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/

 Resources:
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competition/#nofa-and-notices

1A-1. CoC Name and Number: TX-607 - Texas Balance of State CoC

1A-2. Collaborative Applicant Name: Texas Homeless Network

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Texas Homeless Network

1B. Continuum of Care (CoC) Engagement

Instructions:

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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	Yes
Law Enforcement	Yes	Yes	Yes
Local Jail(s)	No	No	Yes
Hospital(s)	No	No	Yes
EMS/Crisis Response Team(s)	No	No	No
Mental Health Service Organizations	Yes	Yes	Yes
Substance Abuse Service Organizations	Yes	No	Yes
Affordable Housing Developer(s)	Yes	Yes	Yes
Disability Service Organizations	Yes	No	Yes
Disability Advocates	No	No	Yes
Public Housing Authorities	Yes	Yes	Yes
CoC Funded Youth Homeless Organizations	Not Applicable	No	No
Non-CoC Funded Youth Homeless Organizations	Yes	No	Yes

Youth Advocates	No	No	Yes
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	No	Yes
Street Outreach Team(s)	Yes	No	Yes
Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	Yes	No	No
LGBT Service Organizations	Yes	No	No
Agencies that serve survivors of human trafficking	Yes	Yes	Yes
Other homeless subpopulation advocates	Yes	Yes	Yes
Homeless or Formerly Homeless Persons	Yes	Yes	Yes
Mental Illness Advocates	No	No	Yes
Substance Abuse Advocates	No	No	Yes
Other:(limit 50 characters)			
United States Interagency Council on Homelessness	Yes	No	No

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 through bi-monthly General Membership Meetings; opportunities for public comment, feedback webinars and debriefing; direct contact with any person/organization interested in a specific subject; conducting CoC Board Meetings; holding committee meetings and quarterly Local Homeless Coalition Chair calls; reaching out directly to projects, LHC Chairs, CoC Board, committees, and workgroups; attending LHC meetings; reading posts on the CoC's social media; and inviting people to contact staff directly. 2-The CoC communicates information using data snapshots, where staff identify important data points for the meeting; community conversation, where attendees are encouraged to discuss a range of topics; and training, where the CoC trains on components of the housing crisis response system. Staff uses verbal communication, slide presentations, handouts, data visualizations, and writing in the chat box during webinars. 3-The CoC takes all information gathered in public meetings/forums seriously and

incorporates it into policies or processes if it does not contradict CoC or HUD policy. For example, the CoC consulted with members at a General Meeting about the objectives of the ESG Program Competition that the CoC ran for the first time this year. The CoC considered all feedback when setting the competition objectives and funding priorities. Input provided during public comment periods is presented for Board consideration when developing or revising policies. 4-The CoC conducts most meetings via webinar and uses Adobe Connect, which supports many Section 508 standards. For example, Adobe Connect does not require speech on the part of users and provides the ability to submit comments through a chat widget. The CoC also hosts all recorded webinars virtually, offering the opportunity to listen to recorded content at a later time. The CoC provides written meeting materials prior to public forums, and the materials are in PDF

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 TX BoS CoC considers anyone who lives or works in theCoC's geographic area who is interested in preventing and ending homelessness to be a member of the CoC. Therefore, the CoC has an open invitation process for new members; people can join at any time year-round. 2-Due to its large geography, the CoC utilizes web-based communications such as social media, a website, and a newsletter to invite new members. The CoC also places invitation wording at on every General Meeting Agenda to. The CoC Staff also recommend becoming a General Member and attending General Membership Meetings when people reach out to learn about the CoC and during CoC committee meetings, trainings, LHC meetings, and TA activities. 3-All CoC materials are available in accessible electronic formats, including PDF which allows for enlarging the font, and recorded webinars. The CoC also mentions recruiting new General Members at the end of General Membership Meetings, which are all held virtually, by webinar. 4-TheCoC solicits new members at least monthly with the newsletter to which anyone can subscribe from THN's website, where the CoC's information is hosted. Invitations at meetings, trainings, etc., occur at least weekly. 5-To ensure that persons with lived experience are encouraged to participate, the CoC incentivizes Local Homeless Coalitions and CoC Program projects to have people with lived experience on their decision-making Boards and to nominate them for seats on the CoC Board or to serve on CoC committees. The CoC primarily appeals to people who are currently or formerly homeless through social media and when people contact THN staff directly. The CoC Board requires representation from a person currently or formerly experiencing homelessness. The CoC does outreach, particularly to COC/ESG Recips, to identify someone currently or formerly experiencing

homelessness who would be interested in serving on the Board. Every Board nominee is encouraged to join the CoC.

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 has been doing outreach regarding the FY 2019 CoC Program Competition since early in 2019. The CoC did direct outreach to applicants from organizations that have not previously received CoC Program funding notifying them that the CoC will accept new project/application proposals in the competition announcement on 07/29/2019 . The CoC received nine applications from eight Project Applicants that have not previously received CoC Program funding. 2-The Continuum of Care used a threshold and quality review to determine whether a project application will be included in the FY 2019 CoC Program Competition Process. Through this process, CoC Lead Agency staff reviewed applications for basic project eligibility; if applications had incurable deficiencies, e.g., no SAM Number, the application did not proceed. Four applications from four Project Applicants that have not previously received CoC Program funding proceeded through quality and threshold review to the Independent Review Team for scoring. 3-The CoC notified the public that it is accepting project application proposals and that it was open to and would consider applications from organizations that have not previously received CoC Program funding via a listserv announcement released on Monday, July 29, 2019. This announcement was the formal release of the TX BoS CoC Request for Proposals, which outlined how proposals should be submitted. 4-The CoC released the RFP in a PDF format which allows for the enlargement of the font. The CoC also held a mandatory webinar prior to the release of the RFP to discuss the major topics included in the RFP. The webinar was hosted on Youtube which allows for viewers to watch the webinar after the fact and allows for viewers to change the speed of the playback. Additionally, several (4) Q&A webinars with CoC Lead Agency Staff were hosted during the local application process and posted for later review on the THN website

1C. Continuum of Care (CoC) Coordination

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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)	No
Runaway and Homeless Youth (RHY)	No
Head Start Program	No
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)	

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-ESG Recips and the CoC consult on allocation regularly. There are dedicated staff at CoC that work closely with ESG Recips to eval ESG Subs ability to administer ESG. The CoC serve as the ESG Coord. for the FY 2019 ESG Program Comp for the State of Texas, a direct recip of ESG funds.The CoC was responsible for the eval and funding recommendations for all State ESG activities in theCoC In general, The CoC provides data and context for decisions, but local input on allocations is prioritized: LHCs, entities of the CoC, coord with ESGs and other EJ/CPJs on LHC initiatives & Consolidated Plans, holding similar discussions as the CoC staff have with ESGs about fund allocation, need, assets, priorities, efficient and effective use of resources. 2-The HMIS Lead, works with State ESG & ESG Recips to report performance by administering HMIS and train ESG Program-funded project staff to use HMIS, including data standards, confidentiality, and data quality. THN works with State ESG recip to develop reports hat will supplement the CAPER, making more robust performance evaluation possible. THN is working to incorporate the SPM sinto the evaluation of State ESG Subs ESG/Subs can export data , and submit reports to HUD directly or to the State for reporting to HUD.All ESG Recips have access to individual technical assistance from the HMIS lead. The HMIS staff also assist ESG sub with reporting. dedicated THN staff review performance data of State ESG-funded projects and consult on subs' performance, s. CoC staff also consult with ESG recip on CAPERs, reviewing performance over the prior year and discussing performance for the next year. 3-CoC staff use HUD guidance regarding Coord and Collab between CoCs and EJ/CPJs to consult with each ESG Recip to ensure homelessness info is addressed in Con Plans/Action Plans. CoC staff provide PIT, HIC, and SPM data to the reciis and hold consults by phone and virtually on homeless questions/ screens.

1C-2a. Providing PIT and HIC Data to 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.

Yes to both

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)

1-The CoC prioritizes safety and incorporates trauma-informed, victim-centered services through a variety of protocols. CoC Written Standards (WS) say all projects in the CoC must serve survivors including operating within a philosophy of facilitating participant choice and autonomy, abide by the CoC's Non-Separation of Families policy, support victims' choice and keep household members together, and use an HMIS-comparable database to collect high-quality data that can be used for decision making. The Coordinated Entry (CE) Written Standards ensure that safety planning and other protocols for serving survivors are used, including a DV Workaround for entering information for Survivors into HMIS by housing service providers and allowing CE implementations to have separate entry points to serve survivors. The CoC collaborated with TX Council on Family Violence (TCFV) on the development of the CE WS. The training for CE for assessors includes providing CE in a trauma-informed, victim-centered service, and safety planning. In 2018 a CoC Emergency Transfer Plan, developed with expertise from a TCFV employee/CoC Board member, was approved by the CoC Board. The Emergency Transfer Plan ensures that the CoC prioritizes safety. 2-Client choice is a key tenant of the CoC's Coordinated Entry process, which is why the CoC prioritized the development of a data entry workaround for survivors to be able to participate in Coordinated Entry. During the development of the workaround, the CoC focused on ensuring safety and confidentiality of survivors were protected. It would be difficult for survivors to connect to resources that must be connected to through CE such as projects funded through CoC and ESG Program funding without the workaround. Other projects, such as those funded through the DOJ and HHS, are included on the eligibility matrix to ensure people are referred to those resources as appropriate

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

Applicants must describe how the CoC coordinates with victim services 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 encourages all CoC area project staff to attend in-person trainings with their local Domestic Violence (DV) service providers regardless of any sub-population specialization as we know in Texas, 90% of Victims are served by mainstream providers. The CoC also encourages CoC area project staff to attend trainings conducted by the Texas Council on Family Violence (TCFV), the statewide coalition for Victim Service Providers. Trainings conducted by local DV service providers and TCFV include the following topics: dynamics of abuse and exploitation, trauma-informed care, safety planning, and person-or survivor-centered care. The CoC works closely with TCFV to develop training content for best practices on serving survivors. Where possible bringing in providers from the CoC to share their experience and expertize with peers. 2-Coordinated Entry assessors must attend the CoC's annual Coordinated Entry Training. This training is provided virtually and is accessible throughout the year on Litmos, a learning management system. This training covers the best practices for serving survivors of domestic violence, dating violence, sexual assault, and stalking, including person-or survivor-centered care, crisis resolution, trauma informed care, and safety planning. The training also outlines the process in place to serve survivors of domestic violence through Coordinated Entry in order to address their unique needs and ensure confidentiality and privacy. This training is updated on an annual basis in consultation with the Texas Council on Family Violence (TCFV), an entity which represents all DV service providers across the state, and the Texas Association Against Sexual Assault (TAASA) to ensure that the CoC is providing the most relevant information and up-to-date best practices with providers in the 215 County coverage area.

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)

The CoC assesses the community needs related to DV by receiving HMIS comparable reports for CoC and ESG Program-funded projects from the DV database managed by the Texas Council on Family Violence (TCFV). TCFV operates an HMIS-comparable database called Osnium, which, while used by many victim services providers, is not used by all. CoC Program funded projects that use de-identified aggregate data from the comparable database to participate in the Quarterly Performance Scorecard. Projects are required to run reports which provide de-identified aggregate data from the comparable database to complete the Quarterly Performance Scorecard. These reports are also used to score projects applying for CoC Program funding. CoC Program-funded projects use this data to respond to the Supplemental Project Narrative (SPN) portion of the application for CoC Program funding. The CoC utilizes all of these instances of gathering de-identified data from the comparable database to assess the special needs related to domestic violence, dating violence,

sexual assault, and stalking in the Texas Balance of State Continuum of Care.

*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
Central Texas Council of Governments	15.70%	No	No
Housing Authority of the City of Laredo	15.10%	Yes-HCV	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 relationships with several of the 307 Public Housing Authorities in the CoC's geographic area. Because of the size of the geographic area, the CoC has adopted a strategy to develop working relationships with PHAs: 1.Outreach - Recently in an effort for the CoC to develop relationships with Mainstream Voucher applicants to develop homeless admission preferences, the Collaborative Applicant (THN) sent targeted emails to all PHAs in the service area that administer HCV, offering consultation and collaboration, since coordination with the CoC is a threshold requirement for the Mainstream Voucher NOFA, Round 2. To date, several PHAs in the CoC--Lubbock Public Housing Authority, Denton Housing Authority, and ArkTex Council of Governments--have contacted THN or local leadership to begin the process. HUD has made available many resources to CoCs and PHAs regarding homeless admission preferences, and THN has shared those resources with CoC general members, most recently at the July 2019 CoC General Membership Meeting, so they can use them with their local PHAs. 2. Education - Staff at the CoC are familiar with the process for amending a PHA's administrative plan, and for the first time, staff are developing a calendar to track the Administrative Plans of all PHAs in the geographic area, in order to stay abreast of when each plan is in the review process and to mobilize local support for the inclusion of a homeless admission preference. 3. Support - Because of the size of the CoC, staff have found the most success with establishing preferences by coordinating efforts with local Housing Crisis Response System leadership (Local Homeless Coalitions, local Coordinated Entry Planning Entities, and other providers and stakeholders) The Central

Texas Council of Governments CTCOG has applied for the Mainstream
Voucher Program, and if awarded will be required to amend their Administrative
Plan. The CoC looks forward to navigating this process with CTCOG.

