade units that lack security features. Safety planning is prioritized.
- 1e The Haven does not operate congregate living spaces.
- 1f The Haven does not have dedicated units or congregate living spaces. The Haven uses a scattered site approach.
- 2. The Haven uses anonymous survivor surveys to measure ability to increase survivor safety. The survey is administered to all participants after intake, half-way through their services, and at exit. The survey measures how well The Haven met the needs of the survivor, addressed their safety concerns, and if the services and assistance was client-choice. An example of the questions asked on the survey is "Because of the services I received from the Haven, I feel I know more ways to plan for my safety", with "Yes" or "No" options.

#### 1F-4d. Trauma-Informed, Victim-Centered Approaches.

FY2019 CoC Application	Page 24	09/20/2019	
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#### **Applicants must describe:**

1. project applicant's experience in utilizing trauma-informed, victimcentered approaches to meet needs of DV survivors; and

2. how, if funded, the project will utilize trauma-informed, victim-centered approaches to meet needs of DV survivors by:

- (a) prioritizing participant choice and rapid placement and stabilization in permanent housing consistent with participants' preferences;
- (b) establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
- (c) providing program participants access to information on trauma, e.g., training staff on providing program participant with information on trauma;
- (d) placing emphasis on the participant's strengths, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;
- (e) centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;
- (f) delivering opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
- (g) offering support for parenting, e.g., parenting classes, childcare. (limit 4,000 characters)

The Haven has been implementing trauma-informed, victim-centered approaches to meet the needs of survivors for over 20 years. All of the programs and services are developed and implemented using a traumainformed model for service delivery. These programs and services include a Domestic Violence Program, Sexual Assault Program, Violence Prevention Prgoram, Temporary Emergency Housing, Children's Advocacy Program, Legal Services Project, and Domestic Violence and Seuxal Assualt Counseling and Therapy Program. The Haven's Executive Director (ED) conducts trainings for the Louisiana Coalition Against Domestic Violence (LCADV) member programs in the implementation of the trauma-informed model of services. The ED is also a co-author of the revised State of Louisiana Quality Assurance regulations that shelters use to establish operations. These regulations were rewritten to focus on the inclusion of trauma-informed practices for shelters. The Haven received the highest quality assurance score in the State of Louisiana from the Department of Children and Family Services-Family Violence unit. A. Housing advocates at The Haven assist and empower survivors to create housing plans that reflect their own goals while addressing safety and trauma concerns. Participants decide where they want to live and how they want to address their barriers. For stabilization is housing, The Haven connects participants with voluntary supportive services and mainstream resources. B. The Haven places an emphasis on collaborating with the survivor on safety, choice, and control. The Haven does not use punitive or coercive interventions. Advocate-survivor relationships at The Haven are based on equality. C. The Haven provides program participants with education on trauma in both individual and group settings. The Haven has developed a 6-week trauma curriculum that survivors can voluntarily participate in that covers the what trauma is, the impact, and triggers. The curriculum creates opportunities for survivors yo discuss their own responses to trauma. Additionally, The Haven

offers survivors Domestic Violence and Sexual Assault Counseling and Therapy Program where participants learn about the dynamics of abuse.

D. Housing advocates use a strengths-based approach to empower participants. The advocates identify inherent strengths to build on and tailor services accordingly.

E. The Haven recognizes cultural variations in the subjective perception of trauma and traumatic stress responses. Advocates begin trauma-informed care by by exploring and discussing the survivor's meaning of violence and harm within their family and culture. The project attends to the distress of the survivor in the way that the survivor defines it. Staff participate in extensive cross-cultural training sponsored by local, state, and national organizations.

F. The Haven delivers opportunities for connection for program participants through optional group counseling through the Temporary Emergency Housing and Violence Prevention Programs, including "Staying Connected to Your Teen", designed to teach parents and teens the skills they need to improve family communication and family bonding. All connection services are participant choice.

G. The Haven offers support for parenting Emergency Housing for survivors and their children. The Emergency Housing provide respite for parents through educational and recreational activities for children. The Haven also provides Children's Advocacy Programs which serves children ages 3 through 7 with individual, family, and group counseling sessions. Included in this program are recreational activities such as field trips, craft activities, holiday celebrations, and birthday parties. Lastly, The Haven offered an evidence based nurturing parenting program with sessions on ages and stages, alternative to spanking, brain development, and building self-worth. The Haven also connects participants with quality childcare.

#### 1F-4e. Meeting Service Needs of DV Survivors.

Applicants must describe how the project applicant met services needs and ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing while addressing their safety needs, including:

- Child Custody
- Legal Services
- Criminal History
- Bad Credit History
- Education
- Job Training
- Employment
- Physical/Mental Healthcare
- Drug and Alcohol Treatment
- Childcare

#### (limit 2,000 characters)

The Haven meets service needs and ensures that domestic violence survivors experiencing homelessness are assisted to quickly move into permanent housing while addressing their complex safety needs by a multitude of elements. The approach is to offer services selected by each survivor based on their individualized plan. The Haven is committed to providing voluntary and

FY2019 CoC Application	Page 26	09/20/2019
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survivor-driven services rooted in a trauma-informed model. The Haven services include an OVW Legal Service project providing civil legal assistance for protective orders, child support, child custody, divorce, SSI/SSDI appeals and landlord tenant issues. The Haven ensures that survivors have access to education, training, employment, early childhood education, health care, substance abuse treatment, or mental health treatment through partnerships and collaboration with other service providers. Helping survivors quickly access income is crucial. This is of particular importance to domestic violence survivors because an individual may be highly vulnerable to return to an abusive relationship when they cannot find an available path to maintain housing. The project offers assistance accessing public benefits such as Temporary Assistance to Needy Families (TANF), Supplemental Nutrition Assistance Program (SNAP) benefits, subsidized child care, and the Earned Income Tax Credit. The Haven offers participants peer support groups, and children's services on-site. The project also employ a "mobile advocacy model" - which includes home visits, accompaniment, and meeting at the survivor's workplace so that the survivor does not have to take time off work. By bringing advocacy services to the participant, the agency reduces barriers to supportive services. The Haven is an Allstate Foundation Purple Purse program and offers a financial empowerment curriculum and match savings program. Through this program, survivors can repair bad credit histories and educate landlords regarding past credit issues.

# 2A. Homeless Management Information System (HMIS) Implementation

#### Intructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

#### Resources:

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

**2A-1. HMIS Vendor Identification.** Mediware/Bowman

Applicants must review the HMIS software vendor name brought forward from FY 2018 CoC Application and update the information if there was a change.

#### 2A-2. Bed Coverage Rate Using HIC and HMIS Data.

#### Using 2019 HIC and HMIS data, applicants must report by project type:

Project Type	Total Number of Beds in 2019 HIC	Total Beds Dedicated for DV in 2019 HIC	Total Number of 2019 HIC Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) beds	411	119	238	81.51%
Safe Haven (SH) beds	0	0	0	
Transitional Housing (TH) beds	193	7	186	100.00%
Rapid Re-Housing (RRH) beds	457	0	457	100.00%
Permanent Supportive Housing (PSH) beds	719	41	678	100.00%
Other Permanent Housing (OPH) beds	0	0	0	

# 2A-2a. Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-2.

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

FY2019 CoC Application Page 28 09/20/2019
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- 1. steps the CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and 2. how the CoC will implement the steps described to increase bed coverage to at least 85 percent. (limit 2,000 characters)
- 1. The steps the CoC will take over the next 12 months to increase the bed coverage rate to at least 85% for Emergency Shelter (ES) are as follows. The CoC will train ES staff on new HMIS software functionality (i.e. ShelterPoint) designed to simplify managing shelter stays for ES staff. The CoC will continue to train ES staff on correctly recording ES participant entries/exits, training which since the last CoC Program Competition helped increase ES bed coverage from 56.99% to 81.51% as of September 11, 2019. As new ES beds are created using new local and State funding streams, the CoC will work with funders and recipients to ensure 100% of new ES beds are entered into HMIS. CoC staff will also use advanced reporting tools within the CoC's HMIS implementation to showcase the material benefits of using HMIS. 2. The CoC will implement the steps described as follows. In Jan-Mar 2020, CoC staff will (1) provide HMIS training to all ES that currently use HMIS and (2) conduct outreach and deliver HMIS training to all known ES that don't currently use HMIS. In Jan-Jun 2020, CoC staff will host public and one-on-one training on new HMIS shelter functionality (i.e. ServicePoint). As new ES begin operation, CoC staff will work with them one-on-one to integrate their beds into HMIS. The CoC will publish data from ES HMIS reports to familiarize all CoC members with the value of HMIS integration for ES.

\*2A-3. Longitudinal System Analysis (LSA) Submission.

Applicants must indicate whether the CoC Yes submitted its LSA data to HUD in HDX 2.0.

\*2A-4. HIC HDX Submission Date.

Applicants must enter the date the CoC 06/24/2019 submitted the 2019 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX). (mm/dd/yyyy)

### 2B. Continuum of Care (CoC) Point-in-Time Count

#### Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

#### Resources:

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

2B-1. PIT Count Date. 01/28/2019 Applicants must enter the date the CoC conducted its 2019 PIT count (mm/dd/yyyy).

2B-2. PIT Count Data-HDX Submission Date. 04/30/2019
Applicants must enter the date the CoC
submitted its PIT count data in HDX
(mm/dd/yyyy).

#### 2B-3. Sheltered PIT Count-Change in Implementation.

#### **Applicants must describe:**

- 1. any changes in the sheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and
- 2. how the changes affected the CoC's sheltered PIT count results; or 3. state "Not Applicable" if there were no changes. (limit 2,000 characters)
- 1. The CoC made changes in the sheltered count implementation, including methodology and data quality methodology changes from 2018 to 2019, as follows.
- (a) Methodology. For HMIS participating projects, all data was extracted automatically from HMIS, eliminating their substantial paper survey workload. The period after the PIT date during which participating sites asked people experiencing homelessness where they were sleeping on PIT date was extended from 5 to 7 days, increasing the data's comprehensivity.
- (b) Data Quality. A number of projects that identified as shelters in 2018 were

FY2019 CoC Application	Page 30	09/20/2019	1
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excluded in 2019 due to CoC staff determining that were not operating as a shelters (e.g. not housing people experiencing homelessness); this substantially increased data quality, as the PIT Count more accurately reflects the sheltered homeless population. In addition, the number of staff dedicated to data quality and data cleaning increased from 2 to 3.

2. These changes affected the CoC's sheltered PIT count results in the following ways. Our overall count went up despite eliminating non-shelter projects due to the increased staffing and accuracy. Eliminating paper surveys also substantially reduced shelters' workload, allowing them to focus more acutely on identifying people experiencing homelessness during the extended count period. The data quality changes improved the accuracy of the count by more effectively restricting it to people experiencing homelessness according to HUD's definitions. Increasing the number of data quality staff also improved the speed and accuracy of the count.

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

Applicants must select whether the CoC added or removed emergency shelter, transitional housing, or Safe-Haven inventory because of funding specific to a Presidentially-declared disaster, resulting in a change to the CoC's 2019 sheltered PIT count.

#### 2B-5. Unsheltered PIT Count-Changes in Implementation.

#### **Applicants must describe:**

- 1. any changes in the unsheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and
- 2. how the changes affected the CoC's unsheltered PIT count results; or 3. state "Not Applicable" if there were no changes. (limit 2,000 characters)
- 1. The CoC made changes in the unsheltered count implementation from 2018 to 2019 as follows.
- (A) Methodology. The CoC increased its total surveyors by nearly 50% in its main urban center. The CoC coordinated the acquisition of flashlights and clipboards for all surveyors. The CoC substantially expanded the number of 'hot spots' to be counted by partnering with local police departments and faith-based outreach. The CoC extended the counting period from 5 to 7 days at stationary locations like emergency shelters. Finally, in the Lake Charles Region, local government opened a one-night services and drop-in center for people experiencing homelessness to enable a more comprehensive count and the site was partially staffed by volunteers.
- (B) Data Quality. The CoC adopted a PIT survey tool that was significantly easier for surveyors to use (larger fields, larger text, more white space). In addition, the number of staff dedicated to data quality and data cleaning increased from 2 to 3.

FY2019 CoC Application	Page 31	09/20/2019
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2. These changes affected the CoC's unsheltered PIT count results as follows. (A) Methodology. Increasing the number of surveyors, increasing the number of 'hot spots,' extending the count period, and working with local police and faith-based outreach significantly increased the extent to which the count was comprehensive and resulted in an increase in our unsheltered count. Simplifying the PIT tools increased the CoC's ability to use volunteers. The Lake Charles one-night services/drop-in center enhanced that Region's capacity to accurately account for its expanding homeless population. (B) The new PIT survey tool allowed surveyors to work more quickly and to record better data after dark, which decreased the number of surveys that could not be included due to recording errors. Increasing the number of data quality staff also improved the accuracy of the count.

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

#### **Applicants must:**

Indicate whether the CoC implemented Yes specific measures to identify youth experiencing homelessness in their 2019 PIT count.

#### 2B-6a. PIT Count-Involving Youth in Implementation.

Applicants must describe how the CoC engaged stakeholders serving youth experiencing homelessness to:

- 1. plan the 2019 PIT count;
- 2. select locations where youth experiencing homelessness are most likely to be identified; and
- 3. involve youth in counting during the 2019 PIT count. (limit 2,000 characters)
- 1. The CoC engaged stakeholders serving youth experiencing homelessness during the planning process for the 2019 PIT count in the following ways. The CoC has two major youth providers: Youth Oasis, which operates ESG-funded TH for youth, and HP Serve, which operates ESG-funded and CoC Program funded RRH. Both providers served on the PIT Committee, contributing to the planning and implementation processes. Both providers contributed data to the PIT count. The CoC also solicited input during PIT planning from other RHY funded
- youth providers and youth providers that work with victims of human trafficking. 2. The CoC worked with Youth Oasis, HP Serve, and other local providers that conduct youth outreach in each of the CoC's 5 Regions to select locations where youth experiencing were most likely to be identified. Youth Oasis and HP Serve were incorporated into the PIT planning and implementation process, which included identifying 'hot spots' where people (including youth) experiencing homelessness were most likely to be identified. The Louisiana Department of Education (which oversees the school system's Homeless Children and Youth Program) and the Department of Children and Family Services (which oversees foster care) are involved in the CoC's ongoing efforts to identify and serve youth experiencing homelessness and to help identify youth experiencing literal homelessness for the PIT count.

FY2019 CoC Application Page 32 09/20/2
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3. The CoC involved youth experiencing homelessness in counting during the 2019 PIT count through its youth providers, who were asked to discuss the PIT process with their youth participants and incorporate their youth participants' feedback on counting youth experiencing homelessness into the PIT count planning process.

#### 2B-7. PIT Count-Improvements to Implementation.

Applicants must describe the CoC's actions implemented in its 2019 PIT count to better count:

- 1. individuals and families experiencing chronic homelessness;
- 2. families with children experiencing homelessness; and
- 3. Veterans experiencing homelessness. (limit 2,000 characters)
- 1. Individuals and Families Experiencing Chronic Homelessness. The CoC increased its total surveyors by nearly 50% in its main urban center, which hosts a large concentration of people experiencing chronic homelessness. The CoC also substantially expanded the number of 'hot spots' to be counted, especially 'out of the way' hotspots identified by local police departments, which lead to a more comprehensive count of people experiencing chronic homelessness.
- 2. Families with Children Experiencing Homelessness. The CoC increased its total surveyors by nearly 50% in its main urban center, which hosts a large concentration of families with children experiencing homelessness. For the first time, the CoC had direct participation from the Department of Education in the unsheltered count. The Department of Education also provided feedback on geographic areas where children identified by its homeless liaisons tend to cluster, leading to a more accurate count of families with children experiencing homelessness.
- 3. Veterans Experiencing Homelessness. The CoC increased its total surveyors by nearly 50% in its main urban center, which hosts a large concentration of veterans experiencing homelessness. The CoC expanded its integration with both VA Medical Centers in its geographic area, including soliciting feedback on the unsheltered count, more comprehensively incorporating beds funded by VA GPD and identified as transitional housing into the sheltered count, and collaborating on a veteran's 'by name list' for the CoC's main urban center.

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

#### Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

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The FY 2019 CoC Program Competition Notice of Funding Availability at: https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices

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

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

#### **Applicants must:**

Report the Number of First Time Homeless as Reported in HDX.

1,563

#### 3A-1a. First Time Homeless Risk Factors.

#### **Applicants must:**

- describe the process the CoC developed to identify risk factors the
   CoC uses to identify persons becoming homeless for the first time;
   describe the CoC's strategy to address individuals and families at risk
- describe the CoC's strategy to address individuals and families at risk of becoming homeless; and
- 3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time. (limit 2,000 characters)
- 1. The process the CoC has developed to identify risk factors the CoC uses to identify persons becoming homeless for the first time is requesting annual information from CoC member providers, particularly ESG-funded emergency shelters and homeless prevention (HP) providers; monthly reports from the CoC's Coordinated Entry Committee; the Louisiana Department of Children and Family Services (DCFS)'s task force for youth including those aging out of foster care, the Louisiana Department of Education's (DOE) Homeless Children and Youth Program, the Louisiana Department of Veterans Affairs (LVA), and the Louisiana Department of Corrections (DOC). Risks factors include having no or extremely low income, belonging to a household with only 1 parent, and

FY2019 CoC Application   Page 34   09/20/2019		raye 54	
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belonging to a household with 3+ children.

2.The CoC's strategy to address individuals and families at risk of first time homelessness focuses on HP and diversion. The CoC funds HP through ESG, TANF, and SSVF to pay rent arrears and legal representation to prevent evictions. Coordinated Entry access points provide diversion case management, referrals to mainstream resources, and in the most urban region, CDBG funds to reconnect participants with their existing support networks. Through statewide ESG, the CoC also funds an innovative project to provide flexible, needs-based diversion funding and case management to people exiting DOC who are at risk of becoming homeless. The CoC works closely with representatives of DCFS and DOC to prevent people from exiting foster care and DOC into homelessness and with DOE and LVA to identify youth and veterans at risk of experiencing homelessness. The CoC has also developed a formal partnership with DCFS, DOC, DOE, and LVA to create a structure for referring people at risk of experiencing homelessness directly to the CoC's CES.

3. The CoC Manager is responsible for overseeing the CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time.

#### \*3A-2. Length of Time Homeless as Reported in HDX.

#### **Applicants must:**

Report Average Length of Time Individuals and Persons in Families Remained Homeless as Reported in HDX.

55

#### 3A-2a. Strategy to Reduce Length of Time Homeless.

#### **Applicants must:**

- 1. describe the CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
- 2. describe how the CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
- 3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless. (limit 2,000 characters)

The CoC's strategy to reduce the length of time LOT individuals and persons in families experience homelessness has multiple elements. CoC-Program-funded projects are strongly incentivized to adopt a Housing First program model to reduce the project entry barriers. People experiencing homelessness are quickly referred to housing and services through the COC's Coordinated Entry System (CES) which helps participants exit homelessness as quickly as possible through both rapid-exit case management and prioritization. CoC Program, ESG, and some VA projects are required to intake participants through CES, which prioritizes participants based on the participant's need (determined by the VI-SPDAT assessment tool) and the longest LOT homeless. The CoC coordinates with Legal Services and the Louisiana Department of Children and Family Services to increase access to SSI/SSDI, reducing a barrier to housing by increasing income. The CoC's Collaborative Applicant, the

Louisiana Housing Corporation (LHC), provides a free online platform, LAHousingSearch.org, through which landlords can make units publicly available to a wide audience, including people experiencing homelessness. The CoC has funded new Rapid Re-housing projects through both CoC Program and statewide ESG and will continue doing so in 2019.

The CoC identifies people with the longest LOT homeless through record review and participant interviews that ask how long people have been experiencing homelessness. These interviews are documented in HMIS and are updated when participants present for services or are contacted through street outreach. The CES quickly refers participants for housing assistance by prioritizing households with the highest need and longest LOT homeless. The Continuum of Care Manager at the Louisiana Housing Authority is responsible for overseeing the CoC's strategy to reduce individuals and families' LOT homeless.

# \*3A-3. Successful Permanent Housing Placement and Retention as Reported in HDX.

#### **Applicants must:**

	Percentage
1. Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations as reported in HDX.	51%
2. Report the percentage of individuals and persons in families in permanent housing projects, other than rapid rehousing, that retain their permanent housing or exit to permanent housing destinations as reported in HDX.	96%

# 3A-3a. Exits to Permanent Housing Destinations/Retention of Permanent Housing.

#### **Applicants must:**

- 1. describe the CoC's strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;
- 2. provide the organization name or position title responsible for overseeing the CoC's strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;
- 3. describe the CoC's strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations; and
- 4. provide the organization name or position title responsible for overseeing the CoC's strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations.

#### (limit 2,000 characters)

1. The CoCs strategy to increase the emergency shelter (ES), safe havens, transitional housing (TH) and rapid rehousing (RRH) exit rate to permanent housing (PH) is ES, TH, and RRH projects help participants locate/secure

FY2019 CoC Application	Page 36	09/20/2019
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housing, build housing skills and reduce evictions through landlord meditation while identifying/eliminating barriers to securing PH. Projects help participants increase income through job training, job search assistance, SSI/SSDI application assistance, and education services. RRH projects provide security and utility deposits to remove financial barriers and supportive services for up to 6 months after rent support ends to ensure PH maintenance. The CoC works with projects to ensure participants are terminated only after all other options have been exhausted. TH and RRH projects with low exits to PH receive help to look at supportive service options and ways to find and resolve housing barriers.

- 2. The Continuum of Care Manager at Louisiana Housing Authority is responsible for overseeing the CoC's strategy to increase the PH exit rate for people in ES, safe havens, TH and RRH.
- 3. The CoC's strategy to increase the rate at which people in PH projects other than RRH retain their PH or exit to PH has multiple elements. All new PSH projects and most existing PSH projects follow Housing First principles, terminating participants only after all other options have been exhausted. Project staff help participants locate/secure housing and work with landlords to reduce evictions. Participants receive materials on mediation/legal services to reduce evictions. Projects eliminate barriers to self-sufficiency by linking participants to supportive services, including SSI/SSDI application assistance and job training/job search. Tenant-based PSH allow people to move units to better meet their service needs and maintain housing.
- 4. The CoC Manager is responsible for the CoC's strategy to increase the PH retention and PH exit rate for people in PH.

#### \*3A-4. Returns to Homelessness as Reported in HDX.

#### **Applicants must:**

	Percentage
1. Report the percentage of individuals and persons in families returning to homelessness over a 6-month period as reported in HDX.	10%
2. Report the percentage of individuals and persons in families returning to homelessness over a 12-month period as reported in HDX.	20%

#### 3A-4a. Returns to Homelessness–CoC Strategy to Reduce Rate.

#### **Applicants must:**

- 1. describe the strategy the CoC has implemented to identify individuals and persons in families who return to homelessness;
- 2. describe the CoC's strategy to reduce the rate of additional returns to homelessness; and
- 3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the rate individuals and persons in families return to homelessness. (limit 2,000 characters)
- 1. The strategy the CoC has implemented to identify individuals and persons in families who return to homelessness is analyzing CoC data annually, including system performance measures and de-identified HMIS data. When the CoC

FY2019 CoC Application   Page 37   09/20/2019
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analyzes the System Performance Measures, staff is able to pull client level data. Additionally, the Coordinated Entry Specialist makes contact with all participants who pass through the CES monthly. Communication between CoC staff and participants allows identification of persons who returned to homelessness.

- 2. The CoC's strategy to reduce the rate of additional returns to homelessness has multiple elements. Coordinated Entry access points and CoC Program and ESG projects connect people with mainstream benefits to help increase financial resources to maintain housing. CoC Program and ESG projects educate participants about fair housing including tenant rights and responsibilities and budgeting for core expenses. Many RRH projects have policies that provide extended services for 6 months after their participants' rent support ends to reduce returns to homelessness, including case manager assistance in negotiating with landlords and in locating short-term assistance to resolve housing crises, reducing returns to homelessness. CoC Program permanent supportive housing projects allows people to move units and be rehoused to prevent re-entry into homelessness and provide supportive services to help participants navigate moving so they do not end up in homelessness. SWLA Law Center, a CoC member, provides legal services to prevent evictions. Statewide ESG also funds homeless prevention services (eviction prevention assistance, security and utility deposits, first month rent funding) to stabilize or quickly rehouse people before they re-enter
- 3. The CoC Manager at the Louisiana Housing Authority is responsible for overseeing the CoC's strategy to reduce the rate individuals and persons in families returns to homelessness.

#### \*3A-5. Cash Income Changes as Reported in HDX.

### **Applicants must:**

	Percentage
1. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their employment income from entry to exit as reported in HDX.	0%
2. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their non-employment cash income from entry to exit as reported in HDX.	25%

#### 3A-5a. Increasing Employment Income.

#### **Applicants must:**

- 1. describe the CoC's strategy to increase employment income;
- 2. describe the CoC's strategy to increase access to employment;
- 3. describe how the CoC works with mainstream employment organizations to help individuals and families increase their cash income; and
- 4. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase jobs and income from employment.

(limit 2,000 characters)

FY2019 CoC Application	Page 38	09/20/2019	

- 1. The CoC's strategy to increase employment income includes incentivizing projects to adopt a Housing First model to ensure participants with employment income growth needs are neither screened out nor terminated on the basis of not yet increasing their income. CoC Program and ESG projects are assessed annually on their percentage of stayers/leavers who increased employment income. Throughout the year, the CoC provides training on increasing participant employment from WIOA-funded programs including EmployBR. 2. The CoC's strategy to increase access to employment includes working with municipalities, WIOA-funded employment programs, and business associations to publicize employment opportunities to projects. The CoC encourages projects to connect participants with job readiness, job training, and educational programs (e.g. HiSET, vocational training) to improve access to employment. The CoC also connects participants with organizations including Baton Rouge's One Stop Homeless Services Center (One Stop) and Lake Charles' Southwest Legal Aid to assist them in securing basic identification documents and mailing addresses as required to access employment.
- 3. The CoC works with mainstream employment organizations to help households increase cash income by having projects refer participants to job training/search assistance through regional Career Solutions Centers, Ticket to Work programs, the One Stop, WIOA-funded employment programs including EmployBR, and SNAP Employment and Training through the Department of Children and Family Services. Mainstream employment organizations also presented at CoC meetings to projects. Project staff facilitate connections by either directly providing or referring to transportation assistance and by developing income and budgeting plans with participants.
- 3. The Continuum of Care Manager at the Louisiana Housing Corporation is responsible for overseeing the CoC's strategy to increase job and income growth from employment.

#### 3A-5b. Increasing Non-employment Cash Income.

#### **Applicants must:**

- 1. describe the CoC's strategy to increase non-employment cash income;
- 2. describe the CoC's strategy to increase access to non-employment cash sources;
- 3. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase non-employment cash income.
- 1. The CoC's strategy to increase non-employment cash income is as follows. Participants are assisted with finding housing as quickly as possible so they have the stability to address income needs. CoC Program projects are incentivized to adopt a Housing First program model to ensure participants with non-employment income growth needs are neither screened out from housing nor terminated on the basis of not yet increasing their income. Annually, CoC Program and ESG projects are assessed according to their percentage of stayers/leavers who increased non-employment income to ensure linkages are being made while enrolled.
- 2. The CoC's strategy to increase access to non-employment cash sources is as follows. Annually, the CoC connects projects with SOAR training through the Office of Behavioral Health, which attends CoC meetings to present on application process and eligibility. The CoC is working with the Department of Children and Family Services and with Humana, one of the state's Managed Care Organizations, to fund SOAR case management through TANF and

FY2019 CoC Application	Page 39	09/20/2019
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private funding, respectively. This case management will be available to both housed participants and people experiencing sheltered/unsheltered homelessness. The CoC also works with the Departments of Health and of Children and Family Services to reduce administrative barriers to accessing SSI/SSDI to help increase awards to those that are eligible.

3. The Continuum of Care Manager at the Louisiana Housing Corporation is responsible for overseeing the CoC's strategy to increase income from non-employment sources.

#### 3A-5c. Increasing Employment. Attachment Required.

#### Applicants must describe how the CoC:

- 1. promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies; and
- 2. is working with public and private organizations to provide meaningful, education and training, on-the-job training, internship, and employment opportunities for residents of permanent supportive housing that further their recovery and well-being. (limit 2,000 characters)

#### The CoC:

- 1. Promoted partnerships and access to employment opportunities with private employers and private employment organizations (EOs) is as follows. To incentivize connecting with private EOs, CoC Program and ESG projects are assessed annually on their percentage of stayers/leavers who increased employment income. Throughout the year, the CoC provides training on increasing participant employment from WIOA-funded programs that connect project participants directly to EOs. The CoC publicizes employment opportunities (i.e. specific job openings, job fairs, job readiness and training programs) to projects to build relationships. The CoC works with organizations that coordinate EOs including municipalities like the City of Lake Charles and business associations like Baton Rouge's Downtown Development District to identify job opportunities for participants. The CoC has an informal partnership with EmployBR, a WIOA-funded program that connects participants with living wage positions in fields including construction.
- 2. Is working with public and private organizations to provide meaningful education and training, on-the-job training, internships, and employment opportunities for residents of permanent supportive housing (PSH) as follows. The CoC encourages projects to connect participants with job readiness, job training, and educational programs (e.g. HiSET, vocational training) to improve access to employment, and to connect with job training and job search assistance through regional Career Solutions Centers, Ticket to Work Programs, the One Stop Homeless Services Center, and SNAP Employment and Training. The CoC's partnership with EmployBR creates meaningful opportunities for employment and internships in fields including construction and public service.

#### 3A-5d. Promoting Employment, Volunteerism, and Community Service.

#### Applicants must select all the steps the CoC has taken to promote

FY2019 CoC Application	Page 40	09/20/2019	
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# employment, volunteerism and community service among people experiencing homelessness in the CoC's geographic area:

1. The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.	
2. The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery).	
3. The CoC trains provider organization staff on connecting program participants with formal employment opportunities.	
4. The CoC trains provider organization staff on volunteer opportunities for program participants and people experiencing homelessness.	
5. The CoC works with organizations to create volunteer opportunities for program participants.	
6. The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	
7. Provider organizations within the CoC have incentives for employment.	
8. The CoC trains provider organization staff on helping program participants budget and maximize their income to maintain stability in permanent housing.	

**3A-6. System Performance Measures** 05/31/2019 **Data–HDX Submission Date** 

Applicants must enter the date the CoCs submitted its FY 2018 System Performance Measures data in HDX. (mm/dd/yyyy)

# 3B. Continuum of Care (CoC) Performance and Strategic Planning Objectives

#### Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

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

#### 3B-1. Prioritizing Households with Children.

Applicants must check each factor the CoC currently uses to prioritize households with children for assistance during FY 2019.

1. History of or Vulnerability to Victimization (e.g. domestic violence, sexual assault, childhood abuse)	X
2. Number of previous homeless episodes	X
3. Unsheltered homelessness	X
4. Criminal History	Х
5. Bad credit or rental history	X
6. Head of Household with Mental/Physical Disability	X

#### 3B-1a. Rapid Rehousing of Families with Children.

#### **Applicants must:**

- 1. describe how the CoC currently rehouses every household of families with children within 30 days of becoming homeless that addresses both housing and service needs;
- 2. describe how the CoC addresses both housing and service needs to ensure families with children successfully maintain their housing once

FY2019 CoC Application	Page 42	09/20/2019
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#### assistance ends; and

- 3. provide the organization name or position title responsible for overseeing the CoC's strategy to rapidly rehouse families with children within 30 days of them becoming homeless. (limit 2,000 characters)
- 1. The CoC's current strategy to rapidly rehouse every household of families with children (HHC) within 30 days of becoming homeless is all Coordinated Entry Access Points, including street outreach, provide at least two sessions of case management focused on rapid exit to HHCs requesting shelter. It occurs when the present at CES and within the next 30 days. The goal of these sessions is to return people to housing via their existing support networks. If unsuccessful, Access Points help HHCs identify/remove housing barriers and assist in locating units, landlord negotiations, accessing resources for security and utility deposits, and increasing income to address financial barriers. If still unresolved, HHCs are assessed for rapid re-housing (RRH) and permanent supportive housing (PSH)and prioritized based on need, serving those least likely to self-resolve most quickly. The CoC has hundreds of RRH/PSH project beds that serve HHCs and continues to add new RRH beds every year to meet the HHC need.
- 2. The CoC addresses both housing and service needs to ensure families with children successfully maintain their housing once assistance ends by connecting to community resources to increase household income and service support while in ES and continuing that work if they enter RRH or PSH. Most RRH and PSH projects use a Housing First program model, ensuring participants are not terminated before they are able to successfully maintain housing except under the most serious circumstances. Project staff develop exit plans with HHCs; exit plans address identified housing barriers and help HHCs understand how to access prevention resources if needed. Most RRH projects offer supportive services for 6-12 months after housing assistance assist housing maintenance..
- 3. The Louisiana Housing Corporation oversees the strategy to rapidly rehouse HHC within 30 days of homelessness.

#### 3B-1b. Antidiscrimination Policies.

Applicants must check all that apply that describe actions the CoC is taking to ensure providers (including emergency shelter, transitional housing, and permanent housing (PSH and RRH)) within the CoC adhere to antidiscrimination policies by not denying admission to or separating any family members from other members of their family or caregivers based on any protected classes under the Fair Housing Act, and consistent with 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or - Insured Housing.

1. CoC conducts mandatory training for all CoC- and ESG-funded housing and services providers on these topics.	X
2. CoC conducts optional training for all CoC- and ESG-funded housing and service providers on these topics.	
3. CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	X

FY2019 CoC Application	Page 43	09/20/2019	
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Project: LA-509 CoC Registration FY2019

4. CoC has worked with ESG red	ipient(s) to identify both CoC-	and ESG-funded facilities within the	CoC geographic area that
might be out of compliance and	has taken steps to work direct	ly with those facilities to come into co	ompliance.

Х

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

Applicants must indicate whether the CoC's strategy to address the unique needs of unaccompanied youth experiencing homelessness who are 24 years of age and younger includes the following:

1. Unsheltered homelessness	Yes
2. Human trafficking and other forms of exploitation	Yes
3. LGBT youth homelessness	Yes
4. Exits from foster care into homelessness	Yes
5. Family reunification and community engagement	Yes
6. Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs	Yes

# 3B-1c.1. Unaccompanied Youth Experiencing Homelessness–Prioritization Based on Needs.

Applicants must check all that apply that describes the CoC's current strategy to prioritize unaccompanied youth based on their needs.

1. History of, or Vulnerability to, Victimization (e.g., domestic violence, sexual assault, childhood abuse)	X
2. Number of Previous Homeless Episodes	Х
3. Unsheltered Homelessness	Х
4. Criminal History	X
5. Bad Credit or Rental History	Х

# **3B-1d. Youth Experiencing Homelessness–Housing and Services Strategies.**

Applicants must describe how the CoC increased availability of housing and services for:

- 1. all youth experiencing homelessness, including creating new youthfocused projects or modifying current projects to be more youth-specific or youth-inclusive; and
- 2. youth experiencing unsheltered homelessness including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive. (limit 3,000 characters)

FY2019 CoC Application	Page 44	09/20/2019	
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The CoC increased availability of housing and services for youth in the following ways.

1. Youth Experiencing Homelessness. The CoC secured new resources by awarding points to CoC Program projects that target youth, applying for new funding from sources including HUD's YHDP and HOME TBRA, DHHS-funded transitional living for runaway and homeless youth, FEMA-funded emergency meal provision, HUD-funded CDBG to maintain facilities that serve youth, and private foundations. The CoC ensured it is most effectively using existing resources through its annual monitoring and technical assistance process, ensuring existing CoC Program projects are high performing and reallocating funds from projects with serious uncorrected deficits to new projects that prioritize populations including youth. The CoC consulted with ESG recipients to ensure ESG funds are allocated to projects (incl. youth projects) based on need and performance. During FY 2018, the CoC funded \$281,344 in new youth housing/supportive services through the CoC Program.

2. Youth Experiencing Unsheltered Homelessness. Youth Oasis (YO) and Healing Place Serve (HPS), the CoC's youth providers, conduct outreach to the CoC's youth LGBTQ+ population, which experiences disproportionate unsheltered homelessness. The CoC also provided training to the CoC's outreach staff and emergency shelters to make them more LGBTQ+ (and therefore youth) inclusive. YO works with managed care organizations to provide housing-as-healthcare to unsheltered youth. HPS convened and led the state's Anti-Human Trafficking Task Force, which serves victims and people at risk of sex trafficking, many of whom are youth experiencing unsheltered homelessness. Both YO and HPS received funding through the state Office of Juvenile Justice (OJJ) and Department of Children and Family Services (DCFS) to fund programs including HPS' Mentoring Child Victims Program, which provides mentoring services in part to youth experiencing unsheltered homelessness.

# 3B-1d.1. Youth Experiencing Homelessness–Measuring Effectiveness of Housing and Services Strategies.

#### **Applicants must:**

- 1. provide evidence the CoC uses to measure each of the strategies in question 3B-1d. to increase the availability of housing and services for youth experiencing homelessness;
- 2. describe the measure(s) the CoC uses to calculate the effectiveness of both strategies in question 3B-1d.; and
- 3. describe why the CoC believes the measure it uses is an appropriate way to determine the effectiveness of both strategies in question 3B-1d. (limit 3,000 characters)
- 1. The evidence the CoC uses the following evidence to measure the strategies to increase the availability of housing and services for youth experiencing homelessness is as follows. The CoC reviews total youth beds (HIC) and total youth projects funded through the CoC Program and statewide ESG to see if dedicated resources are increasing. The CoC reviews youth access to existing non-dedicated projects and total youth providers that are CoC members to maintain an accurate picture of youth resource availability.
- 2. The CoC uses the following measures to calculate the effectiveness of the strategies in 3B-1d: annual system performance measures for youth (exits to permanent housing, first time homelessness, exits to shelter/streets/unknown,

returns to homelessness within 24 months) as recorded in HMIS; youth bed utilization rate; HMIS APR outcomes for individual CoC Program youth projects; and annual qualitative reports from the CoC's Youth Provider Working Group and Youth Action Board regarding the success of youth outreach.

3. The CoC's measures are appropriate to determine the effectiveness of the strategies in 3B-2.6 because they measure overall system outcomes for youth and track specific resource increases and housing outcomes. Inflow (first time homelessness) helps CoC to improve outreach and understand causes of/inputs to youth homelessness. Total youth receiving housing and services (total youth beds and youth bed utilization rate) demonstrates gaps and penetration rates for existing resources. Reviewing whether youth are achieving self-sufficiency and permanent housing (exits to permanent housing/exits to shelter/streets/unknown, returns to homelessness) demonstrate supportive service successes and gaps.

#### 3B-1e. Collaboration-Education Services.

#### **Applicants must describe:**

- 1. the formal partnerships with:
  - a. youth education providers;
  - b. McKinney-Vento LEA or SEA; and
  - c. school districts; and
- 2. how the CoC collaborates with:
  - a. youth education providers;
  - b. McKinney-Vento Local LEA or SEA; and
  - c. school districts.

#### (limit 2,000 characters)

- 1. The CoC's formal partnerships with youth education providers (YEPs), McKinney-Vento LEAs and SEAs, and school districts are as follows. The CoC has a formal partnership with the McKinney Vento SEA, the Department of Education (DOE), via a designated CoC Board seat; CoC staff also attend annual DOE meetings to discuss program enrollment and eligibility, and DOE staff provide expert input into the annual PIT Count. The CoC has formal partnerships with youth education providers, McKinney-Vento LEAs, and school districts in that multiple of each, including the Lake Charles LEA and Baton Rouge's school districts, sit on CoC committees and send their McKinney-Vento homeless liaisons to CoC meetings.
- 2. The CoC collaborates with YEPs, McKinney-Vento LEAs and SEAs, and school districts as follows. To inform people experiencing homelessness of their eligibility for educational services, CoC providers work with LEAs to ensure children are enrolled/remain in school by addressing barriers (e.g. transportation, school fees, tutoring needs). Providers collaborate with SEA staff to identify children experiencing homelessness who qualify for early childhood development programs. Youth education provider and LEA staff including McKinney-Vento homeless liaisons refer families experiencing homelessness to Coordinated Entry Access Points for housing and services.

# 3B-1e.1. Informing Individuals and Families Experiencing Homeless about Education Services Eligibility.

FY2019 CoC Application Page 46 09/20/2019
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# Applicants must describe policies and procedures the CoC adopted to inform individuals and families who become homeless of their eligibility for education services. (limit 2,000 characters)

The CoC's Written Standards require projects that "serve households with children and households with youth up to age 25" to assist those households with "meeting [their youth members'] educational needs through proactive service planning and community linkages and designating staff to participate in the service planning," including but not limited to:

- Informing youth experiencing homelessness of their eligibility for McKinney-Vento education services during the intake process;
- Not requiring that children experiencing homelessness enroll in different schools as a condition of program entry;
- Not establishing program requirements that prohibit children experiencing homelessness from remaining in their school of origin;
- Developing relationships with colleges to access higher education services dedicated to youth experiencing homelessness (Higher Education Act);
- Ensuring children experiencing homelessness are enrolled in school and connected to services in the community, including Head Start, Part C of the Individuals with Disabilities Education Act and McKinney-Vento education services.

Housing/service providers implement these procedures through dedicated project staff who inform McKinney-Vento (MV) homeless liaisons about children enrolled in the homeless projects to ensure those children receive education and access to school of choice. MV liaisons also receive training on coordinated entry resources so they can refer families identified as experiencing homelessness through the education system to dedicated resources.

# 3B-1e.2. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

Applicant must indicate whether the CoC has an MOU/MOA or other types of agreements with listed providers of early childhood services and supports and may add other providers not listed.

	MOU/MOA	Other Formal Agreement
Early Childhood Providers	No	No
Head Start	No	No
Early Head Start	No	No
Child Care and Development Fund	No	No
Federal Home Visiting Program	No	No
Healthy Start	No	No
Public Pre-K	No	No
Birth to 3 years	No	No
Tribal Home Visting Program	No	No
Other: (limit 50 characters)		

FY2019 CoC Application	Page 47	09/20/2019
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#### 3B-2. Active List of Veterans Experiencing Homelessness.

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

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

Applicants must indicate whether the CoC is Yes actively working with the U.S. Department of Veterans Affairs (VA) and VA-funded programs to achieve the benchmarks and criteria for ending veteran homelessness.

3B-2b. Housing First for Veterans.

Applicants must indicate whether the CoC No has sufficient resources to ensure each veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach.

#### 3B-3. Racial Disparity Assessment. Attachment Required.

**Applicants must:** 

- 1. select all that apply to indicate the findings from the CoC's Racial Disparity Assessment; or
- 2. select 7 if the CoC did not conduct a Racial Disparity Assessment.

1. People of different races or ethnicities are more likely to receive homeless assistance.	
2. People of different races or ethnicities are less likely to receive homeless assistance.	
3. People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.	
4. People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.	
5. There are no racial or ethnic disparities in the provision or outcome of homeless assistance.	
6. The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.	
7. The CoC did not conduct a racial disparity assessment.	X

FY2019 CoC Application	Page 48	09/20/2019

# 4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies

#### Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

#### Resources:

The FY 2019 CoC Application Detailed Instruction can be found at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources
The FY 2019 CoC Program Competition Notice of Funding Availability at: https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices

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

#### 4A-1. Healthcare-Enrollment/Effective Utilization

Applicants must indicate, for each type of healthcare listed below, whether the CoC assists persons experiencing homelessness with enrolling in health insurance and effectively utilizing Medicaid and other benefits.

Type of Health Care	Assist with Enrollment	Assist with Utilization of Benefits?
Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
Private Insurers:	Yes	Yes
Non-Profit, Philanthropic:	Yes	Yes
Other: (limit 50 characters)		

#### 4A-1a. Mainstream Benefits.

#### **Applicants must:**

- 1. describe how the CoC systematically keeps program staff up to date regarding mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within the geographic area;
- 2. describe how the CoC disseminates the availability of mainstream resources and other assistance information to projects and how often;
- 3. describe how the CoC works with projects to collaborate with healthcare organizations to assist program participants with enrolling in

FY2019 CoC Application Page 49 09/20/2019
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#### health insurance;

- 4. describe how the CoC provides assistance with the effective utilization of Medicaid and other benefits; and
- 5. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy for mainstream benefits. (limit 2,000 characters)
- 1. The CoC systematically keeps program staff up to date regarding mainstream resource availability as follows. Mainstream benefits providers including the Department of Children and Family Services (state SSI/SSDI, TANF, and SNAP agency), school districts (youth education providers), health providers and Medicaid insurers including Our Lady of the Lake Regional Medical Center, Healthy Blue, and Humana, and job services providers including Gulf Coast Social Services attend CoC meetings, present about resource availability, eligibility guidelines and distribute resource availability notices via the CoC's email list.
- 2. The CoC disseminates the availability of mainstream resources and other assistance information to projects via email, provider channels on Slack, quarterly regional meetings, and semiannual general meetings. Resources are communicated as they become available and recapped during quarterly/semiannual meetings.
- 3. The CoC works with projects to collaborate with healthcare organizations to assist participants with enrolling in health insurance as follows. Medicaid insurers Healthy Blue and Humana attend CoC meetings and work directly with projects. CoC member Open Health Care Clinic offers philanthropy-based health insurance. The CoC is implementing a data sharing agreement with the Louisiana Department of Health to quickly identify people who are eligible for but not currently receiving Medicaid.
- 4. The CoC works with projects and service providers through CES and the group meetings to create a referral system to health and mental health resources to ensure participant's insurance benefits including Medicaid are helping them to maintain housing stability. The CoC works with state agencies responsible for SNAP, SSI/SSDI, and Medicaid applications to lower barriers to apply for benefits for people experiencing homelessness.
- 5. The CoC Manager at the Louisiana Housing Corporation is responsible for overseeing the CoC's mainstream benefit strategy.

#### 4A-2. Lowering Barriers to Entry Data:

#### Applicants must report:

1. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition.	
2. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	29
Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	

#### 4A-3. Street Outreach.

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FY2019 CoC Application	Page 50	09/20/2019

#### **Applicants must:**

- 1. describe the CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;
- 2. state whether the CoC's Street Outreach covers 100 percent of the CoC's geographic area;
- 3. describe how often the CoC conducts street outreach; and
- 4. describe how the CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance. (limit 2.000 characters)
- 1. The CoC's outreach efforts are local to each of its 5 Regions. Each Region has its own outreach network, including street outreach teams familiar with known locations where people experiencing unsheltered homelessness congregate. Outreach staff visit those locations to identify and engage these people in services. During this engagement outreach staff offer connections to mainstream services and the coordinated entry system to be prioritized for housing resources. A method the CoC uses to ensure they are identifying all persons experiencing unsheltered homelessness is a partnership with local law enforcement. This collaboration allows outreach staff to further engage participants and avoid unnecessary arrests. In the most urban Region, this coordination occurs on a bi-weekly basis.
- 2. The CoC Street Outreach covers 100 percent of the CoC's geographic area through regional outreach teams.
- 3. The CoC conducts street outreach at least monthly and on an on-going basis. In 2 of our 5 regions street outreach is conducted daily.
- 4. The CoC has tailored its street outreach to persons experiencing homelessness who are least likely to request assistance via dedicated outreach teams for specific subpopulations and by operating drop-in centers open to all people. Both Empower 225 and The Runway and Homeless Youth (RHY) funded and Human Trafficking Program's street outreach team serves youth experiencing unsheltered homelessness; including staff and materials to engage both English- and Spanish-speaking youth. Raven's Outreach and Volunteers of America Veterans use their outreach teams to serve veterans and people with mental illness and/or co-occurring substance use disorders. The CoC's drop-in centers, including The One Stop Homeless Services Center, offers food, transportation, and access to housing and supportive services.

#### 4A-4. RRH Beds as Reported in HIC.

Applicants must report the total number of rapid rehousing beds available to serve all household types as reported in the Housing Inventory Count (HIC) for 2018 and 2019.

	2018	2019	Difference
RRH beds available to serve all populations in the HIC	855	457	-398

# 4A-5. Rehabilitation/Construction Costs-New No Projects.

#### Applicants must indicate whether any new

FY2019 CoC Application Page 51 09/20/20
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project application the CoC ranked and submitted in its CoC Priority Listing in the FY 2019 CoC Program Competition is requesting \$200,000 or more in funding for housing rehabilitation or new construction.

**4A-6. Projects Serving Homeless under Other** No Federal Statutes.

Applicants must indicate whether the CoC is requesting to designate one or more of its SSO or TH projects to serve families with children or youth defined as homeless under other federal statutes.

### 4B. Attachments

#### Instructions:

Multiple files may be attached as a single .zip file. For instructions on how to use .zip files, a reference document is available on the e-snaps training site: https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource

Document Type	Required?	<b>Document Description</b>	Date Attached
_FY 2019 CoC Competition Report (HDX Report)	Yes	FY 2019 CoC Compe	09/20/2019
1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners' Preference.	No	1C-4.PHA Administ	09/17/2019
1C-4. PHA Administrative Plan Homeless Preference.	No	1C-4. PHA Adminis	09/17/2019
1C-7. Centralized or Coordinated Assessment System.	Yes	1C-7. Centralized	09/20/2019
1E-1.Public Posting–15-Day Notification Outside e- snaps–Projects Accepted.	Yes	1E-1.Public Posti	09/20/2019
1E-1. Public Posting–15-Day Notification Outside e- snaps–Projects Rejected or Reduced.	Yes	1E-1. Public Post	09/20/2019
1E-1.Public Posting–30-Day Local Competition Deadline.	Yes	1E-1.Public Posti	09/20/2019
1E-1. Public Posting–Local Competition Announcement.	Yes	1E-1. Public Post	09/20/2019
1E-4.Public Posting–CoC- Approved Consolidated Application	Yes	1E-4.Public Posti	09/20/2019
3A. Written Agreement with Local Education or Training Organization.	No		
3A. Written Agreement with State or Local Workforce Development Board.	No		
3B-3. Summary of Racial Disparity Assessment.	Yes	3B-3. Summary of	09/20/2019
4A-7a. Project List-Homeless under Other Federal Statutes.	No		
Other	No		
Other	No		

FY2019 CoC Application	Page 53	09/20/2019
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Other	No	

### **Attachment Details**

**Document Description:** FY 2019 CoC Competition Report (HDX Report)

### **Attachment Details**

**Document Description:** 1C-4.PHA Administration Plan–Moving On

Multifamily Assisted Housing Owners' Preference

### **Attachment Details**

**Document Description:** 1C-4. PHA Administrative Plan Homeless

Preference

### **Attachment Details**

**Document Description:** 1C-7. Centralized or Coordinated Assessment

System

### **Attachment Details**

**Document Description:** 1E-1.Public Posting–15-Day Notification Outside

e-snaps-Projects Accepted

### **Attachment Details**

FY2019 CoC Application	Page 55	09/20/2019	]
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**Document Description:** 1E-1. Public Posting–15-Day Notification Outside

e-snaps-Projects Rejected or Reduced

### **Attachment Details**

**Document Description:** 1E-1.Public Posting–30-Day Local Competition

Deadline

### **Attachment Details**

**Document Description:** 1E-1. Public Posting–Local Competition

Announcement

### **Attachment Details**

**Document Description:** 1E-4.Public Posting–CoC-Approved

**Consolidated Application** 

### **Attachment Details**

**Document Description:** 

### **Attachment Details**

FY2019 CoC Application Page 56 09/20/2019
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**Document Description:** 

### **Attachment Details**

**Document Description:** 3B-3. Summary of Racial Disparity Assessment

### **Attachment Details**

**Document Description:** 

### **Submission Summary**

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

Page	Last Updated
1A. Identification	09/13/2019
1B. Engagement	09/13/2019
1C. Coordination	09/20/2019
1D. Discharge Planning	No Input Required
1E. Local CoC Competition	09/17/2019
1F. DV Bonus	09/20/2019
2A. HMIS Implementation	09/13/2019
2B. PIT Count	09/19/2019
3A. System Performance	09/20/2019
3B. Performance and Strategic Planning	09/20/2019
4A. Mainstream Benefits and Additional Policies	09/13/2019
4B. Attachments	09/20/2019

Page 58

09/20/2019

FY2019 CoC Application

**Submission Summary** 

No Input Required

### PIT Count Data for LA-509 - Louisiana Balance of State CoC

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

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count	179	590	575	593
Emergency Shelter Total	114	206	239	257
Safe Haven Total	0	0	0	0
Transitional Housing Total	20	259	202	119
Total Sheltered Count	134	465	441	376
Total Unsheltered Count	45	125	134	217

### **Chronically Homeless PIT Counts**

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	0	67	101	123
Sheltered Count of Chronically Homeless Persons	0	7	39	49
Unsheltered Count of Chronically Homeless Persons	0	60	62	74

### PIT Count Data for LA-509 - Louisiana Balance of State CoC

#### **Homeless Households with Children PIT Counts**

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	7	28	16	27
Sheltered Count of Homeless Households with Children	2	26	14	27
Unsheltered Count of Homeless Households with Children	5	2	2	0

#### **Homeless Veteran PIT Counts**

	2011	2016	2017	2018	2019
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	5	5	70	96	88
Sheltered Count of Homeless Veterans	5	5	56	85	69
Unsheltered Count of Homeless Veterans	0	0	14	11	19

### HIC Data for LA-509 - Louisiana Balance of State CoC

### **HMIS Bed Coverage Rate**

Project Type	Total Beds in 2019 HIC	Total Beds in 2019 HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) Beds	396	119	208	75.09%
Safe Haven (SH) Beds	0	0	0	NA
Transitional Housing (TH) Beds	193	7	186	100.00%
Rapid Re-Housing (RRH) Beds	457	0	457	100.00%
Permanent Supportive Housing (PSH) Beds	719	41	678	100.00%
Other Permanent Housing (OPH) Beds	0	0	0	NA
Total Beds	1,765	167	1529	95.68%

#### HIC Data for LA-509 - Louisiana Balance of State CoC

# **PSH Beds Dedicated to Persons Experiencing Chronic Homelessness**

Chronically Homeless Bed Counts	2016 HIC	2017 HIC	2018 HIC	2019 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	0	91	99	70

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

Households with Children	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH units available to serve families on the HIC	9	10	129	95

### **Rapid Rehousing Beds Dedicated to All Persons**

All Household Types	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH beds available to serve all populations on the HIC	139	45	855	457

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

#### Summary Report for LA-509 - Louisiana Balance of State 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.

	_	erse sons)		Average LOT Homeless (bed nights) Median LOT Homeless (bed nights)				
	Submitted FY 2017	FY 2018	Submitted FY 2017	FY 2018	Difference	Submitted FY 2017	FY 2018	Difference
1.1 Persons in ES and SH	1201	826	38	39	1	14	18	4
1.2 Persons in ES, SH, and TH	1574	904	73	55	-18	24	21	-3

#### b. This measure is based on data element 3.17.

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

The construction of this measure changed, per HUD's specifications, between FY 2016 and FY 2017. HUD is aware that this may impact the change between these two years.

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2017	FY 2018	Submitted FY 2017	FY 2018	Difference	Submitted FY 2017	FY 2018	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	1195	813	119	223	104	20	49	29
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	1584	889	142	227	85	41	55	14

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

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

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

After entering data, please review and confirm your entries and totals. Some HMIS reports may not list the project types in exactly the same order as they are displayed below.

	Total # of Persons who Exited to a Permanent Housing	Homelessr	rns to less in Less Months	Homelessr	rns to ness from 6 Months	Returns to Homelessness from 13 to 24 Months			of Returns Years
	Destination (2 Years Prior)	FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns
Exit was from SO	0	0		0		0		0	
Exit was from ES	33	6	18%	5	15%	11	33%	22	67%
Exit was from TH	4	0	0%	1	25%	2	50%	3	75%
Exit was from SH	0	0		0		0		0	
Exit was from PH	53	3	6%	3	6%	3	6%	9	17%
TOTAL Returns to Homelessness	90	9	10%	9	10%	16	18%	34	38%

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

Metric 3.1 – Change in PIT Counts

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

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

	January 2017 PIT Count	January 2018 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	590	575	-15
Emergency Shelter Total	206	239	33
Safe Haven Total	0	0	0
Transitional Housing Total	259	202	-57
Total Sheltered Count	465	441	-24
Unsheltered Count	125	134	9

### Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2017	FY 2018	Difference
Universe: Unduplicated Total sheltered homeless persons	1601	916	-685
Emergency Shelter Total	1207	834	-373
Safe Haven Total	0	0	0
Transitional Housing Total	432	116	-316

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

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

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	276	123	-153
Number of adults with increased earned income	6	3	-3
Percentage of adults who increased earned income	2%	2%	0%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	276	123	-153
Number of adults with increased non-employment cash income	54	43	-11
Percentage of adults who increased non-employment cash income	20%	35%	15%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	276	123	-153
Number of adults with increased total income	56	45	-11
Percentage of adults who increased total income	20%	37%	17%

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

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	229	32	-197
Number of adults who exited with increased earned income	44	0	-44
Percentage of adults who increased earned income	19%	0%	-19%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	229	32	-197
Number of adults who exited with increased non-employment cash income	16	8	-8
Percentage of adults who increased non-employment cash income	7%	25%	18%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	229	32	-197
Number of adults who exited with increased total income	58	8	-50
Percentage of adults who increased total income	25%	25%	0%

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

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

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

	Submitted FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	1477	910	-567
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.	354	157	-197
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)	1123	753	-370

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

	Submitted FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	2302	1777	-525
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.	399	214	-185
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.)	1903	1563	-340

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

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

This Measure is not applicable to CoCs in FY2018 (Oct 1, 2017 - Sept 30, 2018) reporting period.

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

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

	Submitted FY 2017	FY 2018	Difference
Universe: Persons who exit Street Outreach	31	33	2
Of persons above, those who exited to temporary & some institutional destinations	0	2	2
Of the persons above, those who exited to permanent housing destinations	16	5	-11
% Successful exits	52%	21%	-31%

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

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

	Submitted FY 2017	FY 2018	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	1595	1166	-429
Of the persons above, those who exited to permanent housing destinations	597	591	-6
% Successful exits	37%	51%	14%

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

	Submitted FY 2017	FY 2018	Difference
Universe: Persons in all PH projects except PH-RRH	507	179	-328
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	469	172	-297
% Successful exits/retention	93%	96%	3%

# 2019 HDX Competition Report

# FY2018 - SysPM Data Quality

# LA-509 - Louisiana Balance of State CoC

This is a new tab for FY 2016 submissions only. Submission must be performed manually (data cannot be uploaded). Data coverage and quality will allow HUD to better interpret your Sys PM submissions.

Your bed coverage data has been imported from the HIC module. The remainder of the data quality points should be pulled from data quality reports made available by your vendor according to the specifications provided in the HMIS Standard Reporting Terminology Glossary. You may need to run multiple reports into order to get data for each combination of year and project type.

You may enter a note about any field if you wish to provide an explanation about your data quality results. This is not required.

9/20/2019 2:10:51 PM 14

# 2019 HDX Competition Report

# FY2018 - SysPM Data Quality

	All ES, SH			All TH			All PSH, OPH			All RRH				All Street Outreach						
	2014- 2015	2015- 2016	2016- 2017	2017- 2018	2014- 2015	2015- 2016	2016- 2017	2017- 2018	2014- 2015	2015- 2016	2016- 2017	2017- 2018	2014- 2015	2015- 2016	2016- 2017	2017- 2018	2014- 2015	2015- 2016	2016- 2017	2017- 2018
1. Number of non- DV Beds on HIC	338	255	236	279	664	510	408	286	680	722	626	696	39	139	45	855				
2. Number of HMIS Beds	259	183	154	159	413	377	352	217	676	589	565	657	39	139	40	850				
3. HMIS Participation Rate from HIC ( % )	76.63	71.76	65.25	56.99	62.20	73.92	86.27	75.87	99.41	81.58	90.26	94.40	100.00	100.00	88.89	99.42				
4. Unduplicated Persons Served (HMIS)	1766	1786	908	1674	581	498	367	555	337	322	648	675	188	178	697	1467	20	14	1640	52
5. Total Leavers (HMIS)	1624	1552	866	1534	425	398	266	377	104	58	105	118	135	94	205	750	0	0	214	21
6. Destination of Don't Know, Refused, or Missing (HMIS)	1080	869	589	895	101	129	22	30	18	5	11	10	0	0	0	17	0	0	191	10
7. Destination Error Rate (%)	66.50	55.99	68.01	58.34	23.76	32.41	8.27	7.96	17.31	8.62	10.48	8.47	0.00	0.00	0.00	2.27			89.25	47.62

9/20/2019 2:10:51 PM 15

# 2019 HDX Competition Report

# Submission and Count Dates for LA-509 - Louisiana Balance of State CoC

# **Date of PIT Count**

	Date	Received HUD Waiver
Date CoC Conducted 2019 PIT Count	1/28/2019	

# Report Submission Date in HDX

	Submitted On	Met Deadline
2019 PIT Count Submittal Date	4/30/2019	Yes
2019 HIC Count Submittal Date	4/30/2019	Yes
2018 System PM Submittal Date	5/31/2019	Yes

9/20/2019 2:10:51 PM 16

# LA-509 CoC Application 1C-4. PHA Administration Plan - Moving On Multifamily Assisted Housing Owners' Preference Cover Sheet

The attached letter from the Louisiana Housing Corporation shows the Louisiana Housing Authority's move-on preference for people enrolled a permanent supportive housing project, item #3, for its Housing Choice Voucher (HCV) program.



# Louisiana Housing Corporation

August 30, 2019

Ms. Vonetta Lacy Louisiana Housing Corporation 2415 Quail Drive Baton Rouge, LA 70808

Dear Ms. Lacy,

The Louisiana Housing Authority has both general and limited housing preferences for Housing Choice Vouchers and those preferences are:

Preference	Points
1. Applicants in Tax Credit or other units designated for PSH under the Road Home Program.	15 - Absolute preference
2. Applicants with incomes not exceeding 30% AMI, or exceeding 30% of AMI only because two persons in the household receive Supplemental Security Income	15 - preference
3. Permanent Supportive Housing Service Participant	9
4. Persons inappropriately institutionalized	8*
5. Homeless persons age 18-24	8**
6. Chronically homeless persons	7
7. Veterans	7
8. Persons displaced by Hurricanes Katrina or Rita or Other Disaster Displacees	5
9. Persons at risk of homelessness or living in transitional housing for persons who are homeless	2
10. Persons at risk of institutionalization	2
11. Homeless persons	1
12. Non-preference or standard applicant (none of the above)	0

All households must be PSH-eligible.

\*Persons in this preference category will receive 8 preference points until the total number of persons served in this category reaches 200 participants. At that point, such persons will receive 2 preference points.

\*\*Persons in the preference category will receive 8 preference points until the total number of persons served in this category is 6 participants.

If you have any questions, please feel free to contact me at cparker@lhc.la.gov.

Thank you, Chawlina Parker

Chawuna Parker Program Manager

Louisiana Housing Authority

# LA-509 CoC Application 1C-4. PHA Administrative Plan Homeless Preference Cover Sheet

The attached letter from the Louisiana Housing Corporation details the Louisiana Housing Authority's general and limited housing preferences for its Housing Choice Voucher (HCV) program.



# Louisiana Housing Corporation

August 30, 2019

Ms. Vonetta Lacy Louisiana Housing Corporation 2415 Quail Drive Baton Rouge, LA 70808

Dear Ms. Lacy,

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7. Veterans	7
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9. Persons at risk of homelessness or living in transitional housing for persons who are homeless	2
10. Persons at risk of institutionalization	2
11. Homeless persons	1
12. Non-preference or standard applicant (none of the above)	0

All households must be PSH-eligible.

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If you have any questions, please feel free to contact me at cparker@lhc.la.gov.

Thank you, Chawlina Parker

Chawuna Parker Program Manager

Louisiana Housing Authority

# LA-509 CoC Application 1C-7. Centralized or Coordinated Assessment System Cover Sheet

Please find, enclosed, the CoC's Coordinated Entry Assessment Tools, all of which are versions of OrgCode's Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT):

- Singles (pages 2-12 of this PDF);
- Families (pages 13-25 of this PDF);
- Youth (pages 26-38 of this PDF)

# Vulnerability Index Service Prioritization Decision Assistance Tool (VI-SPDAT)

# **Prescreen Triage Tool for Single Adults**

**AMERICAN VERSION 2.01** 

©2015 OrgCode Consulting Inc. and Community Solutions. All rights reserved. 1 (800) 355-0420 info@orgcode.com www.orgcode.com





# **Welcome to the SPDAT Line of Products**

The Service Prioritization Decision Assistance Tool (SPDAT) has been around in various incarnations for over a decade, before being released to the public in 2010. Since its initial release, the use of the SPDAT has been expanding exponentially and is now used in over one thousand communities across the United States, Canada, and Australia.

More communities using the tool means there is an unprecedented demand for versions of the SPDAT, customized for specific client groups or types of users. With the release of SPDAT V4, there have been more current versions of SPDAT products than ever before.

# **VI-SPDAT Series**

The Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT) was developed as a pre-screening tool for communities that are very busy and do not have the resources to conduct a full SPDAT assessment for every client. It was made in collaboration with Community Solutions, creators of the Vulnerability Index, as a brief survey that can be conducted to quickly determine whether a client has high, moderate, or low acuity. The use of this survey can help prioritize which clients should be given a full SPDAT assessment first. Because it is a self-reported survey, no special training is required to use the VI-SPDAT.

# **Current versions available:**

- VI-SPDAT V 2.0 for Individuals
- VI-SPDAT V 2.0 for Families
- VI-SPDAT V 1.0 for Youth

All versions are available online at

www.orgcode.com/products/vi-spdat/

# **SPDAT Series**

The Service Prioritization Decision Assistance Tool (SPDAT) was developed as an assessment tool for front-line workers at agencies that work with homeless clients to prioritize which of those clients should receive assistance first. The SPDAT tools are also designed to help guide case management and improve housing stability outcomes. They provide an in-depth assessment that relies on the assessor's ability to interpret responses and corroborate those with evidence. As a result, this tool may only be used by those who have received proper, up-to-date training provided by OrgCode Consulting, Inc. or an OrgCode certified trainer.