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.**

<div align="center">No</div>

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 passed a CoC-wide anti-discrimination policy that applies specifically
to Emergency Solutions Grant (ESG) and Continuum of Care (CoC) Program-
funded projects, who are required to comply with Equal Access, on Wednesday,
November 8, 2017. While it applies specifically to ESG and CoC program-
funded projects, the policy states, "The intent of this policy is to standardize the
quality of assistance persons experiencing homelessness can expect from
homeless services projects across the CoC's geographic area." This policy was
written with the intent that it be applicable to all projects, regardless of funding
source. The CoC Lead Agency reviews Policies and Procedures annually and
will review this policy with general membership to evaluate its applicability to
non-funded projects and make revisions as necessary. CoC Program-funded
projects and ESG Program-funded projects are required to comply with all
applicable anti-discrimination and equal access regulations. It is recommended
that projects that do not receive funding from any federal source follow this
policy to further the CoC's goals of transparency, equal access to quality
projects, and service standardization. Following this policy will ensure that the
project is using best practices." The CoC also encourages all projects
regardless of funding type to adopt our policies, including the Equal Access and
Non-Discrimination Policy, in the Texas Balance of State Continuum of Care
Written Standards. The CoC did not conduct an annual CoC-wide training with
provides on how to effectively address discrimination based on any protected
class under the Fair Housing Act. The CoC did conduct an annual training on
Equal Access which included 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. This training was held on June 10, 2019 and is
currently hosted on the CoC's YouTube channel

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

**Applicants must indicate whether the CoC implemented an anti-
discrimination policy and conduct training:**

1. Did the CoC implement a CoC-wide anti-discrimination policy that applies to all projects regardless of funding source?	No
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?	No
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:	X
2. Engaged/educated law enforcement:	X
3. Engaged/educated local business leaders:	X
4. Implemented communitywide plans:	X
5. No strategies have been implemented:	
6. Other:(limit 50 characters)	
.Passed CoC policy against criminalization	X
work w/ local leaders against criminalization	X
researched the extent of criminalization in CoC	X

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 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)

1-The coordinated entry system for the Texas Balance of State Continuum of Care (TX BoS CoC) does not cover the entire geographic area of the CoC. The TX BoS CoC covers 215 of Texas' 254 counties, or 86% of the state. The TX BoS CoC coordinated entry system covers 46 counties, or 21% of the CoC, and

51% of the population. 2-Street outreach is an important component of the TX BoS CoC's coordinated entry system because the local systems would not be accessible to people who are least likely to apply for homelessness assistance in the absence of this special outreach. The CoC did outreach to ensure that natural points of entry for those least likely to apply for homelessness assistance in the absence of special outreach were included for example, Homeless Outreach Teams operated by local police departments and coordination with local healthcare providers. Additionally, local Coordinated Entry Processes are required to advertise, including to people who are least likely to apply for homeless assistance in the absence of special outreach. This often is through word-of-mouth through entities that are not entry points into Coordinated Entry but are aware of the process. 3-The TX BoS CoC utilizes the Vulnerability Index - Service Prioritization Decision Assistance Tool (VI-SPDAT) for households with (Family-VI-SPDAT) and without children as a triage tool to assess people's need to housing interventions. The VI-SPDAT provides a score that recommends a housing intervention - no intervention, rapid re-housing, and permanent supportive housing. A high score indicates a need for permanent supportive housing. The prioritization standards ensure that individuals most in need of assistance are prioritized for assistance. Since people most in need of assistance are prioritized, they will access housing resources in a quicker, more timely manner, than a non-prioritized system.

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.
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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:	X
Health Care:	X
Mental Health Care:	X
Correctional Facilities:	X
None:	

1E. Local CoC Competition

Instructions

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*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 e-snaps, 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.

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 specific severity of needs and vulnerabilities the CoC considers when reviewing and ranking projects relates to history of vulnerability to victimization, history of criminal justice involvement, chronically homeless status, youth experiencing homelessness, unsheltered homelessness, low or no income at project entry, and current or past substance abuse. 2-All projects are also reviewed to the extent that they consider the specific needs and severity of need of the targeted subpopulations identified in the project application. Consideration for specific needs and severity of vulnerabilities by applicants is evidenced by actual or proposed performance data, and a Supplemental Project Narrative. For new project applicants, the Texas Balance of State Continuum of Care (TX BoS CoC) provides special considerations in the form of bonus points for projects 100% dedicated to survivors of domestic violence, dating violence, sexual assault, and stalking, transition-aged youth (youth aged 18-24), or chronically homeless individuals and families. Projects serving survivors and transition-aged youth are eligible for receiving 10 additional, or bonus, points, and projects serving chronically homeless households are eligible to receive 5 additional points. For renewal project applicants, the TX BoS CoC makes metric adjustments related to income growth, housing stability, and vulnerability for projects serving survivors of domestic violence. Projects that serve participants with higher needs and vulnerabilities will generally score higher because they have the opportunity to receive special considerations, or bonus points. This enables them to have the potential to rank higher because of this opportunity.

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.

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**	X

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: 33%

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 policy for reallocation outlines the process for voluntary and involuntary reallocation. For voluntary reallocations, the CoC Lead Agency asks renewal applicants whether they are interested in voluntary reallocating part or all of a previously awarded grant amount. For involuntary reallocation, Projects with poor performance, that are not serving the intended population, that have unresolved HUD monitoring findings, that have had funds recaptured, and/or are underspending during the current grant term, that have underspent their award by 10% or more for the current grant term and have not met the HUD quarterly draw-down requirement) for two consecutive years, and/or are subject to the FY2019 TX BoS CoC Conditional Inclusion Policy may be subject to full involuntary reallocation CA Staff present Projects that meet the criteria above, to the CoC Board to consider for full involuntary reallocation or a year of technical assistance from CoC Staff through a Quality Review Plan (QRP). CoC Staff present objective information, including the summary of technical assistance provided, letters of support, and performance to the CoC Board. The CoC Board determines whether a project is reallocated. 2-The CoC Board approved the FY 2019 CoC Program Reallocation Policy on 05/22/2019. 3-The

Reallocation Policy has been posted on the THN website since 5/23/2019. The Reallocation Policy, which includes the process, was shared with applicants multiple times, including in announcements about the impending competition, and they were encouraged to read it. 4-The CoC primarily identifies projects that are low performance based on performance during the CoC Competition, or through HUD or CoC Monitoring.. The CoC evaluates utilization on a quarterly basis to determine whether Project continue to meet community needs. 5-all applicants that meet the criteria above for reallocation consideration are evaluated by the CoC Board consistent with the policy adopted.

DV Bonus

Instructions

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1F-1   DV Bonus Projects.

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

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

1. PH-RRH	X
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	1,956.00

the CoC is Currently Serving	730.00

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)

The CoC built a custom query in HMIS to determine the number of survivors needing housing/services and those who are currently being served. The query included data on the DV assessment as well as enrollment information for each participant. The CoC then filtered for all who have enrollment info for housing/services from 10/1/18-9/30/19. Also, the CoC filtered for those participants who have an enrollment date but no exit date which indicates the survivor is currently receiving services.

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
Families In Crisi...	181990318

1F-4. PH-RRH and Joint TH and PH-RRH Project

Applicant Capacity

DUNS Number:	181990318
Applicant Name:	Families In Crisis, Inc.
Rate of Housing Placement of DV Survivors–Percentage:	26.00%
Rate of Housing Retention of DV Survivors–Percentage:	98.00%

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)

For rate of housing placement, the numerator was the total number of beds available, 175. The denominator was the number of survivors served, 693. For rate of housing retention, 98 clients exiting to permanent housing divided by 100 program Leavers. Clients are the number of DV clients exiting to permanent housing. Leavers is total number of clients exiting program. Data from Osnium, the project's HMIS-compatable database, was used to calculate these percentages.

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)

Initial assessment identifies immediate barriers to quickly move into permanent housing and require timely action in order to strive for housing placement within 30 days. Initial activities include applying for identification, if needed, as well as addressing other barriers so the participant can then begin housing search and become housed within 30 days.

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)

This project aims to ensure the safety of DV survivors experiencing homelessness by a) training staff on safety planning. All staff are trained on safety planning as part of orientation. As a Texas Council on Family Violence member agency, Families In Crisis (FIC) routinely provides staff with refresher training and training updates through webinars, in-house training, and conferences/workshops; b) facilitating private conversation during intake by closing doors and prohibiting entry by clients and other staff; c) couples are interviewed separately during intake and receive individual case management appointments for the purpose of individual assessment and identification of individual needs; d) survivors are informed about potential safety issues regarding visibility and batterer access when selecting units. Those with extreme safety issues from a local batterer may be advised to seek a referral to a domestic violence program out of the area; e) FIC's shelter has alarmed doors and windows, bars on windows, and security cameras outside and in common areas. The House Manager ensures all hallway and common area lighting is in working order; f) FIC does not disclose the address of clients in scattered site housing and does not publish the shelter address.

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

Applicants must describe:
1. project applicant's experience in utilizing trauma-informed, victim-centered 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)

This project will utilize trauma-informed, victim-centered approaches to meet the needs of DV survivors in the following ways: a) Participant choice and rapid placement into housing are priorities. Those participants with the greatest needs

are served first and are ideally housed within 30 days. Partipants choose their own unit and choose whether or not to participate in stability activities; b) This /project maintains an environment of mutual respect by empowering participants and treating the participant as a partner in their own case plans. No punitive actions are employed for failure to participate or meet goals. Power differentials are minimized through mindfulness of word choice, tone, style of interaction, and physical environment; c) Staff are trained in trauma-informed care and are thereby able to provide verbal information regarding trauma and the agency provides printed information regarding trauma; d) All case plans are goal oriented,self-directed, and include assessment and exploration of the survivor's strengths in order to help the participant identify and access the tools within her- or himself with the tools to recover from trauma, improve self-esteem, encourage stability and ultimately achieve self-actualization; e) Cultural competency, responsiveness, and inclusivity, as well as equal access, nondiscrimination, and racial equity are all part of staff orientation and annual refresher training; f) participants have the opportunity to connect through groups conducted by staff. Additionally, access to materials and groups addressing spiritual needs are available to those expressing an interest; g) This agency offers support for parenting through optional parenting classes (one-on-one with case manager, group with group facilitator, and one-on-one with an LMSW or LPC.

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)

This project will meet service needs and ensure DV survivors experiencing homelessness are assisted to quickly move into permanent housing while addressing their safety needs, including the following: a) child custody - participants are encouraged to resolve child custody issues through an attorney or Legal Aid to ensure safety and facilitate legal and a legal resolution that is in the best interest of the child; b) legal services - persons with legal issues are referred to Lone Star Legal Aid, the Texas Advocacy Project, and American Gateways. c) criminal history - Families in Crisis (FIC) maintains strong working relationships with landlords willing to rent to persons with criminal histories; d) bad credit history - FIC maintains strong working relationships with landlords willing to rent to persons with bad credit histories; life skills classes are available

regarding improving credit score; e) education - FIC provides information related to local and online availability of GED classes, ESL classes, vocational training, and higher education; f) job training - FIC refers participants to Goodwill and the Texas Workforce Commission for job training opportunities; g) employment - FIC posts local job openings in a central location in the office and refers clients to Goodwill and Texas Workforce Commission to apply for jobs; h) physical/mental healthcare - FIC works closely with the Greater Killeen Community Clinic and Bell County Indigent Care for expedited referrals to healthcare; for mental health, FIC offers expedited referrals to Central Counties Services for mental health needs; i) FIC refers persons to local drug and alcohol treatment options and offers expedited referrals to Cenikor for these services; j) childcare - FIC refers clients to the Texas Workforce Commission for child care options.

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/

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2A-1. HMIS Vendor Identification.   ClientTrack by Eccovia Solutions

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	4,065	1,514	1,746	68.44%
Safe Haven (SH) beds	0	0	0	
Transitional Housing (TH) beds	985	329	356	54.27%
Rapid Re-Housing (RRH) beds	859	239	550	88.71%
Permanent Supportive Housing (PSH) beds	977	0	297	30.40%
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:

Applicant: Texas Balance of State Continuum of Care
Project: TX-607 CoC Registration FY2019.

TX-607
COC_REG_2019_170625

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)

The CoC Lead Agency will do outreach to Emergency Shelter (ES), Transitional Housing (TH), and Permanent Supportive Housing (PSH) projects that do not currently use HMIS in order to increase the bed coverage rate to at least 84.99 percent. The CoC Lead Agency will start doing outreach by December 31, 2019. Additionally, the CoC Lead Agency will target efforts to providers that make up the majority of beds not utilizing HMIS. The CoC will reach out to leadership at corporate offices for agencies such as Family Promise or The Salvation Army. For ES projects, the HMIS and CoC Lead will target leadership at the Good Samaritan Rescue Mission (233 beds), three Family Promises in the TX BoS CoC (41), and four Salvation Armies (268). For TH projects, the HMIS and CoC Lead will target leadership at two Family Promises (22), Midland Fair Havens (60), PATH (100), and The Salvation Army of Abilene (20). This more targeted work, which will include reaching out to senior leadership at the Nationwide Family Promise office and the Regional Salvation Army, for Emergency Shelter and Transitional Housing Projects will happen until May 31, 2020. For PSH projects, the HMIS and CoC Lead will target HUD-VASH providers since HUD-VASH accounts for 99% of the PSH Projects in the Texas Balance of State Continuum of Care. The CoC Lead Agency will apply for technical assistance to support work with VISN Coordinators with the Department of Veterans Affairs. The CoC Lead Agency will start this work in late 2019, and it will continue throughout 2020. The Director of Continuum of Care Programs and Assistant Director of Planning will lead this effort on behalf of the Texas Balance of State Continuum of Care.

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

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

*2A-4. HIC HDX Submission Date.

Applicants must enter the date the CoC submitted the 2019 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX).
(mm/dd/yyyy)   04/23/2019

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.
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2B-1. PIT Count Date. 01/24/2019
Applicants must enter the date the CoC conducted its 2019 PIT count (mm/dd/yyyy).

2B-2. PIT Count Data–HDX Submission Date. 04/23/2019
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-For the 2019 PIT count, the CoC saw an increase in the number of communities and PIT leads that were prepared to take part in the count. The number of communities increased by three. The CoC created specific shelter trainings and supplemental materials were created for volunteers to ensure that the data was entered correctly into the app. Special attention was paid to providing victim service providers instructions on how they could surveys within their shelter while still adhering to confidentiality standards. In addition to the increase in the number of trainings offered as well as resources created for PIT areas, several regions reported that they were able to start outreach and

training earlier than they did in 2018. 2-The new communities expanded our coverage area, and the data the new providers contributed helped provide a more accurate scope of sheltered homelessness throughout the CoC. With the extra planning time and the time saved from not having to create their own materials, PIT leads were able to connect with more shelters in their area to raise awareness and to make themselves available for any questions or concerns presented by shelter staff.

*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. No

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-Specific unsheltered trainings and supplemental materials were created for volunteers to ensure they were prepared to execute the survey and that the data was entered correctly into the app to ensure data quality is high. In addition to the increase in the number of trainings offered as well as resources created for PIT areas, several areas reported that they were able to start outreach and training earlier than they did in 2018. They used this extra time to build up their number of social media posts as well as to find time to coordinate partnerships with local agencies. PIT regions utilized their Local Homeless Coalitions to recruit volunteers from other agencies within the Homeless Crisis Response system as well as from local colleges and local law enforcement. These efforts lead to an increase in volunteers by approximately 175 individuals, which allowed communities to expand their coverage area. 2- Since volunteers counted in new locations as well as were better equipped to survey participants, the CoC identified more unsheltered individuals/families than they did in 2018. Due to the increase, communities have a better understanding of who is experiencing homelessness in their areas and can utilize the data to plan for housing and service solutions for those individuals.

*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 provided specific training materials to all PIT leads on how to engage youth and youth-serving organizations for the PIT count. Due to our large geography, the CoC relies on local community leaders to engage youth in their area. These training materials prepared local leaders to more thoroughly engage youth experiencing homelessness. Communities engaged youth experiencing homelessness in a variety of ways. Communities used social media to promote and raise awareness about the PIT in an effort to engage more youth experiencing homelessness. Local Homeless Coalitions engaged stakeholders that serve youth experiencing homelessness in PIT planning, including street outreach workers, Independent School District homeless liaisons, and law enforcement, to identify locations where youth experiencing homelessness were most likely to be found.Youth also prepared incentives to give to people who were counted, and they coordinated community awareness efforts. 2-Many communities utilized their homeless youth coordinator within their PIT committees to serve as the lead for identifying select locations where youth experiencing homelessness are most likely to be identified and to engage youth. 3-In several communities, youth were involved in counting during the 2019 PIT count. This was used as a means to attempt to engage more homeless youth and make them feel more comfortable being surveyed.