# **Current versions available:**

- SPDAT V 4.0 for Individuals
- SPDAT V 2.0 for Families
- SPDAT V 1.0 for Youth

Information about all versions is available online at

www.orgcode.com/products/spdat/

# **SPDAT Training Series**

To use the SPDAT, training by OrgCode or an OrgCode certified trainer is required. We provide training on a wide variety of topics over a variety of mediums.

The full-day in-person SPDAT Level 1 training provides you the opportunity to bring together as many people as you want to be trained for one low fee. The webinar training allows for a maximum of 15 different computers to be logged into the training at one time. We also offer online courses for individuals that you can do at your own speed.

The training gives you the manual, case studies, application to current practice, a review of each component of the tool, conversation guidance with prospective clients – and more!

# **Current SPDAT training available:**

- Level O SPDAT Training: VI-SPDAT for Frontline Workers
- Level 1 SPDAT Training: SPDAT for Frontline Workers
- · Level 2 SPDAT Training: SPDAT for Supervisors
- Level 3 SPDAT Training: SPDAT for Trainers

# Other related training available:

- Excellence in Housing-Based Case Management
- · Coordinated Access & Common Assessment
- Motivational Interviewing
- Objective-Based Interactions

More information about SPDAT training, including pricing, is available online at

http://www.orgcode.com/product-category/training/spdat/

# **Administration**

Interviewer's Name	Agency	□ Team □ Staff □ Volunteer				
Survey Date	Survey Time	Survey Location				
DD/MM/YYYY//						

# **Opening Script**

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only "Yes," "No," or one-word answers are being sought
- · that any question can be skipped or refused
- · where the information is going to be stored
- that if the participant does not understand a question or the assessor does not understand the question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

# **Basic Information**

First Name	Nickna	me	Last Name					
In what language do you feel best able to express yourself?								
Date of Birth	Age Social Security Number		Consent to participate					
DD/MM/YYYY//			□Yes	□No				
		'						
IF THE PERSON IS 60 YEARS OF AG	GE OR OI	DER. THEN SCORE 1.		Ξ,	SCORE:			

A. History of Housing and Homelessness				
	□ Shelto □ Trans □ Safe H □ <b>Outdo</b> □ <b>Other</b>	itior Have <b>Dors</b>	;	
	☐ Refus	ed		
IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRAN OR "SAFE HAVEN", THEN SCORE 1.	ISITION	AL F	IOUSING",	SCORE:
<ol><li>How long has it been since you lived in permanent stable housing?</li></ol>		_	□ Refused	
3. In the last three years, how many times have you been homeless?		_	□ Refused	
IF THE PERSON HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS (AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.	OF HOM	NELE	SSNESS,	SCORE:
B. Risks				
4. In the past six months, how many times have you				
a) Received health care at an emergency department/room?	_		☐ Refused	
b) Taken an ambulance to the hospital?			☐ Refused	
c) Been hospitalized as an inpatient?	_		☐ Refused	
d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines?	_		□ Refused	
e) Talked to police because you witnessed a crime, were the victin of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along?			□ Refused	
f) Stayed one or more nights in a holding cell, jail or prison, whet that was a short-term stay like the drunk tank, a longer stay fo more serious offence, or anything in between?		_	□ Refused	
IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN <b>EMERGENCY SERVICE USE.</b>	SCORE	1 FC	)R	SCORE:
5. Have you been attacked or beaten up since you've become homeless?	<b>∀</b> □	l N	□ Refused	
6. Have you threatened to or tried to harm yourself or anyone else in the last year?	<b>∀</b> □	l N	□ Refused	
IF "YES" TO ANY OF THE AROVE THEN SCORE 1 FOR <b>RISK OF HARM</b> .				SCORE:

7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live?	□Y	□N	□ Refused	
IF "YES," THEN SCORE 1 FOR <b>LEGAL ISSUES.</b>				SCORE:
8. Does anybody force or trick you to do things that you do not want to do?	<b>□ Y</b>	□N	□ Refused	
9. Do you ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that?	<b>□ Y</b>	□N	□ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR <b>RISK OF EXPLO</b>	OITATIO	ON.		SCORE:
C. Socialization & Daily Functioning				
10. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money?	□ <b>Y</b>	□N	□ Refused	
11 Day on the contract of the second of the		_ A.	□ Dofused	
11. Do you get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that?	ЦY		□ Refused	
an inheritance, working under the table, a regular job, or				SCORE:
an inheritance, working under the table, a regular job, or anything like that?  IF "YES" TO QUESTION 10 OR "NO" TO QUESTION 11, THEN SCORE 1	FOR N	MONEY		SCORE:
<ul> <li>an inheritance, working under the table, a regular job, or anything like that?</li> <li>IF "YES" TO QUESTION 10 OR "NO" TO QUESTION 11, THEN SCORE 1 MANAGEMENT.</li> <li>12.Do you have planned activities, other than just surviving, that</li> </ul>	FOR N	MONEY		SCORE:
<ul> <li>an inheritance, working under the table, a regular job, or anything like that?</li> <li>IF "YES" TO QUESTION 10 OR "NO" TO QUESTION 11, THEN SCORE 1 MANAGEMENT.</li> <li>12.Do you have planned activities, other than just surviving, that make you feel happy and fulfilled?</li> </ul>	FOR <b>N</b>	MONEY □ N		
<ul> <li>an inheritance, working under the table, a regular job, or anything like that?</li> <li>IF "YES" TO QUESTION 10 OR "NO" TO QUESTION 11, THEN SCORE 1 MANAGEMENT.</li> <li>12. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled?</li> <li>IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY.</li> <li>13. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean</li> </ul>	FOR <b>N</b>	MONEY □ N	□ Refused	
an inheritance, working under the table, a regular job, or anything like that?  IF "YES" TO QUESTION 10 OR "NO" TO QUESTION 11, THEN SCORE 1 MANAGEMENT.  12. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled?  IF "NO," THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY.  13. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that?	FOR A	MONEY  □ N	□ Refused	SCORE:

D	W	اما	In	PSS
┏.	ww			

15. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health?	□ <b>Y</b>	□N	□ Refused			
16.Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart?	□ <b>Y</b>	□N	□ Refused			
17. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you?	□ <b>Y</b>	□N	□ Refused			
18. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help?	□ <b>Y</b>	□N	□ Refused			
19.When you are sick or not feeling well, do you avoid getting help?	□ <b>Y</b>	□N	□ Refused			
20. FOR FEMALE RESPONDENTS ONLY: Are you currently pregnant?	<b>□ Y</b>	□N	□ N/A or Refused			
IF "VES" TO ANY OF THE ABOVE THEN SCORE 1 FOR BUYCICAL HEAD	T11			SCORE:		
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR <b>PHYSICAL HEA</b>	LI H.					
21. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past?	□ <b>Y</b>	□N	☐ Refused			
22. Will drinking or drug use make it difficult for you to stay housed or afford your housing?	<b>□ Y</b>	□N	□ Refused			
IF "VEC" TO ANY OF THE ABOVE THEN COOPE 1 FOR CHROTANCE HE				SCORE:		
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR <b>SUBSTANCE US</b>	E.					
23. Have you ever had trouble maintaining your housing, or been k apartment, shelter program or other place you were staying, be			an			
a) A mental health issue or concern?	$\square$ Y	$\square$ N	☐ Refused			
b) A past head injury?	<b>□ Y</b>	$\square$ N	☐ Refused			
c) A learning disability, developmental disability, or other impairment?	<b>□ Y</b>	□N	□ Refused			
24. Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help?	<b>□ Y</b>	□N	□ Refused			
IF "VES" TO ANY OF THE ABOVE THEN SCORE 4 FOR MENTAL HEALT				SCORE:		
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR <b>MENTAL HEALT</b>	п.					
				<u> </u>		
IF THE RESPONENT SCORED 1 FOR <b>PHYSICAL HEALTH</b> AND 1 FOR <b>SURSTANCE USE</b> AND 1						
IF THE RESPONENT SCORED 1 FOR PHYSICAL HEALTH AND 1 FOR SUBSTANCE USE AND 1						

25. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking?	<b>□ Y</b>	□N	☐ Refused	
26. Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sell the medication?	<b>□ Y</b>	□N	□ Refused	
IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR <b>MEDICATIONS.</b>				SCORE:
IF YES TO ANY OF THE ABOVE, SCORE I FOR MEDICATIONS.				
27. YES OR NO: Has your current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you have experienced?	<b>□ Y</b>	□N	□ Refused	
IF "VES" SCORE 1 FOR ARISE AND TRAILIAG				SCORE:
IF "YES", SCORE 1 FOR <b>ABUSE AND TRAUMA.</b>				

# **Scoring Summary**

DOMAIN	SUBTOTAL	RESULTS				
PRE-SURVEY	/1	Score:	Recommendation:			
A. HISTORY OF HOUSING & HOMELESSNESS	/2	0-3:	no housing intervention			
B. RISKS	/4		an assessment for Rapid			
C. SOCIALIZATION & DAILY FUNCTIONS	/4		Re-Housing			
D. WELLNESS	/6	8+:	an assessment for Permanent			
GRAND TOTAL:	/17		Supportive Housing/Housing First			

# **Follow-Up Questions**

On a regular day, where is it easiest to find you and what time of day is easiest to do	place:
so?	time: : or
Is there a phone number and/or email where someone can safely get in touch with	phone: ()
you or leave you a message?	email:
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	☐ Yes ☐ No ☐ Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of legal status in country discharge
- ageing out of care
- mobility issues

- income and source of it
- current restrictions on where a person can legally reside
- · children that may reside with the adult at some point in the future
- safety planning

# **Appendix A: About the VI-SPDAT**

The HEARTH Act and federal regulations require communities to have an assessment tool for coordinated entry - and the VI-SPDAT and SPDAT meet these requirements. Many communities have struggled to comply with this requirement, which demands an investment of considerable time, resources and expertise. Others are making it up as they go along, using "gut instincts" in lieu of solid evidence. Communities need practical, evidence-informed tools that enhance their ability to to satisfy federal regulations and quickly implement an effective approach to access and assessment. The VI-SPDAT is a first-of-its-kind tool designed to fill this need, helping communities end homelessness in a quick, strategic fashion.

# The VI-SPDAT

The VI-SPDAT was initially created by combining the elements of the Vulnerability Index which was created and implemented by Community Solutions broadly in the 100,000 Homes Campaign, and the SPDAT Prescreen Instrument that was part of the Service Prioritization Decision Assistance Tool. The combination of these two instruments was performed through extensive research and development, and testing. The development process included the direct voice of hundreds of persons with lived experience.

The VI-SPDAT examines factors of current vulnerability and future housing stability. It follows the structure of the SPDAT assessment tool, and is informed by the same research backbone that supports the SPDAT - almost 300 peer reviewed published journal articles, government reports, clinical and quasi-clinical assessment tools, and large data sets. The SPDAT has been independently tested, as well as internally reviewed. The data overwhelmingly shows that when the SPDAT is used properly, housing outcomes are better than when no assessment tool is used.

The VI-SPDAT is a triage tool. It highlights areas of higher acuity, thereby helping to inform the type of support and housing intervention that may be most beneficial to improve long term housing outcomes. It also helps inform the order - or priority - in which people should be served. The VI-SPDAT does not make decisions; it informs decisions. The VI-SPDAT provides data that communities, service providers, and people experiencing homelessness can use to help determine the best course of action next.

# **Version 2**

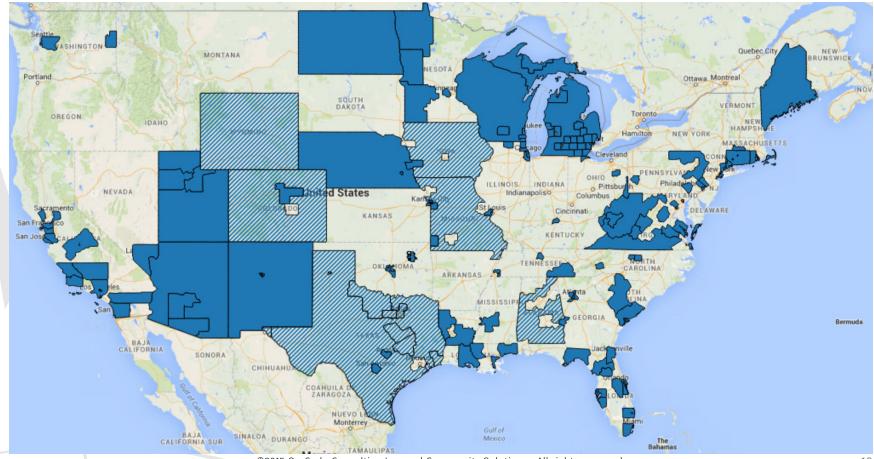
Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool. Analysis was completed across all of these responses. Further research was conducted. Questions were tested and refined over several months, again including the direct voice of persons with lived experience and frontline practitioners. Input was also gathered from senior government officials that create policy and programs to help ensure alignment with guidelines and funding requirements.

You will notice some differences in Version 2 compared to Version 1. Namely:

- it is shorter, usually taking less than 7 minutes to complete;
- subjective elements through observation are now gone, which means the exact same instrument can be used over the phone or in-person;
- medical, substance use, and mental health questions are all refined;
- you can now explicitly see which component of the full SPDAT each VI-SPDAT question links to; and,
- the scoring range is slightly different (Don't worry, we can provide instructions on how these relate to results from Version 1).

# **Appendix B: Where the VI-SPDAT is being used in the United States**

Since the VI-SPDAT is provided completely free of charge, and no training is required, any community is able to use the VI-SPDAT without the explicit permission of Community Solutions or OrgCode Consulting, Inc. As a result, the VI-SPDAT is being used in more communities than we know of. It is also being used in Canada and Australia.



A partial list of continua of care (CoCs) in the US where we know the VI-SPDAT is being used includes:

#### Alabama

· Parts of Alabama Balance of State

#### Arizona

· Statewide

#### California

- San Jose/Santa Clara City & County
- · San Francisco
- · Oakland/Alameda County
- Sacramento City & County
- Richmond/Contra Costa County
- Watsonville/Santa Cruz City & County
- Fresno/Madera County
- Napa City & County
- · Los Angeles City & County
- · San Diego
- Santa Maria/Santa Barbara County
- Bakersfield/Kern County
- Pasadena
- Riverside City & County
- Glendale
- San Luis Obispo County

#### Colorado

- Metropolitan Denver Homeless Initiative
- · Parts of Colorado Balance of State

#### Connecticut

- Hartford
- · Bridgeport/Stratford/Fairfield
- · Connecticut Balance of State
- Norwalk/Fairfield County
- Stamford/Greenwich
- City of Waterbury

#### **District of Columbia**

· District of Columbia

#### Florida

- Sarasota/Bradenton/ Manatee. Sarasota Counties
- Tampa/Hillsborough County
- St. Petersburg/Clearwater/ Largo/Pinellas County
- Tallahassee/Leon County
- · Orlando/Orange, Osceola, Seminole Counties
- Gainesville/Alachua, Putnam Counties
- Jacksonville-Duval, Clay Counties
- Palm Bay/Melbourne/Brevard County
- Ocala/Marion County
- Miami/Dade County
- West Palm Beach/Palm Beach County

#### Georgia

- Atlanta County
- **Fulton County**
- · Columbus-Muscogee/Russell County
- Marietta/Cobb County
- DeKalb County

#### Hawaii

Honolulu

# Illinois

- · Rockford/Winnebago, Boone Counties
- Waukegan/North Chicago/ Lake County
- Chicago
- Cook County

#### Iowa

Parts of Iowa Balance of State

#### Kansas

· Kansas City/Wyandotte County

#### Kentucky

· Louisville/Jefferson County

#### Louisiana

- Lafavette/Acadiana
- Shreveport/Bossier/ Northwest
- New Orleans/Jefferson Parish
- · Baton Rouge
- Alexandria/Central Louisiana CoC

#### Massachusetts

- Cape Cod Islands
- Springfield/Holvoke/ Chicopee/Westfield/Hampden County

# Maryland

- Baltimore City
- · Montgomery County

#### Maine

Statewide

# Michigan

· Statewide

#### Minnesota

- · Minneapolis/Hennepin County
- · Northwest Minnesota
- Moorhead/West Central Minnesota
- · Southwest Minnesota

# Missouri

- St. Louis County
- · St. Louis City
- · Joplin/Jasper, Newton Counties
- Kansas City/Independence/ Lee's Summit/Jackson County
- · Parts of Missouri Balance of State

#### Mississippi

- Jackson/Rankin, Madison Counties
- · Gulf Port/Gulf Coast Regional

# North Carolina

- Winston Salem/Forsyth County
- Asheville/Buncombe County
- Greensboro/High Point

# **North Dakota**

· Statewide

#### Nebraska

Statewide

#### New Mexico · Statewide

Nevada Las Vegas/Clark County

# **New York**

- New York City
- Yonkers/Mount Vernon/New Rochelle/Westchester County

#### Ohio

- Toledo/Lucas County
- Canton/Massillon/Alliance/ Stark County

# Oklahoma

- Tulsa City & County/Broken Arrow
- Oklahoma City
- Norman/Cleveland County

# Pennsylvania

- Philadelphia
- Lower Marion/Norristown/ Abington/Montgomery County
- Allentown/Northeast Pennsylvania
- Lancaster City & County
- Bristol/Bensalem/Bucks County
- Pittsburgh/McKeesport/Penn Hills/Alleghenv County

# **Rhode Island**

Statewide

- South Carolina
- Charleston/Low Country

#### Columbia/Midlands

# Tennessee

- Chattanooga/Southeast Tennessee
- · Memphis/Shelby County
- Nashville/Davidson County

#### Texas

- San Antonio/Bexar County
- Austin/Travis County
- Dallas City & County/Irving
- Fort Worth/Arlington/Tarrant County
- El Paso City and County
- Waco/McLennan County
- Texas Balance of State
- Amarillo
- · Wichita Falls/Wise. Palo Pinto. Wichita. Archer Counties
- Bryan/College Station/Brazos Valley
- Beaumont/Port Arthur/South Fast Texas

# Utah

Statewide

# Virginia

- · Richmond/Henrico, Chesterfield, Hanover Counties
- Roanoke City & County/Salem
- · Virginia Beach
- Portsmouth
- Virginia Balance of State Arlington County

# Washington

- Seattle/King County
- Spokane City & County

# Wisconsin

· Statewide

#### **West Virginia** · Statewide

Wyoming · Wyoming Statewide is in the process of implementing

# Vulnerability Index Service Prioritization Decision Assistance Tool (VI-SPDAT)

# **Prescreen Triage Tool for Families**

**AMERICAN VERSION 2.0** 

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# **Welcome to the SPDAT Line of Products**

The Service Prioritization Decision Assistance Tool (SPDAT) has been around in various incarnations for over a decade, before being released to the public in 2010. Since its initial release, the use of the SPDAT has been expanding exponentially and is now used in over one thousand communities across the United States, Canada, and Australia.

More communities using the tool means there is an unprecedented demand for versions of the SPDAT, customized for specific client groups or types of users. With the release of SPDAT V4, there have been more current versions of SPDAT products than ever before.

# **VI-SPDAT Series**

The Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT) was developed as a pre-screening tool for communities that are very busy and do not have the resources to conduct a full SPDAT assessment for every client. It was made in collaboration with Community Solutions, creators of the Vulnerability Index, as a brief survey that can be conducted to quickly determine whether a client has high, moderate, or low acuity. The use of this survey can help prioritize which clients should be given a full SPDAT assessment first. Because it is a self-reported survey, no special training is required to use the VI-SPDAT.

# **Current versions available:**

- VI-SPDAT V 2.0 for Individuals
- VI-SPDAT V 2.0 for Families
- VI-SPDAT V 2.0 for Youth

All versions are available online at

www.orgcode.com/products/vi-spdat/

# **SPDAT Series**

The Service Prioritization Decision Assistance Tool (SPDAT) was developed as an assessment tool for front-line workers at agencies that work with homeless clients to prioritize which of those clients should receive assistance first. The SPDAT tools are also designed to help guide case management and improve housing stability outcomes. They provide an in-depth assessment that relies on the assessor's ability to interpret responses and corroborate those with evidence. As a result, this tool may only be used by those who have received proper, up-to-date training provided by OrgCode Consulting, Inc. or an OrgCode certified trainer.

# **Current versions available:**

- SPDAT V 4.0 for Individuals
- SPDAT V 4.0 for Families
- SPDAT V 4.0 for Youth

Information about all versions is available online at

www.orgcode.com/products/spdat/

# **SPDAT Training Series**

To use the SPDAT, training by OrgCode or an OrgCode certified trainer is required. We provide training on a wide variety of topics over a variety of mediums.

The full-day in-person SPDAT Level 1 training provides you the opportunity to bring together as many people as you want to be trained for one low fee. The webinar training allows for a maximum of 15 different computers to be logged into the training at one time. We also offer online courses for individuals that you can do at your own speed.

The training gives you the manual, case studies, application to current practice, a review of each component of the tool, conversation guidance with prospective clients – and more!

# **Current SPDAT training available:**

- Level O SPDAT Training: VI-SPDAT for Frontline Workers
- Level 1 SPDAT Training: SPDAT for Frontline Workers
- · Level 2 SPDAT Training: SPDAT for Supervisors
- Level 3 SPDAT Training: SPDAT for Trainers

# Other related training available:

- Excellence in Housing-Based Case Management
- · Coordinated Access & Common Assessment
- Motivational Interviewing
- Objective-Based Interactions

More information about SPDAT training, including pricing, is available online at

http://www.orgcode.com/product-category/training/spdat/

# **Administration**

Interviewer's Name	Agency	□ Team □ Staff □ Volunteer		
Survey Date	Survey Time	Survey Location		
DD/MM/YYYY//	:			

# **Opening Script**

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only "Yes," "No," or one-word answers are being sought
- · that any question can be skipped or refused
- · where the information is going to be stored
- · that if the participant does not understand a question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

# **Basic Information**

	First Name	Nicknan	ne	Last Name	
PARENT 1	In what language do you feel best	able to	express yourself?		
PAI	Date of Birth	Age	<b>Social Security Number</b>	Consent to pa	rticipate
-	DD/MM/YYYY/			□Yes	□No
	□ No second parent currently par	t of the h	nousehold		
T 2	First Name	Nicknan	ne	Last Name	
PARENT	In what language do you feel best	able to	express yourself?		
	Date of Birth	Age	<b>Social Security Number</b>	Consent to pa	rticipate
	DD/MM/YYYY/			□Yes	□No
15.5	SCORE:				
IF E	ITHER HEAD OF HOUSEHOLD IS 60	YEARS O	FAGE OR OLDER, THEN SO	URE I.	

Cł	nildren					
1.	I. How many children under the age of 18 are currently with you?				☐ Refused	
2.	2. How many children under the age of 18 are not currently with your family, but you have reason to believe they will be joining you when you get housed?				□ Refused	
3.			□ <b>Y</b> [	□N	☐ Refused	
4.	Please provide a list of children's	s names and ages:				
	First Name	Last Name	Age		Date of Birth	
AN IF AN	THERE IS A SINGLE PARENT WITH ND/OR A CURRENT PREGNANCY, T THERE ARE TWO PARENTS WITH 3 ND/OR A CURRENT PREGNANCY, T	HEN SCORE 1 FOR <b>FAMILY SIZE</b> . + CHILDREN, AND/OR A CHILD HEN SCORE 1 FOR <b>FAMILY SIZE</b> .				SCORE:
4.	History of Housing a	na nometessness				
5.	Where do you and your family sle one)	eep most frequently? (check	☐ Shel ☐ Tran ☐ Safe ☐ Outo ☐ Othe	sitio Have <b>doors</b>	5	
			□ Refu	sed		
	THE PERSON ANSWERS ANYTHING R "SAFE HAVEN", THEN SCORE 1.	G OTHER THAN "SHELTER", "TRA	NSITIOI	NAL I	HOUSING",	SCORE:
6.	How long has it been since you a permanent stable housing?	nd your family lived in			□ Refused	
7.	In the last three years, how many family been homeless?	times have you and your			□ Refused	
	THE FAMILY HAS EXPERIENCED 1 (		OF HOM	IELES	SSNESS,	SCORE:

# **B. Risks**

amily	•	
	☐ Refused	
	□ Refused	
	□ Refused	
RE 1 F	OR	SCORE:
□N	☐ Refused	
□N	□ Refused	
		SCORE:
□N	□ Refused	
		SCORE:
	<b>—</b>	
□N	☐ Refused	
	☐ Refused	
		SCORE:
	PRE 1 FO	Refused Refused Refused Refused Refused Refused Refused Refused Refused

C. Socialization & Daily Functioning				
14.Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you or anyone in your family owe them money?	□ <b>Y</b>	□N	□ Refused	
15.Do you or anyone in your family get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that?	ПΥ		□ Refused	
IF "YES" TO QUESTION 14 OR "NO" TO QUESTION 15, THEN SCORE 1 MANAGEMENT.	FOR N	MONEY		SCORE:
16.Does everyone in your family have planned activities, other than just surviving, that make them feel happy and fulfilled?	ПΥ		☐ Refused	
IF "NO," THEN SCORE 1 FOR <b>MEANINGFUL DAILY ACTIVITY.</b>				SCORE:
17. Is everyone in your family currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that?	ПΥ	□N	□ Refused	
IF "NO," THEN SCORE 1 FOR <b>SELF-CARE</b> .				SCORE:
18. Is your family's current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because other family or friends caused your family to become evicted?	<b>□ Y</b>	□N	□ Refused	
IF "YES," THEN SCORE 1 FOR <b>SOCIAL RELATIONSHIPS</b> .				SCORE:
D. Wellness				
19. Has your family ever had to leave an apartment, shelter program, or other place you were staying because of the physical health of you or anyone in your family?	□ <b>Y</b>	□N	□ Refused	
20. Do you or anyone in your family have any chronic health issues with your liver, kidneys, stomach, lungs or heart?	<b>□ Y</b>	□N	☐ Refused	
21.If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you or anyone in your family?	□ <b>Y</b>	□N	□ Refused	
22. Does anyone in your family have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help?	□ <b>Y</b>	□N	□ Refused	
23. When someone in your family is sick or not feeling well, does your family avoid getting medical help?	<b>□ Y</b>	□N	☐ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR <b>PHYSICAL HEA</b> I	LTH.			SCORE:

24. Has drinking or drug use by you or anyone in your family led your family to being kicked out of an apartment or program where you were staying in the past?	□ <b>Y</b>	□N	□ Refused	
25. Will drinking or drug use make it difficult for your family to stay housed or afford your housing?	<b>□ Y</b>	□N	☐ Refused	
				SCORE:
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR <b>SUBSTANCE US</b>	et.			
26. Has your family ever had trouble maintaining your housing, or apartment, shelter program or other place you were staying, be			out of an	
a) A mental health issue or concern?	$\Box$ Y	$\square$ N	☐ Refused	
b) A past head injury?	<b>□ Y</b>	$\square$ N	☐ Refused	
c) A learning disability, developmental disability, or other impairment?	<b>□ Y</b>	□N	☐ Refused	
27. Do you or anyone in your family have any mental health or brain issues that would make it hard for your family to live independently because help would be needed?	<b>□ Y</b>	□N	□ Refused	
				SCORE:
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR <b>MENTAL HEALT</b>	н.			
28.IF THE FAMILY SCORED 1 EACH FOR PHYSICAL HEALTH, SUBSTANCE USE, AND MENTAL HEALTH: Does any single member of your household have a medical condition, mental health concerns, and experience with problematic substance us		□N	□ N/A or Refused	
LE WARRY COORE A FOR THE MORNING				SCORE:
IF "YES", SCORE 1 FOR <b>TRI-MORBIDITY</b> .				
29. Are there any medications that a doctor said you or anyone in your family should be taking that, for whatever reason, they are not taking?	□Y	□N	□ Refused	
30. Are there any medications like painkillers that you or anyone in your family don't take the way the doctor prescribed or where they sell the medication?	<b>□ Y</b>	□N	□ Refused	
IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR <b>MEDICATIONS.</b>				SCORE:
IF TES TO ANT OF THE ABOVE, SCORE FFOR MEDICATIONS.				
31.YES OR NO: Has your family's current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you or anyone in your family have experienced?	□ <b>Y</b>	□N	□ Refused	
IF "YES", SCORE 1 FOR <b>ABUSE AND TRAUMA.</b>				SCORE:
TES, SCOKE ITOK ADOSE AND TRAUMA.				

E. Family Unit				
32. Are there any children that have been removed from the family by a child protection service within the last 180 days?	<b>□ Y</b>	□N	☐ Refused	
33. Do you have any family legal issues that are being resolved in court or need to be resolved in court that would impact your housing or who may live within your housing?	<b>□ Y</b>	□N	□ Refused	
IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR <b>FAMILY LEGAL ISSUE</b> :	S.			SCORE:
34. In the last 180 days have any children lived with family or friends because of your homelessness or housing situation?	<b>□ Y</b>	□N	☐ Refused	
35. Has any child in the family experienced abuse or trauma in the last 180 days?	<b>□ Y</b>	□N	☐ Refused	
36. IF THERE ARE SCHOOL-AGED CHILDREN: Do your children attend school more often than not each week?	ПΥ	□N	□ N/A or Refused	
IF "YES" TO ANY OF QUESTIONS 34 OR 35, OR "NO" TO QUESTION 3 OF CHILDREN.	6, SCC	RE 1 F	OR <b>NEEDS</b>	SCORE:
37. Have the members of your family changed in the last 180 days, due to things like divorce, your kids coming back to live with you, someone leaving for military service or incarceration, a relative moving in, or anything like that?	<b>□ Y</b>	□N	□ Refused	
38. Do you anticipate any other adults or children coming to live with you within the first 180 days of being housed?	<b>□ Y</b>	□N	☐ Refused	
IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR <b>FAMILY STABILITY.</b>				SCORE:
39. Do you have two or more planned activities each week as a family such as outings to the park, going to the library, visiting other family, watching a family movie, or anything like that?	ПΥ	□N	□ Refused	
40.After school, or on weekends or days when there isn't school, is spend each day where there is no interaction with you or anoth				
a) 3 or more hours per day for children aged 13 or older?	$\square$ Y	$\square$ N	☐ Refused	
b) 2 or more hours per day for children aged 12 or younger?	$\square$ Y	$\square$ N	□ Refused	
41.IF THERE ARE CHILDREN BOTH 12 AND UNDER & 13 AND OVER:  Do your older kids spend 2 or more hours on a typical day helping their younger sibling(s) with things like getting ready for school, helping with homework, making them dinner, bathing them, or anything like that?	<b>□ Y</b>	□N	□ N/A or Refused	
IF "NO" TO QUESTION 39, OR "YES" TO ANY OF QUESTIONS 40 OR 4	1, SCO	RE 1 F	OR	SCORE:

PARENTAL ENGAGEMENT.

# **Scoring Summary**

DOMAIN	SUBTOTAL	RESULTS				
PRE-SURVEY	/2					
A. HISTORY OF HOUSING & HOMELESSNESS	/2	Score:	Recommendation:			
B. RISKS	/4	0-3	no housing intervention			
C. SOCIALIZATION & DAILY FUNCTIONS	/4	4-8	an assessment for Rapid			
D. WELLNESS	/6		Re-Housing			
E. FAMILY UNIT	/4	9+	an assessment for Permanent Supportive Housing/Housing First			
GRAND TOTAL:	/22					

# **Follow-Up Questions**

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place: or	
Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?	phone: () email:	
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	☐ Yes ☐ No ☐ Refused	

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of discharge
- · ageing out of care
- · mobility issues
- legal status in country
- · income and source of it
- current restrictions on where a person can legally reside
- children that may reside with the adult at some point in the future
- safety planning

# **Appendix A: About the VI-SPDAT**

The HEARTH Act and federal regulations require communities to have an assessment tool for coordinated entry - and the VI-SPDAT and SPDAT meet these requirements. Many communities have struggled to comply with this requirement, which demands an investment of considerable time, resources and expertise. Others are making it up as they go along, using "gut instincts" in lieu of solid evidence. Communities need a practical, evidence-informed way to satisfy federal regulations while quickly implementing an effective approach to access and assessment. The VI-SPDAT is a first-of-its-kind tool designed to fill this need, helping communities end homelessness in a quick, strategic fashion.

# The VI-SPDAT

The VI-SPDAT was initially created by combining the elements of the Vulnerability Index which was created and implemented by Community Solutions broadly in the 100,000 Homes Campaign, and the SPDAT Prescreen Instrument that was part of the Service Prioritization Decision Assistance Tool. The combination of these two instruments was performed through extensive research and development, and testing. The development process included the direct voice of hundreds of persons with lived experience.

The VI-SPDAT examines factors of current vulnerability and future housing stability. It follows the structure of the SPDAT assessment tool, and is informed by the same research backbone that supports the SPDAT - almost 300 peer reviewed published journal articles, government reports, clinical and quasi-clinical assessment tools, and large data sets. The SPDAT has been independently tested, as well as internally reviewed. The data overwhelmingly shows that when the SPDAT is used properly, housing outcomes are better than when no assessment tool is used.

The VI-SPDAT is a triage tool. It highlights areas of higher acuity, thereby helping to inform the type of support and housing intervention that may be most beneficial to improve long term housing outcomes. It also helps inform the order - or priority - in which people should be served. The VI-SPDAT does not make decisions; it informs decisions. The VI-SPDAT provides data that communities, service providers, and people experiencing homelessness can use to help determine the best course of action next.

# **Version 2**

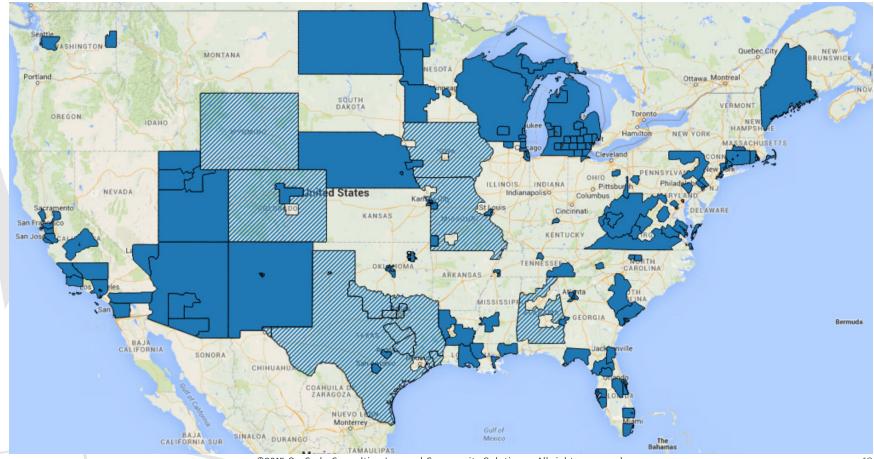
Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool. Analysis was completed across all of these responses. Further research was conducted. Questions were tested and refined over several months, again including the direct voice of persons with lived experience and frontline practitioners. Input was also gathered from senior government officials that create policy and programs to help ensure alignment with guidelines and funding requirements.

You will notice some differences in Version 2 compared to Version 1. Namely:

- it is shorter, usually taking less than 7 minutes to complete;
- subjective elements through observation are now gone, which means the exact same instrument can be used over the phone or in-person;
- medical, substance use, and mental health questions are all refined;
- you can now explicitly see which component of the full SPDAT each VI-SPDAT question links to; and,
- the scoring range is slightly different (Don't worry, we can provide instructions on how these relate to results from Version 1).

# **Appendix B: Where the VI-SPDAT is being used in the United States**

Since the VI-SPDAT is provided completely free of charge, and no training is required, any community is able to use the VI-SPDAT without the explicit permission of Community Solutions or OrgCode Consulting, Inc. As a result, the VI-SPDAT is being used in more communities than we know of. It is also being used in Canada and Australia.



A partial list of continua of care (CoCs) in the US where we know the VI-SPDAT is being used includes:

#### Alabama

· Parts of Alabama Balance of State

#### Arizona

· Statewide

#### California

- San Jose/Santa Clara City & County
- · San Francisco
- · Oakland/Alameda County
- Sacramento City & County
- Richmond/Contra Costa County
- Watsonville/Santa Cruz City & County
- Fresno/Madera County
- Napa City & County
- · Los Angeles City & County
- · San Diego
- Santa Maria/Santa Barbara County
- Bakersfield/Kern County
- Pasadena
- Riverside City & County
- Glendale
- San Luis Obispo County

#### Colorado

- Metropolitan Denver Homeless Initiative
- · Parts of Colorado Balance of State

#### Connecticut

- Hartford
- · Bridgeport/Stratford/Fairfield
- · Connecticut Balance of State
- Norwalk/Fairfield County
- Stamford/Greenwich
- City of Waterbury

#### **District of Columbia**

· District of Columbia

#### Florida

- Sarasota/Bradenton/ Manatee. Sarasota Counties
- Tampa/Hillsborough County
- St. Petersburg/Clearwater/ Largo/Pinellas County
- Tallahassee/Leon County
- · Orlando/Orange, Osceola, Seminole Counties
- Gainesville/Alachua, Putnam Counties
- Jacksonville-Duval, Clay Counties
- Palm Bay/Melbourne/Brevard County
- Ocala/Marion County
- Miami/Dade County
- West Palm Beach/Palm Beach County

#### Georgia

- Atlanta County
- **Fulton County**
- · Columbus-Muscogee/Russell County
- Marietta/Cobb County
- DeKalb County

#### Hawaii

Honolulu

# Illinois

- · Rockford/Winnebago, Boone Counties
- Waukegan/North Chicago/ Lake County
- Chicago
- Cook County

#### Iowa

Parts of Iowa Balance of State

#### Kansas

· Kansas City/Wyandotte County

#### Kentucky

· Louisville/Jefferson County

#### Louisiana

- Lafavette/Acadiana
- Shreveport/Bossier/ Northwest
- New Orleans/Jefferson Parish
- · Baton Rouge
- Alexandria/Central Louisiana CoC

#### Massachusetts

- Cape Cod Islands
- Springfield/Holvoke/ Chicopee/Westfield/Hampden County

# Maryland

- Baltimore City
- · Montgomery County

## Maine

Statewide

# Michigan

· Statewide

#### Minnesota

- · Minneapolis/Hennepin County
- · Northwest Minnesota
- Moorhead/West Central Minnesota
- · Southwest Minnesota

# Missouri

- St. Louis County
- · St. Louis City
- · Joplin/Jasper, Newton Counties
- Kansas City/Independence/ Lee's Summit/Jackson County
- · Parts of Missouri Balance of State

#### Mississippi

- Jackson/Rankin, Madison Counties
- · Gulf Port/Gulf Coast Regional

# North Carolina

- Winston Salem/Forsyth County
- Asheville/Buncombe County
- · Greensboro/High Point

#### **North Dakota**

· Statewide

#### Nebraska

Statewide

#### New Mexico

· Statewide Nevada

# Las Vegas/Clark County

# **New York**

- New York City
- Yonkers/Mount Vernon/New Rochelle/Westchester County

#### Ohio

- Toledo/Lucas County
- Canton/Massillon/Alliance/ Stark County

#### Oklahoma

- Tulsa City & County/Broken Arrow
- Oklahoma City
- Norman/Cleveland County

# Pennsylvania

- Philadelphia
- Lower Marion/Norristown/ Abington/Montgomery County
- Allentown/Northeast Pennsylvania
- Lancaster City & County
- Bristol/Bensalem/Bucks County
- Pittsburgh/McKeesport/Penn Hills/Alleghenv County

# **Rhode Island**

# Statewide

# South Carolina

- Charleston/Low Country
- Columbia/Midlands

# Tennessee

- Chattanooga/Southeast Tennessee
- · Memphis/Shelby County
- Nashville/Davidson County

# Texas

- San Antonio/Bexar County
- Austin/Travis County
- Dallas City & County/Irving
- Fort Worth/Arlington/Tarrant County
- El Paso City and County
- Waco/McLennan County
- Texas Balance of State
- Amarillo
- · Wichita Falls/Wise. Palo Pinto. Wichita. Archer Counties
- Bryan/College Station/Brazos Valley
- Beaumont/Port Arthur/South Fast Texas

# Utah

Statewide

# Virginia

- · Richmond/Henrico, Chesterfield, Hanover Counties
- Roanoke City & County/Salem
- · Virginia Beach
- Portsmouth • Virginia Balance of State
- Arlington County

# Washington

- · Seattle/King County
- Spokane City & County

# Wisconsin

· Statewide

#### **West Virginia** Statewide

Wyoming · Wyoming Statewide is in the process of implementing

# Transition Age Youth Vulnerability Index Service Prioritization Decision Assistance Tool (TAY-VI-SPDAT)

"Next Step Tool for Homeless Youth"

# **AMERICAN VERSION 1.0**

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SINGLE YOUTH AMERICAN VERSION 1.0

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More communities using the tool means there is an unprecedented demand for versions of the SPDAT, customized for specific client groups or types of users. With the release of SPDAT V4, there have been more current versions of SPDAT products than ever before.

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# **Current versions available:**

- VI-SPDAT V 2.0
- Family VI-SPDAT V 2.0
- Next Step Tool for Homeless Youth V 1.0

All versions are available online at

www.orgcode.com/products/vi-spdat/

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- F-SPDAT V 2.0 for Families
- Y-SPDAT V 1.0 for Youth

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The full-day in-person SPDAT Level 1 training provides you the opportunity to bring together as many people as you want to be trained for one low fee. The webinar training allows for a maximum of 15 different computers to be logged into the training at one time. We also offer online courses for individuals that you can do at your own speed.

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- Level 1 SPDAT Training: SPDAT for Frontline Workers
- · Level 2 SPDAT Training: SPDAT for Supervisors
- Level 3 SPDAT Training: SPDAT for Trainers

### Other related training available:

- Excellence in Housing-Based Case Management
- · Coordinated Access & Common Assessment
- Motivational Interviewing
- Objective-Based Interactions

More information about SPDAT training, including pricing, is available online at

http://www.orgcode.com/product-category/training/spdat/

## The TAY-VI-SPDAT – The Next Step Tool for Homeless Youth

OrgCode Consulting, Inc. and Community Solutions joined forces with the Corporation for Supportive Housing (CSH) to combine the best parts of products and expertise to create one streamlined triage tool designed specifically for youth aged 24 or younger.

## **Administration**

Interviewer's Name	Agency	□ Team □ Staff □ Volunteer		
Survey Date	Survey Time	Survey Location		
DD/MM/YYYY//	:			

## **Opening Script**

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only "Yes," "No," or one-word answers are being sought
- · that any question can be skipped or refused
- · where the information is going to be stored
- · that if the participant does not understand a question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

## **Basic Information**

First Name	Nicknan	ne	Last Name					
In what language do you feel best able to express yourself?								
Date of Birth	Age	Social Security Number	Consent to parti	cipate				
DD/MM/YYYY//			□Yes	□No				

IF THE PERSON IS 17 YEARS OF AGE OR LESS, THEN SCORE 1.

**SCORE:** 

## **A.** History of Housing and Homelessness

1. Where do you sleep most frequently? (	(check one)			
☐ Shelters ☐ Transitional Housing ☐ Safe Haven	☐ Couch surfing ☐ Outdoors ☐ Refused	□ Other ( ———	specify):	
IF THE PERSON ANSWERS ANYTHING OTH OR "SAFE HAVEN", THEN SCORE 1.	ER THAN "SHELTER", "TRA	NSITIONA	L HOUSING",	SCORE:
<ol><li>How long has it been since you lived in housing?</li></ol>	n permanent stable		_ □ Refused	
3. In the last three years, how many time homeless?	s have you been		_ □ Refused	
IF THE PERSON HAS EXPERIENCED 1 OR M AND/OR 4+ EPISODES OF HOMELESSNESS		OF HOME	LESSNESS,	SCORE:
B. Risks				
4. In the past six months, how many time	es have you			
a) Received health care at an emergen	cy department/room?		_ □ Refused	
b) Taken an ambulance to the hospital	?		_ □ Refused	
c) Been hospitalized as an inpatient?			_ □ Refused	
d) Used a crisis service, including sexu health crisis, family/intimate violen suicide prevention hotlines?			_ □ Refused	
<ul> <li>e) Talked to police because you witnes of a crime, or the alleged perpetrate police told you that you must move</li> </ul>	or of a crime or because t		_ □ Refused	
f) Stayed one or more nights in a hold detention, whether it was a short-te longer stay for a more serious offen	erm stay like the drunk ta	nk, a	_ □ Refused	
IF THE TOTAL NUMBER OF INTERACTIONS <b>EMERGENCY SERVICE USE.</b>	EQUALS 4 OR MORE, THE	N SCORE 1	FOR	SCORE:
5. Have you been attacked or beaten up s homeless?	since you've become	□ <b>Y</b> □1	N □ Refused	
6. Have you threatened to or tried to har else in the last year?	m yourself or anyone	□ <b>Y</b> □1	N □ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCO	ORE 1 FOR <b>RISK OF HARM.</b>			SCORE:

7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live?	<b>□ Y</b>	□N	□ Refused	
8. Were you ever incarcerated when younger than age 18?	<b>□ Y</b>	□N	□ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR <b>LEGAL ISSUES.</b>				SCORE:
9. Does anybody force or trick you to do things that you do not want to do?	<b>□ Y</b>	□N	☐ Refused	
10. Do you ever do things that may be considered to be risky like exchange sex for money, food, drugs, or a place to stay, run drugs for someone, have unprotected sex with someone you don't know, share a needle, or anything like that?	□ <b>Y</b>	□N	□ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR <b>RISK OF EXPLO</b>	ITATIC	M		SCORE:
THE TEST TO ANT OF THE ABOVE, THEN SCORE THOR RISK OF EAFLO	TIATIC	, iu.	,	
C. Socialization & Daily Functioning				
11. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money?	<b>□ Y</b>	□N	□ Refused	
12.Do you get any money from the government, an inheritance, an allowance, working under the table, a regular job, or anything like that?	ПΥ		□ Refused	
IF "YES" TO QUESTION 11 OR "NO" TO QUESTION 12, THEN SCORE 1 MANAGEMENT.	FOR N	IONEY		SCORE:
13.Do you have planned activities, other than just surviving, that make you feel happy and fulfilled?	ПΥ		□ Refused	
IF "NO," THEN SCORE 1 FOR <b>MEANINGFUL DAILY ACTIVITY.</b>				SCORE:
14.Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that?	ПΥ	□N	□ Refused	
IF "NO," THEN SCORE 1 FOR <b>SELF-CARE.</b>				SCORE:

15.Is your current lack of stable housing				
<ul> <li>a) Because you ran away from your family home, a group home or a foster home?</li> </ul>	<b>□ Y</b>	□N	☐ Refused	
<ul><li>b) Because of a difference in religious or cultural beliefs from your parents, guardians or caregivers?</li></ul>	<b>□ Y</b>	□N	☐ Refused	
c) Because your family or friends caused you to become homeless?	<b>□ Y</b>	□N	☐ Refused	
<ul><li>d) Because of conflicts around gender identity or sexual orientation?</li></ul>	<b>□ Y</b>	□N	☐ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR <b>SOCIAL RELATI</b>	ONSH	IPS.		SCORE:
TES TO ANY OF THE ABOVE, THEN SCORE THOR SOCIAL RELEASE	0.1.5			
e) Because of violence at home between family members?	<b>□ Y</b>	$\square$ N	☐ Refused	
f) Because of an unhealthy or abusive relationship, either at home or elsewhere?	ПΥ	□N	☐ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR <b>ABUSE/TRAUN</b>	ΙΔ.			SCORE:
D. Wellness				
16. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health?	<b>□ Y</b>	□N	☐ Refused	
17. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart?	<b>□ Y</b>	□N	☐ Refused	
18. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you?	□ <b>Y</b>	□N	□ Refused	
19. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you'd need help?	□ <b>Y</b>	□N	□ Refused	
20. When you are sick or not feeling well, do you avoid getting medical help?	<b>□ Y</b>	□N	☐ Refused	
21. Are you currently pregnant, have you ever been pregnant, or have you ever gotten someone pregnant?	<b>□ Y</b>	□N	☐ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR <b>PHYSICAL HEA</b>	ITH .			SCORE:
THE TEST TO ANT OF THE ABOVE, THEN SCOKE IT ON PHI SICAL HEA	-1111.			

22. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past?	□ <b>Y</b>	□N	☐ Refused	
23. Will drinking or drug use make it difficult for you to stay housed or afford your housing?	□ <b>Y</b>	□N	☐ Refused	
24. If you've ever used marijuana, did you ever try it at age 12 or younger?	□ <b>Y</b>	□N	□ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR <b>SUBSTANCE US</b>	E			SCORE:
IF TES TO ANT OF THE ADOVE, THEN SCORE I FOR SUBSTANCE US	E.			
25. Have you ever had trouble maintaining your housing, or been k apartment, shelter program or other place you were staying, be			an	
a) A mental health issue or concern?	$\square$ Y	$\square$ N	☐ Refused	
b) A past head injury?	$\square$ Y	$\square$ N	☐ Refused	
c) A learning disability, developmental disability, or other impairment?	□ <b>Y</b>	□N	☐ Refused	
26. Do you have any mental health or brain issues that would make it hard for you to live independently because you'd need help?	□ <b>Y</b>	□N	□ Refused	
IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR <b>MENTAL HEALT</b>				SCORE:
IF TES TO ANT OF THE ADOVE, THEN SCORE I FOR MENTAL HEALT	п.			
IF THE RESPONENT SCORED 1 FOR <b>PHYSICAL HEALTH</b> AND 1 FOR <b>SU</b> FOR <b>MENTAL HEALTH</b> , SCORE 1 FOR <b>TRI-MORBIDITY</b> .	JBSTAI	NCE US	SE AND 1	SCORE:
· · · · · · · · · · · · · · · · · · ·				
27 Are there any medications that a doctor said you should be	ПΥ	ПΝ	□ Refused	
27. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking?	<b>□ Y</b>	□N	☐ Refused	
	□ <b>Y</b>	□ N	☐ Refused☐ Refused	
taking that, for whatever reason, you are not taking?  28. Are there any medications like painkillers that you don't take the way the doctor prescribed or where you sell the				SCORE:

## **Scoring Summary**

DOMAIN	SUBTOTAL	RESULTS			
PRE-SURVEY	/1	Score: I	Recommendation:		
A. HISTORY OF HOUSING & HOMELESSNESS	/2	0-3: ı	no moderate or high intensity		
B. RISKS	/4		services be provided at this time		
C. SOCIALIZATION & DAILY FUNCTIONS	/5		assessment for time-limited sup-		
D. WELLNESS	/5	·	ports with moderate intensity		
GRAND TOTAL:	/17		assessment for long-term hous- ing with high service intensity		

## **Follow-Up Questions**

On a regular day, where is it easiest to find you and what time of day is easiest to do so?	place: or
Is there a phone number and/or email where someone can get in touch with you or leave you a message?	phone: () email:
Ok, now I'd like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?	☐ Yes ☐ No ☐ Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- · military service and nature of discharge
- · ageing out of care
- · mobility issues
- legal status in country
- · income and source of it
- · current restrictions on where a person can legally reside
- children that may reside with the youth at some point in the future
- safety planning

## **Appendix A: About the TAY-VI-SPDAT**

The HEARTH Act and federal regulations require communities to have an assessment tool for coordinated entry - and the VI-SPDAT and SPDAT meet these requirements. Many communities have struggled to comply with this requirement, which demands an investment of considerable time, resources and expertise. Others are making it up as they go along, using "gut instincts" in lieu of solid evidence. Communities need practical, evidence-informed tools that enhance their ability to to satisfy federal regulations and quickly implement an effective approach to access and assessment. The VI-SPDAT is a first-of-its-kind tool designed to fill this need, helping communities end homelessness in a quick, strategic fashion.

### The VI-SPDAT

The VI-SPDAT was initially created by combining the elements of the Vulnerability Index which was created and implemented by Community Solutions broadly in the 100,000 Homes Campaign, and the SPDAT Prescreen Instrument that was part of the Service Prioritization Decision Assistance Tool. The combination of these two instruments was performed through extensive research and development, and testing. The development process included the direct voice of hundreds of persons with lived experience.

The VI-SPDAT examines factors of current vulnerability and future housing stability. It follows the structure of the SPDAT assessment tool, and is informed by the same research backbone that supports the SPDAT - almost 300 peer reviewed published journal articles, government reports, clinical and quasi-clinical assessment tools, and large data sets. The SPDAT has been independently tested, as well as internally reviewed. The data overwhelmingly shows that when the SPDAT is used properly, housing outcomes are better than when no assessment tool is used.

The VI-SPDAT is a triage tool. It highlights areas of higher acuity, thereby helping to inform the type of support and housing intervention that may be most beneficial to improve long term housing outcomes. It also helps inform the order - or priority - in which people should be served. The VI-SPDAT does not make decisions; it informs decisions. The VI-SPDAT provides data that communities, service providers, and people experiencing homelessness can use to help determine the best course of action next.

## The Youth - Transition Age Youth Tool from CSH

Released in May 2013, the Corporation for Supportive Housing (CSH) partnered with Dr. Eric Rice, Assistant Professor at the University of Southern California (USC) School of Social Work, to develop a triage tool that targets homeless Transition Age Youth (TAY) for permanent supportive housing. It consists of six items associated with long-term homelessness (five or more years) among transition-aged youth (age 18-24).

## **Version 2 of the VI-SPDAT**

Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool.

Analysis was completed across all of these responses. Further research was conducted. Questions were tested and refined over several months, again including the direct voice of persons with lived experience and frontline practitioners. Input was also gathered from senior government officials that create policy and programs to help ensure alignment with guidelines and funding requirements.

## The TAY-VI-SPDAT - The Next Step Tool for Homeless Youth

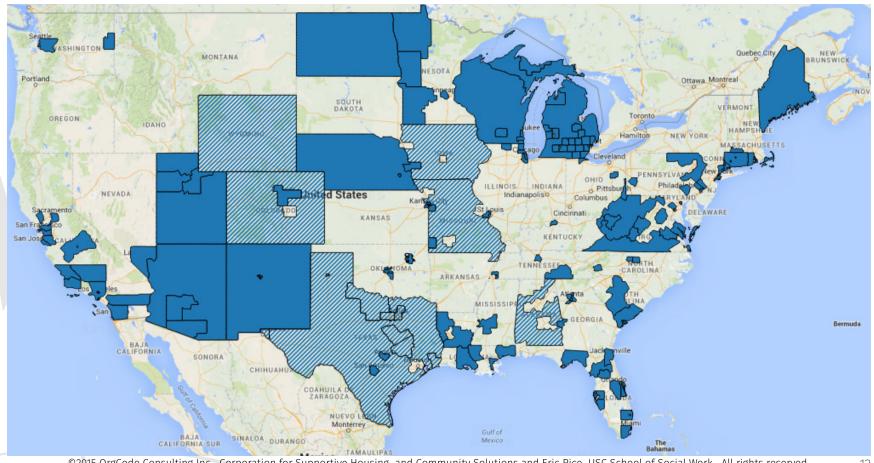
One piece of feedback was the growing concern that youth tended to score lower on the VI-SPDAT, since the Vulnerability Index assesses risk of mortality which is less prevalent among younger populations. So, in version 2 of the VI-SPDAT, OrgCode Consulting, Inc. and Community Solutions joined forces with CSH to combine the best parts of the TAY, the VI, and the SPDAT to create one streamlined triage tool designed specifically for youth aged 24 or younger.

If you are familiar with the VI-SPDAT, you will notice some differences in the TAY-VI-SPDAT compared to VI-SPDAT version 1. Namely:

- it is shorter, usually taking less than 7 minutes to complete;
- subjective elements through observation are now gone, which means the exact same instrument can be used over the phone or in-person;
- medical, substance use, and mental health questions are all refined;
- you can now explicitly see which component of the full SPDAT each VI-SPDAT question links to; and,
- the scoring range is slightly different (Don't worry, we can provide instructions on how these relate to results from Version 1).

## **Appendix B: Where the VI-SPDAT is being used in the United States**

Since the VI-SPDAT is provided completely free of charge, and no training is required, any community is able to use the VI-SPDAT without the explicit permission of Community Solutions or OrgCode Consulting, Inc. As a result, the VI-SPDAT is being used in more communities than we know of. It is also being used in Canada and Australia.



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A partial list of continua of care (CoCs) in the US where we know the VI-SPDAT is being used includes:

#### Alabama

· Parts of Alabama Balance of State

#### Arizona

· Statewide

#### California

- San Jose/Santa Clara City & County
- · San Francisco
- Oakland/Alameda County
- Sacramento City & County
- Richmond/Contra Costa County
- Watsonville/Santa Cruz City & County
- Fresno/Madera County
- Napa City & County
- · Los Angeles City & County
- · San Diego
- Santa Maria/Santa Barbara County
- Bakersfield/Kern County
- Pasadena
- Riverside City & County
- Glendale
- San Luis Obispo County

#### Colorado

- Metropolitan Denver Homeless Initiative
- · Parts of Colorado Balance of State

#### Connecticut

- Hartford
- · Bridgeport/Stratford/Fairfield
- · Connecticut Balance of State
- Norwalk/Fairfield County
- Stamford/Greenwich
- · City of Waterbury

#### District of Columbia

· District of Columbia

#### Florida

- Sarasota/Bradenton/ Manatee. Sarasota Counties
- Tampa/Hillsborough County
- St. Petersburg/Clearwater/ Largo/Pinellas County
- Tallahassee/Leon County
- · Orlando/Orange, Osceola, Seminole Counties
- Gainesville/Alachua, Putnam Counties
- Jacksonville-Duval, Clay Counties
- Palm Bay/Melbourne/Brevard County
- Ocala/Marion County
- Miami/Dade County
- West Palm Beach/Palm Beach County

#### Georgia

- Atlanta County
- **Fulton County**
- · Columbus-Muscogee/Russell County
- Marietta/Cobb County
- DeKalb County

#### Hawaii

Honolulu

#### Illinois

- · Rockford/Winnebago, Boone Counties
- Waukegan/North Chicago/ Lake County
- Chicago
- Cook County

#### Iowa

Parts of Iowa Balance of State

#### Kansas

· Kansas City/Wyandotte County

#### Kentucky

Louisville/Jefferson County

#### Louisiana

- Lafavette/Acadiana
- Shreveport/Bossier/ Northwest
- New Orleans/Jefferson Parish
- · Baton Rouge
- Alexandria/Central Louisiana CoC

#### Massachusetts

- Cape Cod Islands
- Springfield/Holvoke/ Chicopee/Westfield/Hampden County

#### Maryland

- Baltimore City
- · Montgomery County

#### Maine

Statewide

#### Michigan

· Statewide

#### Minnesota

- · Minneapolis/Hennepin County
- · Northwest Minnesota
- Moorhead/West Central Minnesota
- · Southwest Minnesota

#### Missouri

- St. Louis County
- · St. Louis City
- · Joplin/Jasper, Newton Counties
- Kansas City/Independence/ Lee's Summit/Jackson County
- · Parts of Missouri Balance of State

#### Mississippi

- Jackson/Rankin, Madison Counties
- Gulf Port/Gulf Coast Regional

#### North Carolina

- Winston Salem/Forsyth County
- Asheville/Buncombe County
- Greensboro/High Point

#### **North Dakota**

· Statewide

#### Nebraska

Statewide

#### New Mexico

· Statewide

#### Nevada

Las Vegas/Clark County

#### **New York**

- New York City
- Yonkers/Mount Vernon/New Rochelle/Westchester County

#### Ohio

- Toledo/Lucas County
- Canton/Massillon/Alliance/ Stark County

#### Oklahoma

- Tulsa City & County/Broken Arrow
- Oklahoma City
- Norman/Cleveland County

#### Pennsylvania

- Philadelphia
- Lower Marion/Norristown/ Abington/Montgomery County
- Allentown/Northeast Pennsylvania
- Lancaster City & County
- Bristol/Bensalem/Bucks County
- Pittsburgh/McKeesport/Penn Hills/Alleghenv County

#### **Rhode Island**

Statewide

#### South Carolina

- · Charleston/Low Country
- Columbia/Midlands

#### Tennessee

- Chattanooga/Southeast Tennessee
- · Memphis/Shelby County
- Nashville/Davidson County

#### Texas

- San Antonio/Bexar County
- Austin/Travis County
- Dallas City & County/Irving
- Fort Worth/Arlington/Tarrant County
- El Paso City and County
- Waco/McLennan County
- Texas Balance of State
- Amarillo
- · Wichita Falls/Wise. Palo Pinto. Wichita. Archer Counties
- Bryan/College Station/Brazos Valley
- Beaumont/Port Arthur/South Fast Texas

#### Utah

Statewide

#### Virginia

- · Richmond/Henrico, Chesterfield, Hanover Counties
- Roanoke City & County/Salem
- · Virginia Beach
- Portsmouth
- · Virginia Balance of State · Arlington County

- Washington
- · Seattle/King County

#### Spokane City & County

Wisconsin · Statewide

#### **West Virginia** Statewide

Wyoming · Wyoming Statewide is in the process of implementing

# LA-509 CoC Application 1E-1. Public Posting—15-Day Notification Outside e-snaps—Projects Accepted Cover Sheet

Please find, enclosed, evidence that the CoC notified applicants that their applications were accepted and ranked on the CoC Priority Listing in writing, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application deadline:

- Email notification evidence that project applicants were notified of availability on the website (pages 2-4);
- The final CoC Priority Listing that includes New, Renewal, and CoC Planning projects posted publicly (page 5)

From: Gordon Levine

Bcc:

acesar@ccdiobr.org; Addie Duval; admin@vitalrsi.com; adrago@arcbatonrouge.org; Aimee LeBlanc (LHC); aleblanc@lhc.la.gov; Alex Hamilton; allobiz@yahoo.com; Allyson Villars; AlvinBrumfield@gmail.com; Alycee Naquin; Amanda Ihli; Amber Disotell; Amy York; Andreanecia Morris; Angela Brown; Angela Davis; angelabenoit@yahoo.com; angiecaringhands@yahoo.com; Anika Fair; Anisha.Nelson@LA.GOV; Anne Karoly; annh4real@aol.com; Antiqua Hunter; Antoine Foret; Aundrea Braniff; Aundrea Braniff; Aunjenee Coner; b.jack@hotmail.com; Barry Chauvin; bethlehembaptistbr@yahoo.com; Betty Grant (Betty Grant@la.gov); Betty.Mims@LA.GOV; bettyscrib@cox.net; billyrfoster@gmail.com; bjamador@att.net; Blake Trahan; blonshel@yahoo.com; bmartin4purple@yahoo.com; bnillc01@gmail.com; Bobbie O"Bryan; borckmary5@aol.com; Brandy Deroche; brendarenee@gmail.com; bretonne2@bellsouth.net; brittanyhmhal@gmail.com; Brooke Guidry; brunor@optionsfoundation.com; bscott@voagbr.org; ca\_hardesty@yahoo.com; captdavewood@gmail.com; Carol G; 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kkeener@voagbr.org; kmartinbr@gmail.com; kmohammed.la@icnarelief.org; Kristen Raby; Kristi Martin@gcssla.org; Krysta Heathcock (krysta.heathcock@empower225.org); krysten@crosspointchurch.org; kstagg@connectionsforlife.net; ktobin@lsu.edu; Kwanzaa Bolden; kyrawluckett@yahoo.com; LaKisha Varner; LaRue Jolly (LaRue.Jolly@va.gov); lashonda.oconner@ssa.gov; lashondamhal@gmail.com; Latricia Allen; Laura Martinez (laura.martinez@startcorp.org); lauralanier@bellsouth.net; Laurie Brown; Laurie Martin; Layla Pedigo; Lorri Burgess (Iburgess@scasl.org); leanonme09@yahoo.com; letetra.francis@ssa.gov; levilliah@icloud.com; Ifjeldsjo@ccdiobr.org; Ifpatin@gmail.com; Igacollins@hotmail.com; Lisa Schilling; livingwaters1@cox.net; llauve@haartinc.org; llee@ccdiobr.org; louis.jasmine@va.gov; lriaebr@gmail.com; Iruffin@haartinc.org; Lyletha Howard; macaldo@svdpbr.com; mack1238@bellsouth.net; Maria Smith; Maria Templet; Mario Sammartino; marst3@cox.net; marthaforbes@bellsouth.net; Mary Russo; maryann.donovanmason@anthem.com; mbayham@ebrpha.org; mbethea@batonrougebehavioral.com; McKenzie Gauthier; Meagan.Curtis@va.gov; melcils@cox.net; Mercedes Bernard; mhamilton@upliftd.org; Michael Kannensohn; Michael McNaughton; michelbwoods@gmail.com; Michelle Ordoyne; michelles@rocvets.com miiboso40@gmail.com; mike.s.knepper@gmail.com; Miriam Overton; Mitzi Harris; MOHSEP; Monika Gerhart; Monique Heist; moniquebhall@qmail.com; msalassi@agcenter.lsu.edu; msdee70759@yahoo.com; msilva@mhagbr.com; mwatts16@cox.net; Mynya Kaufman; nicholsc@mmoinc.com; nick@crosspointchurch.org; Nicole Wesley; Nicole.Bowie@va.gov; nicole@upliftd.org; nlorio@cox.net; nrodekirk@gmail.com; nurse@firstmethodist.org; Othella Hughes; Pam Hutcheson; parnellbourgeois@yahoo.com; patharrel@cox.net; Patricia Hampton; pdturner7777@att.net; qdaniels64@yahoo.com; Quentina Brown; rafael@lafasa.org; Randy Nichols; Ray Marcel; Rebecca Hoffman-Spears; reedp@optionsfoundation.com; Reggie Brown; restoringh45@gmail.com; revmaryb30@yahoo.com; rhonda.altazin@gmail.com; Roosevelt Thomas; rosauzenne@gmail.com; rose.tademy@gmail.com; Rowdy Gaudet; Roye Matherne; rphubbard@yahoo.com; rrgautreaux@hotmail.com; rzucco@apollo-bhh.com; Sally E.; San Jones; Sarah Johnson; Schiwyn Joseph; Scott.Thomas@LA.GOV; semcnabb1@gmail.com; Shalonda.Randle@la.gov; shannan.baham22@gmail.com; Shannon Ledet; shante\_webb@yahoo.com; Sharon Gauthe; Sharon Hennessey; shawkins@ccdiobr.org; shawnturner24@yahoo.com; shayes1@lwc.la.gov; shayne.charles@selu.edu; Sheri Eastridge; Shirley.White@fema.gov; shortxavier@yahoo.com; sjackson@voagbr.org; sk.miraclesmanor@gmail.com; sking0314@yahoo.com; slewis@voagbr.org; slolismetro1@gmail.com; Sharon St. Romain; ssterling@ccdiobr.org; ssterling@voagbr.org; Stephanie Francis; Stephanie Hebert; Stephanie Payne; sue@habitat-la.org; Tameka Wallace; Tammara Crawford; Tangela Duncan; Tanya McGee; Tanya Thompson; Tara Nolan; Tara Sutton; <u>Taranza Glasper; tpolite@cppj.net; Tasha Saunders; tboatner@youthoasis.org: Terrell Dupard; Terry Hale;</u> Thelma Emick; thelotprojectministry@gmail.com; Thomas Marion; thomaswiltonbrown@gmail.com; Tiffany

Barrios; tina.wiley@uss.salvationarmy.org; tnb06@yahoo.com; Todd Ulmer; toddhamilton@obrienhouse.org; Toni Ledet; Tonika Jackson; tpitts13@gmail.com; Tracy Westerman; turnershackles@yahoo.com; Twanda Laurant-Lewis (twanda.lewis@gmail.com); twright07@cox.net; Tyler; Tim Young; Valence Hebert; Valerie Martinez; vicki@hrbr.org; Vickie Boudreaux; Vickie Ryan; Vivian Hiner; Vonetta Lacy; wwatsonpitts@gmail.com; wacademy@att.net; walthena.gosa@anthem.com; wconnor@lhc.la.gov; Wesley Cagle; whitner@rocvets.com; whitney@fpcbr.org; william.w.schild@gmail.com; Willie Green; wilson@gchp.net; Winifred Brooks; Winona Connor (LHC); wmartin8785@gmail.com; zephyr62@yahoo.com; Addie Duval; Antiqua Hunter; Brooke Guidry; Eric Gammons; Gail Gowland (Gail.Gowland@stbernardbwp.org); Laura Hasenstein; Mitzi Harris; Terry Hale; tpolite@cppj.net; Winona Connor (LHC)

Subject: FY 2019 CoC Program Local Competition - New and Renewal Projects Selected

**Date:** Friday, September 06, 2019 12:12:25 PM

Importance: High

## Overview

The LA BOSCOC has selected and ranked all new and renewal projects to be included in its consolidated application to HUD's FY 2019 CoC Program Competition.