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)

Due to the size of the CoC's geographic area, the CoC coordinates the PIT e.g., the survey questions, training, and the app, but Local Homeless Coalitions conduct the PIT, including doing outreach to specific subpopulations to ensure a better count. 1-People experiencing chronic homelessness (CH): Due to CE implementation and a local effort to end Chronic Homelessness, many communities have increased awareness of where to find people experiencing chronic homelessness. LHCs partnered with police outreach/street outreach

teams to identify and target homeless camps and remote areas where persons least likely to request assistance congregate. 2-Families with Children: Through THN's annual conference in early October 2018, homeless education liaisons built partnerships with LHCs to help identify families experiencing homelessness. Education liaisons assist with planning trainings/speakers on identifying and serving this pop. LHCs leverage partnerships with schools, CPS, shelters, food banks, and other local agencies to identify families experiencing homelessness. 3-Veterans: In addition to the above strategies used to target families and Veterans experiencing CH, communities partnered with housed Veterans to volunteer for PIT count and regular outreach efforts.

3A. Continuum of Care (CoC) System Performance

Instructions

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

 Applicants must:

Report the Number of First Time Homeless as Reported in HDX.	10,248

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

 Applicants must:
 1. describe the process the CoC developed to identify risk factors the CoC uses to identify persons becoming homeless for the first time;
 2. 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-In 2018, the CoC did a literature review to identify the characteristics of households that become homeless for the first time. The CoC found that for families key predictors are frequent mobility, overcrowding, single mothers with young children, and being a Person of Color, particularly a Black Person. We also know that there are biographical risk factors. A disproportionate number of homeless people report adverse childhood experiences, including neglect, physical and sexual abuse, experience of homelessness, and being forced or placed out of the home. The CoC also found that households that were homeless for the first time had minimal engagement with other services, e.g., hospitals or the justice system, and were less likely to have been hospitalized

for mental illness or convicted of a crime. 2-To prevent homelessness for households at risk of homelessness, the CoC agencies uses homelessness prevention assistance; use flexible funds to cover needs that cannot be paid with grant funding; expand partnerships with ESG and Community Action Agencies; engage in diversion/conflict resolution with clients; provide support during evictions; and provide connections to mainstream resources to promote housing stability. 3-The Director of CoC Programs at Texas Homeless Network, the CoC and HMIS Lead Agency for the Texas Balance of State Continuum of Care, is responsible for overseeing the CoC's strategy to reduce the number of households 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.	53

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)

1-The CoC's strategy to reduce the length of time households remain homeless includes enhancing coordinated entry by prioritizing vulnerable households, right-sizing assistance through Progressive Engagement, incorporating diversion practices, streamlining admissions and lowering barriers, and linking to effective outreach; strengthening housing-focused practices by promoting housing focused case management and housing navigation; and scaling permanent housing by recruiting private landlords, leveraging mainstream housing and services, reallocating resources, and building Rapid Re-Housing capacity. The CoC has worked with Local Homeless Coalitions (LHCs) and projects regardless of funding type to implement these strategies to reduce LOT for households (HH) who remain homeless in efforts to make homelessness brief within the Texas Balance of State Continuum of Care. The CoC has spent the last year rolling out diversion into Coordinated Entry by piloting it in two communities. The RRH Peer Learning Collaborative has been heavily focused on how Projects can reduce LOT by rapidly re-housing people and focusing on housing stabilization by employing a Progressive Engagement (PE) approach. The Learning Collaborative has also discussed landlord engagement and navigation and housing focused. The CoC has consistently reallocated lower performing projects into permanent housing interventions. 3-HH with the longest lengths of time homeless are identified through Coordinated Entry, and providers are able to see this metric on the By Name List when doing case conferencing. These households are prioritized for assistance through the

CoC's RRH and PSH prioritization standards. 4-The Director of CoC Programs are responsible for overseeing the strategy to reduce LOT.

*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.	37%
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.	95%

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-This answer will not discuss safe havens because there are none present in the CoC. The CoC's strategy to increase the rate at which households in emergency shelter (ES) exit to permanent housing destinations is to increase the availability of rapid rehousing (RRH), which promotes a quick transition from homelessness to housing, and building RRH capacity. The CoC's strategy includes an emphasis on housing focused case management for all projects. The CoC's strategy to increase the rate at which individuals and persons in TH and RRH exit to permanent housing destinations is to promote right-sizing assistance through Progressive Engagement, housing focused case management, and recruiting landlords. In the case of RRH in particular, the CoC works on policies and procedures to promote housing stability and building rapid RRH capacity. 2-The Director of CoC Programs is responsible for overseeing the CoC's strategy. 3-The CoC's strategy to increase the rate at which households in permanent housing projects other than RRH retain their permanent housing or exit to permanent housing destinations right-sizing

assistance, housing focused case management, and Housing First fidelity. Efforts to increase capacity, understanding, and implementation of service delivery strategies include working with project administrators on capacity, revising termination policies, revising Case Management strategy/policy, advocating for needed resources at the local level including affordable housing, working collaboratively to diversify funding streams, and cultivating local leadership. Additionally, the CoC supports communities in establishing Move On strategies with local affordable housing providers. 4-The Director of CoC Programs is responsible for overseeing the CoC's strategy to increase the rate at which households in other permanent housing destination

*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.	5%
2. Report the percentage of individuals and persons in families returning to homelessness over a 12-month period as reported in HDX.	4%

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 CoC identifies households who return to homelessness through Coordinated Entry. Through Coordinated Entry, communities triage people experiencing homelessness by conducting the Vulnerability Index - Service Prioritization Decision Assistance Tool (VI-SPDAT). The VI-SPDAT asks how many times households have been homeless in the last three years. 2-The CoC's strategy to reduce the rate of additional returns to homelessness is through right-sizing assistance and incorporating diversion practices into Coordinated Entry, strengthening housing-focused practices through housing focused case management, policies and procedures to promote housing stability, and housing navigation, and a connection with permanent housing and supportive services, including mainstream housing and services, to support housing stability. This connection to permanent housing and supportive services looks like a connection to employment resources through the Texas Workforce Commission to increase earned income or a connection to a SOAR specialist to increase non-employment cash income. This strategy also includes connecting households that return to homelessness with longer-term housing subsidies, as receiving subsidized housing is a protective factors after a homeless episode and from repeat episodes of homelessness. 3-The Director

of CoC Programs is responsible for overseeing the CoC's strategy to reduce the rate households return 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.	13%
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)

The CoC Lead Agency's strategy to increase employment income is both participating at the state-wide level because the CoC covers 86% of Texas as well as working directly with providers to evaluate the extent to which they support employment growth with participants and engaging community stakeholders. THN is participating in the State's process for implementing the reauthorization of Carl D. Perkins Career and Technical Education Act, Perkins V. People experiencing homelessness were included as a special population in the reauthorization and funding is available to support the special populations obtain their certification which increases their opportunities for employment and increasing employment income. THN is an Advisory Member of the TX Interagency Council for the Homeless (TICH), where the TX Workforce Commission is a member and makes funding available to connect households experiencing homelessness with local TWC offices. Local leaders are also working to increase the employment income of people experiencing homelessness. Local Homeless Coalitions (LHCs) invite staff from local Workforce Development Boards, Goodwill Inc, and Community Services Block Grant (CSBG) staff to participate in their work. LHCs also advertise Workforce training programs. Outreach workers and case managers assess for eligibility and link participants to resources using an eligibility portal maintained by the Texas Department of State Health Services. Projects operate employment training programs for culinary skills and Certified Nurse Assistants. One LHC sponsors participants to attend a local college to obtain a vocational certificate. Projects assist participants with resumé preparation, interview and work clothing, interview techniques, employment coaching, job skills training, and job

search and placement. The Director of Continuum of Care Programs and the CoC Board of Directors are responsible for overseeing the CoC's strategy to increase jobs and income 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.

THN is the State SOAR Lead for TX. SOAR stands for SSI/SSDI Outreach And Referral. SOAR is an excellent tool for assisting participants to access mainstream (non-employment cash) benefits that they may be eligible for. THN supervises 3 VISTAs in the Balance of State whose primary responsibility is SOAR, and statewide SOAR training. The CoC Written Standards contain requirements that all CoC Program-funded housing projects will assess participants' eligibility for mainstream resources, including non-employment cash income sources (SSI/SSDI, TANF, child support) and maintain SOAR trained staff persons. And prioritize access to all benefits a household may be eligible for. When evaluating the effectiveness of funded projects in the CoC's housing portfolio, one of the metrics that the CoC evaluates is the extent to which projects connect adults to all sources of income, but non-employment cash income as a primary means of stabilization for many households. In prior years, the CoC has relied on Q19 of the Annual Performance Report to evaluate income growth, with the changes to the 2019 Data Standards, and the ability to see what percentage of adults with disabilities are exited from funded projects without connection to non-employment Income(SSI). The CoC is looking forward to the ability to evaluate this metric in a different, albeit more nuanced way. Projects are encouraged to develop relationships with local healthcare providers to support the health and holistic wellbeing of participants, but also to establish a connection to services which will support claims for mainstream benefits for which participants may be eligible for. In the Texas Balance of State Continuum of Care, The Director of Continuum of Care Programs is responsible for the strategy to increase non-employment cash Income.

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)

Due to the size of the Texas Balance of State CoC, the approaches to connecting participants in homeless assistance programs with employment are as varied as the communities in the service area. 1 - Several regions in the CoC host the types of events listed: job fairs, outreach to employers, and partnering with staffing agencies. The CoC uses virtual platforms to amplify that work by reposting events and specific strategies that communities are finding successful. The CoC supports increasing access to employment, as current CoC Program recipients are scored in the CoC Program competition to the degree that they increase access to employment and other cash income sources. The CoC also hosts peer sharing calls where recipients are encouraged to discuss the strategies that work in their communities so that other communities can hear about successful interventions and assess whether to try them. From a compliance perspective, the CoC Lead Agency often reminds CoC Program recipients that CoC Program supportive services funds can pay for activities that connect people to employment. 2 - Several providers and communities have partnerships working with public and private organizations to provide meaningful education, training, on-the-job training, internship, and employment opportunities. The CoC supports efforts to formalize relationships with Workforce Boards and other organizations to support participants in PSH. The Lead Agency staff is currently working to formalize the relationship between a PSH provider in Corpus Christi and the local Workforce Board. Once that is final, staff we will create opportunities to replicate similar relationships in other communities by peer learning, template sharing and technical assistance from lead agency staff.

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

Applicants must select all the steps the CoC has taken to promote 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 Data–HDX Submission Date   05/30/2019

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.
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 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.

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	X
5. Bad credit or rental history	
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

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 currently rehouses every household with children within 30 days of becoming homeless that addresses both housing and service need by focusing on rapid identification of literally homeless households with children which ensures a quick connection to a housing focused Rapid Re-Housing (RRH) Project. Additionally, more communities are seeing the value in Housing Navigation and creating funded positions to support this critical role. Housing Navigation speeds up the placement process and allows for Case Managers to case manage. CoC Program-funded Rapid Re-Housing projects in the TX BoS CoC utilize housing focused case management, which promotes long-term stability by helping people who have been re-housed to connect with mainstream and private resources, including employment assistance, and develop plans for responding to a future housing crisis. 2-In 2019, the Texas Balance of State CoC implemented a Progressive Engagement approach to rental assistance for all households receiving Rapid Re-Housing assistance in the Balance of State. A Progressive Engagement approach helps ensure that households are ready for assistance to end and can support households in correctly identifying the time that assistance should stop by providing a "safety-net" for families to succeed or fail safely. Additionally, projects coordinate services that families moving into housing might need, such as furniture, and connect households with additional support to ensure housing stability once assistance stops. 3-TThe Director of CoC Programs at Texas Homeless Network, the CoC and HMIS Lead Agency for the Texas Balance of State Continuum of Care, is responsible for overseeing the CoC's strategy to rapidly rehouse families with children within 30 days of becoming homeless.

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
4. CoC has worked with ESG recipient(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 directly with those facilities to come into compliance.	

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	X
3. Unsheltered Homelessness	X
4. Criminal History	X
5. Bad Credit or Rental History	

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 youth-focused 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)

The CoC increased availability of housing and services for all youth experiencing homelessness, including youth experiencing unsheltered homelessness, through involvement with the Safety Nets for Students and

Families (SNSF) Project funded through the Rebuild Texas Fund. THN, as the CoC Lead Agency, worked with the Texas Network of Youth Services (TNOYS) and the Texas Homeless Education Office (THEO) on this project to serve households with children and unaccompanied youth impacted by Hurricane Harvey. The SNSF mini- and capacity-building grants made $300,000 in funding available to provide housing and services for all youth experiencing homelessness, including youth experiencing unsheltered homelessness. Through the SNSF, the CoC did a lot of outreach regarding applying for CoC Program funding to youth serving organizations participating in SNSF. The CoC submitted one application for a project targeted to youth experiencing homelessness, including youth experiencing unsheltered homelessness, for the CoC Program Competition. One project does not seem like a lot, but it is a 100% increase from the previous year. The CoC will continue to do outreach to increase the number of housing projects targeted to youth in the Texas Balance of State Continuum of Care.

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- In Question 3B-1d, the CoC referenced the Safety Nets for Students and Families (SNSF) project. The CoC plans to measure its effectiveness to increase the availability of housing and services for youth experiencing homelessness, including unsheltered youth, by comparing the number of youth experiencing homelessness for the FY 2018, 2019, and 2020 Point in Time Counts. The CoC will also continue to analyze HMIS data for the number of youth enrolled in projects and the number of youth who are living in unsheltered situations at intake. The CoC will also run Stella-P to create dynamic visuals of the CoCs' data to illustrate how youth households move through the housing crisis response systems. 2- These consistent and long-standing measures are still appropriate as indicators of the number of youth experiencing homelessness in the CoC. 3- The CoC believes these measures are an appropriate way to determine the effectiveness of the CoC's strategies because the CoC should see a decrease in the number of youth experiencing homelessness, including unsheltered homelessness if the CoC effectively provided services and connected youth to housing.