The Scoring Committee met on Wednesday, September 4, to score, rank, and select projects. This process was conducted according to the Project Rating, Ranking, and Selection Process as approved by the Board. The Scoring Committee submitted its unanimous recommendation for project ranking and selection to the Board that day.

The Board voted by email on Thursday, September 5 on the Scoring Committee's project ranking and selection. The Board voted unanimously to accept the Scoring Committee's project ranking and selection as written.

## New project funding

Eight projects were submitted for consideration. Three were selected. They were (in alphabetical order):

The Education and Treatment Council's "Rapid Re-Housing" project, which on an annual basis will provide short- to medium-term rental assistance and supportive services via the Rapid Re-Housing (RRH) project type to at least 54 youth (aged 24 and under) and people living in youth-headed households in the Lake Charles Region;

**The Haven's "DV-RRH" project,** which on an annual basis will provide short- to medium-term rental assistance and supportive services via the RRH project type to at least 50 people fleeing domestic violence in the Houma Region;

**Youth Oasis's "TH-RRH" project,** which on an annual basis will provide both transitional housing, short- to medium-term rental assistance, and supportive services via the innovative new Joint Transitional - Rapid Re-Housing (TH-RRH) project type to 20 youth and people living in youth-headed households in the Baton Rouge Region.

On behalf of the Scoring Committee, CoC staff would like to extend our deep appreciation to all eight project applicants. The CoC Program project application process can be challenging, and we are profoundly grateful to have so many organizations in our CoC with the interest, investment, and dedication to ending homelessness required to engage that process.

## Renewal project funding

All projects that requested renewal funding were selected to receive full funding for those requests.

## Project feedback

As in previous years and once time allows, CoC staff will provide each applicant with a comprehensive breakdown and assessment of each of their new and renewal projects' scores.

CoC staff hope that applicants whose new projects were not selected for inclusion will use these assessments to refine their project applications for resubmission in future years.

## Project ranking

The LA BOSCOC's project ranking for the FY 2019 CoC Program Competition can be found here.

#### Louisiana Balance of State Continuum of Care Project Scoring and Ranking FY 2019

			Т	ier 1			
Rank	Agency	Project	Project Type	New/Renewal	Score	FY 2019 Funds Requested	Notes
1	The Particular Council of St. Vincent de Paul of Baton Rouge	Myriam's House	PSH	Renewal	98	\$113,323	Bracket 1 Renewal PSH, RRH, TH, TH- RRH
2	Volunteers of America Greater Baton Rouge	Home at Last	PSH	Renewal	98	\$105,555	Bracket 1 Renewal PSH, RRH, TH, TH- RRH
3	HIV/AIDS Alliance for Region Two	Homes from the HAART	PSH	Renewal	90	\$101,742	Bracket 1 Renewal PSH, RRH, TH, TH- RRH
4	The Particular Council of St. Vincent de Paul of Baton Rouge	PH Project	PSH	Renewal	89	\$86,307	Bracket 1 Renewal PSH, RRH, TH, TH- RRH
5	Start Corporation	Safe Start	PSH	Renewal	88	\$114,833	Bracket 1 Renewal PSH, RRH, TH, TH- RRH
6	Start Corporation	Starting Over	PSH	Renewal	88	\$158,673	Bracket 1 Renewal PSH, RRH, TH, TH- RRH
7	Start Corporation	Visions II	PSH	Renewal	87	\$189,249	Bracket 1 Renewal PSH, RRH, TH, TH- RRH
8	HIV/AIDS Alliance for Region Two	HAART Hope and Healing	PSH	Renewal	83	\$220,780	Bracket 1 Renewal PSH, RRH, TH, TH- RRH
9	Start Corporation	BOS PSH 1	PSH	Renewal	81.5	\$556,691	Bracket 1 Renewal PSH, RRH, TH, TH- RRH
10	Start Corporation	BOS PSH 2	PSH	Renewal	81.5	\$77,810	Bracket 1 Renewal PSH, RRH, TH, TH-
11	Volunteers of America Greater Baton Rouge	Housing First	PSH	Renewal	79	\$206,501	Bracket 1 Renewal PSH, RRH, TH, TH-
12	Empower 225	RRH for Youth	RRH	Renewal	78.5	\$230,089	Bracket 1 Renewal PSH, RRH, TH, TH-
13	Start Corporation	Fresh Start	PSH	Renewal	78	\$236,203	Bracket 1 Renewal PSH, RRH, TH, TH-
14	Empower 225	Individual Youth RRH	RRH	Renewal	76.5	\$231,470	Bracket 1 Renewal PSH, RRH, TH, TH-
15	Start Corporation	Starting Point	PSH	Renewal	76	\$181,595	Bracket 1 Renewal PSH, RRH, TH, TH-
16	Louisiana Housing Corporation	RRH	RRH	Renewal	75	\$872,603	Bracket 1 Renewal PSH, RRH, TH, TH- RRH
17	Louisiana Housing Corporation	Options Villa	PSH	Renewal	71	\$199,807	Bracket 1 Renewal PSH, RRH, TH, TH-
18	Volunteers of America Greater Baton Rouge	Rural Supportive Housing	PSH	Renewal	65	\$139,372	Bracket 1 Renewal PSH, RRH, TH, TH- RRH
19	Options for Independence	Visions I	PSH	Renewal	64	\$136,917	Bracket 1 Renewal PSH, RRH, TH, TH- RRH
20	O'Brien House	OBH Permanent Housing	PSH	Renewal	61	\$25,483	Bracket 1 Renewal PSH, RRH, TH, TH- RRH
21	Louisiana Housing Corporation	Maison des Ami	TH	Renewal	55	\$147,687	Bracket 1 Renewal PSH, RRH, TH, TH- RRH
22	Start Corporation	Partners in Health & Housing for Baton Rouge	PSH	Renewal	81.5	\$297,588	Bracket 2 First Year Renewals
23	Terrebonne Parish Consolidated Government	TPCG Rapid Re-Housing	RRH	Renewal	75.5	\$144,828	Bracket 2 First Year Renewals
24	Louisiana Housing Corporation	HMIS	HMIS	Renewal	n/a	\$316,770	Bracket 3 Renewal HMIS, SSO, SSO-CES
25	Gulf Coast Social Services	The Network	SSO	Renewal	77.5	\$81,506	Bracket 3 Renewal HMIS, SSO, SSO-CES
26	Volunteers of America Greater Baton Rouge	Outreach	SSO	Renewal	72.5	\$64,626	Bracket 3 Renewal HMIS, SSO, SSO-CES
27	The Particular Council of St. Vincent de Paul of Baton Rouge	Coordinated Assessment	SSO-CES	Renewal	81.5	\$137,654	Bracket 3 Renewal HMIS, SSO, SSO-CES
28	St. Bernard Battered Women's Program	DV Coordinated Entry Access Point - St.B/P	SSO-CES	Renewal	79.5	\$100,000	Bracket 3 Renewal HMIS, SSO, SSO-CES
29	Calcasieu Parish Police Jury	Regional Coordinated Entry	SSO-CES	Renewal	74.5	\$182,144	Bracket 3 Renewal HMIS, SSO, SSO-CES
30	Youth Oasis	TH-RRH	TH-RRH	New	75	\$205,669	Bracket 4 New PSH, RRH, TH-RRH
31	Education and Treatment Council	Rapid Re-Housing	RRH	New	60	\$234,349	Bracket 4 New PSH, RRH, TH-RRH
32	Louisiana Housing Corporation	Coordinated Entry	SSO-CES	New	n/a	\$674,942	Bracket 5 New HMIS, SSO-CES
33	Louisiana Housing Corporation	Louisiana Permanent Supportive Housing	PSH	Renewal	94	\$10,081,018	Bracket 6 LAPSH Project
			1 Funds Req	uested		\$16,853,784	

	Tier 2									
Rank	Agency	Project	Project Type	New/Renewal	Score	FY 2019 Funds Requested	Notes			
33	Louisiana Housing Corporation	Louisiana Permanent Supportive Housing	PSH	Renewal	94	\$1,920,383	Bracket 6 LAPSH Project			
		Tier	2 Funds Rec	juested		\$1,920,383				

	DV Bonus									
Rank	Agency	Project	Project Type	New/Renewal	Score	FY 2019 Funds Requested	Notes			
34	The Haven	DV RRH	RRH	New	94	\$463,967	Bracket 7 New DV Bonus Projects			
		DV Bonus Funds Requested								

	Planning Grant									
Rank	Agency	Project	Project Type	New/Renewal	Score	FY 2019 Funds Requested	Notes			
35	Louisiana Housing Corporation	Louisiana Balance of State CoC Planning Grant	Planning	New	n/a	\$536,405				
	Planning Funds Requested					\$536,405				

CoC Funding Application Summary				
Tier 1 Funds Requested	\$16,853,784	100% of ARD for first time renewals plus 94% of ARD for other renewals		
Tier 2 Funds Requested	\$1,920,383	Difference between Tier 1 and ARD plus 100% of CoC Bonus		
DV Bonus Funds Requested	\$463,967	10% PPRN		
Planning Funds Requested	\$536,405	3% FPRN		
TOTAL FUNDS REQUESTED	\$19,774,539			

## LA-509 CoC Application

## 1E-1. Public Posting—15-Day Notification Outside e-snaps—Projects Rejected or Reduced Cover Sheet

Please find, enclosed, evidence that the CoC notified applicants that their project application(s) were being rejected or reduced, in writing along with the reason for the decision, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Application deadline:

• Individual notifications from the CoC's Collaborative Applicant to project applicants (pages 2-6)



Tim Young, CEO HIV/AIDS Alliance for Region Two (HAART) 4550 North Boulevard, Suite 250 Baton Rouge, LA

Subject: Project(s) Not Funded Letter for CoC Program Competition Funding Year 2019

Greetings,

I regret to inform you that the LA BOSCOC Scoring Committee has decided not to include the following project applications in the LA BOSCOC's collaborative application to the Funding Year 2019 Continuum of Care (CoC) Program Notice of Funding Availability (NOFA):

Project	Reason for Decision
Open Doors	Project did not score highly enough to receive funding

You can appeal this decision at your discretion via the following process:

Appeals are due by September 16, 2019 at 4 PM. Any appeals received after that time will be rejected.

Appeals should be submitted electronically to Gordon Levine, Continuum of Care Manager, at <a href="mailto:glevine@lhc.la.gov">glevine@lhc.la.gov</a>. Applicants that cannot submit their appeals electronically may request a waiver by contacting Gordon Levine, Continuum of Care Manager, at 225-242-1388.

Appeals must be based on information submitted by the application due date; no new or additional information will be considered. Omissions from the application cannot be appealed; it is each organization's responsibility to address each area identified as a factor in the funding decision.

Appeals will be submitted to the LA BOSCOC Board for consideration. The Board's decision on any appeal shall be final.

If you have any questions, please feel free to contact me at the information listed below.

Sincerely,



Keysha Robinson Capital Area Family Violence Intervention Center PO Box 52809 Baton Rouge, LA

Subject: Project(s) Not Funded Letter for CoC Program Competition Funding Year 2019

Greetings,

I regret to inform you that the LA BOSCOC Scoring Committee has decided not to include the following project applications in the LA BOSCOC's collaborative application to the Funding Year 2019 Continuum of Care (CoC) Program Notice of Funding Availability (NOFA):

Project	Reason for Decision
Iris Rapid Re-Housing Program	Project did not score highly enough to receive funding

You can appeal this decision at your discretion via the following process:

Appeals are due by September 16, 2019 at 4 PM. Any appeals received after that time will be rejected.

Appeals should be submitted electronically to Gordon Levine, Continuum of Care Manager, at <a href="mailto:glevine@lhc.la.gov">glevine@lhc.la.gov</a>. Applicants that cannot submit their appeals electronically may request a waiver by contacting Gordon Levine, Continuum of Care Manager, at 225-242-1388.

Appeals must be based on information submitted by the application due date; no new or additional information will be considered. Omissions from the application cannot be appealed; it is each organization's responsibility to address each area identified as a factor in the funding decision.

Appeals will be submitted to the LA BOSCOC Board for consideration. The Board's decision on any appeal shall be final.

If you have any questions, please feel free to contact me at the information listed below.

Sincerely,



Lolita Ceasar, Executive Director NAMI SWLA 720 W. Prien Lake Road, Suite 109 Lake Charles, LA

Subject: Project(s) Not Funded Letter for CoC Program Competition Funding Year 2019

Greetings,

I regret to inform you that the LA BOSCOC Scoring Committee has decided not to include the following project applications in the LA BOSCOC's collaborative application to the Funding Year 2019 Continuum of Care (CoC) Program Notice of Funding Availability (NOFA):

Project	Reason for Decision
Supportive Housing	Project did not score highly enough to receive funding

You can appeal this decision at your discretion via the following process:

Appeals are due by September 16, 2019 at 4 PM. Any appeals received after that time will be rejected.

Appeals should be submitted electronically to Gordon Levine, Continuum of Care Manager, at <a href="mailto:glevine@lhc.la.gov">glevine@lhc.la.gov</a>. Applicants that cannot submit their appeals electronically may request a waiver by contacting Gordon Levine, Continuum of Care Manager, at 225-242-1388.

Appeals must be based on information submitted by the application due date; no new or additional information will be considered. Omissions from the application cannot be appealed; it is each organization's responsibility to address each area identified as a factor in the funding decision.

Appeals will be submitted to the LA BOSCOC Board for consideration. The Board's decision on any appeal shall be final.

If you have any questions, please feel free to contact me at the information listed below.

Sincerely,



Carol Giles, Director, Client Services Southwest Louisiana AIDS Council 425 Kingsley Street Lake Charles, LA

Subject: Project(s) Not Funded Letter for CoC Program Competition Funding Year 2019

Greetings,

I regret to inform you that the LA BOSCOC Scoring Committee has decided not to include the following project applications in the LA BOSCOC's collaborative application to the Funding Year 2019 Continuum of Care (CoC) Program Notice of Funding Availability (NOFA):

Project	Reason for Decision
Step Out of Homelessness	Project did not score highly enough to receive funding

You can appeal this decision at your discretion via the following process:

Appeals are due by September 16, 2019 at 4 PM. Any appeals received after that time will be rejected.

Appeals should be submitted electronically to Gordon Levine, Continuum of Care Manager, at <a href="mailto:glevine@lhc.la.gov">glevine@lhc.la.gov</a>. Applicants that cannot submit their appeals electronically may request a waiver by contacting Gordon Levine, Continuum of Care Manager, at 225-242-1388.

Appeals must be based on information submitted by the application due date; no new or additional information will be considered. Omissions from the application cannot be appealed; it is each organization's responsibility to address each area identified as a factor in the funding decision.

Appeals will be submitted to the LA BOSCOC Board for consideration. The Board's decision on any appeal shall be final.

If you have any questions, please feel free to contact me at the information listed below.

Sincerely,



Layla Pedigo, Research and Grants Manager United Way of Southwest Louisiana 815 Ryan Street Lake Charles, LA 70601

Subject: Project(s) Not Funded Letter for CoC Program Competition Funding Year 2019

Greetings,

I regret to inform you that the LA BOSCOC Scoring Committee has decided not to include the following project applications in the LA BOSCOC's collaborative application to the Funding Year 2019 Continuum of Care (CoC) Program Notice of Funding Availability (NOFA):

Project	Reason for Decision
The Path Home Homelessness	Project did not score highly enough to receive funding
Initiative	

You can appeal this decision at your discretion via the following process:

Appeals are due by September 16, 2019 at 4 PM. Any appeals received after that time will be rejected.

Appeals should be submitted electronically to Gordon Levine, Continuum of Care Manager, at <a href="mailto:glevine@lhc.la.gov">glevine@lhc.la.gov</a>. Applicants that cannot submit their appeals electronically may request a waiver by contacting Gordon Levine, Continuum of Care Manager, at 225-242-1388.

Appeals must be based on information submitted by the application due date; no new or additional information will be considered. Omissions from the application cannot be appealed; it is each organization's responsibility to address each area identified as a factor in the funding decision.

Appeals will be submitted to the LA BOSCOC Board for consideration. The Board's decision on any appeal shall be final.

If you have any questions, please feel free to contact me at the information listed below.

Sincerely,

# LA-509 CoC Application 1E-1. Public Posting—30-Day Local Competition Deadline Cover Sheet

Please find, enclosed, evidence that the CoC established a local competition deadline, and posted publicly, for project applications that was no later than 30 days before the FY 2019 CoC Program Competition Application submission deadline:

- The CoC's Local Competition Request for Proposals, which specifies that the local competition deadline was no later than 30 days before the FY 2019 CoC Program Application submission deadline (highlighted text on page 4 of this PDF);
- Email notification evidence that the Local Competition Request for Proposals was available and that the local competition deadline was no later than 30 days before the FY 2019 CoC Program Application submission deadline (pages 9-12)

## Louisiana Balance of State Continuum of Care



Request for Proposals Continuum of Care (CoC) Program Local Competition Funding Year 2019

## **Table of Contents**

Α.	Introduction	I
B.	Eligibility	2
C. A	Application Process	2
C	verview and Process	2
P	roject Application Packets	3
D.	Timelines and Deadlines	3
E.	Renewal Projects	4
F.	New Projects	4
I.	General Funding	5
II	Youth Projects	
G.	Eligible Costs and Activities.	8
H.	Matching Funds	8
I.	Administrative Funds	8
J.	Local Competition Funding Decision Appeals	8
K.	Funding Awards	8
Ţ	Questions	8

## A. Introduction

The U.S. Department of Housing and Urban Development (HUD) has published the Funding Year 2019 Notice of Funding Availability for the Continuum of Care (CoC) Program (the CoC Program NOFA).<sup>1</sup>

The CoC Program is "designed to promote a community-wide commitment to the goal of ending homelessness; to provide funding for efforts by nonprofit providers, states, and local governments to quickly rehouse homeless individuals, families, persons fleeing domestic violence, dating violence, sexual assault, and stalking, and youth while minimizing the trauma and dislocation caused by homelessness; to promote access to and effective

<sup>&</sup>lt;sup>1</sup> The FY 19 CoC Program NOFA can be found online here: <a href="https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices">https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices</a>

utilization of mainstream programs by homeless individuals and families; and to optimize self-sufficiency among those experiencing homelessness."<sup>2</sup>

The Louisiana Housing Corporation (LHC), as the Collaborative Applicant (e.g. lead agency) for the Louisiana Balance of State Continuum of Care (LA BOSCOC), is responsible for completing the LA BOSCOC's annual Consolidated Application to the CoC Program NOFA. The Consolidated Application includes project applications for both new projects and existing projects seeking renewal funding (renewal projects).

The LA BOSCOC decides which project applications to submit as part of the Consolidated Application through its CoC Program Local Competition.

This Request for Proposals (RFP) details how organizations can submit new projects and renewal projects to the LA BOSCOC's CoC Program Local Competition.

All information about the Local Competition can be found on the CoC's website at <a href="https://laboscoc.org/fy19-coc-program-competition">https://laboscoc.org/fy19-coc-program-competition</a>

## B. Eligibility

Non-profit organizations, local governments, and instrumentalities of local government are eligible to submit project applications to the CoC Program Local Competition.

The LA BOSCOC welcomes and encourages entities that have not previously received CoC Program funds to apply.

Applicants can only submit projects that operate in the LA BOSCOC's geography. The following parishes are included in that geography. For the purposes of new project funding awarded under this RFP, those parishes are divided into five Regions. This process is explained more thoroughly in the "New Projects" section of this document.

Baton Rouge	Houma Region	Lake Charles	Natchitoches/	Plaquemines/
Region		Region	Sabine Region	St. Bernard Region
Ascension East Baton Rouge East Feliciana Iberville Point Coupee West Baton Rouge West Feliciana	Assumption Lafourche St. Charles St. James St. John Terrebonne	Allen Beauregard Calcasieu Cameron Jefferson Davis	Natchitoches Sabine	Plaquemines St. Bernard

## C. Application Process

#### **Overview and Process**

The following process governs how organizations may submit project application packets to the CoC Program Local Competition.

(1) Both new and renewal project applications are created in **e-snaps**, HUD's online system for grant applications and management. E-snaps can be accessed here:

<sup>&</sup>lt;sup>2</sup> FY 18 CoC Program NOFA, page 1

#### https://esnaps.hud.gov/grantium/frontOffice.jsf

- (2) Project applications are created in e-snaps. Before projects are submitted to HUD through e-snaps, they must be submitted to the LA BOSCOC.
  - a. *New Projects:* when e-snaps asks "what type of CoC funding is this project applying for in the 2019 CoC Competition," new projects should indicate "CoC Bonus." Projects that are awarded reallocation funds rather than CoC Bonus funds will need to change this after the LA BOSCOC has sent them their award letter and before the final project is submitted to HUD.
- (3) The LA BOSCOC scores and ranks all projects to determine which will be submitted to HUD. This process is explained more thoroughly in the "Renewal Projects" and "New Projects" sections of this document.
- (4) Project application packets are due to the LA BOSCOC by 4 PM on August 27, 2019. Any project applications received after that time will be automatically rejected for funding. Project applications must include both:
  - a. A PDF of the project's application from e-snaps submitted electronically, per below;
  - b. A completed project supplement submitted electronically through the supplement form itself.
- (5) Project application packets must be submitted electronically to Gordon Levine, Continuum of Care Manager, at <a href="mailto:glevine@lhc.la.gov">glevine@lhc.la.gov</a>.
  - a. Applicants that cannot submit electronically may request a waiver to submit a physical project application packet instead. Waiver requests can be submitted to the following address:

Continuum of Care Manager 1690 N. Boulevard 2<sup>nd</sup> Floor Baton Rouge, LA 70808

(6) If the LA BOSCOC chooses to include your project in the Consolidated Application, you must submit your project application to HUD in e-snaps by 4 PM on September 18, 2019.

### **Project Application Packets**

Project application packets for both new and renewal projects must include, at minimum, the following materials:

- **The Project Application.** Project applications are exported from e-snaps as PDF files. They should include all relevant attachments, including letters documenting matching funds.
- The Project Supplement. The LA BOSCOC requires all new and renewal projects to submit the (New or Renewal) Project Supplement. These Supplements are submitted electronically. They can be accessed online at:
  - o New Project Supplement: <a href="https://forms.gle/15ciG1yLoMrqRbzy6">https://forms.gle/15ciG1yLoMrqRbzy6</a>
  - o Renewal Project Supplement: https://forms.gle/eH9KrvKz1hDGR4tR9

### D. Timelines and Deadlines

You can find additional information about timelines and deadlines related to the CoC Program Local Competition online at https://laboscoc.org/fy19-coc-program-competition

The LA BOSCOC strongly encourages applicants to attend its CoC Program Local Competition Webinar on July 22 from 1:30 PM to 3 PM. More information can be found here: <a href="https://laboscoc.org/upcoming-events/2019/7/8/fy-2019-coc-program-local-competition-webinar">https://laboscoc.org/upcoming-events/2019/7/8/fy-2019-coc-program-local-competition-webinar</a>

There is no pre-registration required for the webinar above.

## E. Renewal Projects

The list of projects eligible for renewal funding can be accessed online at: <a href="https://laboscoc.org/fy19-coc-program-competition">https://laboscoc.org/fy19-coc-program-competition</a>

Renewal projects should use HUD's Renewal Project Application Detailed Instructions and Instructional Guide to create their applications in e-snaps. That guide can be accessed online at <a href="https://www.hudexchange.info/programs/e-snaps/">https://www.hudexchange.info/programs/e-snaps/</a> under the Submitting Applications for Project Funding section.

## F. New Projects

Any organization that is eligible to apply for CoC Program funding<sup>3</sup> can submit a new project application.

New projects can be either:

- (1) *Entirely new projects*, i.e. funding for activities that were not funded by the CoC Program in FY 2018; or.
- (2) *Expansion projects*, i.e. funding to expand activities that were funded by the CoC Program in FY 2018. (Note that new project applications for expansion funding must be submitted <u>in addition to</u> renewal project applications for the previously funded activities.) The process of creating and submitting expansion projects is more complicated in FY 2019 than it was in FY 2018; for more information, refer to the expansion projects section of the FY 2019 CoC Program NOFA.

New projects should use HUD's New Project Application Detailed Instructions and Instructional Guide to create their applications in e-snaps. That guide can be accessed online at <a href="https://www.hudexchange.info/programs/e-snaps/">https://www.hudexchange.info/programs/e-snaps/</a> under the Submitting Applications for Project Funding section.

The following funding minimums exist for new projects:

- (1) Entirely new projects must apply for, at minimum, \$150,000 of CoC Program funds;
- (2) Expansion projects must apply for, at minimum, \$25,000 of CoC Program funds.

New projects may apply for funding up to the amount available in General Funding or Domestic Violence Bonus Funding.

New projects must specify, in the New Project Application Supplement, whether they are applying General Funding or Domestic Violence Bonus Funding; they cannot apply for both.

New projects may apply to operate in one Region or multiple Regions.

<sup>&</sup>lt;sup>3</sup> FY 2019 CoC Program NOFA, page 24

### I. General Funding

\$672,139 is available to new projects in General Funding. This represents \$219,008 from the FY 2019 CoC Program NOFA's CoC Bonus<sup>4</sup> and \$453,131 from existing projects that have been reallocated. Additional reallocation funds may be added if they became available.

General Funding is available to all new project applications EXCEPT from projects that propose to serve exclusively people fleeing domestic violence.

General Funding is allocated proportionally to each LA BOSCOC Region based on the number of people experiencing homelessness in each Region.<sup>5</sup> Each Region was allocated, at minimum, \$150,000.

LA BOSCOC Region	PIT Count Total <sup>6</sup>	Region PIT % of CoC PIT	Base Allocation	Reallocation Funds Available	Reserved for Coordinated Entry	TOTAL REGIONAL ALLOCATION
Baton Rouge	353	68.68%	304,931.56	309,724.00	(225,000.00)	\$389,655.56
Houma	n/a	n/a	150,000.00	-	(150,000.00)	-
Lake Charles	161	31.32%	139,076.44	143,407.00	-	\$282,483.44
Natchitoches/ Sabine	n/a	n/a	150,000.00	-	(150,000.00)	-
Plaquemines/ St. Bernard	n/a	n/a	150,000.00	-	(150,000.00)	-
Total	514	100.00%	894,008.00	453,131.00	(675,000.00)	\$672,139.00

General Funding will be awarded in three phases:

- (1) Projects in each Region that score at least 70 points will be awarded funding from the applicable regional allocation. Regional funds will be awarded in descending order of qualifying projects' scores until either no projects or no funds remain.
- (2) All funds not awarded during the first phase will be pooled and awarded to projects that have not yet received funding. These funds will be awarded to projects from all Regions. These funds will be awarded in descending order of projects' scores until either no projects or no funds remain.
- (3) Any funds that remain unclaimed will be offered by the LA BOSCOC Board at its discretion to new projects that were funded during either of the previous phases. Any funds not awarded during this phase will not be applied for.

The following project types can apply for General Funding:

- (1) Rapid Re-housing (RRH);
- (2) Joint Transitional Housing and Rapid Re-housing (TH-RRH);
- (3) Permanent Supportive Housing (PSH).

<sup>4</sup> HUD has made up to \$894,008 available in Permanent Housing Bonus funds to the LA BOSCOC, of which \$675,000 have been reserved for new Coordinated Entry (SSO-CES) projects; refer to the Regional Allocation chart for more information

<sup>&</sup>lt;sup>5</sup> Based on the January 2019 Point in Time (PIT) Count

<sup>&</sup>lt;sup>6</sup> The Houma, Natchitoches/Sabine, and Plaquemines/St. Bernard Regions were allocated the minimum amount of \$150,000; their PIT Counts were therefore excluded from this table. For more information about those Regions' PIT Counts, please refer to <a href="https://laboscoc.org/fy-2018-pit-count">https://laboscoc.org/fy-2018-pit-count</a>.

New projects may apply for funding in excess of the amount available in their regional allocation, including new projects applying for funding in Regions with \$0 available in their regional allocation. These projects will only be funded if there is funding available after the first phase of General Funding; however, there has, historically, been funding available after the first phase of General Funding.

The LA BOSCOC will specify, in each project's award letter, whether it has been funded using CoC Bonus funds, Reallocation funds, or CoC Bonus + Reallocation funds. Each project will need to record this information in e-snaps.

#### Youth Projects

If the LA BOSCOC is notified, before it submits its collaborative application to the FY 2019 CoC Program NOFA, that it has been awarded funding under the Youth Homeless Demonstration Program (YHDP)<sup>7</sup>, the LA BOSCOC will take the following actions:

- (1) New projects that applied for General Funding that (1) operate exclusively in the City of Baton Rouge and (2) target primarily youth aged 24 and under will be disqualified from this RFP.
- (2) Any General Funding allocated to disqualified projects by the Scoring Committee will be reallocated to other project applications at the discretion of the LA BOSCOC Board.
- (3) All disqualified projects will be 'first in line' to receive YHDP funding.

Renewal projects will not be affected.

### II. Domestic Violence Bonus Funding

\$463,967 is available in Domestic Violence Bonus ("DV Bonus") Funding.

DV Bonus Funding is available ONLY to projects that propose to serve exclusively people who are fleeing domestic violence, which includes dating violence, stalking, and human trafficking, including sex trafficking.<sup>8</sup>

DV Bonus Funding is equally available to all projects regardless of the Region in which they propose to operate.

The following project types can apply for DV Bonus Funding:

- (1) Rapid Re-housing (RRH);
- (2) Joint Transitional Housing and Rapid Re-housing (TH-RRH).

DV Bonus Funding will be awarded in one phase:

(1) Projects will receive funding in descending order of score and irrespective of Region. Any funds not awarded during this phase will not be applied for.

<sup>&</sup>lt;sup>7</sup> The LA BOSCOC has applied to the YHDP and, if it receives an award, expects to receive substantial annual funding for projects dedicated to serving youth aged 24 and under in the City of Baton Rouge. HUD has indicated that YHDP awards may be announced before the FY 2019 CoC Program NOFA's application period closes.

<sup>&</sup>lt;sup>8</sup> For more information about eligible participants, refer to the FY 2019 CoC Program NOFA, page 7, "Domestic Violence (DV Bonus)," and page 18, "Homelessness and Human Trafficking."

## General Funding: Process Example

This Process Example is intended to explain how General Funding works, particularly how projects from Regions with \$0 in their regional allocation can still apply for and receive funding.

For this Example, let's say we have only two Regions with the following regional allocations:

Region Name	<b>Region Allocation</b>
Region Alpha	\$500,000
Region Beta	\$0

And let's say four projects apply and receive the following scores:

Project	Region	Request	Score
Woodwind House	Alpha	\$200,000	95
Xylophone RRH	Alpha	\$150,000	80
Yodel PSH	Alpha	\$150,000	65
Zither RRH	Beta	\$150,000	75

During the first phase of General Funding, each project that scored 70 or higher would receive funding from its regional allocation. That means Woodwound House, Xylophone RRH, and Zither RRH are funded during this phase. They're funded as follows:

Region Alpha Projects	Funding
Total Funding Allocation	\$500,000
Woodwind House	(\$200,000) – full request funded
Xylophone RRH	(\$150,000) – full request funded
Leftover Funding for Phase Two	\$150,000
Region Beta Projects	Funding
Total Funding Allocation	\$0
Zither RRH	(\$0) – no funding avail.; can be funded in 2 <sup>nd</sup> phase
Leftover Funding for Phase Two	\$0

During the second phase, all regional allocation funding that wasn't awarded is pooled and awarded to remaining projects regardless of Region in descending order of their score.

Phase Two Projects	Score	Funding
Total Leftover Funding Available	-	\$150,000
Zither RRH	75	(\$150,000) – full request funded
Yodel PSH	65	(\$0) – no funding available

As a result, Woodwind House and Xylophone House were funded from the Region Alpha allocation, and when there was leftover Region Alpha funding in phase two, it was awarded to the highest scoring remaining project – which was Zither RRH from Region Beta.

## G. Eligible Costs and Activities

Eligible costs and activities are defined in 24 CFR 578.37 through 578.63.

## H. Matching Funds

Projects are required to provide matching funds ("match") equal to or greater than 25% of their total CoC Program funding award (excluding funds requested in the Leasing budget category). Match may be either cash or in-kind. Eligible sources of match are defined in 24 CFR 578.73.

Projects with subrecipients can choose to meet their match requirement with match provided by the recipient, the sub-recipient, or a combination, in whatever proportion the recipient chooses.

Projects are required to provide match for the grant as a whole; they are not required to identify match by budget category.

### I. Administrative Funds

New projects may use up to ten percent (10%) of their total CoC Program funding award for administrative costs. Eligible administrative costs are defined in 24 CFR 578.59.

The LA BOSCOC encourages new projects to budget realistically for administrative costs; projects do not receive higher scores for fiscal austerity.

## J. Local Competition Funding Decision Appeals

Funding decisions may be appealed. Appeals are due to the LA BOSCOC by 4 PM on September 13. Any appeals received after that time will be automatically rejected.

Appeals may be submitted to the LA BOSCOC electronically to Gordon Levine, Continuum of Care Manager, at <a href="mailto:glevine@lhc.la.gov">glevine@lhc.la.gov</a>, or by mail to:

Continuum of Care Manager 1690 N. Boulevard 2<sup>nd</sup> Floor Baton Rouge, LA 70808

## K. Funding Awards

All funding awards made during the CoC Program Local Competition are conditional on funds being made available to the LA BOSCOC and on funds being awarded to the projects in question by HUD.

### L. Questions

Questions can be submitted to Gordon Levine, Continuum of Care Manager, at glevine@lhc.la.gov.

From: Gordon Levine

Bcc:

"acesar@ccdiobr.org"; "Addie Duval"; "admin@vitalrsi.com"; "adrago@arcbatonrouge.org"; Aimee LeBlanc (LHC); <u>"aleblanc@lhc.la.gov"; "Alex Hamilton"; "allobiz@yahoo.com"; "Allyson Villars"; "AlvinBrumfield@gmail.com";</u> "Alycee Naquin"; "Amanda Hartley"; "Amanda Ihli"; "Amber Disotell"; Amy York; "Andreanecia Morris"; "Aneeda McIntyre"; "Angela Brown"; Angela Davis; "Angela Jouett"; "angelabenoit@yahoo.com"; "angiecaringhands@yahoo.com"; "Anika Fair"; "Anisha.Nelson@LA.GOV"; "Anne Karoly"; "annh4real@aol.com"; 'Antiqua Hunter"; "Antoine Foret"; "Antoinette Prudhomme"; "Aundrea Braniff"; Aundrea Braniff; "Aunjenee Coner"; "b.jack@hotmail.com"; "Barbara Cahee"; "Barry Chauvin"; "bethlehembaptistbr@yahoo.com"; "Betty Grant (Betty.Grant@la.gov)"; "Betty.Mims@LA.GOV"; "bettyscrib@cox.net"; "billyrfoster@gmail.com"; "bjamador@att.net"; "Blake Trahan"; "blonshel@yahoo.com"; "bmartin4purple@yahoo.com"; "brendarenee@gmail.com"; "bretonne2@bellsouth.net"; "brittanyhmhal@gmail.com"; "Brooke Guidry"; "brunor@optionsfoundation.com"; "bscott@voagbr.org"; "ca\_hardesty@yahoo.com"; "captdavewood@gmail.com"; "Carissa McCormic (carissamccormic@gmail.com)"; "Carolyn Toups" "casey@startcorp.org"; "Catherine D. Thomas"; "Cayla Roster"; "CClark@brgov.com"; "ccourtney@hamsil.com"; "ce.miraclesmanor@gmail.com"; "ceasers@yahoo.com"; "cforquer@upliftd.org"; "chandlers@ywca-br.org"; "channajarrow05@yahoo.com"; "Charla Blake"; "Charles Landreneau"; "charmin.waters@churchunited.org"; Chawuna Parker; "Chelsea McCoy (chelsea.mccoy@empower225.org)"; "Christa Duplantis-Prather"; "Christine Leboeuf"; "CJRoy@ccdiobr.org"; "Claudia Berry (claudia.berry@empower225.org)"; Clay Boykin; "clw2325@hotmail.com"; "cnet1968@gmail.com"; "comanecimjohnson@gmail.com"; "Courtney Hunt"; "Courtney Montgomery"; "cpatterson@youthoasis.org"; "crhorer1@cox.net"; "crnth@yahoo.com"; "crownachievementlouisianainc@gmail.com"; "daguillard@ccdiobr.org"; "Dana George"; "Dana redburn"; "danarechelle@gmail.com"; "daniel\_bannister@uss.salvationarmy.org"; "Darlene Santana"; "Darrell Waire"; "daryel@upliftd.org"; "dblakeprice@gmail.com"; "dbraffray@mhagbr.com"; "dbrown@voagbr.org"; "dcn.johnston@gmail.com"; "Debbie Triggs"; "Debra LeCompte"; "Debra Tate"; "Debra Thomas"; "Delma Porter"; "deloyhome@live.com"; "Demetria Coleman"; "derrick.williams-4@selu.edu"; "dforrest@cenikor.org"; "Dionne 224@hotmail.com"; "djohnson@svdpbr.com"; "dmorrison@familyroadgbr.org"; "Don Ross"; "don@serenityhospital.com"; "Donald Tekautz"; "dorothy.williams@ololrmc.com"; "Dorsey Drexel"; "dovecenter2005@yahoo.com"; "dwhit@cox.net"; "eblack@voagbr.org"; "ebonybrown025@yahoo.com"; "ecollins@haartinc.org"; "eddielolis12@yahoo.com"; "Edna Semar"; "Edna Semar"; "Edy Addison"; "Elizabeth Daigle"; "Eloise Collins"; "emilygeorge@obrienhouse.org"; "Eric Gammons"; "erougeau@bellsouth.net"; "Errolyn Joseph"; "evan2109@yahoo.com"; "faithtoconquer@cox.net"; "Freddia Ruffin-Roberson"; "fsegura@voagbr.org"; "G. Coleman Lee"; "gabriellebrownmorgan@ymail.com"; "gagifts@cox.net"; "Gail Gowland (Gail.Gowland@stbernardbwp.org)"; "Gay Owens"; Gay Owens; "gdboc2009@yahoo.com"; "Geraldine.blazek@dhs.gov"; "gerryastark@gmail.com"; "gfoy@cox.net"; "ggordon@voagbr.org"; "ggrover@brgov.com"; "Gloria Winchester"; "Gloria@brfoodbank.org"; "Greg Gleason"; "grosb@mybrcc.edu"; "handsofcomfortinc@gmail.com"; "harper.levy@va.gov"; "hmcwilliams@lwc.la.gov"; "ijtmsw@hotmail.com"; "Jackie Higginbotham"; "Jacqueline Porter"; Jalynn Myers; "james.windom@churchunited.org"; "Jamie Barney (jamie.barney@ohcc.org)"; "jan.latimer@gmail.com"; "Janeal McCauley"; "janeaslam@icnarelief.org"; "Janice Esthay"; "janross@hwilson.org"; Jaquincy Nelson; "Jasmine Matthews"; "jbartley@voagbr.org"; "jbrun@judithbrun.com"; "jdouglasl53@gmail.com"; "Jennifer Gaudet"; "jenniferjames225@yahoo.com"; "Jessica Bordelon"; "Jessica Watson"; "jfairley63@hotmail.com"; "jhill@ccdiobr.org"; "JHYMOWITZ@brgov.com"; "jimfairchild@dnbcpas.com"; "jkeegan@svdpbr.com"; "JLemon@ebrpss.k12.la.us"; "jmoore0549@gmail.com"; "jnaibayone@yahoo.com"; "Joe Lucio"; "John Navy"; "Joni Nieves"; "journetchanda10@yahoo.com"; "Joyce Watson"; "joyceannison@cox.net"; "JPace@voagbr.org"; "jpalka@cox.net"; "jprice@stopdv.org"; "jsimmons@hopebr.org"; "Juana Taylor"; "Judy Edwards"; "Julie Pellegrin"; "Jurlean Wilson"; Kafayat Folami; "Kara R. Leger"; "Karen Schilling"; "karen.kosinski@anthem.com"; "Karen.Pino@LA.GOV"; "karen.kosinski@anthem.com"; "Karen.Pino@LA.GOV"; "karen.kosinski@anthem.com"; "Karen.Pino@LA.GOV"; "karen.Pino@LA.GOV"; "kcollins@voagbr.org"; "Keith Richard"; "Keith.Horcasitas@va.gov"; "Kelli Cunningham"; "Kelli Stawecki"; Kelly Hogan; "Kelly Miseles"; "Kelly Tourere"; "kelly.pitts@hpserve.org"; "kenewman@brgov.com"; "Kerry Auzenne"; "Kevin Champagne"; "Kimberly Clement"; "Kimberly Tremblay"; "Kimberly.Catalon@la.gov"; "Kristi Martin@gcssla.org"; "Kristin Brooks"; "Krysta Heathcock"; "krysten@crosspointchurch.org"; "kstagg@connectionsforlife.net"; "ktobin@lsu.edu"; "Kwanzaa Bolden"; "kyrawluckett@yahoo.com"; "LaRue Jolly" (LaRue.Jolly@va.gov)"; "lashonda.oconner@ssa.gov"; "lashondamhal@gmail.com"; "latricia.allen@uss.salvationarmy.org"; "Laura Martinez (laura.martinez@startcorp.org)"; "Laura Tuggle (Ituggle@slls.org)"; "lauralanier@bellsouth.net"; Laurie Brown; "Laurie Hebert"; "Layla Pedigo"; "lburgess@brscaf.org"; "leanonme09@yahoo.com"; "letetra.francis@ssa.gov"; "levililah@icloud.com"; "lfjeldsjo@ccdiobr.org"; "Ifpatin@gmail.com"; "lgacollins@hotmail.com"; "Lhilliard86@yahoo.com"; "Lilya Williams"; "Lisa Schilling"; "livingwaters1@cox.net"; "llauve@haartinc.org"; "llee@ccdiobr.org"; "louis\_jasmine@va.gov"; "Iriaebr@gmail.com"; "Iruffin@haartinc.org"; "Lyletha Howard"; "macaldo@svdpbr.com"; "mack1238@bellsouth.net"; "Marcell Clement"; "Maria Smith"; "Maria Templet"; "Mario Sammartino"; "Mark Johnston"; "Mark Judson"; "marst3@cox.net"; "marthaforbes@bellsouth.net"; "Mary Russo"; "maryann.donovanmason@anthem.com"; "mbayham@ebrpha.org"; "mbethea@batonrougebehavioral.com"; "McKenzie Gauthier"; "Meagan.Curtis@va.gov"; "Melany Mondello"; "melcils@cox.net"; "Mercedes Bernard"; "mhamilton@upliftd.org"; "Michael Kannensohn"; "Michael McNaughton"; "michelbwoods@gmail.com"; "Michell Brown - DHH (Michell.Brown@LA.GOV)"; "Michael Rorror i "michael Ro Hutcheson"; "parnellbourgeois@yahoo.com"; "patharrel@cox.net"; Patricia Hampton; "Patricia McClinton"; "Patty Doyle"; "pdturner7777@att.net"; "qdaniels64@yahoo.com"; "Quentina Brown"; "rafael@lafasa.org"; "Randy Nichols"; "Ray Marcel"; "Raychel Kiser"; "Rebecca Guynes"; "Rebecca Hoffman-Spears";

<u>"reedp@optionsfoundation.com"</u>; <u>"Reggie Brown"</u>; <u>"Rene`e Davis"</u>; <u>"restoringh45@gmail.com"</u> <u>"revmaryb30@yahoo.com"; "rhonda.altazin@gmail.com"; "Robert Fontenot"; "Roosevelt Thomas";</u> "rosauzenne@gmail.com"; "rose.tademy@gmail.com"; "Rowdy Gaudet"; "Roye Matherne" "rphubbard@yahoo.com"; "rrgautreaux@hotmail.com"; "rzucco@apollo-bhh.com"; "Sally E."; "San Jones"; "Sandra Felix"; "Sarah Johnson"; "Schiwyn Joseph"; "Scott.Thomas@LA.GOV"; "semcnabb1@gmail.com"; "Shalonda.Randle@la.gov"; "shannan.baham22@gmail.com"; "Shannon Ledet"; "shante\_webb@yahoo.com"; "Sharon Gauthe"; "Sharon Hennessey"; "shawkins@ccdiobr.org"; "shawnturner24@yahoo.com"; "slewis@voagbr.org"; "slolismetro1@gmail.com"; "ssromain@gmail.com"; "ssterling@ccdiobr.org"; <u>"ssterling@voagbr.org"; "Stephanie Francis"; "Stephanie Hebert"; "Stephanie Payne"; "sue@habitat-la.org";</u> "Talissa Johnson"; "Tameka Wallace"; "tammara.crawford@hpserve.org"; "Tammy Thomas"; "Tangela Duncan"; "Tanya McGee"; "Tanya Thompson"; "Tara Nolan"; "Tara Sutton"; "Taranza Glasper"; "Tarek Polite - Calcasieu Parish Police Jury (tpolite@cppj.net)"; "Tasha Anthony (Tasha.anthony@la.gov)"; "Tasha Saunders" "tboatner@youthoasis.org"; Terrell Dupard; "Thelma Emick"; "thelotprojectministry@gmail.com"; "Thomas Marion"; "thomaswiltonbrown@gmail.com"; "Tiffany Barrios"; "tina.wiley@uss.salvationarmy.org"; "tnb06@yahoo.com"; "Todd Ulmer"; "toddhamilton@obrienhouse.org"; "Tonda Moreland"; "Toni Ledet"; Tonika Jackson; "tpitts13@gmail.com"; "Tracy Westerman"; "Troya Harris"; "turnershackles@yahoo.com"; "Twanda Laurant-Lewis"; "Twanda Laurant-Lewis"; "twright07@cox.net"; "Tyler"; "tyoung@haartinc.org"; "Valence Hebert": "Valerie Martinez": "Vena Bertrand": "Vicki Sisson": "vicki@hrbr.org": "Vickie Boudreaux": "Vickie Ryan": "Vivian Hiner"; Vonetta Lacy; "vwatsonpitts@gmail.com"; "wacademy@att.net"; "walthena.gosa@anthem.com"; "wconnor@lhc.la.gov"; "Wendy Primeaux"; "Wesley Cagle"; "whitner@rocvets.com"; "whitney@fpcbr.org"; "william.w.schild@gmail.com"; "Willie Green"; "wilson@gchp.net"; "Winifred Brooks"; Winona Connor (LHC); "wmartin8785@gmail.com"; "zephyr62@yahoo.com"

Subject: FY 2019 CoC Program Local Competition Now Open!

**Date:** Tuesday, July 16, 2019 3:19:00 PM

Attachments: <u>image001.png</u>

Importance: High

## Overview

The Louisiana Housing Corporation (LHC), on behalf of the Louisiana Balance of State Continuum of Care (LA BOSCOC), has opened its Funding Year 2019 Continuum of Care Program (FY 2019 CoC Program) Local Competition.

Through this Local Competition, the LA BOSCOC will award approximately \$18 million to organizations that provide housing and supportive services to people experiencing homelessness, including people fleeing domestic violence.

More than \$1 million of the funding awarded will be for new projects. The LA BOSCOC welcomes 'first time' applications from organizations that do not currently receive funding from the CoC Program or HUD.

## How to apply

For more information, including how to apply, eligible activities, and grant application training opportunities that will be available over the next few weeks, please refer to the LA BOSCOC's FY 2019 CoC Program Local Competition page: <a href="https://laboscoc.org/fy19-coc-program-competition">https://laboscoc.org/fy19-coc-program-competition</a> The Local Competition closes August 27, 2019.

## About the LA BOSCOC

The LA BOSCOC is Louisiana's statewide coalition of people and organizations dedicated to ending homelessness. It serves more than 20 counties and includes the cities of Baton Rouge, Lake Charles, and Houma. LHC serves as the LA BOSCOC's collaborative applicant ("lead agency").

### **Gordon Levine, Continuum of Care Manager**

Louisiana Balance of State Continuum of Care | Louisiana Housing Corporation

Work: 225-242-1388 | Cell: 225-963-0072 glevine@lhc.la.gov | http://www.laboscoc.org

1690 North Boulevard, 2nd Floor | Baton Rouge, LA 70802

Preferred pronouns: he, him, his



# LA-509 CoC Application 1E-1. Public Posting—Local Competition Announcement Cover Sheet

Please find, enclosed, evidence that the CoC informed project applicants in its local competition announcement about point values or other ranking criteria the CoC would use to rank projects on the CoC Project Listings for submission to HUD for the FY 2019 CoC Program Competition:

- Email notification of the above (pages 2-4 of this PDF);
- Social media notification of the above (page 5 of this PDF);
- A document outlining the CoC's rating and raking process (pages 6-12 of this PDF);
- A document outlining the CoC's scoring process for new projects (pages 13-24 of this PDF);
- A document outlining the CoC's scoring process for renewal projects (pages 5-38 of this PDF).

From: Gordon Levine

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Subject: FY 2019 CoC Program Local Competition Now Open!

**Date:** Tuesday, July 16, 2019 3:19:00 PM

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Importance: High

# Overview

The Louisiana Housing Corporation (LHC), on behalf of the Louisiana Balance of State Continuum of Care (LA BOSCOC), has opened its Funding Year 2019 Continuum of Care Program (FY 2019 CoC Program) Local Competition.

Through this Local Competition, the LA BOSCOC will award approximately \$18 million to organizations that provide housing and supportive services to people experiencing homelessness, including people fleeing domestic violence.

More than \$1 million of the funding awarded will be for new projects. The LA BOSCOC welcomes 'first time' applications from organizations that do not currently receive funding from the CoC Program or HUD.

# How to apply

For more information, including how to apply, eligible activities, and grant application training opportunities that will be available over the next few weeks, please refer to the LA BOSCOC's FY 2019 CoC Program Local Competition page: <a href="https://laboscoc.org/fy19-coc-program-competition">https://laboscoc.org/fy19-coc-program-competition</a> The Local Competition closes August 27, 2019.

# About the LA BOSCOC

The LA BOSCOC is Louisiana's statewide coalition of people and organizations dedicated to ending homelessness. It serves more than 20 counties and includes the cities of Baton Rouge, Lake Charles, and Houma. LHC serves as the LA BOSCOC's collaborative applicant ("lead agency").

### **Gordon Levine, Continuum of Care Manager**

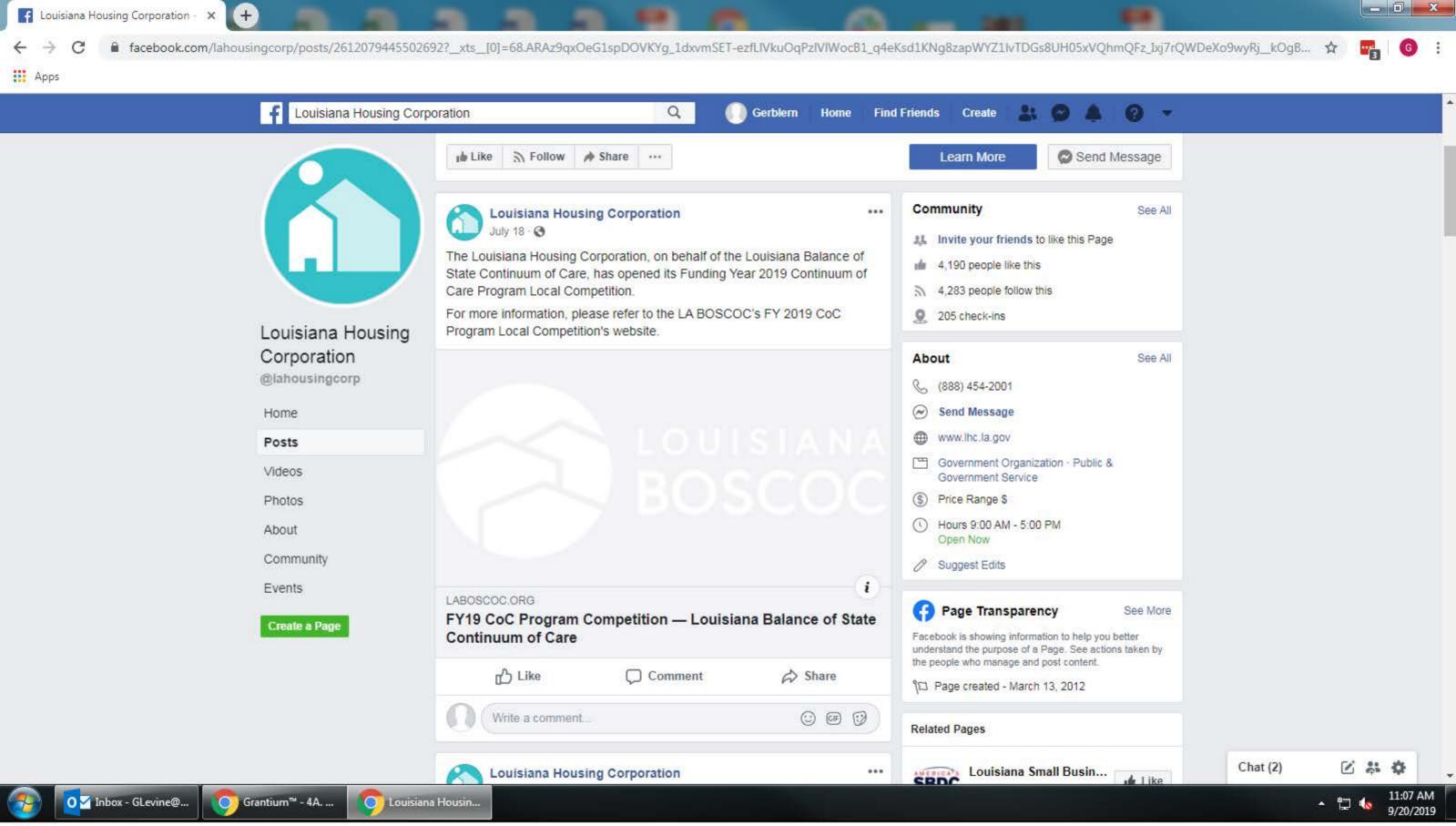
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Preferred pronouns: he, him, his





# Louisiana Balance of State Continuum of Care



Project Rating, Ranking, and Selection Policy Continuum of Care (CoC) Program Local Competition Funding Year 2019

### **Table of Contents**

Project Scoring Tools	2
Overview	2
Procedure	2
Request for Proposals	2
Overview	2
Notification	2
Preliminary Review	3
New Projects	3
Renewal Projects	3
Scoring Committee	
Overview	4
Scoring and Ranking Process	5
New Projects	5
New Project Scoring Criteria	5
Renewal Projects	5
Renewal Project Scoring Criteria	6
Project Ranking	6
Funding Decision Appeals	Error! Bookmark not defined.

### I. Project Scoring Tools

#### 1. Overview

The Louisiana Balance of State Continuum of Care (LA BOSCOC) uses standard scoring tools and procedures to rate, rank, and select projects submitted for inclusion in the LA BOSCOC's Consolidated Application to the Funding Year 2019 Continuum of Care Program Competition (FY 2019 CoC Program Competition) for funding through the United States Department of Housing and Urban Development (HUD).

The LA BOSCOC uses two scoring tools: one for new projects (the LA BOSCOC New Project Scoring Tool) and one for projects that were funded during the FY 2019 CoC Program Competition (the LA BOSCOC Renewal Project Scoring Tool).

The LA BOSCOC's scoring tools, and detailed instructions for how projects will be scored using those tools, can be found online at <a href="https://laboscoc.org/fy19-coc-program-competition">https://laboscoc.org/fy19-coc-program-competition</a>

#### 2. Procedure

The Louisiana Housing Corporation (LHC), acting as the LA BOSCOC's Collaborative Applicant (i.e. lead agency), will:

- 1. Develop the New Project Scoring Tool and Renewal Project Scoring Tool.
- 2. Develop a Request for Proposals (RFP) outlining how organizations can submit new and renewal projects for consideration.
- 3. Solicit input into those scoring tools from representatives of the LA BOSCOC Regions, LA BOSCOC committees, subcommittees, and working groups, and from other outside stakeholders. This input will be incorporated into the scoring tools insofar as it improves those tools' capacity to meet the needs and standards of the LA BOSCOC and HUD.
- 4. Develop instructions to be provided to the LA BOSCOC's Scoring Committee.
- 5. Submit the above documents to the LA BOSCOC Board for final review and approval.

#### The LA BOSCOC Board will:

1. Review and approve the New Project Scoring Tool, Renewal Project Scoring Tool, RFP, and instructions for the LA BOSCOC Scoring Committee.

### II. Request for Proposals

#### Overview

LHC will notify stakeholders and potential applications that CoC Program funding is available as outlined below.

In addition, the LA BOSCOC's RFP can be found online at https://laboscoc.org/fy19-coc-program-competition

#### 2. Notification

LHC will notify stakeholders and potential applicants that funding is available within the timeframe prescribed by HUD by:

- Announcing and posting the RFP on the LA BOSCOC website;
- Announcing and posting the RFP to the LA BOSCOC email distribution list;
- Distributing the RFP widely using other websites, distribution lists, and other available means;
- As resources allow, hosting workshops to provide information regarding the CoC Program application
  process, the LA BOSCOC's local competition process, and other HUD requirements; workshops will be
  announced via the means listed above.

Applicants will be required to submit their new and renewal project applications via the mechanism and within the timeframe specified by the RFP. Applications that are not submitted according to the RFP's requirements will be automatically rejected.

### 3. Preliminary Review

LHC will conduct a preliminary, quantitative review of all project applications to confirm that each project application:

- Was submitted on time:
- Was submitted with all required attachments;
- Meets all threshold criteria.

### 4. New Projects

If funding for new projects is available, LHC will release funding details and application materials via the methods described in the "Notification" section above.

LHC will encourage the LA BOSCOC's member organizations to share the Local Competition application package with any other organizations that might be interested in applying, including organizations that have not previously applied for CoC Program funds or may be less aware that funding is available.

The LA BOSCOC application process for new projects is a one-step process:

1. New project applications and their Project Supplements (for more information, refer to the RFP) are due to the LA BOSCOC via the mechanism and within the timeframe defined in the RFP.

### 5. Renewal Projects

If funding for renewal projects is available, LHC will release funding details and application materials via the methods described in the "Notification" section above.

The LA BOSCOC application process for renewal projects is a multi-step process:

- 1. LHC will release a preliminary list of projects that are eligible to apply for renewal funding. Only projects on that list are eligible to apply, and those projects are only eligible to apply for funding up to the amounts listed.
- 2. LHC will request confirmation from each renewal project regarding whether they intend to apply for renewal funding. This request will be sent to each project's administrative contact as specified by the project's applicant. This request will prescribe a timeframe for response; projects that do not respond within the prescribed timeframe may be penalized.

- 3. The LA BOSCOC will, at its discretion, request additional information from projects that intend to apply for renewal funding, and use that information to develop the final list of projects eligible to apply for renewal funding.
- 4. LHC will release the final list of projects that are eligible to apply for renewal funding
- 5. Renewal project applications and their Project Supplements (for more information, refer to the RFP) are due to the LA BOSCOC via the mechanism and within the timeframe defined in the RFP.

This process and its outcomes do not guarantee any project will receive renewal funding; rather, it enables the LA BOSCOC to make appropriate plans to fully utilize available HUD funding.

### III. Scoring Committee

#### 1. Overview

Project applications are reviewed, scored, and ranked by the LA BOSCOC Scoring Committee.

The Scoring Committee ("Committee") shall be comprised of at least three members of the State of Louisiana's Governor's Council on Homelessness ("Council") or their designees. If fewer than three members of the Council are able to participate, the Collaborative Applicant shall propose other members for the Scoring Committee to the Board for its approval.

Members of the Committee shall recuse themselves from scoring any project in which they have a conflict of interest.

The Committee shall be attended by one or more Collaborative Applicant staff members. These staff members shall, at their discretion and at the request of the Committee, assist the Committee in scoring project applications, including by interpreting those applications and providing context regarding homelessness in the CoC. These staff members shall provide project applications, scoring tools, and all other relevant materials to committee members in advance of any formal scoring meetings.

The Committee will use the Board-approved scoring tools to review, score, and rank all project applications that are not disqualified during an earlier stage of the RFP process.

### 2. Community, Subcommittee, and Working Group Input

The Board shall invite the Chair or Chair's designee from each of the following committees, subcommittees, and working groups ("CSWGs") to attend the Committee:

- Domestic Violence Service Providers Working Group
- Substance Abuse Service Providers Working Group
- Veterans Working Group
- Youth Action Board
- Youth Working Group

CSWG designees shall, at the request of Collaborative Applicant staff members or the Committee, assist the Committee in scoring project applications, including by providing context regarding homelessness within each CSWG's focus area. CSWG members cannot be designated to attend the Committee if they have a conflict of interest in any project submitted for new or expansion funding. CSWG members shall not contribute to the Committee's deliberations except upon request.

### 3. Scoring and Ranking Process

#### **New Projects**

New projects are scored using a multi-step process:

- 1. New projects are scored by the Scoring Committee using the New Project Scoring Tool. Scores are based on their project application and any supplemental materials required by the RFP.
- 2. Each new project applicant is given 30 minutes to address questions from the Scoring Committee. These opportunities are scheduled on the same day as new projects are scored. Each applicant's opportunity is scheduled at least 24 hours in advance. The Scoring Committee may allocate as much or as little time to each applicant as it sees fit, and may adjust project scores in response to these opportunities at the Committee's discretion.
- 3. New projects are ranked based on their final scores.
- 4. The final ranking can be adjusted at the Scoring Committee's discretion to address LA BOSCOC and HUD priorities and to maximize potential funding for the LA BOSCOC as a whole.

#### **New Project Scoring Criteria**

The New Project Scoring Tool was developed to ensure new projects are scored according to the following criteria. These criteria are subject to change pending review and approval by the LA BOSCOC Board. These criteria are more fully explicated in the New Project Scoring Tool. They are as follows:

- Project type and target population;
- Organization experience and capacity;
- Project application quality;
- Projected cost effectiveness;
- Coordinated Entry, HMIS, and Housing First implementation;
- Project administration;
- Measures for specific project types (e.g. projects from victim services providers, which may be assessed
  on measures including but not limited to the degree to which they will improve safety for their
  participants).

#### Renewal Projects

Renewal projects are scored using a multi-step process:

- 1. Renewal projects receive preliminary, quantitative scores from LHC using the Renewal Project Scoring Tool. Scores are based on their project application and any supplemental materials required by the RFP.
- 2. The Scoring Committee reviews and ratifies all renewal projects' preliminary scores. The Scoring Committee scores all renewal projects' qualitative measures using the Renewal Project Scoring Tool.
- 3. Renewal projects are ranked based on their final scores.
- 4. The final ranking can be adjusted at the Scoring Committee's discretion to address LA BOSCOC and HUD priorities and to maximize potential funding for the LA BOSCOC as a whole.

#### Renewal Project Scoring Criteria

The Renewal Project Scoring Tool was developed to ensure new projects are scored according to the following criteria. These criteria are subject to change pending review and approval by the LA BOSCOC Board. These criteria are more fully explicated in the Renewal Project Scoring Tool. They are as follows:

- Project type and target population;
- Project performance and outcomes, including but not limited to housing outcome (e.g. exits to permanent housing destinations);
- HMIS data quality;
- Cost effectiveness:
- Coordinated Entry, HMIS, and Housing First implementation;
- Project administration;
- CoC participation and compliance.
- Measures for specific project types (e.g. projects from victim services providers, which may be assessed on measures including but not limited to the degree to which they improved safety for their participants).