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)

1a-In 2018-19, THN, Texas Homeless Education Office (THEO), and Texas Network of Youth Services (TNOYS) collaborated under a grant agreement to support ISDs affected by Hurricane Harvey with assisting homeless students/families to obtain housing & svcs. 1b-THN (the CoC Lead) works mainly with state-level orgs, including the Texas Education Agency, the State Education Agency (SEA). In regard to formal partnerships with TEA, THN, TEA, and THEO had an MOU to conduct an annual conference for homeless services providers and Homeless Education Liaisons. 1c-Local Homeless Coalitions (LHCs) and local service providers work with youth education providers, local education agencies (LEAs), and school districts (ISD). In regard to formal agreements with ISDs, local service providers have MOUs & data sharing agreements with ISDs for referrals to access McKinney-Vento education supports, street outreach, shelter, and housing for youth. 2a-In regard to Collaboration with youth education providers, the CoC Board has seats designated to represent homeless youth/families. Education Liaisons, other school personnel, & youth housing & svc providers are members of the CoC and LHCs. THN, THEO, and TNOYS are advisory members of TICH. TICH coordinates efforts to address homelessness, including educating foster & justice-involved youth & preventing their homelessness. 2b-In regard to collaboration with SEA, THN hosted a conference with TEA and THEO in October 2018 for svc provider and Liaison cross-training. At the local level, Denton County LHC & the Denton Co. Homeless Leadership Team have a data workgroup that is using school data to inform local housing system planning. 2c-Locally, LHCs and service providers collaborate with ISDs. In Brownsville, tutors and counselors are assigned to emergency shelters, and school transportation is provided to the shelters.

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

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)

THN (CoC Lead) works primarily on the CoC level, while Local Homeless Coalitions (LHCs-- regional planning groups within the CoC) work on the local level with persons experiencing homelessness, LEAs, school districts, and youth education agencies. The CoC Policies explicitly state the CoC's commitment to assuring that the education needs of homeless youth and their families are met. The policies include the McKinney-Vento Homeless Education definition and outline the responsibilities of the CoC, LHCs, service providers and Homeless Education Liaisons to meet students' needs--including identifying students; informing them of their educational rights; and assisting them to enroll in, attend and succeed in school—and strategies for doing so. The CoC Written

Standards (WS) require all homeless assistance projects in the CoC to follow "Essential Elements," one being the McKinney-Vento regulations regarding the education of homeless children/youth. The WS also state that projects should provide/connect participants with "employment assessment and connection to employment services and/or education programs, such as GED classes, vocational school, community college, etc." And the WS describe the lack of a high school degree or GED as a barrier to employment, so projects are encouraged to provide/connect people with services to earn High School diplomas or GED certificates. CoC Program-funded projects serving homeless children/youth have education-focused staff who follow CoC policies, LHC policies, LEA procedures, and agency procedures to identify students, inform about educational rights, assist to enroll in and attend school, and provide academic and extracurricular activities support. LHCs, Education Liaisons, and service providers follow MOUs and data sharing agreements for referrals and access to McKinney-Vento supports

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	Yes	Yes
Head Start	Yes	No
Early Head Start	Yes	No
Child Care and Development Fund	Yes	No
Federal Home Visiting Program	No	No
Healthy Start	No	No
Public Pre-K	Yes	Yes
Birth to 3 years		
Tribal Home Visting Program		
Other: (limit 50 characters)		

Applicants must select Yes or No for all of the agreements listed in 3B-1e.2.

3B-2. Active List of Veterans Experiencing Homelessness.

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

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

Applicants must indicate whether the CoC is 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.

Yes

3B-2b. Housing First for Veterans.

Applicants must indicate whether the CoC has sufficient resources to ensure each veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach.

No

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.	X
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.	X
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.	

3B-3a. Addressing Racial Disparities.

Applicants must select all that apply to indicate the CoC's strategy to address any racial disparities identified in its Racial Disparities Assessment:

1. The CoC is ensuring that staff at the project level are representative of the persons accessing homeless services in the CoC.	X
2. The CoC has identified the cause(s) of racial disparities in their homeless system.	
3. The CoC has identified strategies to reduce disparities in their homeless system.	

4. The CoC has implemented strategies to reduce disparities in their homeless system.	☐
5. The CoC has identified resources available to reduce disparities in their homeless system.	X
6: The CoC did not conduct a racial disparity assessment.	☐

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

Instructions:

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competition/#nofa-and-notices

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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

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-Much of the work of keeping program staff up-to-date regarding mainstream resources available happens at the local level through Local Homeless Coalition (LHCs). Many providers are part of the Community Partner Program through the Texas State Department of Health and Human Services (HHS). HHS updates Community Partners about mainstream resources available for program participants and updates. THN is the state SSI/SSDI Outreach, Access, and Recovery (SOAR) Lead. The CoC requires CoC Program-funded projects to have SOAR-certified staff, and many non-funded organizations have SOAR VISTA members and staff. Additionally, organizations partner with local legal aid organizations for benefits advocacy; leverage private, city, state, and federal funds and in-kind services to increase access and participation; and partner with non-profit organizations, faith groups, Health and Human Services offices, Community Action Agencies, Disability and Aging Resource Centers to use volunteers to help people apply for benefits. 2- The CoC publishes monthly newsletters that disseminate the availability of mainstream resources and other assistance information to stakeholders.The CoC also recommends that agencies and staff amplify mainstream resources' mainstream resource announcements via Social Media and email. LHCs also invite mainstream services providers to become LHC members, to speak at LHC meetings, and to train agency staff on benefits changes. Again, the working relationships on the local level offer the most effective updating opportunities. 3 and 4-Healthcare organizations attend LHC meetings. For example, UnitedHealthcare was present at an LHC meeting recently. Healthcare organizations are able to make connections with projects to collaborate to asst program participates with enrolling in health insurance and utilizing their healthcare benefits, such as Medicaid. 5. The Director of CoC Program is responsible for overseeing the CoC's strategy for mainstream benefits.

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.	32
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.	32
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.	100%

4A-3. Street Outreach.

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-Aside from annual CoC-supported and standardized PIT counts, Street Outreach (SO) efforts and methods are determined by providers funded to conduct SO in the TX BoS CoC such as SAMHSA's Projects for Assistance in Transition from Homelessness (PATH) or recipients of Emergency Solutions Grant Program (ESG) funding. SO efforts include formal outreach team canvassing encampments and known locations and providing meals, hygiene supplies, and clothing. Some communities rely mainly on events, e.g., Stand Downs and resource fairs. Many LHCs partner with their Local Mental Health Authority (LMHA), health clinics, and/or specially designated police outreach teams. LHCs have demonstrated creativity to ensure street outreach is tailored to people least likely to request assistance: In Lubbock, SO includes a team of Veterans and ex-military recruiters who build rapport with chronically homeless Veterans. In Laredo, SO is a joint effort between the police department, LMHA, health department, clinics, the school district, VA, and formal homeless service providers. By adopting a cross-sector approach, Laredo is able to identify people experiencing homelessness no matter which public system they touch. Where PATH programs exist, they tailor their engagement approach to people with substance use disorders and mental illness. 2-The CoC does not have 100% coverage across its 215 county geography. 3-The frequency of SO efforts vary widely by area and provider, ranging from daily to annually. 4-In all areas, SO utilizes Spanish-speaking workers, diverse volunteers and Language Line to ensure access and engagement with services regardless of a person's language ability. In more remote areas, SO workers post resource information at relevant locations (libraries, food banks etc.) and transports people to resources as requested. In many communities, there is an agency or coalition of agencies that conducts SO in secluded, rural areas, e.g., the woods.

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	960	859	-101

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

Applicants must indicate whether any new 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 Federal Statutes.   No

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?	Document Description	Date Attached
_FY 2019 CoC Competition Report (HDX Report)	Yes	FY 2019 CoC Compe...	09/28/2019
1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners' Preference.	No		
1C-4. PHA Administrative Plan Homeless Preference.	No	PHA Administratio...	09/28/2019
1C-7. Centralized or Coordinated Assessment System.	Yes	CE Assessment Tool	09/28/2019
1E-1.Public Posting–15-Day Notification Outside e-snaps–Projects Accepted.	Yes	Projects Accepted...	09/27/2019
1E-1. Public Posting–15-Day Notification Outside e-snaps–Projects Rejected or Reduced.	Yes	Project Rejected/...	09/27/2019
1E-1.Public Posting–30-Day Local Competition Deadline.	Yes	Local Competition...	09/28/2019
1E-1. Public Posting–Local Competition Announcement.	Yes	Local Competition...	09/28/2019
1E-4.Public Posting–CoC-Approved Consolidated Application	Yes	Consolidated Appl...	09/28/2019
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	Racial Disparity ...	09/28/2019
4A-7a. Project List-Homeless under Other Federal Statutes.	No		
Other	No		
Other	No		

Other	No		

Attachment Details

Document Description: FY 2019 CoC Competition Report

Attachment Details

Document Description: PHA Administration Plan Preference

Attachment Details

Document Description: PHA Administration Plan Preference

Attachment Details

Document Description: CE Assessment Tool

Attachment Details

Document Description: Projects Accepted Notification

Attachment Details

Document Description: Project Rejected/Reduced Notification

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Public Announcement

Attachment Details

Document Description: Consolidated Application

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Racial Disparity Assessment Summary

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. Identification	09/15/2019
1B. Engagement	09/28/2019
1C. Coordination	09/28/2019
1D. Discharge Planning	No Input Required
1E. Local CoC Competition	09/28/2019
1F. DV Bonus	09/28/2019
2A. HMIS Implementation	09/28/2019
2B. PIT Count	09/28/2019
3A. System Performance	09/28/2019
3B. Performance and Strategic Planning	09/28/2019
4A. Mainstream Benefits and Additional Policies	09/27/2019
4B. Attachments	09/28/2019

Submission Summary   No Input Required

2019 HDX Competition Report
PIT Count Data for TX-607 - Texas Balance of State CoC

Total Population PIT Count Data

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count	6048	7153	7638	8072
Emergency Shelter Total	2564	2,617	2,881	2684
Safe Haven Total	0	0	0	0
Transitional Housing Total	1096	966	679	732
Total Sheltered Count	3660	3583	3560	3416
Total Unsheltered Count	2388	3570	4078	4656

Chronically Homeless PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	853	879	644	597
Sheltered Count of Chronically Homeless Persons	338	248	135	169
Unsheltered Count of Chronically Homeless Persons	515	631	509	428

2019 HDX Competition Report

PIT Count Data for TX-607 - Texas 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	**665**	**754**	**566**	**555**
Sheltered Count of Homeless Households with Children	610	600	514	495
Unsheltered Count of Homeless Households with Children	55	154	52	60

Homeless Veteran PIT Counts

	2011	2016	2017	2018	2019
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	**1500**	**64**	**674**	**451**	**324**
Sheltered Count of Homeless Veterans	303	40	230	144	160
Unsheltered Count of Homeless Veterans	1197	24	444	307	164

2019 HDX Competition Report

HIC Data for TX-607 - Texas 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	4065	1514	1746	68.44%
Safe Haven (SH) Beds	0	0	0	NA
Transitional Housing (TH) Beds	985	329	356	54.27%
Rapid Re-Housing (RRH) Beds	859	239	550	88.71%
Permanent Supportive Housing (PSH) Beds	977	0	297	30.40%
Other Permanent Housing (OPH) Beds	0	0	0	NA
Total Beds	6,886	2,082	2949	61.39%

2019 HDX Competition Report

HIC Data for TX-607 - Texas 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	200	215	354	235

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	112	202	202	248

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	554	883	960	859

2019 HDX Competition Report
FY2018 - Performance Measurement Module (Sys PM)

Summary Report for TX-607 - Texas 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.

	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 and SH	8356	10476	42	42	0	16	17	1
1.2 Persons in ES, SH, and TH	9402	11535	57	53	-4	20	21	1

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.

2019 HDX Competition Report
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")	9292	11415	137	164	27	34	37	3
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	10327	12469	147	171	24	39	42	3

2019 HDX Competition Report

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 Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns
Exit was from SO	97	1	1%	2	2%	1	1%	4	4%
Exit was from ES	1707	142	8%	83	5%	84	5%	309	18%
Exit was from TH	623	17	3%	32	5%	41	7%	90	14%
Exit was from SH	0	0		0		0		0	
Exit was from PH	1480	30	2%	47	3%	72	5%	149	10%
TOTAL Returns to Homelessness	3907	190	5%	164	4%	198	5%	552	14%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2019 HDX Competition Report
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	7153	7638	485
Emergency Shelter Total	2617	2881	264
Safe Haven Total	0	0	0
Transitional Housing Total	966	679	-287
Total Sheltered Count	3583	3560	-23
Unsheltered Count	3570	4078	508

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	9754	11831	2077
Emergency Shelter Total	8719	10741	2022
Safe Haven Total	0	0	0
Transitional Housing Total	1138	1297	159

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)	160	211	51
Number of adults with increased earned income	18	29	11
Percentage of adults who increased earned income	11%	14%	3%

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)	160	211	51
Number of adults with increased non-employment cash income	60	78	18
Percentage of adults who increased non-employment cash income	38%	37%	-1%

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)	160	211	51
Number of adults with increased total income	74	100	26
Percentage of adults who increased total income	46%	47%	1%

2019 HDX Competition Report
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)	269	166	-103
Number of adults who exited with increased earned income	50	22	-28
Percentage of adults who increased earned income	19%	13%	-6%

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)	269	166	-103
Number of adults who exited with increased non-employment cash income	32	41	9
Percentage of adults who increased non-employment cash income	12%	25%	13%

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)	269	166	-103
Number of adults who exited with increased total income	80	58	-22
Percentage of adults who increased total income	30%	35%	5%

2019 HDX Competition Report
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.	8955	10920	1965
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.	1738	2045	307
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)	7217	8875	1658

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.	10585	12459	1874
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.	1870	2211	341
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.)	8715	10248	1533

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	1671	3477	1806
Of persons above, those who exited to temporary & some institutional destinations	559	1010	451
Of the persons above, those who exited to permanent housing destinations	111	316	205
% Successful exits	40%	38%	-2%

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

2019 HDX Competition Report
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	9750	11603	1853
Of the persons above, those who exited to permanent housing destinations	3514	4290	776
% Successful exits	36%	37%	1%

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	347	348	1
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	322	331	9
% Successful exits/retention	93%	95%	2%

2019 HDX Competition Report
FY2018 - SysPM Data Quality

TX-607 - Texas 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.