### **New Project Interviews**

New project applicants shall be offered 30 minutes for each new project application to provide further information about their application(s) to the Committee (an "interview"). Collaborative Applicant staff shall arrange all interviews at least 24 hours in advance of the interview. Interviews shall occur in person or by phone at each applicant's discretion.

New project applicants shall designate, at most, three staff members to attend the interview. These staff members shall, at the discretion and request of the Committee or Collaborative Applicant staff, assist the Committee in scoring their organization's new project application(s) by providing answers to questions from the Committee or Collaborative Applicant. These staff members shall neither be called upon nor allowed to present outside of the question-and-answer structure of the interview.

### 4. Project Ranking

Project applications will be ranked together based on scoring results and adjusted at the Scoring Committee's discretion to address LA BOSCOC and HUD priorities and to maximize potential funding for the LA BOSCOC as a whole.

The project ranking process is as follows:

- 1. The Scoring Committee ranks all new and renewal projects together using the ranking order established in the "Ranking Order" section below.
- 2. The Scoring Committee submits the final project ranking to the LA BOSCOC Board.
- 3. The LA BOSCOC Board reviews and approves the final project ranking.
- 4. LHC releases the final project ranking via the LA BOSCOC website, email distribution list, and to all project applicants.

In compliance with all applicable HUD requirements, the LA BOSCOC places each of its projects into funding tiers designated Tier 1 and Tier 2.

Tier 1 funding is equal to a percentage of the previous year's total funding as determined by HUD. HUD prioritizes Tier 1 projects for funding ahead of Tier 2 projects.

Tier 2 projects funding is equal to the remainder of the previous year's total funding plus the total amount of funding awarded by HUD through the CoC Bonus. HUD prioritizes Tier 2 projects for funding below Tier 1 projects. Typically, HUD scores each CoC's Tier 2 projects against all other CoCs' Tier 2 projects to determine which receive funding. If a project "straddles the line" between Tier 1 and Tier 2, each portion of that project's funding is considered based on the rules of that Tier.

#### Ranking Order

The following is the ranking order for all projects unless amended by the Board:

Ranking Order	Funding Source	Project Type(s)	Ranking Method
1	Renewal	Permanent Supportive Housing (PSH), Rapid Re-housing (RRH), Transitional Housing (TH), Joint Transitional Housing-Rapid Re-Housing (TH-RRH).  Excludes projects that have not yet completed their first full contract period and submitted their first Annual Performance Report (APR)	Ranked in descending order by score
2	Renewal	Projects that have not yet completed their first full contract period and submitted their first APR	Ranked in descending order by score
3	Renewal	Supportive Services Only (SSO), Coordinated Entry (SSO-CES), and Homeless Management Information System (HMIS)	Placed alphabetically in descending order within each project type, beginning with SSO, then SSO-CES, then HMIS
4	New - General Funding	PSH, RRH, TH-RRH	Ranked in descending order by score
5	New - General Funding	SSO-CES, HMIS	Placed alphabetically in descending order within each project type, beginning with SSO-CES, then HMIS
6	Renewal	Louisiana Permanent Supportive Housing (LAPSH) Project	Placed below all other projects except DV Bonus projects
7	New - DV Bonus	RRH, TH-RRH	Ranked in descending order by score

### Louisiana Balance of State Continuum of Care



New Housing Project Scoring Tool and Detailed Instructions Continuum of Care (CoC) Program Local Competition Funding Year 2019

### **Table of Contents**

I.	Overview	1
II.	Definitions	2
	Detailed Instructions	
	Threshold Criteria	
	Scoring Elements	
C.	Scoring Breakdown	. 11
	Scoring Tool	

### I. Overview

This document contains two things for new housing projects seeking funding through the Louisiana Balance of State Continuum of Care (LA BOSCOC) under the Funding Year 2019 (FY 2019) Continuum of Care (CoC) Program Competition:

- **Detailed Instructions,** which provides in-depth information about how projects are assessed using each element of the Scoring Tool;
- **The Scoring Tool,** which provides a quick at-a-glance view of how the LA BOSCOC awards points to new projects.

The LA BOSCOC scores projects according to this document; the LA BOSCOC therefore encourages applicants to incorporate this document into their project design process.

### II. Definitions

Chronic Homelessness: defined in 24 CFR 578.3.

Evidence-based approach: a project or process that "employ[s] strong use of data and evidence, including the cost-effectiveness and impact of homeless programs on positive housing outcomes, recovery, self-sufficiency, and reducing homelessness." Examples include but are not limited to "rates of positive housing outcomes, such as reduced length of time homeless and reduced rates of return to homelessness; improvements in employment and income; and improvements in overall well-being, such as improvement in mental health, physical health, connections to family, and safety."

*DedicatedPLUS:* defined in Section III.C.2.g of the CoC Program Notice of Funding Availability (NOFA).

Homelessness: defined in Section III.C.1 of the CoC Program NOFA.

*Housing project:* a Rapid Re-housing (RRH), Joint Transitional Housing and Rapid Re-housing (TH-RRH), or Permanent Supportive Housing (PSH) project.

*New project:* any project applying for CoC Program funds to start a new project or expand an existing project, including projects that applied for but did not receive funding during the previous year.

*Project Supplement:* the Project Supplement - Continuum of Care Program Local Competition - Funding Year 2019 (Project Supplement) must be submitted with all project applications. It contains supplemental questions that applicants must answer to meet certain threshold criteria and receive points under certain scoring elements. The Project Supplement can be found here: <a href="https://laboscoc.org/fy19-coc-program-competition">https://laboscoc.org/fy19-coc-program-competition</a>

*Renewal project:* any project applying for CoC Program funds that received CoC Program funds during the previous year.

<sup>&</sup>lt;sup>1</sup> FY 2019 CoC Program NOFA, page 6

### III. Detailed Instructions

### A. Threshold Criteria

The New Project Scoring Tool has nine threshold criteria. Projects must meet each element of all threshold criteria to be considered for funding.

The threshold criteria are as follows.

### 1. Eligible Applicant

Threshold Criteria	Description
Eligible Organization	Non-profit organizations, local governments, and instrumentalities of local governments are eligible to submit project applications.
Eligible Geography	Only organizations in the LA BOSCOC's geography are eligible to submit project applications.
	For the list of parishes, refer to the CoC Program RFP.

### 2. Eligible Population

Elements required by this criterion are broken down by project type below (required elements are marked with an X):

Element	Permanent Supportive Housing (PSH)	Rapid Re- housing (RRH)	Joint Transitional Housing - Rapid Re- housing (TH-RRH)
Must serve one of the following:			
(i) 100% people who meet the DedicatedPLUS definition; or,	X		
(ii) 100% people who meet the chronically homeless definition			
May serve people who qualify as homeless under paragraphs (1), (2), or (4) of the homeless definition in 24 CFR 578.3 (i.e. people experiencing literal homelessness, people at risk of homelessness, and people fleeing domestic violence)		X	X
IF SERVING EXCLUSIVELY SINGLE PERSON HOUSEHOLDS: may restrict intake to a single gender	X	X	X
IF SERVING ANY MULTI-PERSON HOUSEHOLDS: may not restrict intake based on gender identity	X	X	X

### 3. Eligible Activities

Projects must exclusively engage in the following activities listed in 24 CFR Part 578, Subpart D, which are available to project types as follows (eligible costs are marked with an X):

Eligible Costs	PSH	RRH	TH-RRH
Leasing	X		X
Rental Assistance	X	X	X
Supportive Services	X	X	X
Operating Costs	X		
HMIS	X	X	X
Administration	X	X	X

Projects may only request funding from (at most) one of the following categories: Leasing, Rental Assistance, Operating Costs.

Projects may request funding from all, some, or none of the following categories at their discretion: Supportive Services, HMIS, Administration.

### 4. Matching Requirement

Element	Description
Matching	Projects must provide at least 25% match for all CoC Program funds, excluding funds
Requirement	provided under the Leasing Activity. Match may be either cash or in-kind.
	Eligible sources of match are defined in 24 CFR 578.73(b).

### 5. Coordinated Entry

Element	Description
Coordinated Entry Intake	Projects that provide housing must exclusively intake people through the LA BOSCOC's Coordinated Entry System (CES).
Coordinated Entry Access, Assessment, and Diversion	Projects that conduct outreach must provide the Access, Assessment, and Diversion components of CES per the LA BOSCOC's Coordinated Entry System Policies and Procedures.

The LA BOSCOC's Coordinated Entry System Policies and Procedures can be found online at <a href="https://laboscoc.org/policies-and-procedures">https://laboscoc.org/policies-and-procedures</a>

#### 6. HMIS

Element	Description
HMIS	Projects must record and maintain their participants' data in the LA BOSCOC's
	Homeless Management Information System (HMIS) database, ServicePoint. This
	requirement applies to all organizations except domestic violence service providers.
HMIS (Domestic	Projects must commit to recording and maintaining their participants' data in
Violence Service	EmpowerDB, an HMIS-comparable database. This requirement applies to projects
Providers)	that serve people fleeing domestic violence.

### 7. Low Barrier

Low barrier projects are projects that have low barriers to entry and prioritize rapid placement and stabilization in permanent housing.

To qualify as low barrier, a project must:

Element	Description
Quickly Move	As defined in the project's policies and procedures.
Participants into	
Permanent Housing	
Have Low Barriers to	In Section 3B, Question 3b, the project indicates it ensures that participants are not
Entry	screened out based on the following items:
	<ul> <li>Having too little or little income;</li> <li>Active or history of substance use;</li> <li>Having a criminal record with exceptions for state-mandated restrictions</li> <li>History of victimization (e.g. domestic violence, sexual assault, childhood abuse).</li> </ul>

### 8. DV Bonus Questions

Projects applying for funding through the DV Bonus Funding Pool must answer all questions in the DV Bonus Projects section of the LA BOSCOC New Project Supplement.

### 9. Good Standing

Projects must meet ONE of the following elements:

Element	Description
Good Standing	Organizations currently in Good Standing are listed on the LA BOSCOC's website:
	https://laboscoc.org/good-standing
Good Standing Waiver	Organizations may receive a Good Standing waiver if they were unable to meet one or more of the Good Standing requirements due to circumstances outside their control (including but not limited to joining the LA BOSCOC within the past 12 months).
	Waiver requests must detail why the organization was unable to meet the Good Standing requirement. If your organization has been in contact with the LA BOSCOC for fewer than 12 months, your waiver will be automatically approved.  Waiver requests can be emailed to Gordon Levine, Continuum of Care Manager, at glevine@lhc.la.gov.
	giovino e monargov.

### **B.** Scoring Elements

Projects receive points for each of the following scoring elements. Scoring elements may have one or multiple measures under which points are awarded.

### 1. Project Design

Element Name	Total Points	Points Breakdown	Data Source
1. Prioritized Target Populations	4	<ul> <li>4 Points: target populations include at least one of the following:</li> <li>People experiencing chronic homelessness</li> </ul>	Project Application
		<ul><li>Veterans</li><li>Youth (aged 24 and under)</li></ul>	3B-4a
2. Project Beds	4	<b>4 Points:</b> 100% of project beds are dedicated to people	Project
Dedicated to Chronic Homelessness/		who are experiencing chronic homelessness and/or meet the DedicatedPLUS definition	application
DedicatedPLUS			3B-9
		<b>2 Points:</b> at least 50% of project beds are dedicated to people who are experiencing chronic homelessness and/or meet the DedicatedPLUS definition	

### 2. Project Narratives

Element Name	Total Points	Points Breakdown	Data Source
3. Community Need	14	Up to 6 Points: identifies and describes specific, significant community needs	Project Application
		Up to 5 Points: outlines a comprehensive strategy to address those community needs	3B-1
		Up to 2 Points: identifies specific project outcomes tied to those community needs	
		Up to 1 Point: community needs assessment and strategy were developed using an evidence-based approach	

Element Name	Total Points	Points Breakdown	Data Source
4. Permanent Housing and Self-Sufficiency	12	Up to 5 Points: has a well-developed plan to help participants move into permanent housing and to ensure participants stabilize and remain in permanent housing. A well-developed plan must (1) acknowledge the specific needs of the target population, (2) include plans to address those needs through current (i.e. already existing) and proposed case management, and (3) include information about the accessibility of supportive services such as housing search, primary health care, mental health services, educational services, employment services, life skills, child care services, etc.  Up to 4 Points: participants will be housed in units owned and operated by the project applicant OR project describes (1) how the project will identify appropriate units, (2) the project's established arrangements with homeless services providers, and (3) how the project will engage landlords.  Up to 2 Points: provides regular or as-needed transportation to attend mainstream benefit appointments, employment training, or jobs.  Up to 1 Point: participant needs and supportive services were identified and will be addressed using an evidence-based approach.	Project Application 4A-2 4A-4 4A-5a

Element Name	Total Points	Points Breakdown	Data Source
5. Employment Income, Non- Employment Income, and Mainstream Benefits	12	Up to 6 Points: has a well-developed plan to improve participants' income. A well-developed plan must describe (1) how the project will help program participants obtain employment income or other mainstream income sources (e.g. access to employment programs, educational opportunities), (2) how the project will help eligible program participant access SSI/SSDI, and (3) how the supportive services provided will lead directly to program participants gaining employment, accessing SSI/SSDI, or other mainstream income sources.  Up to 3 Points: has a well-developed plan to contribute to program participants becoming more independent by coordinating and integrating with other mainstream health and social services providers and benefits (e.g. accessing Medicare, Medicaid, early childhood education).  Up to 2 Points: has an appropriate suite of supportive services listed in 4A-4 that neither (1) over-commits the applicant nor (2) over-relies on partners or non-partners.  Up to 1 Point: plans to increase participants' income and independence were developed using an evidence-based	Project Application 4A-3 4A-4
6. Outreach	6	up to 6 Points: project has a well-developed plan to participate in its Region's street outreach network. <sup>2</sup> A well-developed plan must include (1) at least weekly outreach activities funded through this project using either CoC Program or matching funds and (2) information about how this project will coordinate with existing outreach efforts.	Project Application 3B-1
7. Implementation Timeline	4	Up to 4 Points: implementation timeline is specific, detailed, and realistic.	Project Application 3B-2

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**Baton Rouge:** Addie Duval at Start Corporation -- addie.duval@startcorp.org **Houma:** Brooke Guidry at Start Corporation -- brooke.guidry@startcorp.org **Lake Charles:** Tarek Polite at the Calcasieu Parish Police Jury -- tpolite@cppj.net **Natchitoches/Sabine:** Mitzi Harris at Project Celebration -- mitzi945@aol.com

Plaquemines/St. Bernard: Gail Gowland at St. Bernard BWP -- gail.gowland@stbernardbwp.org

<sup>&</sup>lt;sup>2</sup> For more information about each Region's street outreach network and how to get involved, please contact the Board member for that Region:

### 3. Project Data

Element Name	Total Points	Points Breakdown	Data Source
8. Project Budget	10	Up to 6 Points: project budget includes at least 0.5 Full Time Equivalents (FTEs) of an outreach worker  Up to 4 Points: project budget is detailed and descriptive	Project Application 6F
9. Cost Effectiveness	6	<ul> <li>6 Points: CEV is less than or equal to \$8,500</li> <li>4 Points: CEV is less than or equal to \$9,000</li> <li>2 Points: CEV is less than or equal to \$9,500</li> <li>Cost effectiveness is a function of how much the project costs per "positive outcome." Positive outcomes are defined here as participants who exit to or remain in permanent housing.</li> <li>Each project's Cost Effectiveness Value (CEV) is calculated as follows: (Total CoC Program Budget - Administrative Costs Budget Line) ÷ (Total Participants Served)</li> </ul>	Project application (calculated)

### 4. Organization Narratives and Data

	Total Points	Points Breakdown	Data Source
11. Homeless Services Experience	12	Up to 9 Points: describes why the project applicant, subrecipients, and partner organizations are the appropriate entities to receive funding. Provide examples that illustrate their experience and expertise in the following: (1) working with and addressing the target population(s)' identified housing and supportive service needs, (2) developing and implementing relevant program systems and services, (3) identifying and securing matching funds from a variety of sources, and (4) managing basic organization operations including financial accounting systems.  Up to 3 Points: key staff at the organization level (e.g. housing directors, executive directors) have experience managing RRH, PSH, or other permanent housing projects for people experiencing homelessness.	Project Application Section 2B-1

<b>Element Name</b>	Total Points	Points Breakdown	Data Source
12. Fund Leveraging Experience	4	<b>Up to 4 Points:</b> describes the experience of the applicant and subrecipients (if any) in leveraging other Federal,	Project Application
		State, local, and private sector funds.	
			2B-2
13. Organizational	4	Up to 4 Points: describes the basic organizational and	Project
Structure and Financial Accountability		management structure of the applicant and any subrecipients, including descriptions of (1) internal and	Application
Accountability		external coordination with any subrecipients and (2) the financial accounting system that will be used to administer the grant.	2B-3
14. Organizational	4	4 Points: no unresolved monitoring or audit findings for	LA BOSCOC
Sustainability		any HUD grants operated by the applicant or subrecipients. <i>Includes HUD Monitoring or OIG Audit findings; does not include LA BOSCOC findings.</i>	New Project Supplement

### 5. CoC Participation

<b>Element Name</b>	Total Points	Points Breakdown	Data Source
15. Point in Time Count	2	<ul> <li>2 Points: applicant participated in the January 2019 Time (PIT) Count by EITHER:</li> <li>Submitting emergency shelter or transitional housing data; or,</li> <li>Sending at least one staff person to participate in the unsheltered count.</li> </ul>	LA BOSCOC internal records
16. Housing Inventory Chart	2	<ul> <li>2 Points: applicant EITHER:</li> <li>Submitted data to the calendar year 2019 Housing Inventory Chart (HIC); or,</li> <li>Did not operate any permanent housing projects in calendar year 2019.</li> </ul>	LA BOSCOC internal records

### 6. Bonus Points

Element Name	Total Points	Points Breakdown	Data Source
a. Rural Parishes	6	<b>6 Points:</b> 100% of project's beds are located in rural parishes	Project Application
		<b>3 Points:</b> 50% or more of project's beds are located in rural parishes	Part 6: Budgets
		For the purposes of this scoring element, all parishes are considered rural parishes except Calcasieu, East Baton Rouge, and Houma	
b. Reallocation	10	10 Points: applicant has voluntarily reallocated funds during the FY 2019 CoC Program Competition	LA BOSCOC internal records
c. Staff Sustainability	5	<ul> <li>Up to 3 Points: all staff are paid at least the hourly living wage amount as listed for a 2 Adult, 2 Child household in the parish or metropolitan service area in which the project is primarily located.<sup>3</sup></li> <li>Up to 1 Point: all staff receive EITHER: <ul> <li>Employer-paid health insurance; or,</li> <li>Employer payments intended to defray the cost of purchasing health insurance.</li> </ul> </li> <li>Up to 1 Point: all staff receive at least 120 hours of paid leave per year (combined personal leave and sick leave, excluding holidays), prorated to each staff person's FTEs.</li> <li>For the purposes of this scoring element, only staff who are paid at least 0.5 FTEs from this project's CoC Program funds are considered.</li> </ul>	LA BOSCOC New Project Supplement
d. Housing First	4	4 Points: project follows a Housing First approach.	Project Application
			3B-5d

### C. Scoring Breakdown

All projects can earn up to 100 points between the Project Design, Project Narratives, Project Data, Organization Narratives and Data, and CoC Participation categories.

All projects can earn up to 29 points in the Bonus Points category.

Each project's score is the sum of their points earned in all categories. Each project's score is out of 100 points.

<sup>&</sup>lt;sup>3</sup> Those values can be found at the MIT Living Wage Calculator: <a href="http://livingwage.mit.edu/states/22/locations">http://livingwage.mit.edu/states/22/locations</a>

# IV. Scoring Tool

Element #	Section	Element Name	<b>Points Possible</b>	<b>Points Earned</b>
1	Project Design	Prioritized Target Populations	4	
2	Project Design	Project Beds Dedicated to CH/D+	4	
3	Project Narratives	Community Need	14	
4	Project Narratives	Permanent Housing and Self-Sufficiency	12	
5	Project Narratives	Employment Income, Non- Employment Income, and Mainstream Benefits	12	
6	Project Narratives	Outreach	6	
7	Project Narratives	Implementation Timeline	4	
8	Project Data	Project Budget	10	
9	Project Data	Cost Effectiveness	6	
10	Organization Narratives and Data	Homeless Services Experience	12	
11	Organization Narratives and Data	Fund Leveraging Experience	4	
12	Organization Narratives and Data	Organizational Structure and Financial Accountability	4	
13	Organization Narratives and Data	Organizational Sustainability	4	
14	CoC Participation	Point in Time Count	2	
15	CoC Participation	Housing Inventory Chart	2	
		BASE POINTS EAR	NED (out of 100)	

Element #	Section	Element Name	<b>Points Possible</b>	<b>Points Earned</b>		
a	Bonus Points	Rural Parishes	6			
b	Bonus Points	Reallocation	10			
c	Bonus Points	Staff Sustainability	5			
d	Bonus Points	Housing First	4			
	BONUS POINTS EARNED (29 possible)					

TOTAL POINTS EARNED (out of 100	,

### Louisiana Balance of State Continuum of Care



### Renewal Project Scoring Tool and Detailed Instructions Continuum of Care (CoC) Program Local Competition Funding Year 2019

### **Table of Contents**

I.	Overview	1
II.	Definitions	2
	Detailed Instructions	
	Threshold Criteria	
	Scoring Elements	
	Scoring Breakdown	
	Scoring Tool	
<b>.</b> .	Deciming a continuous and a continuous a	10

### I. Overview

This document contains two things for renewal projects seeking funding through the Louisiana Balance of State Continuum of Care (LA BOSCOC) under the Funding Year 2019 (FY 2019) Continuum of Care (CoC) Program Competition:

- **Detailed Instructions**, which provides in-depth information about how projects are assessed using each element of the Scoring Tool;
- **The Scoring Tool,** which provides a quick at-a-glance view of how the LA BOSCOC awards points to new projects.

The LA BOSCOC scores projects according to this document; the LA BOSCOC therefore encourages applicants to incorporate this document into their project design process.

### II. Definitions

Chronic Homelessness: chronic homelessness is defined in 24 CFR 578.3.

Evidence-based approach: a project or process that "employ[s] strong use of data and evidence, including the cost-effectiveness and impact of homeless programs on positive housing outcomes, recovery, self-sufficiency, and reducing homelessness." Examples include but are not limited to "rates of positive housing outcomes, such as reduced length of time homeless and reduced rates of return to homelessness; improvements in employment and income; and improvements in overall well-being, such as improvement in mental health, physical health, connections to family, and safety."

*DedicatedPLUS:* DedicatedPLUS is defined in Section III.C.2.g of the CoC Program Notice of Funding Availability (NOFA).

Homelessness: homelessness is defined in Section III.C.1 of the CoC Program NOFA.

*New project:* a new project is any project applying for CoC Program funds that did not receive CoC Program funds last year, including projects that applied for but did not receive funding during the previous year.

*Project Supplement:* the Project Supplement - Continuum of Care Program Local Competition - Funding Year 2019 (Project Supplement) must be submitted with all project applications. It contains supplemental questions that applicants must answer to meet certain threshold criteria and receive points under certain scoring elements. The Project Supplement can be found here: <a href="https://laboscoc.org/fy19-coc-program-competition">https://laboscoc.org/fy19-coc-program-competition</a>

Renewal project: a renewal project is any project applying for CoC Program funds that received CoC Program funds last year.

<sup>&</sup>lt;sup>1</sup> FY 2019 CoC Program NOFA, page 6

### III. Detailed Instructions

### A. Threshold Criteria

The Renewal Project Scoring Tool has eight threshold criteria. Projects must meet every element of all threshold criteria to be considered for funding.

The threshold criteria are as follows.

### 1. Eligible Applicant

Threshold Criteria	Description
Eligible Organization	Non-profit organizations, local governments, and instrumentalities of local governments are eligible to submit project applications.
Eligible Geography	Only organizations in the LA BOSCOC's geography are eligible to submit project applications.  For the list of parishes, refer to the CoC Program RFP.

### 2. Eligible Population

Elements required by this criterion are broken down by project type below (required elements are marked with an X):

Element	Permanent Supportive Housing (PSH)	Rapid Re- housing (RRH)	Transitional Housing (TH)	Supportive Services Only (SSO and SSO- CES)
Must serve one of the following:  (i) people who were eligible for assistance under the project's FY 2018 grant agreement;  (ii) 100% people who meet the DedicatedPLUS definition; or,  (iii) 100% people who meet the definition of experiencing chronic homelessness	X			
May serve people who qualify as homeless under paragraphs (1), (2) or (4) of the homeless definition in 24 CFR 578.3 (i.e. people experiencing literal homelessness, at risk of homelessness, and people fleeing domestic violence)		X	X	X

Element	Permanent Supportive Housing (PSH)	Rapid Re- housing (RRH)	Transitional Housing (TH)	Supportive Services Only (SSO and SSO- CES)
May serve people who qualify as homeless under paragraph (2) of the homeless definition in 24 CFR 578.3 (i.e. people at risk of homelessness)				X
IF SERVING EXCLUSIVELY SINGLE PERSON HOUSEHOLDS: may restrict intake to a single gender	X	X	X	X
IF SERVING ANY MULTI-PERSON HOUSEHOLDS: may not restrict intake based on gender identity	X	X	X	X

#### 3. Eligible Activities

Projects must exclusively engage in the following activities listed in 24 CFR Part 578, Subpart D, which available to project types as follows (eligible costs are marked with an X):

Eligible Costs	PSH	RRH	TH-RRH	TH
Leasing	X		X	X
Rental Assistance	X	X	X	X
Supportive Services	X	X	X	X
Operating Costs	X		X	X
HMIS	X	X	X	X
Administration	X	X	X	X

Projects may only request funding from (at most) one of the following categories: Leasing, Rental Assistance, Operating Costs.

Projects may request funding from all, some, or none of the following categories at their discretion: Supportive Services, HMIS, Administration.

### 4. Matching Requirement

Element		Description
Matching		Projects must provide at least 25% match for all CoC Program funds, excluding funds
Requirem	nent	provided under the Leasing Activity. Match may be either cash or in-kind.
		Eligible sources of match are defined in 24 CFR 578.73(b).

### 5. Coordinated Entry

Element	Description
Coordinated Entry Intake	Projects that provide housing must exclusively intake people through the LA BOSCOC's Coordinated Entry System (CES).
Coordinated Entry Access, Assessment, and Diversion	Projects that conduct outreach must provide the Access, Assessment, and Diversion components of CES per the LA BOSCOC's Coordinated Entry System Policies and Procedures.

The LA BOSCOC's Coordinated Entry System Policies and Procedures can be found online at <a href="https://laboscoc.org/policies-and-procedures">https://laboscoc.org/policies-and-procedures</a>

### 6. HMIS

Element	Description
HMIS (Non-	Projects must record and maintain their participants' data in the LA BOSCOC's
Domestic Violence	Homeless Management Information System (HMIS) database, ServicePoint. This
Service Providers)	requirement applies to all organizations except domestic violence service providers.
HMIS (Domestic	Projects must record and maintain their participants' data in EmpowerDB, an HMIS-
Violence Service	comparable database. This requirement applies to domestic violence service
Providers)	providers.

### 7. Low Barrier

Element	Description
Project Qualified as	Project must continue to answer "Yes" to Section 3B. Project Description, Question
Housing First in FY	3d.
2018	
Project Did Not	Project must, at minimum, check the same boxes in Section 3B. Project Description,
Qualify as Housing	Questions 3b and 3c, as they did in FY 2018.
First in FY 2018	

### 8. Good Standing

Projects must meet ONE of the following elements:

Element	Description
Good Standing	Organizations currently in Good Standing are listed on the LA BOSCOC's website:
	https://laboscoc.org/good-standing

Good Standing Waiver	Organizations may receive a Good Standing waiver if they were unable to meet one or more of the Good Standing requirements due to circumstances outside their control (including but not limited to joining the LA BOSCOC within the past 12 months).
	Waiver requests must detail why the organization was unable to meet the Good Standing requirement.
	Waiver requests can be emailed to Gordon Levine, Continuum of Care Manager, at glevine@lhc.la.gov.

### **B.** Scoring Elements

Projects receive points for each of the following scoring elements. Scoring elements may have one or multiple measures under which points are awarded.

### 1. Project Design

<b>Element Name</b>	Total Points	Points Breakdown	Data Source
1. Prioritized Target Populations	4	<ul> <li>4 Points: target populations include at least one of the following:</li> <li>People experiencing chronic homelessness</li> <li>Veterans</li> <li>Youth (aged 24 and under)</li> </ul>	Project Application Section 3B Question 2a

### 2. Project Outcomes

<b>Element Name</b>	Total Points	Points Breakdown	Data Source
2. Percentage of Participants Exiting to or	8	<b>8 Points:</b> 90%+	Most recently submitted
Maintaining Permanent Housing		<b>5 Points:</b> 70%+	Annual Performance
		<b>2 Points:</b> 50%+	Report (APR)
3. Percentage of Participants Exiting to	8	<b>8 Points:</b> <=5%	Most recently submitted
Shelter/Streets/Unknown		<b>5 Points:</b> <=10%	Annual Performance
		<b>2 Points:</b> <=15%	Report (APR)
4. Percentage of Participants Who	8	<b>8 Points:</b> 30%+ for RRH, 20%+ for PSH	Most recently submitted
Increased Employment Income at Exit		<b>5 Points:</b> 20%+ for RRH, 15%+ for PSH	Annual Performance
		<b>2 Points:</b> 10%+ for RRH, 10%+ for PSH	Report (APR)
5. Percentage of Participants Who	8	<b>8 Points:</b> 20%+ for RRH, 30%+ for PSH	Most recently submitted
Increased Non- Employment Income at		<b>5 Points:</b> 15%+ for RRH, 20%+ for PSH	Annual Performance
Exit		<b>2 Points:</b> 10%+ for RRH, 10%+ for PSH	Report (APR)
6. Percentage of Participants Who	8	8 Points: 30%+	Most recently submitted
Increased Non-Cash Benefits at Exit		<b>5 Points:</b> 20%+	Annual Performance
DONOTES UL DAIL		<b>2 Points:</b> 10%+	Report (APR)

Element Name	Total Points	Points Breakdown	<b>Data Source</b>
7. Percentage of Projected Households	8	8 Points: 90%+	Most recently submitted
Served		<b>5 Points:</b> 85%+	Annual Performance
		2 Points: 80%+	Report (APR)
8. Bed Utilization Rate	8	8 Points: 95%+	Most recently submitted
		5 Points: 90%+	Annual Performance
		2 Points: 85%+	Report (APR)
9. HMIS Data Quality	12	<b>12 Points:</b> project is a DV service provider that has	DV
Percentage		purchased and is currently maintaining participant data	PROJECTS:
		in EmpowerDB	Renewal
		12 Points: 95%+	Project Supplement
		12 1 Units. 75 /0+	Supplement
		8 Points: 90%+	NON-DV PROJECTS:
		4 Points: 85%+	Annual
			Performance Report (APR)
10. Cost Effectiveness	4	<b>4 Point:</b> CEV is less than or equal to \$8,500	Most recently submitted
		<b>3 Points:</b> CEV is less than or equal to \$9,000	Annual Performance
		<b>1 Point:</b> CEV is less than or equal to \$9,500	Report (APR)
		Cost effectiveness is a function of how much the project	
		costs per "positive outcome." Positive outcomes are	
		defined here as participants who exit to or remain in permanent housing.	
		Each project's Cost Effectiveness Value (CEV) is	
		calculated as follows: (Total CoC Program Funds Spent - Administrative Costs Budget Line) ÷ (Total	
		Participants Exited to/Maintained Permanent Housing)	

### 3. Project Type-Specific Scoring

Each project is scored using ONE AND ONLY ONE of the following elements.

If the project exclusively serves people fleeing domestic violence, it is scored using the Domestic Violence element.

Otherwise, the project is scored using the element for its project type.

Note: some of the 10x items will be scored in FY 2019; non-scored items will be awarded a weighted number of points by the LA BOSCOC to ensure that they neither help nor harm the project's score.

The LA BOSCOC will provide technical support after the FY 2019 CoC Program Local Competition to help renewal projects assess and meet the listed benchmarks.