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	2760	2358	2017	2223	968	835	813	738	970	1045	1052	1126	143	266	779	703				
2. Number of HMIS Beds	1492	1372	1182	1415	562	520	636	500	301	288	269	365	64	156	591	560				
3. HMIS Participation Rate from HIC (%)	54.06	58.18	58.60	63.65	58.06	62.28	78.23	67.75	31.03	27.56	25.57	32.42	44.76	58.65	75.87	79.66				
4. Unduplicated Persons Served (HMIS)	9980	8674	9403	10744	1004	1487	1182	1277	417	415	365	375	527	1643	2537	2583	513	870	1416	2061
5. Total Leavers (HMIS)	9294	8015	8470	9660	754	1122	871	959	73	156	68	86	386	1304	1800	1847	430	707	1236	1398
6. Destination of Don't Know, Refused, or Missing (HMIS)	4569	3179	2372	2703	217	69	57	143	2	3	1	1	73	48	39	54	110	525	789	631
7. Destination Error Rate (%)	49.16	39.66	28.00	27.98	28.78	6.15	6.54	14.91	2.74	1.92	1.47	1.16	18.91	3.68	2.17	2.92	25.58	74.26	63.83	45.14

2019 HDX Competition Report
Submission and Count Dates for TX-607 - Texas Balance of State CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2019 PIT Count	1/24/2019	

Report Submission Date in HDX

	Submitted On	Met Deadline
2019 PIT Count Submittal Date	4/23/2019	Yes
2019 HIC Count Submittal Date	4/23/2019	Yes
2018 System PM Submittal Date	5/30/2019	Yes

Housing Authority of the City of Laredo

Laredo, Texas

Admissions and Continued Occupancy Policy

Adopted by PHA Board of Commissioners
Resolution No.:_____
Date of Adoption:_____
Effective Date of Implementation:_____

Authorized Use by Housing Authority of the City of Laredo

Admissions and Continued Occupancy Policy

Implementation Schedule

Staff Training Date, if needed: _____

Distribution to Functional Areas

This policy has been distributed to staff in the following departments:

☐   **Public Housing Managers**

☐   **Admissions/Occupancy Staff**

☐   **Financial Staff**

☐   **Maintenance Staff**

☐   **Other Specify:_____**

Date Policy Prepared: December 21, 2016

CHAPTER 6. Selection Policies and Preferences System

A. Policies and Requirements

These selection and preference policies are designed to:

1. Give preference to applicants who are otherwise eligible for assistance and who, at the time they are seeking assistance, qualify for one or more of the selection preferences adopted by the Board of Commissioners.

2. Additionally these policies:

   a) Are based on local housing needs and priorities as determined by the PHA using generally accepted data sources, including its waiting list, public comment on the PHA's Annual Plan, and requirements of the Consolidated Plan;

   b) Direct the PHA to match characteristics of an applicant family with the type of unit available, for example, number of bedrooms;

   c) Provide preferences to elderly and/or disabled families for nits in a public housing mixed population (formerly designed elderly) developments;

   d) Prohibit automatically denying admission to a particular group or category of otherwise eligible applicants (e.g. unwed mothers or families with children born out of wedlock); nor apply any criteria or consider any information pertaining to attributes or behavior that may be imputed by some to a particular group or category. All criteria applied or information considered in administering this policy shall relate solely to the attributes/behavior of the individual members of the family being considered for assistance;

   e) Assure that selection by the PHA among otherwise eligible applicants is objective and reasonable;

   f) Are consistent with PHA's responsibilities as a public body; and

   g) Are in compliance with state, local and Federal laws and regulations, including the nondiscrimination requirements of Title VI of the Civil Rights Act of 1964, the provisions of the Annual Contributions Contract between HUD and the PHA, and 24 CFR Part 5.216-5.218, "Disclosure and Verification of Social Security Numbers and Employer Identification Numbers by Applicants and participants in Certain Housing Assistance Programs"

   h) Provide that a family that is on the Section 8 waiting list will not lose its place on the waiting list by applying for admission to the public housing developments;

B. Preference Policies:

1. Are duly adopted:

2. The PHA shall notify applicants on the waiting list of any changes to selection preferences through written notification. Applicants will be given an opportunity to show that they qualify for such preference(s). If it is not feasible to notify all applicants because of the length of the waiting list, the PHA may provide this notification to fewer than all applicants at any given time;

3. Decision by USCIS

   a) When the decision will be issued. The USCIS will issue to the family, with a copy to the responsible entity, a decision within thirty (30) days of the receipt of documentation concerning the family's appeal of the verification of immigration status. If, for any reason, the USCIS is unable to issue a decision within the thirty (30) day time period, the USCIS will inform the family and the responsible entity of the reasons for the delay.

   b) Notification of the USCIS decision and of informal hearing procedures: When the PHA receives a copy of the USCIS decision, the PHA's shall notify the family of its right to request an informal hearing on the PHA's ineligibility determination in accordance with the PHA's grievance procedures.

4. There will be no delay, denial or termination of assistance until completion of the CIS appeal process and/or the PHA appeal of a family member's ineligible status is completed.

E. Non-Eligible Immigration Status

Individuals who contend not to have eligible immigration status must identify themselves to the PHA that they elect not to provide documentation of eligible immigration status or sign a declaration of eligible non-citizen immigration status. However, family members must identify in writing to the PHA the family member(s) who will elect not to contend having eligible status. Family members who elect not to provide documentation concerning eligible non-citizen immigration status shall be required to comply with other program requirements or assistance may be denied to the entire applicant family.

If a family member has chosen not to contend to have eligible immigration status, the PHA may admit the family under Prorated Assistance. See the section noted Prorated Assistance to determine how the family's rent will be calculated.

3. The PHA shall publicize preferences by posting copies in each office where applications are received, and by furnishing copies to applicants or residents upon request;

C. Local Preferences and Ranking

The Housing Quality and Work Responsibility Act of 1998 permanently eliminated the Federal preference requirement; however, PHAs may adopt the Federal preference language and criteria as their local and/or ranking preferences.

The PHA will select and house applicants in accordance with the following preferences and priorities, in the order listed:

1. Limitations on Admission

   a) Types of developments and units available;

   b) Occupancy Standards (limitation on the minimum and maximum number of household members permitted to live in dwelling units of specified sizes).

2. Selection Preferences, as follows, in the order listed.

	Preference	Ranking or Point Value
1	Unsheltered Homeless	1
2	Homeless Referrals	1
3	Family with Children, Elderly Family, Disabled Family and/or Domestic Violence Family	1
4	Veteran	1
5	Displacement	6
6	Moving Up or Transitional Housing	1

3. Date and Time of Application (in each of the above circumstances)

   Applicants who meet all the eligibility requirements and who qualify for a preference will be assisted first according to the date and time of application. After all applicants with verified preferences are assisted, the PHA will then contact applicant families who are on the waiting list, according to date and time of application, and bedroom size needed. Applicants that do not qualify for any preferences will be placed back on the waiting list based on order of the earliest date and time of application.

4. Eligibility for Multiple Preferences

In the event that a family qualifies for multiple preferences, the PHA will award the points for each preference for which the family qualifies. The family with the highest ranking will be selected first. In the event of a tie of the ranking system, families will be served in order of the earliest date and time of application among families that are tied.

5. Denial of Local Preference(s) claim

Applicants must provide appropriate documentation to substantiate their claim for a local preference. Families who cannot provide the appropriate documentation to the agency will be notified in writing that they do not qualify for a local preference.

The PHA will provide a written notice if an applicant does not qualify for a preference. This notice will contain: a brief statement of the reasons for the determination, and a statement that the applicant has the right to meet with the PHA's designee to review the determination. This request must be received by the PHA no later than ten (10) calendar days from the postmarked date of the notice.

If the applicant requests the meeting, the PHA shall designate someone to conduct the meeting who is not the person who made the initial determination or reviewed the determination, a subordinate, or any other person designated by the PHA. A written summary of this meeting would be retained in the applicant's file. A letter informing the applicant of the final determination as to their local preferences status will be mailed within ten (10) days from the conference/hearing.

If the preference denial is upheld, as a result of the review or the applicant does not request a review, the applicant will be placed back on the waiting list without benefit of the preference.

If the applicant falsifies documents or makes false statements in order to qualify for any preference, they will be removed from the waiting list.

THN Coordinated Entry Pre-Screening

Coordinated Entry will only be completed with households who are literally homeless.

The purpose of this form is to assess the household's interest in receiving services from a DV, SA, Dating Violence, or a stalking prevention or assistance organization.

Created Date: * _____

Assessing Community: * ☐ Abilene
                              ☐ Bastrop
                              ☐ Beaumont
                              ☐ Brazoria
                              ☐ Brownsville
                              ☐ Corpus Christi
                              ☐ Denton
                              ☐ Galveston
                              ☐ Harlingen
                              ☐ Hidalgo
                              ☐ Killeen
                              ☐ Laredo
                              ☐ Longview
                              ☐ Lubbock
                              ☐ Odessa
                              ☐ San Benito
                              ☐ Texarkana
                              ☐ Tyler
                              ☐ Victoria

Entry Point: * ☐ Abilene Hope Haven
                              ☐ Advocacy Outreach
                              ☐ Bethany House
                              ☐ Border Region Behavioral Health
                              ☐ Brownsville Literacy Coalition
                              ☐ Catholic Charities of Corpus Christi
                              ☐ Catholic Charities of the Rio Grande Valley
                              ☐ Central Counties Services
                              ☐ City of Longview Housing Department
                              ☐ Combined Community Action
                              ☐ Community Action Committee of Victoria
                              ☐ Community Healthcore
                              ☐ Corpus Christi Hope House
                              ☐ Corpus Christi Metro Ministries
                              ☐ Doorways Home Campus
                              ☐ Denton MHMR
                              ☐ Family Endeavors
                              ☐ Family Promise of Lubbock
                              ☐ Giving Hope, Inc.
                              ☐ Good Neighbor Settlement House
                              ☐ Gulf Coast Center
                              ☐ Journey to Dream
                              ☐ Link Ministries
                              ☐ La Posada Providencia

- ☐ Loaves & Fishes
- ☐ Love and Care Ministries
- ☐ Mid-Coast Family Services
- ☐ Monsignor King Outreach
- ☐ Neighborhood Development Corp
- ☐ Odessa LINKS
- ☐ Open Door
- ☐ Our Daily Bread
- ☐ Ozanam Center
- ☐ PATH of Tyler
- ☐ Paul's Project
- ☐ Randy Sams' Outreach Shelter
- ☐ Salvation Army of Abilene
- ☐ Salvation Army of Brazoria County
- ☐ Salvation Army of Corpus Christi
- ☐ Salvation Army of Denton
- ☐ Salvation Army of Galveston
- ☐ Salvation Army of Laredo
- ☐ Salvation Army of Lewisville
- ☐ Salvation Army of Lubbock
- ☐ Salvation Army of McAllen
- ☐ Salvation Army of Temple
- ☐ Salvation Army of Tyler
- ☐ Spindle Top Center
- ☐ START Center
- ☐ Texarkana Friendship Center
- ☐ Texas Balance of State
- ☐ The Children's Center
- ☐ Triangle Area Network
- ☐ Tropical Texas Behavioral Health
- ☐ United Way Brazoria
- ☐ West Central Texas Regional Foundation
- ☐ WestCare Foundation
- ☐ Vision Ministries

Please ask the household: "Survivors of domestic violence, sexual assault, or stalking often have unique safety concerns, and our community has an agency that may be best able to provide you support and assistance. Would you prefer to talk to an agency that provides specific support and assistance to survivors of domestic violence, sexual assault, dating violence or stalking?"

Would the household like a referral to   *   ☐ Yes
survivor service provider?   ☐ No

Basic Client Information

Complete the client's identifying information. Name and social security number have associated data quality fields. Data quality fields are used to indicate the reason full information wasn't collected. Name and social security number data quality fields allow users to indicate when a client doesn't know or refuses to provide information. If the required data is collected then ClientTrack automatically records that full data quality was met.

First Name: * _____

Last Name: * _____

Middle Name: _____

Suffix: _____

Name Quality: *
- ☐ Full name reported
- ☐ Partial, street name, or code name reported
- ☐ Client doesn't know
- ☐ Client refused
- ☐ Data not collected

Social Security Number: _____ - _____ - _____

SSN Quality: *
- ☐ Client doesn't know
- ☐ Client Refused
- ☐ Data not collected

Basic Client Demographics

Birth Date: _____

Client Age: N/A

Date of Birth Quality: *
- ☐ Approximate or Partial DOB Reported
- ☐ Full DOB Reported
- ☐ Client doesn't know
- ☐ Client refused
- ☐ Data not collected

Ethnicity: *
- ☐ Hispanic/Latino
- ☐ Non-Hispanic/Latino
- ☐ Client doesn't know
- ☐ Client refused
- ☐ Data not collected

Race: *

Gender: *
- ☐ Male
- ☐ Female
- ☐ Trans Male (FTM or Female to Male)
- ☐ Trans Female (MTF or Male to Female)
- ☐ Gender Non-Conforming (i.e. not exclusively male or female)
- ☐ Client doesn't know
- ☐ Client refused
- ☐ Data not collected

Veteran Status: *
- ☐ Yes
- ☐ No
- ☐ Client doesn't know
- ☐ Client refused

☐ Data Not Collected

Room Information - Enter the number of bedrooms the household would need for housing

Number of   *
Rooms: _____

Contact Information

Address: _____

Address 2:   _____

City, State, Zip Code: _____ , _____ _____

Email: _____

Home Phone: _____

Work Phone: _____

Msg Phone: _____

Additional Contacts

No records found (+2).

☐	Relationship	Name	Phone	Email
☐	☐ Family Member ☐ Friend ☐ Employer ☐ Case Manager ☐ Doctor ☐ Other	_____	_____	_____
☐	☐ Family Member ☐ Friend ☐ Employer ☐ Case Manager ☐ Doctor ☐ Other	_____	_____	_____

Information Release and Security

To share the client's record with other organizations thru an existing Information Release agreement, select an Information Release # using the lookup. Enter the Begin Date and optional End Date for sharing this client's record. Select Page Help (?) for more information.

Assign the client-level Security Restriction.
- **Restrict to Organization** will override any information releases and hides the entire client record from all other organizations.
- **Share Intake to MOU/Info Release** allows only the organizations granted access to the client record thru Information Release/Exceptions to access the client record.
- **Share Intake Globally** allows all organizations to access the client intake and create transactions.

Begin Date: _____

End Date: _____

Security Restriction: * ☐ Restrict to Organization
                                     ☐ Share Intake to MOU/Info Release
                                     ☐ Share Intake Globally

Signature:

HUD Program Enrollment

Select the Project you are enrolling the client into. ClientTrack will display a list of clients in the client's family. Please select all the clients you are enrolling.

The Project Start Date is:
• **for Street Outreach projects –** it is the date of first contact with the client.
• **for Emergency Shelters –** it is the night the client first stayed in the shelter for the consecutive shelter period from entry to exit. Night by night shelters, which use a bed-night tracking method will have a project start date and will allow clients to re-enter as necessary without "exiting and restarting" for each stay for a specified period.
• **for Safe Havens and Transitional Housing –** it is the date the client moves into the residential project (i.e. first night in residence).
• **for all types of Permanent Housing, including Rapid Re-Housing –** it is the date following application that the client was admitted into the project. To be admitted indicates the following factors have been met:
1) Information provided by the client or from the referral indicates they meet the criteria for admission (for example if chronic homelessness is required the client indicates they have a serious disability and have been homeless long enough to qualify – though all documentation may not yet have been gathered ;
2) The client has indicated they want to be housed in this project;
3) The client is able to access services and housing through the project. The expectation is the project has a housing opening (on-site, site-based, scattered-site subsidy) or expects to have one in a reasonably short amount of time
• **for all other types of Service projects including but not limited to:** services only, day shelter, homelessness prevention, coordinated assessment, health care it is the date the client first began working with the project and generally received the first provision of service.

Project:	* ☐	Texas BoS Coordinated Entry
Restriction:	* ☐	Restrict to Organization
	☐	Restrict to MOU/Info Release

Coordinated Entry Universal Data Assessment

Complete the information below related to the selected client's housing status and other relevant information.

Note:

Assessment Date: * _____

Age at Assessment: * ____

Assessment Type: * ☐ Annual
☐ Entry
☐ During Program Enrollment
☐ Exit
☐ Post Exit/Follow Up
☐ Other
☐ Coordinated Access

Assessor: * _____

Program:
☐ ESG Emergency Shelter
☐ HUD CoC Rapid Re-Housing
☐ Test HMIS
☐ Texas BoS Coordinated Entry
☐ THN ESG Emergency Shelter
☐ THN ESG Homelessness Prevention
☐ THN ESG Rapid Re-Housing
☐ THN ESG Street Outreach
☐ THN HUD-VASH
☐ THN HUD:CoC Homelessness Prevention
☐ THN HUD:CoC Permanent Supportive Housing
☐ THN HUD:CoC Rapid Re-Housing
☐ THN HUD:CoC Supportive Services
☐ THN HUD:CoC Transitional Housing
☐ THN PATH Street Outreach
☐ THN RHY Basic Center Program
☐ THN RHY Maternity Group Home
☐ THN RHY Street Outreach
☐ THN RHY Transitional Living Program
☐ THN SSVF Homelessness Prevention
☐ THN SSVF Rapid Re-Housing
☐ West Central Texas SSVF Rapid Re-Housing
☐ Wizard Shelter

Assessing Community: * ☐ Abilene
☐ Bastrop
☐ Beaumont
☐ Brazoria
☐ Brownsville
☐ Corpus Christi

- ☐ Denton
- ☐ Galveston
- ☐ Harlingen
- ☐ Hidalgo
- ☐ Killeen
- ☐ Laredo
- ☐ Longview
- ☐ Lubbock
- ☐ Odessa
- ☐ San Benito
- ☐ Texarkana
- ☐ Tyler
- ☐ Victoria

Entry Point: *

- ☐ Abilene Hope Haven
- ☐ Advocacy Outreach
- ☐ Bethany House
- ☐ Border Region Behavioral Health
- ☐ Brownsville Literacy Coalition
- ☐ Catholic Charities of Corpus Christi
- ☐ Catholic Charities of the Rio Grande Valley
- ☐ Central Counties Services
- ☐ City of Longview Housing Department
- ☐ Combined Community Action
- ☐ Community Action Committee of Victoria
- ☐ Community Healthcore
- ☐ Corpus Christi Hope House
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- ☐ Doorways Home Campus
- ☐ Denton MHMR
- ☐ Family Endeavors
- ☐ Family Promise of Lubbock
- ☐ Giving Hope, Inc.
- ☐ Good Neighbor Settlement House
- ☐ Gulf Coast Center
- ☐ Journey to Dream
- ☐ Link Ministries
- ☐ La Posada Providencia
- ☐ Loaves & Fishes
- ☐ Love and Care Ministries
- ☐ Mid-Coast Family Services
- ☐ Monsignor King Outreach
- ☐ Neighborhood Development Corp
- ☐ Odessa LINKS
- ☐ Open Door
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☐ Spindle Top Center
☐ START Center
☐ Texarkana Friendship Center
☐ Texas Balance of State
☐ The Children's Center
☐ Triangle Area Network
☐ Tropical Texas Behavioral Health
☐ United Way Brazoria
☐ West Central Texas Regional Foundation
☐ WestCare Foundation
☐ Vision Ministries

Housing Status: * ☐ Category 1 - Homeless
☐ Category 2 - At imminent risk of losing housing
☐ Category 3 - Homeless only under other federal statutes
☐ Category 4 - Fleeing domestic violence
☐ At-risk of homelessness
☐ Stably Housed
☐ Client doesn't know
☐ Client refused
☐ Data not collected

Disabling Condition: * ☐ Yes
☐ No
☐ Client doesn't know
☐ Client refused
☐ Data Not Collected

Living Situation - Identify the type of residence and length of stay at that residence just prior to (i.e., the night before) program admission.

Type of Residence: * ☐ Place not meant for habitation
☐ Emergency shelter, including hotel or motel paid for with emergency shelter voucher
☐ Safe Haven
☐ Interim Housing
☐ Foster care home or foster care group home
☐ Hospital or other residential non-psychiatric medical facility
☐ Jail, prison or juvenile detention facility
☐ Long-term care facility or nursing home
☐ Psychiatric hospital or other psychiatric facility
☐ Substance abuse treatment facility or detox center
☐ Hotel or motel paid for without emergency shelter voucher
☐ Owned by client, no ongoing housing subsidy
☐ Owned by client, with ongoing housing subsidy

☐ Permanent housing (other than RRH) for formerly homeless persons
☐ Rental by client, no ongoing housing subsidy
☐ Rental by client, with VASH subsidy
☐ Rental by client, with GPD TIP subsidy
☐ Rental by client, with other housing subsidy (including RRH)
☐ Residential project or halfway house with no homeless criteria
☐ Staying or living in a family member's room, apartment or house
☐ Staying or living in a friend's room, apartment or house
☐ Transitional housing for homeless persons (including homeless youth)
☐ Client doesn't know
☐ Client refused
☐ Data not collected

Length of stay in the prior living situation: *

Restriction: * ☐ Restrict to Organization
☐ Restrict to MOU/Info Release

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	Nickname	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 AGE OR OLDER, THEN SCORE 1.	SCORE:

A. History of Housing and Homelessness

1. Where do you sleep most frequently? (check one)

   ☐ Shelters
   ☐ Transitional Housing
   ☐ Safe Haven
   ☐ **Outdoors**
   ☐ **Other (specify):**
   _____
   ☐ **Refused**

> **IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRANSITIONAL HOUSING", OR "SAFE HAVEN", THEN SCORE 1.**   **SCORE:**

2. How long has it been since you lived in permanent stable housing?   _____   ☐ 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 OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.**   **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 victim 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, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between?   ____   ☐ Refused

> **IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.**   **SCORE:**

5. Have you been attacked or beaten up since you've become homeless?   ☐ **Y**   ☐ N   ☐ Refused

6. Have you threatened to or tried to harm yourself or anyone else in the last year?   ☐ **Y**   ☐ N   ☐ Refused

> **IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM.**   **SCORE:**

5

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 **LEGAL ISSUES.**	SCORE:

8. Does anybody force or trick you to do things that you do not want to do?   ☐ **Y**   ☐ 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?   ☐ **Y**   ☐ N   ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **RISK OF EXPLOITATION.**	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?   ☐ **Y**   ☐ N   ☐ Refused

11. Do you get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that?   ☐ Y   ☐ **N**   ☐ Refused

IF "YES" TO QUESTION 10 OR "NO" TO QUESTION 11, THEN SCORE 1 FOR **MONEY MANAGEMENT.**	SCORE:

12. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled?   ☐ Y   ☐ **N**   ☐ Refused

IF "NO," THEN SCORE 1 FOR **MEANINGFUL DAILY ACTIVITY.**	SCORE:

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?   ☐ Y   ☐ **N**   ☐ Refused

IF "NO," THEN SCORE 1 FOR **SELF-CARE.**	SCORE:

14. Is your current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because family or friends caused you to become evicted?   ☐ **Y**   ☐ N   ☐ Refused

IF "YES," THEN SCORE 1 FOR **SOCIAL RELATIONSHIPS.**	SCORE:

D. Wellness

15. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health? ☐ **Y** ☐ N ☐ Refused

16. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart? ☐ **Y** ☐ 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? ☐ **Y** ☐ 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? ☐ **Y** ☐ N ☐ Refused

19. When you are sick or not feeling well, do you avoid getting help? ☐ **Y** ☐ N ☐ Refused

20. *FOR FEMALE RESPONDENTS ONLY:* Are you currently pregnant? ☐ **Y** ☐ N ☐ N/A or Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR PHYSICAL HEALTH. **SCORE:**

---

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? ☐ **Y** ☐ N ☐ Refused

22. Will drinking or drug use make it difficult for you to stay housed or afford your housing? ☐ **Y** ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR SUBSTANCE USE. **SCORE:**

---

23. Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:

    a) A mental health issue or concern? ☐ **Y** ☐ N ☐ Refused

    b) A past head injury? ☐ **Y** ☐ N ☐ Refused

    c) A learning disability, developmental disability, or other impairment? ☐ **Y** ☐ 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? ☐ **Y** ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR MENTAL HEALTH. **SCORE:**

IF THE RESPONENT SCORED 1 FOR PHYSICAL HEALTH AND 1 FOR SUBSTANCE USE AND 1 FOR MENTAL HEALTH, SCORE 1 FOR TRI-MORBIDITY. **SCORE:**

1 (800) 355-0420   info@orgcode.com   www.orgcode.com   7

25. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking? ☐ **Y**   ☐ 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? ☐ **Y**   ☐ N   ☐ Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.   **SCORE:**

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? ☐ **Y**   ☐ N   ☐ Refused

IF "YES", SCORE 1 FOR ABUSE AND TRAUMA.   **SCORE:**

Scoring Summary

DOMAIN	SUBTOTAL	RESULTS		
PRE-SURVEY	/1	**Score:**	**Recommendation:**	
A. HISTORY OF HOUSING & HOMELESSNESS	/2	0-3:	no housing intervention	
B. RISKS	/4	4-7:	an assessment for Rapid Re-Housing	
C. SOCIALIZATION & DAILY FUNCTIONS	/4			
D. WELLNESS	/6	8+:	an assessment for Permanent Supportive Housing/Housing First	
GRAND TOTAL:	/17			

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: _____ time: ___ : _____ 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

Administration

Interviewer's Name	Agency	☐ Team ☐ Staff ☐ Volunteer
_____	_____	
Survey Date	**Survey Time**	**Survey Location**
DD/MM/YYYY ____/____/_____	__ __ : __ __	_____

Opening Script

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- 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

<table>
<tr><td rowspan="5">PARENT 1</td><td>First Name</td><td>Nickname</td><td>Last Name</td></tr>
<tr><td>_____</td><td>_____</td><td>_____</td></tr>
<tr><td colspan="3">In what language do you feel best able to express yourself? _____</td></tr>
<tr><td>Date of Birth</td><td>Age   Social Security Number</td><td>Consent to participate</td></tr>
<tr><td>DD/MM/YYYY ____/____/_____</td><td>_____ _____</td><td>☐ Yes   ☐ No</td></tr>
<tr><td rowspan="6">PARENT 2</td><td colspan="3">☐ No second parent currently part of the household</td></tr>
<tr><td>First Name</td><td>Nickname</td><td>Last Name</td></tr>
<tr><td>_____</td><td>_____</td><td>_____</td></tr>
<tr><td colspan="3">In what language do you feel best able to express yourself? _____</td></tr>
<tr><td>Date of Birth</td><td>Age   Social Security Number</td><td>Consent to participate</td></tr>
<tr><td>DD/MM/YYYY ____/____/_____</td><td>_____ _____</td><td>☐ Yes   ☐ No</td></tr>
</table>

IF EITHER HEAD OF HOUSEHOLD IS 60 YEARS OF AGE OR OLDER, THEN SCORE 1.	SCORE:

1 (800) 355-0420   info@orgcode.com   www.orgcode.com   4

Children

1. How many children under the age of 18 are currently with you? _____ ☐ Refused

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. *IF HOUSEHOLD INCLUDES A FEMALE:* Is any member of the family currently pregnant? ☐ **Y** ☐ N ☐ Refused

4. Please provide a list of children's names and ages:

First Name	Last Name	Age	Date of Birth
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

	SCORE:
IF THERE IS A SINGLE PARENT WITH 2+ CHILDREN, AND/OR A CHILD AGED 11 OR YOUNGER, AND/OR A CURRENT PREGNANCY, THEN SCORE 1 FOR **FAMILY SIZE**. IF THERE ARE TWO PARENTS WITH 3+ CHILDREN, AND/OR A CHILD AGED 6 OR YOUNGER, AND/OR A CURRENT PREGNANCY, THEN SCORE 1 FOR **FAMILY SIZE**.	

A. History of Housing and Homelessness

5. Where do you and your family sleep most frequently? (check one)
   - ☐ Shelters
   - ☐ Transitional Housing
   - ☐ Safe Haven
   - ☐ **Outdoors**
   - ☐ **Other (specify):**
     _____
   - ☐ **Refused**

	SCORE:
IF THE PERSON ANSWERS ANYTHING OTHER THAN "SHELTER", "TRANSITIONAL HOUSING", OR "SAFE HAVEN", THEN SCORE 1.	

6. How long has it been since you and your family lived in permanent stable housing? _____ ☐ Refused

7. In the last three years, how many times have you and your family been homeless? _____ ☐ Refused

	SCORE:
IF THE FAMILY HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.	

B. Risks

8. In the past six months, how many times have you or anyone in your family…

   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 they witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told them that they must move along?　　　____ ☐ Refused

   f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between?　　　____ ☐ Refused

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.　　　SCORE: ☐

9. Have you or anyone in your family been attacked or beaten up since they've become homeless?　　　☐ **Y**　☐ N　☐ Refused

10. Have you or anyone in your family threatened to or tried to harm themself or anyone else in the last year?　　　☐ **Y**　☐ N　☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM.　　　SCORE: ☐

11. Do you or anyone in your family have any legal stuff going on right now that may result in them 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 LEGAL ISSUES.　　　SCORE: ☐

12. Does anybody force or trick you or anyone in your family to do things that you do not want to do?　　　☐ **Y**　☐ N　☐ Refused

13. Do you or anyone in your family ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone they don't know, share a needle, or anything like that?　　　☐ **Y**　☐ N　☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOITATION.　　　SCORE: ☐

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?   ☐ **Y**   ☐ 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?   ☐ Y   ☐ **N**   ☐ Refused

IF "YES" TO QUESTION 14 OR "NO" TO QUESTION 15, THEN SCORE 1 FOR **MONEY MANAGEMENT.**	SCORE:

16. Does everyone in your family have planned activities, other than just surviving, that make them feel happy and fulfilled?   ☐ Y   ☐ **N**   ☐ Refused

IF "NO," THEN SCORE 1 FOR **MEANINGFUL DAILY ACTIVITY.**	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?   ☐ Y   ☐ **N**   ☐ Refused

IF "NO," THEN SCORE 1 FOR **SELF-CARE.**	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?   ☐ **Y**   ☐ N   ☐ Refused

IF "YES," THEN SCORE 1 FOR **SOCIAL RELATIONSHIPS.**	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?   ☐ **Y**   ☐ N   ☐ Refused

20. Do you or anyone in your family have any chronic health issues with your liver, kidneys, stomach, lungs or heart?   ☐ **Y**   ☐ 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?   ☐ **Y**   ☐ 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?   ☐ **Y**   ☐ N   ☐ Refused

23. When someone in your family is sick or not feeling well, does your family avoid getting medical help?   ☐ **Y**   ☐ N   ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR **PHYSICAL HEALTH.**	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? ☐ **Y** ☐ N ☐ Refused