Element Name	Total Points	Points Breakdown	Data Source
11a. Domestic Violence  Percentage of Participants Whose Safety Improved at Exit	8	8 Points: 90%+  5 Points: 85%+  2 Points: 80%+  To receive points under this element, projects must assess participant safety at exit. Projects are encouraged but not required to consult with the Louisiana Coalition Against Domestic Violence (LCADV) to determine the most appropriate way to conduct this assessment.	LA BOSCOC Renewal Project Supplement
11b. Permanent Supportive Housing  Social Security Income/Social Security Disability Income (SSI/SSDI)  Not scored in FY 2019; projected to be scored in FY 2020	8	<ul> <li>8 Points: 90%+</li> <li>5 Points: 80%+</li> <li>2 Points: 70%+</li> <li>To receive points under this element, projects must assess how many of their participants met ANY of the following criteria at exit/end of the most recently completed project funding year:</li> <li>1. Participant household is receiving payments from SSI/SSDI;</li> <li>2. Participant household is actively being served by a SOAR-trained case manager;</li> <li>3. Participant household is not eligible to receive SSI/SSDI. (Note: this does not include households that have been denied SSI/SSDI due to curable deficiencies in their application.)</li> <li>Projects are encouraged but not required to consult with the LA BOSCOC to determine the most appropriate way to conduct this assessment.</li> </ul>	LA BOSCOC Renewal Project Supplement

Element Name	Total Points	Points Breakdown	Data Source
11c. Rapid Re-housing	8	<b>8 Points:</b> <=90 days	Most recently submitted
Average Days Between Participant Project		<b>6 Points:</b> <=180 days	Annual Performance
Entry and Exit		<b>4 Points:</b> <=270 days	Report (APR)
		<b>2 Points:</b> <=360 days	
11d. Transitional Housing	8	<b>8 Points:</b> <=180 days	Most recently submitted
Median Length of		<b>6 Points:</b> <=360 days	Annual Performance
Participation in Days at Participant Exit		<b>4 Points:</b> <=540 days	Report (APR)
		<b>2 Points:</b> <=720 days	
11e. Supportive	8	8 Points: project has written policies and procedures for	LA BOSCOC
Services Only		delivering all services outlined in the project application and required by the most recent version of the LA	Renewal Project
Not scored in FY 2019; projected to be scored in FY 2020		BOSCOC Coordinated Entry Policies and Procedures	Supplement

### 4. CoC Participation and Compliance

<b>Element Name</b>	Total Points	Points Breakdown	Data Source
12. Percentage of Grant Funds Unspent	4	4 Points: <=5%	
Tunus Onspent		3 Points: <=10%	
		<b>1 Points:</b> <=15%	
13. Annual	4	<b>4 Points:</b> APR was submitted to the LA BOSCOC for	LA BOSCOC
Performance Report		review within 60 days of funding year's end date	internal
(APR) Timeliness			records
		All projects will receive full points in FY 2019 for this	
Not scored in FY 2019; projected to be scored in FY 2020		measure.	
14. Funding Request	2	2 Points: funds were drawn at least quarterly from	LA BOSCOC
Timeliness		LOCCS, OR, if the project is an LHC sub-recipient,	Renewal
		funding requests were submitted monthly to LHC	Project
			Supplement
15. Monitoring Results	2	<b>2 Points:</b> project has no Findings outstanding from its	LA BOSCOC
		calendar year 2019 LA BOSCOC monitoring	internal
			records

<b>Element Name</b>	Total Points	Points Breakdown	Data Source
16. Financial Stability	4	4 Points: project's organization had no issues or concerns on its most recently completed financial audit, OR project did not meet the single audit requirement threshold	LA BOSCOC internal records

### 5. Bonus Points

Element Name	Total Points	Points Breakdown	<b>Data Source</b>
a. Rural Parishes	6	<b>6 Points:</b> 100% of project's beds are located in rural parishes	Project Application
		<b>3 Points:</b> 50% or more of project's beds are located in rural parishes	Section 3B  Question 4
		For the purposes of this scoring element, all parishes are considered rural parishes except Calcasieu, East Baton Rouge, and Houma	
b. Domestic Violence	4	<b>4 Points:</b> 100% of project beds are dedicated to victims of domestic violence	Project Application Section 5B
c. Staff Sustainability	5	<ul> <li>Up to 3 Points: all staff are paid at least the hourly living wage amount as listed for a 2 Adult, 2 Child household in the parish or metropolitan service area in which the project is primarily located.<sup>2</sup></li> <li>Up to 1 Point: all staff receive EITHER:         <ul> <li>Employer-paid health insurance; or,</li> <li>Employer payments intended to defray the cost of purchasing health insurance.</li> </ul> </li> <li>Up to 1 Point: all staff receive at least 120 hours of paid leave per year (combined personal leave and sick leave, excluding holidays), prorated to each staff person's FTEs</li> <li>For the purposes of this scoring element, only staff who are paid at least 0.5 FTEs from this project's CoC Program funds are considered</li> </ul>	LA BOSCOC Renewal Project Supplement

### C. Scoring Breakdown

All projects can earn up to 100 points between the Project Design, Project Outcomes, Project Type-Specific Scoring, and CoC Participation and Compliance categories.

<sup>&</sup>lt;sup>2</sup> Those values can be found at the MIT Living Wage Calculator: <a href="http://livingwage.mit.edu/states/22/locations">http://livingwage.mit.edu/states/22/locations</a>

All projects can earn up to 14 points in the Bonus Points category.

Each project's score is the sum of their points earned in all categories. Each project's score is out of 100 points.

# IV. Scoring Tool

Element #	Section	<b>Element Name</b>	<b>Points Possible</b>	Points Earned						
1	Project Design	Prioritized Target Populations	4							
2	Project Outcomes	% Participants Exiting to/Maintaining Permanent Housing	8							
3	Project Outcomes	% Participants Exiting to Shelter/Streets/Unknown	8							
4	Project Outcomes	% Participants Increased Employment Income	8							
5	Project Outcomes	% Participants Increased Non-Employment Income	8							
6	Project Outcomes	<ul><li>% Participants Increased</li><li>Non-Cash Benefits at Exit</li></ul>	8							
7	Project Outcomes	% Projected Households Served	8							
8	Project Outcomes	Bed Utilization Rate	8							
9	Project Outcomes	HMIS Data Quality %	12							
10	Project Outcomes	Cost Effectiveness	4							
11a	Project Type-Specific Scoring	DV - % Participants Whose Safety Improved	8							
11b	Project Type-Specific Scoring	PSH - SSI/SSDI	8							
11c	Project Type-Specific Scoring	RRH - Average Days Between Project Entry and Exit	8							
11d	Project Type-Specific Scoring	TH - Average Days Between Project Entry and Exit	8							
11e	Project Type-Specific Scoring	SSO - Written Policies and Procedures	8							
12	CoC Participation and Compliance	% Grant Funds Unspent	4							
13	CoC Participation and Compliance	APR Timeliness	4							
14	CoC Participation and Compliance	Funding Request Timeliness	2							
15	CoC Participation and Compliance	Monitoring Results	2							
16	CoC Participation and Compliance	Financial Stability	4							
Sys	System Performance Measure Contributions Subtotal Questions 2-9 (out of 68)									
	Design, Management, and	CoC Subtotal Questions 1 and	d 10-16 (out of 32)							
		BASE POINTS EAR	NED (out of 100)							

Element #	Section	Element Name	<b>Points Possible</b>	<b>Points Earned</b>
a	<b>Bonus Points</b>	Rural Parishes	6	
b	<b>Bonus Points</b>	Domestic Violence	4	
c	<b>Bonus Points</b>	Staff Sustainability	5	
		BONUS POINTS EAR	NED (15 possible)	

<b>TOTAL POINTS EARNED (out of 100)</b>	

### LA-509 CoC Application 1E-4.Public Posting - CoC-Approved Consolidated Application Cover Sheet

#### Please find, enclosed:

- (1) Evidence demonstrating the objective review and ranking process:
  - (a) Final score forms used in the local competition that list points awarded during the ranking process (pages 2-6 of this PDF);
  - (b) Ranking process documents that demonstrate that the CoC applied the rating and ranking process:
    - a. Published project rating and ranking sheet (page 7 of this PDF);
    - b. Screenshot of CoC website demonstrating project rating and ranking sheet was posted (pages 8-9 of this PDF);
- (2) Evidence demonstrating public posting of the final version of the completed CoC Consolidating Application—including the CoC Application with attachments, CoC Priority Listing with reallocation forms, and all project applications the CoC accepted and ranked or rejected (pages

X-Y of this PDF).

			Agency Name	Capital Area Family Violence Intervention Center Iris Rapid Re- Housing Program	Education and Treatment Council	HIV/AIDS Alliance for Region Two Open Doors	The Haven	NAMI of Southwest Louisiana Supportive Housing	Southwest Louisiana AIDS Council  Step Out of Homelessness	United Way of Southwest Louisiana The Path Home Homelessness	Youth Oasis TH-RRH
			Project Name	3 3						Initiative	
	0	Points/A	Region	Baton Rouge DV	Lake Charles	Baton Rouge	Houma DV	Lake Charles	Lake Charles	Lake Charles	Baton Rouge
	Quest #	nswer	Funding Pool		General	DV		General	General	General	General
	1	Y/N	Eligible Applicant	Y	Y	Y	Y	Y	Υ	Y	Y
т	2	Y/N	Eligible Population	Y	Y	Y	Y	Y	Y	Y	Y
h r	3	Y/N	Eligible Activities	Y	Y	Y	Y	Y	Y	Y	Y
e s	4	Y/N	Match Requirement	Y	Y	Y	Y	Y	Y	Y	Y
h o	5	Y/N	Coordinated Entry	Y	Y	Y	Y	Y	Y	Y	Υ
l d	6	Y/N	HMIS	Y	Y	Y	Y	Y	Υ	Υ	Υ
	7	Y/N	Low Barrier	Y	Υ	Υ	Υ	Υ	Υ	Υ	Υ
	8	Y/N	Good Standing	Y	Υ	Υ	Υ	n/a	n/a	n/a	Υ
P Di rjeg	1	4	Prioritized Target Populations	0	4	0	4	4	4	4	4
o sn	2	4	Project Beds Dedicated to CH/D+	0	0	0	0	4	4	4	0
N	3	14	Community Need	5	6	12	8.5	3.5	11.5	4	11
P a r r	4	12	Permanent Housing and Self- Sufficiency	6.5	6	4	11	4	6.5	1.5	5
or jas	5	12	Employment and Non- Employment Income	4	4.5	5	8	5	2	0.5	4.5
e t c i	6	6	Outreach for Participants	0	2	0	1.5	0	0	0	3
t v e	7	4	Implementation Timeline	4	4	4	4	4	4	4	4
P D	8	10	Project Budget	4	1	2	10	4	4	2	10
rjaa ot	9	6	Cost Effectiveness	4	6	0	6	0	6	6	2
N	10	12	Homeless Services Experience	6	6.5	10	11	6	5	1.5	0
o a D r a	11	4	Fund Leveraging Experience	1	4	3	4	2	1	0	1.5
r r t	12	4	Organizational Structure and Financial Accountability	1	4	4	4	3	2	0.5	4
+	13	4	Organizational Stability	4	4	4	4	4	4	4	4
СР	14	2	Point in Time Count	0	2	2	2	0	0	0	2
o a t C r	15	2	Housing Inventory Chart	2	0	2	2	0	0	0	2
, P	а	6	Rural Parishes	0	0	0	6	0	0	0	0
0 i	b	10	Reallocation	0	0	0	0	0	0	0	10
n n u t	С	5	Staff Sustainability	2	2	5	4	5	1	5	4
s s	d	4	Housing First	4	4	4	4	4	4	4	4

	Capital Area Family Violence Intervention Center Iris Rapid Re- Housing Program	Treatment Council	HIV/AIDS Alliance for Region Two Open Doors		NAMI of Southwest Louisiana Supportive Housing	Louisiana AIDS Council	United Way of Southwest Louisiana The Path Home Homelessness Initiative	Youth Oasis TH-RRH
Funding Request	\$303,015	\$152,128	\$196,626	\$366,623	\$153,089	\$194,801	\$151,748	\$205,669
FINAL SCORE	47.5	60	61	94	52.5	59	41	75

			Agency Name	Calcasieu Parish Police Jury	Empower 225	Empower 225	Gulf Coast Teaching Family Services	HIV/AIDS Alliance for Region Two	HIV/AIDS Alliance for Region Two	Louisiana Housing Corporation
	Quest#	Points/A nswer	Project Name	Regional Coordinated Entry Renewal	Individual Youth RRH	RRH for Youth	The Network	HAART Hope and Healing	Homes from the HAART	HMIS
	1	Y/N	Eligible Applicant	Υ	Υ	Υ	Y	Υ	Υ	Υ
-	2	Y/N	Eligible Population	Υ	Υ	Υ	Y	Y	Υ	Υ
T h	3	Y/N	Eligible Activities	Υ	Υ	Υ	Y	Y	Υ	Υ
e e	4	Y/N	Matching Requirement	Υ	Υ	Υ	Y	Y	Υ	Υ
s h	5	Y/N	Coordinated Entry	Υ	Υ	Υ	Y	Y	Υ	Υ
0	6	Y/N	HMIS	Υ	Υ	Υ	Y	Y	Υ	Υ
d	7	Y/N	Housing First	Υ	Υ	Υ	Y	Y	Υ	Υ
	8	Y/N	Good Standing	Υ	Υ	Υ	Y	Y	Υ	Υ
j D e s	1	4	Prioritized Target Populations	4	4	4	4	4	4	4
Р	2	8	% Participants Exiting to/Maintaining PH	8	8	8	8	5	8	8
r o	3	8	% Participants Exiting to Shelter/Streets/Unknown	8	8	8	8	8	8	8
j e	4	8	% Participants Increased Employment Income @ Exit	0	0	0	0	8	8	0
c t	5	8	% Participants Increased Non- Employment Income @ Exit	6.5	6.5	6.5	6.5	8	8	6.5
О	6	8	% Participants Increased Non- Cash Benefits @ Exit	1	1	1	1	2	8	1
u t	7	8	% of Projected Households Served	7	7	7	7	6	2	7
c o	8	8	Bed Utilization Rate	1	1	1	1	2	0	1
m e	9	12	HMIS Data Quality %	12	12	12	12	12	12	12
S	10	4	Cost Effectiveness	4	4	4	4	4	4	4
S	11a	8	DV - % of Participants Whose Safety Improved @ Exit	8	8	8	8	8	8	8
r p s	11b	8	PSH - SSI/SSDI Income							
j c	11c	8	RRH - Avg Days Between Project Entry and Exit							
e r c e	11d	8	TH - Avg Days Between Project Entry and Exit							
t c	11e	8	SSO - Policies and Procedures							
Р	12	4	% of Grant Funds Unspent	0	4	4	4	0	4	4
a &	13	4	APR Timeliness	4	4	4	4	4	4	4
C t C	14	2	Funding Request Tiemliness	4	0	4	0	4	4	4
C c m	15	2	Monitoring Results	2	2	0	2	0	0	2
р	16	4	Financial Stability	4	4	4	4	4	4	4
ВР	a	6	Rural Parishes	0	0	0	0	0	0	0
o o n i s	b	4	Domestic Violence	0	0	0	0	0	0	0
u n s t	С	5	Staff Sustainability	1	3	3	4	4	4	4

	Calcasieu Parish	Empower 225	Empower 225	<b>Gulf Coast Teaching</b>	HIV/AIDS Alliance	HIV/AIDS Alliance	Louisiana Housing
	Police Jury			Family Services	for Region Two	for Region Two	Corporation
	Regional	Individual Youth	RRH for Youth	The Network	HAART Hope and	Homes from the	HMIS
	Coordinated Entry	RRH			Healing	HAART	
FINAL SCORE	74.5	76.5	78.5	77.5	83	90	N/A

			Agency Name	Louisiana Housing Corporation	Louisiana Housing Corporation	Louisiana Housing Corporation	Louisiana Housing Corporation	O'Brien House	Options for Independence	St. Bernard Battered Women's Program
	Quest #	Points/A nswer	Project Name	Louisiana State Permanent Supportive Housing Initiative	Maison des Ami	Options Villa	RRH	OBH Permanent Housing	Visions I	DV Coordinated Entry Access Point - St. Bernard
	1	Y/N	Eligible Applicant	Υ	Υ	Υ	Υ	Υ	Υ	Υ
-	2	Y/N	Eligible Population	Υ	Y	Y	Υ	Υ	Y	Υ
T h	3	Y/N	Eligible Activities	Υ	Y	Y	Y	Y	Y	Υ
r e	4	Y/N	Matching Requirement	Υ	Y	Y	Y	Y	Y	Υ
s h	5	Y/N	Coordinated Entry	Υ	Y	Y	Y	Υ	Y	Υ
0	6	Y/N	HMIS	Υ	Y	Y	Y	Υ	Y	Υ
d	7	Y/N	Housing First	Υ	Y	Y	Y	Υ	Y	Υ
	8	Y/N	Good Standing	Υ	Y	Y	Υ	Y	Y	Υ
j D e s	1	4	Prioritized Target Populations	4	0	4	4	4	0	4
Р	2	8	% Participants Exiting to/Maintaining PH	8	8	8	8	8	8	8
r	3	8	% Participants Exiting to Shelter/Streets/Unknown	8	8	8	8	8	8	8
j e	4	8	% Participants Increased Employment Income @ Exit	0	0	0	0	0	0	0
c	5	8	% Participants Increased Non- Employment Income @ Exit	5	0	0	8	0	0	6.5
0	6	8	% Participants Increased Non- Cash Benefits @ Exit	8	0	0	8	0	0	1
u t	7	8	% of Projected Households Served	8	0	8	0	0	5	7
c	8	8	Bed Utilization Rate	8	0	0	0	0	0	1
m e	9	12	HMIS Data Quality %	12	12	12	12	12	12	12
s	10	4	Cost Effectiveness	4	0	4	4	4	1	4
C	11a	8	DV - % of Participants Whose	8	8	8	8	8	8	8
P S r e S	11b	8	Safety Improved @ Exit PSH - SSI/SSDI Income							
ic	11c	8	RRH - Avg Days Between Project							
e r c e	11d	8	Entry and Exit  TH - Avg Days Between Project							
t c	11e	8	Entry and Exit  SSO - Policies and Procedures							
	12	4	% of Grant Funds Unspent	4	4	4	0	4	4	4
P a &	13	4	APR Timeliness	4	4	4	4	4	4	4
c r t C	14	2	Funding Request Tiemliness	4	4	4	4	4	4	4
C C m	15	2	Monitoring Results	2	2	2	2	0	2	2
i p p	16	4	Financial Stability	4	4	4	4	4	4	4
ВР	a	6	Rural Parishes	0	0	0	0	0	0	0
o o n i s	b	4	Domestic Violence	0	0	0	0	0	0	0
u n	С	5	Staff Sustainability	3	1	1	1	1	4	2
J		3	Start Sustainability	3	1	1	1	1	4	2

	Louisiana Housing	Louisiana Housing	Louisiana Housing	Louisiana Housing	O'Brien House	Options for	St. Bernard
	Corporation	Corporation	Corporation	Corporation		Independence	Battered Women's
							Program
	Louisiana State	Maison des Ami	Options Villa	RRH	OBH Permanent	Visions I	DV Coordinated
	Permanent				Housing		Entry Access Point -
FINAL SCORE	94	55	71	75	61	64	79.5

			Agency Name	St. Vincent de Paul of Baton Rouge	St. Vincent de Paul of Baton Rouge	St. Vincent de Paul of Baton Rouge	Start Corporation	Start Corporation	Start Corporation	Start Corporation	Start Corporation	Start Corporation
	Quest #	Points/An swer	Project Name	SVDP Coordinated Entry Expansion Project	SVDP Myriam's House	SVDP PH Project	Fresh Start	Partners in Health & Housing for Baton Rouge	Safe Start	START BOS PSH 1	START BOS PSH 2	Starting Over
	1	Y/N	Eligible Applicant	Υ	Y	Υ	Υ	Y	Υ	Y	Y	Υ
_	2	Y/N	Eligible Population	Υ	Y	Υ	Υ	Y	Υ	Y	Y	Υ
T h	3	Y/N	Eligible Activities	Υ	Υ	Y	Y	Y	Y	Υ	Y	Y
r e	4	Y/N	Matching Requirement	Υ	Υ	Y	Y	Y	Y	Υ	Y	Υ
s h	5	Y/N	Coordinated Entry	Υ	Υ	Y	Y	Y	Y	Υ	Y	Υ
0	6	Y/N	HMIS	Υ	Υ	Y	Y	Y	Y	Υ	Y	Υ
d	7	Y/N	Housing First	Υ	Υ	Υ	Υ	Y	Υ	Υ	Y	Υ
	8	Y/N	Good Standing	Υ	Y	Y	Y	Y	Y	Y	Y	Υ
j Des	1	4	Prioritized Target Populations	4	4	4	0	4	0	4	4	0
Р	2	8	% Participants Exiting to/Maintaining PH	8	8	8	8	8	8	8	8	8
r	3	8	% Participants Exiting to Shelter/Streets/Unknown	8	8	8	8	8	8	8	8	8
j e	4	8	% Participants Increased Employment Income @ Exit	0	8	8	0	0	0	0	0	0
c	5	8	% Participants Increased Non- Employment Income @ Exit	6.5	8	8	0	6.5	8	6.5	6.5	5
0	6	8	% Participants Increased Non-Cash Benefits @ Exit	1	0	8	0	1	2	1	1	5
u t	7	8	% of Projected Households Served	7	8	0	8	7	8	7	7	8
c	8	8	Bed Utilization Rate	1	8	0	8	1	8	1	1	8
m e	9	12	HMIS Data Quality %	12	12	12	12	12	12	12	12	12
s	10	4	Cost Effectiveness	4	4	3	4	4	4	4	4	4
p S	11a	8	DV - % of Participants Whose Safety Improved @ Exit	8	8	8	8	8	8	8	8	8
r P S	11b	8	PSH - SSI/SSDI Income									
ico	11c	8	RRH - Avg Days Between Project Entry and Exit									
e r c e	11d	8	TH - Avg Days Between Project Entry and Exit									
t c	11e	8	SSO - Policies and Procedures									
P	12	4	% of Grant Funds Unspent	4	4	4	4	4	4	4	4	4
a &	13	4	APR Timeliness	4	4	4	4	4	4	4	4	4
C t C	14	2	Funding Request Tiemliness	4	4	4	4	4	4	4	4	4
C C m	15	2	Monitoring Results	2	2	2	2	2	2	2	2	2
p	16	4	Financial Stability	4	4	4	4	4	4	4	4	4
ВР	a	6	Rural Parishes	0	0	0	0	0	0	0	0	0
o o n i s	b	4	Domestic Violence	0	0	0	0	0	0	0	0	0
u n s t	С	5	Staff Sustainability	4	4	4	4	4	4	4	4	4

FINAL SCORE	81.5	98	89	78	81.5	88	81.5	81.5	88
	SVDP Coordinated Entry Expansion	SVDP Myriam's House	SVDP PH Project	Fresh Start	Partners in Health & Housing for Baton	Safe Start	START BOS PSH 1	START BOS PSH 2	Starting Over
	of Baton Rouge	of Baton Rouge	of Baton Rouge	Start Corporation	Start Corporation	Start Corporation	Start Corporation	Start Corporation	Start Corporation

			Agency Name	Start Corporation	Start Corporation	Terrebonne Parish Consolidated Government	Volunteers of America - Greater Baton Rouge			
	Quest #	Points/A nswer	Project Name	Starting Point	Visions II	TPCG Rapid Re- Housing Project	Rural Supportive Housing	VOA Home at Last	VOA Housing First	VOA Outreach
	1	Y/N	Eligible Applicant	Υ	Υ	Υ	Υ	Υ	Υ	Υ
т	2	Y/N	Eligible Population	Υ	Y	Υ	Y	Y	Y	Υ
h	3	Y/N	Eligible Activities	Υ	Y	Υ	Y	Y	Y	Υ
r e	4	Y/N	Matching Requirement	Υ	Y	Υ	Y	Y	Υ	Υ
s h	5	Y/N	Coordinated Entry	Υ	Y	Y	Y	Y	Y	Υ
0	6	Y/N	HMIS	Υ	Y	Y	Y	Y	Y	Υ
d	7	Y/N	Housing First	Υ	Y	Y	Y	Y	Y	Υ
	8	Y/N	Good Standing	Υ	Y	Y	Y	Υ	Υ	Υ
j D e s	1	4	Prioritized Target Populations	0	4	0	0	4	0	4
P	2	8	% Participants Exiting to/Maintaining PH	8	8	8	8	8	5	8
r	3	8	% Participants Exiting to Shelter/Streets/Unknown	8	8	8	8	8	8	8
j e	4	8	% Participants Increased Employment Income @ Exit	0	0	0	0	8	8	0
c	5	8	% Participants Increased Non- Employment Income @ Exit	0	5	6.5	8	8	8	6.5
0	6	8	% Participants Increased Non- Cash Benefits @ Exit	0	0	1	0	8	8	1
u t	7	8	% of Projected Households Served	8	8	7	0	8	0	7
c	8	8	Bed Utilization Rate	0	8	1	0	8	8	1
m e	9	12	HMIS Data Quality %	12	12	12	12	12	12	12
s	10	4	Cost Effectiveness	4	4	4	4	4	4	4
C	11a	8	DV - % of Participants Whose	8	8	8	8	8	8	8
P S r e S	11b	8	Safety Improved @ Exit PSH - SSI/SSDI Income							
ic	11c	8	RRH - Avg Days Between Project							
e f e	11d	8	Entry and Exit  TH - Avg Days Between Project  Entry and Exit							
t c	11e	8	Entry and Exit  SSO - Policies and Procedures							
	12	4	% of Grant Funds Unspent	4	4	4	4	4	0	3
P a &	13	4	APR Timeliness	4	4	4	4	4	4	4
c r t C	14	2	Funding Request Tiemliness	4	4	4	0	0	0	0
C c m	15	2	Monitoring Results	2	2	2	0	0	0	0
i p p	16	4	Financial Stability	4	4	4	4	4	4	4
ВР	a	6	Rural Parishes	6	0	0	3	0	0	0
o o n i s	b	4	Domestic Violence	0	0	0	0	0	0	0
u n	С	5	Staff Sustainability	4	4	2	2	2	2	2
J		3	Stail Sustainability	4	+	2	2	L	2	4

	Start Corporation	Start Corporation	Terrebonne Parish	Volunteers of	Volunteers of	Volunteers of	Volunteers of
			Consolidated	America - Greater	America - Greater	America - Greater	America - Greater
			Government	Baton Rouge	Baton Rouge	Baton Rouge	Baton Rouge
	Starting Point	Visions II	TPCG Rapid Re-	Rural Supportive	VOA Home at Last	VOA Housing First	VOA Outreach
			Housing Project	Housing			
FINAL SCORE	76	87	75.5	65	98	79	72.5

#### Louisiana Balance of State Continuum of Care Project Scoring and Ranking FY 2019

		Tier 1				
Rank	Agency	Project	Project Type	New/Renewal	Score	FY 2019 Funds Requested
1	The Particular Council of St. Vincent de Paul of Baton Rouge	Myriam's House	PSH	Renewal	98	\$113,323
2	Volunteers of America Greater Baton Rouge	Home at Last	PSH	Renewal	98	\$105,555
3	HIV/AIDS Alliance for Region Two	Homes from the HAART	PSH	Renewal	90	\$101,742
4	The Particular Council of St. Vincent de Paul of Baton Rouge	PH Project	PSH	Renewal	89	\$86,307
5	Start Corporation	Safe Start	PSH	Renewal	88	\$114,833
6	Start Corporation	Starting Over	PSH	Renewal	88	\$158,673
7	Start Corporation	Visions II	PSH	Renewal	87	\$189,249
8	HIV/AIDS Alliance for Region Two	HAART Hope and Healing	PSH	Renewal	83	\$220,780
9	Start Corporation	BOS PSH 1	PSH	Renewal	81.5	\$556,691
10	Start Corporation	BOS PSH 2	PSH	Renewal	81.5	\$77,810
11	Volunteers of America Greater Baton Rouge	Housing First	PSH	Renewal	79	\$206,501
12	Empower 225	RRH for Youth	RRH	Renewal	78.5	\$230,089
13	Start Corporation	Fresh Start	PSH	Renewal	78	\$236,203
14	Empower 225	Individual Youth RRH	RRH	Renewal	76.5	\$231,470
15	Start Corporation	Starting Point	PSH	Renewal	76	\$181,595
16	Louisiana Housing Corporation	RRH	RRH	Renewal	75	\$872,603
17	Louisiana Housing Corporation	Options Villa	PSH	Renewal	71	\$199,807
18	Volunteers of America Greater Baton Rouge	Rural Supportive Housing	PSH	Renewal	65	\$139,372
19	Options for Independence	Visions I	PSH	Renewal	64	\$136,917
20	O'Brien House	OBH Permanent Housing	PSH	Renewal	61	\$25,483
21	Louisiana Housing Corporation	Maison des Ami	TH	Renewal	55	\$147,687
22	Start Corporation	Partners in Health & Housing for Baton Rouge	PSH	Renewal	81.5	\$297,588
23	Terrebonne Parish Consolidated Government	TPCG Rapid Re-Housing	RRH	Renewal	75.5	\$144,828
24	Louisiana Housing Corporation	HMIS	HMIS	Renewal	n/a	\$316,770
25	Gulf Coast Social Services	The Network	SSO	Renewal	77.5	\$81,506
26	Volunteers of America Greater Baton Rouge	Outreach	SSO	Renewal	72.5	\$64,626
27	The Particular Council of St. Vincent de Paul of Baton Rouge	Coordinated Assessment	SSO-CES	Renewal	81.5	\$137,654
28	St. Bernard Battered Women's Program	DV Coordinated Entry Access Point - St.B/P	SSO-CES	Renewal	79.5	\$100,000
29	Calcasieu Parish Police Jury	Regional Coordinated Entry	SSO-CES	Renewal	74.5	\$182,144
30	Youth Oasis	TH-RRH	TH-RRH	New	75	\$205,669
31	Education and Treatment Council	Rapid Re-Housing	RRH	New	60	\$234,349
32	Louisiana Housing Corporation	Coordinated Entry	SSO-CES	New	n/a	\$674,942
33	Louisiana Housing Corporation	Louisiana Permanent Supportive Housing	PSH	Renewal	94	\$10,081,018
		Tier 1 Funds Requested (100% of	ARD for first other renew		ARD for all	\$16,853,784

	Tier 2								
Rank	Agency	Project	Project Type	New/Renewal	Score	FY 2019 Funds Requested			
33	Louisiana Housing Corporation	Louisiana Permanent Supportive Housing	PSH	Renewal	94	\$1,920,383			
		Tier 2 Funds Requested (Differe	nce Between	1 Tier 1 and ARD plus 100	% of CoC	\$1,920,383			

	DV Bonus								
Rank	Agency	Project	Project Type	New/Renewal	Score	FY 2019 Funds Requested			
34	The Haven	DV RRH	RRH	New	94	\$463,967			
DV Bonus Funds Requested (10% PPRN)									

	Planning Grant								
Rank	Agency	Project	Project Type	New/Renewal	Score	FY 2019 Funds Requested			
n/a	Louisiana Housing Corporation	Louisiana Balance of State CoC Planning Grant	Planning	New	n/a	\$536,405			
Planning Grant (3% FPRN) \$536,									

CoC Funding Application Summary	
Tier 1	\$16,853,784
Tier 2	\$1,920,383
DV Bonus	\$463,967
Planning Grant funds Requested	\$536,405
TOTAL COC PROGRAM APPLICATIONS	\$19,774,539







BOSCOC

HOME

EVENTS

NEWS

MEMBERS

FUNDING DATA HOUSING AND SERVICES

# Funding

Intro

CoC Program Funding

Other Funding Sources

FY17 CoC Program Competition

FY18 CoC Program Competition

FY19 CoC Program Competition

# Funding Year 2019 Continuum of Care (CoC) Program Local Competition

HUD released the Funding Year 2019 (FY19) Continuum of Care (CoC) Program Notice of Funding Availability (NOFA) in July 2019.

The LA BOSCOC's CoC Program Local Competition opened July 16, 2019. It closed August 27, 2019. The LA BOSCOC is no longer soliciting project applications for this Competition.

### FOR ALL PROJECTS

Request for Proposals (revised 8-14-19) -

information about how to apply for new/renewal projects

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Timeline and Deadlines projected timpling and

### FOR NEW PROJECTS

New Project Scoring Tool -

tool used by the LA BOSCOC Scoring Committee to score and rank new projects; includes detailed instructions for receiving points under each element

### FOR RENEWAL **PROJECTS**

**Existing Projects Eligible** for Renewal - list of all existing projects eligible to apply for renewal funding

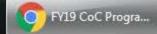
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Renewal Project Scoring Tool - tool used by the LA BOSCOC Scoring

https://laboscoc.org/fy18-coc-program-competition

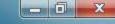






















changes to the CoC Program
Local Competition by year

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Project Rating, Ranking, and Selection - procedure for and details about rating, ranking, and scoring for new/renewal projects

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### FY 2019 CoC Program RFP

Webinar - recorded webinar providing an overview of the Local Competition, including how to apply

- Slides
- General Webinar Part 1
- · General Webinar Part 2
- DV Webinar

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**Project Ranking** - ranking of projects submitted under the consolidated application

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### Kenewai Project

Supplement - supplemental form required to be submitted by all renewal projects; includes detailed instructions for receiving points under each element

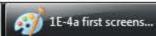
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Grant Inventory
Worksheet (FY19) - annual
data source published by
HUD listing names and
budgets for all existing CoC
Program projects in the LA
BOSCOC











### LA-509 CoC Application 3B-3. Summary of Racial Disparity Assessment Cover Sheet

The CoC did not conduct a racial disparities assessment.