25. Will drinking or drug use make it difficult for your family to stay housed or afford your housing? ☐ **Y** ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR SUBSTANCE USE. SCORE:

26. Has your family ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:

    a) A mental health issue or concern? ☐ **Y** ☐ N ☐ Refused

    b) A past head injury? ☐ **Y** ☐ N ☐ Refused

    c) A learning disability, developmental disability, or other impairment? ☐ **Y** ☐ 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? ☐ **Y** ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, THEN SCORE 1 FOR MENTAL HEALTH. SCORE:

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 use? ☐ **Y** ☐ N ☐ N/A or Refused

IF "YES", SCORE 1 FOR TRI-MORBIDITY. SCORE:

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? ☐ **Y** ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS. SCORE:

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? ☐ **Y** ☐ N ☐ Refused

IF "YES", SCORE 1 FOR ABUSE AND TRAUMA. SCORE:

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? ☐ **Y** ☐ 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? ☐ **Y** ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY LEGAL ISSUES.   **SCORE:**

34. In the last 180 days have any children lived with family or friends because of your homelessness or housing situation? ☐ **Y** ☐ N ☐ Refused

35. Has any child in the family experienced abuse or trauma in the last 180 days? ☐ **Y** ☐ N ☐ Refused

36. *IF THERE ARE SCHOOL-AGED CHILDREN:* Do your children attend school more often than not each week? ☐ Y ☐ **N** ☐ N/A or Refused

IF "YES" TO ANY OF QUESTIONS 34 OR 35, OR "NO" TO QUESTION 36, SCORE 1 FOR NEEDS OF CHILDREN.   **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? ☐ **Y** ☐ N ☐ Refused

38. Do you anticipate any other adults or children coming to live with you within the first 180 days of being housed? ☐ **Y** ☐ N ☐ Refused

IF "YES" TO ANY OF THE ABOVE, SCORE 1 FOR FAMILY STABILITY.   **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? ☐ Y ☐ **N** ☐ Refused

40. After school, or on weekends or days when there isn't school, is the total time children spend each day where there is no interaction with you or another responsible adult…

    a) 3 or more hours per day for children aged 13 or older? ☐ **Y** ☐ N ☐ Refused

    b) 2 or more hours per day for children aged 12 or younger? ☐ **Y** ☐ 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? ☐ **Y** ☐ N ☐ N/A or Refused

IF "NO" TO QUESTION 39, OR "YES" TO ANY OF QUESTIONS 40 OR 41, SCORE 1 FOR PARENTAL ENGAGEMENT.   **SCORE:**

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 Re-Housing
D. WELLNESS	/6	9+ an assessment for Permanent Supportive Housing / Housing First
E. FAMILY UNIT	/4	
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: _____ time: ___ : ____ 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

VI-SPDAT/F-VI-SPDAT Outcome

This page indicates with a green check mark and the word "passed" which housing intervention(s) are most appropriate for the household based on the score, or outcome, of the VI-SPDAT or F-VI-SPDAT.

REMINDER: DO NOT share the score with the household.

The following describes your next steps:

If the intervention(s) does not exist in your community, have an honest discussion with the client about the lack of that housing intervention type in the community then attempt to connect them with family, friends, or other support networks (diversion). If that is not a viable option and the household needs somewhere to stay that night, refer them to the appropriate emergency shelter, i.e., an emergency shelter for which they are eligible.

NOTE: if the client's best housing intervention is PSH and it doesn't exist in the community but RRH and/or TH does and the client is eligible, a referral can be made to a RRH and/or TH project.

If the intervention(s) exists in your community, describe each possible housing intervention outcome (rapid re-housing, transitional housing, and permanent supportive housing) and ask the household which intervention is best for them based on their current housing needs. The goal is that the client indicates the same intervention the assessment did.

Remind the household that while the intervention exists in the community each project has eligibility criteria they must follow, and at this point you cannot guarantee that they are eligible. Also remind them that it is rare that there is immediate availability since there is more demand for resources than there is supply of resources. In most instances, they will inevitability have to wait for housing assistance.

Then use the eligibility matrix to determine if the household is eligible.

If the household is eligible, follow this procedure:

1)   Describe the projects according to the descriptions listed on the Eligibility Matrix. This will help the household make informed choices regarding the appropriate project(s).

2)   Ask the household to which project they would like a referral
NOTE: The household is not limited to one, if they are eligible for multiple. They can elect to be referred to any and all projects for which they are eligible.

3)   Click on the blue action button to the left of the housing intervention, to process the referral(s) to the appropriate agency(-ies)

4)   Since most projects will not have immediate availability, ask the household if they would also like a referral to the Emergency Shelter **or** if they would like help connecting with any support networks – friends, family, etc. – who could potentially house them while they wait for availability
NOTE: Make sure to share with them that **at this time** the referral to Emergency Shelter does not guarantee a bed.

You can repeat this process multiple times if the household is eligible for more than two projects.

If the household is not eligible, have an honest discussion with the household about the eligibility restrictions, due to funding sources, on projects then attempt to connect them with family, friends, or other support networks. If that is not a viable option and the household needs somewhere to stay that night, refer them to the appropriate emergency shelter, i.e., an emergency shelter for which they are eligible.

Only Display Referrals with Eligibility   ☐

Criteria:

Service	Eligibility Criteria Applied	Eligibility Result
Permanent Supportive Housing	Permanent Supportive Housing 02	Not enough data
Rapid Rehousing	Rapid Re-Housing	Not enough data
Transitional Shelter	Transitional Housing	Not enough data

THN

FY2019 CoC Program Application Status Update

1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 6:51 PM
To: Katherine Bisson <katherine@abilenehopehaven.org>, Alexzandra Hust <alexzandra@abilenehopehaven.org>
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear Abilene Hope Haven,

This email will serve as notice that your CoC Program application(s) for the below referenced Project(s) has been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps. THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

Hope Housing Services	RRH
Hope Housing Services –PSH	PSH

Jim Ward

Assistant Director of Planning

Texas Balance of State Continuum of Care

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FY 2019 CoC Program Application Status Update

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 7:27 PM
To: Daphne Adams <daphne.adams@ccahelps.org>, Stephen Hood <stephen.hood@ccahelps.org>
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear Christian Community Action,

This email will serve as notice that your CoC Program application for the below referenced Project has been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps. THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

Rapid Rehousing and Rescue Services	RRH

Thank you,

Jim Ward

Assistant Director of Planning

Texas Balance of State Continuum of Care

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FY 2019 CoC Program Application Status Update

1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 7:05 PM
To: Chesley Knowles <Chesley.Knowles@communityhealthcore.com>
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear Community Healthcore,

This email will serve as notice that your CoC Program application(s) for the below referenced Project(s) <u>have been accepted and will be included</u> in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps (as a reminder, You will not see a ranked position for "Combined" applications). THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

Fredonia Homeless and Disabled Women and Children Rapid Rehousing	RRH
Fredonia Homeless and Disabled Women and Children Rapid Rehousing Expansion	RRH
Fredonia Homeless and Disabled Women and Children Rapid Rehousing Combined	RRH

Jim Ward

Assistant Director of Planning

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FY 2019 CoC Program Application

1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 7:19 PM
To: "Salas, Robert" <robert.salas@cosatx.us>
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear City of San Angelo,

This email will serve as notice that your CoC Program application(s) for the below referenced Project(s) has been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps. THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

COSA Rapid Rehousing	RRH

Jim Ward

Assistant Director of Planning

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2019 CoC Program Application Update

1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 6:37 PM
To: "TEX-Ryan, Daphnea" <dryan@txkusa.org>, "TEX-Orr, David" <david.orr@txkusa.org>
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear City of Texarkana,

This email will serve as notice that your CoC Program application(s) for the below referenced Project(s) has been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps. THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

Texarkana Homeless Coalition: Doorways Home	RRH

Jim Ward

Assistant Director of Planning

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FY2019 CoC Program Application Update

1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 6:31 PM
To: Jordan McCarty <jordanm@dentonmhmr.org>
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear Denton County MHMR,

This email will serve as notice that your CoC Program application for the below referenced Project has been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps (as a reminder, You will not see a ranked position for "Combined" applications) THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

Connections PSH FY2019	PSH
Connections PSH FY2019 Expansion	PSH
Connections PSH FY2019 Combined	PSH

Jim Ward

Assistant Director of Planning

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FY2019 CoC Program Application Status Update

1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 7:11 PM
To: Courtney@unitedwaydenton.org
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear Denton County United Way,

This email will serve as notice that your CoC Program application for the below referenced Project has been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps. THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

Denton County Coordinated Entry	SSO

Jim Ward

Assistant Director of Planning

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FY2019 CoC Program Application Status Update

1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 6:55 PM
To: William Hall <edficinc@earthlink.net>, ficinccr@earthlink.net
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear Families in Crisis, Inc.,

This email will serve as notice that your CoC Program application(s) for the below referenced Project(s) has been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps (as a reminder, You will not see a ranked position for "Combined" applications) THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

FIC_RRH_KILLEEN_FY19	RRH
FIC_RRH_KILLEEN_FY19_Expansion	RRH
FIC_RRH_KILLEEN_FY19_Combined	RRH

Jim Ward

Assistant Director of Planning

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FY2019 CoC Program Application Update

1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 6:32 PM
To: Tyheshia Scott <tyheshia@hopeincdenton.com>, Stephanie Jerez-Rodriguez <stephaniejr@hopeincdenton.com>
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear Giving Hope,

This email will serve as notice that your CoC Program application(s) for the below referenced Project(s) has been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps (as a reminder, You will not see a ranked position for "Combined" applications) THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

Turning Point	PSH
Turning Point Expansion	PSH
Turning Point Combined	PSH
First Step	RRH

Jim Ward

Assistant Director of Planning

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FY2019 CoC Program Application Status Update

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 7:39 PM
To: jmendive <jmendive@larha.org>, amata@larha.org
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear Laredo Housing Authority,

This email will serve as notice that your CoC Program application for the below referenced Project has been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps. THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

Laredo Housing Authority RRH	RRH

Jim Ward

Assistant Director of Planning

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FY2019 CoC Program Application Status Update

1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 7:01 PM
To: Chad Wheeler <chad@opendoorlbk.org>
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear Lubbock Open Door,

This email will serve as notice that your CoC Program application(s) for the below referenced Project(s) has been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps (as a reminder, You will not see a ranked position for "Combined" applications, only for the Renewal and Expansion Application) THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

Lubbock Open Door PSH	PSH
Lubbock Open Door PSH Expansion	PSH
Lubbock Open Door PSH Combined	PSH

Jim Ward

Assistant Director of Planning

Texas Balance of State Continuum of Care

Texas Homeless Network

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2019 CoC Program Application Update
1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 6:30 PM
To: lgriffin@midcoastfamily.org, Ginny Stafford <gstafford@midcoastfamily.org>
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear Mid-Coast Family Services,

This email will serve as notice that your CoC Program applications for the below referenced Project(s) have been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps (as a reminder, You will not see a ranked position for "Combined" applications) THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

Next Step	PSH
Next Step Expansion	PSH
Next Step Combined	PSH
Pathways	Joint

Jim Ward

Assistant Director of Planning

Texas Balance of State Continuum of Care

Texas Homeless Network

Office Phone: (512) 861-2165

1713 Fortview Road

Austin, TX 78704

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FY 2019 CoC Program Application Update

1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 6:35 PM
To: debrah@exp.net, Becky Bromley <beckbear09@hotmail.com>
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear Neighborhood Development Corporation,

This email will serve as notice that your CoC Program application(s) for the below referenced Project(s) has been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps. THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

Homeless to Homes Program	PSH

Jim Ward

Assistant Director of Planning

Texas Balance of State Continuum of Care

Texas Homeless Network

Office Phone: (512) 861-2165

1713 Fortview Road

Austin, TX 78704

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FY2019 CoC Program Application Status Update

1 message

Jim Ward <jim@thn.org> Wed, Sep 11, 2019 at 6:47 PM
To: homelesslinks@gmail.com
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear Odessa Links,

This email will serve as notice that your CoC Program application(s) for the below referenced Project(s) has been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps. THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

Project Hope FY 2019	RRH

Jim Ward

Assistant Director of Planning

Texas Balance of State Continuum of Care

Texas Homeless Network

Office Phone: (512) 861-2165

1713 Fortview Road

Austin, TX 78704

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FY 2019 CoC Program Application Update

1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 6:34 PM
To: Melissa Hollman <MelissaH@gulfcoastcenter.org>, Amanda Groller <AmandaG@gulfcoastcenter.org>, Deinisha Tryals <DeinishaT@gulfcoastcenter.org>
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear Gulf Coast Center,

This email will serve as notice that your CoC Program application(s) for the below referenced Project(s) has been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps. THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

FY19 GCC Permanent Housing	PSH

Jim Ward

Assistant Director of Planning

Texas Balance of State Continuum of Care

Texas Homeless Network

Office Phone: (512) 861-2165

1713 Fortview Road

Austin, TX 78704

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FY 2019 CoC Program Application Status Update

1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 6:43 PM
To: gustavo.perez@uss.salvationarmy.org, Patrick.gesner@uss.salvationarmy.org, kyle.knutson@uss.salvationarmy.org
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear Salvation Army Corpus,

This email will serve as notice that your CoC Program application(s) for the below referenced Project(s) have been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps. THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

Project Bridge Rapid Rehousing	RRH
Transforming Lives	PSH

Jim Ward

Assistant Director of Planning

Texas Balance of State Continuum of Care

Texas Homeless Network

Office Phone: (512) 861-2165

1713 Fortview Road

Austin, TX 78704

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FY2019 CoC Program Application Status Update

1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 7:08 PM
To: Christy.Plemons@uss.salvationarmy.org
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear The Salvation Army- Temple,

This email will serve as notice that your CoC Program application(s) for the below referenced Project(s) <u>have been accepted and will be included </u>in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps. THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

The Salvation Army – CoC Permanent Supportive Housing Program	PSH
The Salvation Army - CoC Rapid Rehousing Program	RRH

Jim Ward

Assistant Director of Planning

Texas Balance of State Continuum of Care

Texas Homeless Network

Office Phone: (512) 861-2165

1713 Fortview Road

Austin, TX 78704

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FY 2019 CoC Program Application Update

1 message

Jim Ward <jim@thn.org>   Wed, Sep 11, 2019 at 6:40 PM
To: Woman_inc <womaninc@pdq.net>
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Dear WOMAN Inc.,

This email will serve as notice that your CoC Program application(s) for the below referenced Project(s) has been accepted and will be included in the 2019 TX BoS CoC Priority Listing pending the Independent Review Team's Scoring and THN Staff ranking in e-snaps. THN expects that the final ranked Priority Listing will be available and publically posted on the THN Website no later than 9/25/2019. Should you have any questions, please feel free to reach out to our office at your convenience.

WOMAN, Inc. Rapid Re-Housing	RRH

Jim Ward

Assistant Director of Planning

Texas Balance of State Continuum of Care

Texas Homeless Network

Office Phone: (512) 861-2165

1713 Fortview Road

Austin, TX 78704

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Application Status Update

1 message

Texas BoS Continuum of Care <txboscoc@thn.org>   Tue, Aug 27, 2019 at 11:24 AM
To: doug@familypromiselubbock.org

Good Morning Family Promise of Lubbock,

We regret to inform you that your CoC Program Application named, Family Promise Lubbock RRH, contains one or more non-curable threshold deficiencies; these are deficiencies that cannot be corrected after the submission date because they will change the Project Application's scoring by the Independent Review Team (IRT).

Due to these non-curable deficiencies, the attached applications have been rejected in e-snaps and will not move forward in the process. This email serves as formal written notice outside of e-snaps that your applications will not move forward in the process. We thank you for your participation in the FY 2019 CoC Program Competition in the Texas Balance of State.

This decision was made in accordance with the FY2019 Review and Scoring Policies and Procedures for Continuum of Care Program Funds in the Texas Balance State Continuum of Care. This policy specifically states the following regarding non-curable deficiencies:

> "Depending on specific criteria, deficiencies may be either curable or non-curable.

1. Curable Deficiency – Applicants may correct a curable deficiency with timely action. To be curable the deficiency must: not be a threshold requirement, except for documentation of applicant eligibility; not influence how an applicant is ranked or scored versus other applicants; and be remedied within the time frame specified in the notice of deficiency.
2. Non-Curable Deficiency – An applicant cannot correct a non-curable deficiency after the submission deadline. Non-curable deficiencies are deficiencies if corrected would change an applicant's score or rank versus other applicants or are an apparent misrepresentation. Non-curable deficiencies may result in an application being marked ineligible, or otherwise adversely affect an application's score and final determination."

> "Any Renewal Project or New Project with non-curable deficiencies will be rejected in e-snaps, and the person identified as the Authorized Representative and the Person to Contact Regarding the Application will be notified in writing."

Attached to this email you will find the following;

1.   The TX BoS CoC Threshold Review tool used to make this determination. The specific deficiencies that make your application ineligible are identified on this document

2.   Documentation of expired SAM registration

3.   The Appeal process for Applicants adversely affected by a decision made during the TX BoS CoC Program Competition.

--

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3 attachments

📄 **Expired SAM Registration.html**
49K

📄 **Threshold Review Tool FY19.xlsm**
60K

📄 **Appendix-I-Grievance-Procedure.pdf**
121K

Application Status Update

1 message

Texas BoS Continuum of Care <txboscoc@thn.org>   Tue, Aug 27, 2019 at 11:27 AM
To: heather@familytiesfrs.org, delane@familytiesfrs.org

Good Morning Family Ties, Family Resource Services,

We regret to inform you that your CoC Program Application named, Youth/Young Adult Transitional/Supportive Housing, contains one or more non-curable threshold deficiencies; these are deficiencies that cannot be corrected after the submission date because they will change the Project Application's scoring by the Independent Review Team (IRT).

Due to these non-curable deficiencies, the attached applications have been rejected in e-snaps and will not move forward in the process. This email serves as formal written notice outside of e-snaps that your applications will not move forward in the process. We thank you for your participation in the FY 2019 CoC Program Competition in the Texas Balance of State.

This decision was made in accordance with the FY2019 Review and Scoring Policies and Procedures for Continuum of Care Program Funds in the Texas Balance State Continuum of Care. This policy specifically states the following regarding non-curable deficiencies:

> "Depending on specific criteria, deficiencies may be either curable or non-curable.

1. Curable Deficiency – Applicants may correct a curable deficiency with timely action. To be curable the deficiency must: not be a threshold requirement, except for documentation of applicant eligibility; not influence how an applicant is ranked or scored versus other applicants; and be remedied within the time frame specified in the notice of deficiency.

2. Non-Curable Deficiency – An applicant cannot correct a non-curable deficiency after the submission deadline. Non-curable deficiencies are deficiencies that if corrected would change an applicant's score or rank versus other applicants or are an apparent misrepresentation. Non-curable deficiencies may result in an application being marked ineligible, or otherwise adversely affect an application's score and final determination."

> "Any Renewal Project or New Project with non-curable deficiencies will be rejected in e-snaps, and the person identified as the Authorized Representative and the Person to Contact Regarding the Application will be notified in writing."

Attached to this email you will find the following;

1. The TX BoS CoC Threshold Review tool used to make this determination. The specific deficiencies that make your application ineligible are identified on this document

2. The appeal process for Applicants adversely affected by a decision made during the TX BoS CoC Program Competition.

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2 attachments

Family Ties Threshold .xlsm
62K

Appendix-I-Grievance-Procedure.pdf
121K

Formal Notice of e-snaps application rejection

Jim Ward <jim@thn.org>   Sun, Sep 15, 2019 at 5:17 PM
To: Cheteva Marshall <cmarshall@longviewtexas.gov>
Cc: Texas BoS Continuum of Care <txboscoc@thn.org>

Good Evening Cheteva,

We are required to notify applicants when applications submitted via e-snaps are rejected, and that notice must be made *outside* e-snaps. I apologize for the delay. Your application submitted on 8/28/2019 in e-snaps has been rejected in e-snaps. This rejection is consistent with the TX CoC Board of Directors notice to the City of Longview dated 8/29/2019.

Thank you,

Jim Ward

Assistant Director of Planning

Texas Balance of State Continuum of Care

Texas Homeless Network

Office Phone: (512) 861-2165

1713 Fortview Road

Austin, TX 78704

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Application Status Update

1 message

Texas BoS Continuum of Care <txboscoc@thn.org>   Tue, Aug 27, 2019 at 11:35 AM
To: rshriver@safe-tagency.com, vbyrd@safe-tagency.com

Good Morning SAFE-T,

We regret to inform you that your CoC Program Applications named, HUD RAPID REHOUSING 3 - Expansion and HUD RAPID REHOUSING 3 - Combined, contain one or more non-curable threshold deficiencies; these are deficiencies that cannot be corrected after the submission date because they will change the Project Application's scoring by the Independent Review Team (IRT).

Due to these non-curable deficiencies, the attached applications have been rejected in e-snaps and will not move forward in the process. This email serves as formal written notice outside of e-snaps that your applications will not move forward in the process. We thank you for your participation in the FY 2019 CoC Program Competition in the Texas Balance of State.

This decision was made in accordance with the FY2019 Review and Scoring Policies and Procedures for Continuum of Care Program Funds in the Texas Balance State Continuum of Care. This policy specifically states the following regarding non-curable deficiencies:

"Depending on specific criteria, deficiencies may be either curable or non-curable.

1. Curable Deficiency – Applicants may correct a curable deficiency with timely action. To be curable the deficiency must: not be a threshold requirement, except for documentation of applicant eligibility; not influence how an applicant is ranked or scored versus other applicants; and be remedied within the time frame specified in the notice of deficiency.
2. Non-Curable Deficiency – An applicant cannot correct a non-curable deficiency after the submission deadline. Non-curable deficiencies are deficiencies that if corrected would change an applicant's score or rank versus other applicants or are an apparent misrepresentation. Non-curable deficiencies may result in an application being marked ineligible, or otherwise adversely affect an application's score and final determination."

"Any Renewal Project or New Project with non-curable deficiencies will be rejected in e-snaps, and the person identified as the Authorized Representative and the Person to Contact Regarding the Application will be notified in writing."

Attached to this email you will find the following;

1.   The TX BoS CoC Threshold Review tools used to make this determination. The specific deficiencies that make your application ineligible are identified on this document

2.   The appeal process for Applicants adversely affected by a decision made during the TX BoS CoC Program Competition.

--

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3 attachments

HUD RAPID REHOUSING 3 - COMBINED.xlsm
70K

HUD RAPID REHOUSING 3 - Expansion.xlsm
71K

Appendix-I-Grievance-Procedure.pdf
121K

Application Status Update

1 message

Texas BoS Continuum of Care <txboscoc@thn.org>   Tue, Aug 27, 2019 at 11:38 AM
To: Marsha Wilson <mwilson@tcc1878.org>, James Keel <jkeel@tcc1878.org>

Good Morning Children's Center,

We regret to inform you that your CoC Program Application named, PSH TCCI Pelican Island Project , contains one or more non-curable threshold deficiencies; these are deficiencies that cannot be corrected after the submission date because they will change the Project Application's scoring by the Independent Review Team (IRT).

Due to these non-curable deficiencies, the attached applications have been rejected in e-snaps and will not move forward in the process. This email serves as formal written notice outside of e-snaps that your applications will not move forward in the process. We thank you for your participation in the FY 2019 CoC Program Competition in the Texas Balance of State.

This decision was made in accordance with the FY2019 Review and Scoring Policies and Procedures for Continuum of Care Program Funds in the Texas Balance State Continuum of Care. This policy specifically states the following regarding non-curable deficiencies:

> "Depending on specific criteria, deficiencies may be either curable or non-curable.

1. Curable Deficiency – Applicants may correct a curable deficiency with timely action. To be curable the deficiency must: not be a threshold requirement, except for documentation of applicant eligibility; not influence how an applicant is ranked or scored versus other applicants; and be remedied within the time frame specified in the notice of deficiency.
2. Non-Curable Deficiency – An applicant cannot correct a non-curable deficiency after the submission deadline. Non-curable deficiencies are deficiencies that if corrected would change an applicant's score or rank versus other applicants or are an apparent misrepresentation. Non-curable deficiencies may result in an application being marked ineligible, or otherwise adversely affect an application's score and final determination."

> "Any Renewal Project or New Project with non-curable deficiencies will be rejected in e-snaps, and the person identified as the Authorized Representative and the Person to Contact Regarding the Application will be notified in writing."

Attached to this email you will find the following;

1.   The TX BoS CoC Threshold Review tool used to make this determination. The specific deficiencies that make your application ineligible are identified on this document

2.   The appeal process for Applicants adversely affected by a decision made during the TX BoS CoC Program Competition.

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2 attachments

📄 **The Childrens Center PSH_Threshold.xlsm**
62K

📄 **Appendix-I-Grievance-Procedure.pdf**
121K

Non-Curable Project Applications,

1 message

Texas BoS Continuum of Care <txboscoc@thn.org>   Tue, Aug 27, 2019 at 11:17 AM
To: Gustavo Perez <gustavo.perez@uss.salvationarmy.org>, Patrick Gesner <patrick.gesner@uss.salvationarmy.org>

Good Morning Salvation Army Corpus,

We regret to inform you that your CoC Program Applications named, Project Bridge TH-RRH, Coordinated Entry, Transforming Lives #2 and Transforming Lives -Expansion   contain non-curable threshold deficiencies; these are deficiencies that cannot be corrected after the submission date because they will change the Project Application's scoring by the Independent Review Team (IRT).

Due to these non-curable deficiencies, the attached applications have been rejected in e-snaps and will not move forward in the process. This email serves as formal written notice outside of e-snaps that your applications will not move forward in the process. We thank you for your participation in the FY 2019 CoC Program Competition in the Texas Balance of State.

This decision was made in accordance with the [FY2019 Review and Scoring Policies and Procedures for Continuum of Care Program Funds in the Texas Balance State Continuum of Care](#). This policy specifically states the following regarding non-curable deficiencies:

> "Depending on specific criteria, deficiencies may be either curable or non-curable.
>
> • Curable Deficiency – Applicants may correct a curable deficiency with timely action. To be curable the deficiency must: not be a threshold requirement, except for documentation of applicant eligibility; not influence how an applicant is ranked or scored versus other applicants; and be remedied within the time frame specified in the notice of deficiency.
> • Non-Curable Deficiency – An applicant cannot correct a non-curable deficiency after the submission deadline. Non-curable deficiencies are deficiencies if corrected would change an applicant's score or rank versus other applicants or are an apparent misrepresentation. Non-curable deficiencies may result in an application being marked ineligible, or otherwise adversely affect an application's score and final determination."

> "Any Renewal Project or New Project with non-curable deficiencies will be rejected in e-snaps, and the person identified as the Authorized Representative and the Person to Contact Regarding the Application will be notified in writing."

Attached to this email you will find the following;

1.   The TX BoS CoC Threshold Review tools used to make this determination. The specific deficiencies that make your application ineligible are identified on this document

2.   The Appeal process for Applicants adversely affected by a decision made during the TX BoS CoC Program Competition.

Thank you,

THN Staff

--

THN

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5 attachments

📄 **Threshold Review TSACC Project Bridge TH-RRH.xlsm**
62K

📄 **Threshold Review TSA Corpus CE-SSO.xlsm**
62K

📄 **TSA Corpus Transforming Lives - Expansion.xlsm**

62K

TSA Corpus Transforming Lives #2.xlsm
70K

Appendix-I-Grievance-Procedure.pdf
121K

The Center of Hope Supportive Housing Program Application Status Update

1 message

Texas BoS Continuum of Care <txboscoc@thn.org>   Tue, Aug 27, 2019 at 11:45 AM
To: melanie.thornton-lewis@uss.salvationarmy.org, holly.mcdonald@uss.salvationarmy.org

Good Morning Salvation Army of Galveston,

We regret to inform you that your CoC Program Application named, The Center of Hope Supportive Housing Program, contains one or more non-curable threshold deficiencies; these are deficiencies that cannot be corrected after the submission date because they will change the Project Application's scoring by the Independent Review Team (IRT).

Due to these non-curable deficiencies, the attached application has been rejected in e-snaps and will not move forward in the process. This email serves as formal written notice outside of e-snaps that your applications will not move forward in the process. We thank you for your participation in the FY 2019 CoC Program Competition in the Texas Balance of State.

This decision was made in accordance with the FY2019 Review and Scoring Policies and Procedures for Continuum of Care Program Funds in the Texas Balance State Continuum of Care. This policy specifically states the following regarding non-curable deficiencies:

  "Depending on specific criteria, deficiencies may be either curable or non-curable.

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2. Non-Curable Deficiency – An applicant cannot correct a non-curable deficiency after the submission deadline. Non-curable deficiencies are deficiencies that if corrected would change an applicant's score or rank versus other applicants or are an apparent misrepresentation. Non-curable deficiencies may result in an application being marked ineligible, or otherwise adversely affect an application's score and final determination."

  "Any Renewal Project or New Project with non-curable deficiencies will be rejected in e-snaps, and the person identified as the Authorized Representative and the Person to Contact Regarding the Application will be notified in writing."

Attached to this email you will find the following;

1.   The TX BoS CoC Threshold Review tool used to make this determination. The specific deficiencies that make your application ineligible are identified on this document

2.   The appeal process for Applicants adversely affected by a decision made during the TX BoS CoC Program Competition.

--

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2 attachments

📄 **TSA Galveston Threshold.xlsm**
63K

📕 **Appendix-I-Grievance-Procedure.pdf**
121K

The Salvation Army Lubbock RRH Application Status Update

1 message

Texas BoS Continuum of Care <txboscoc@thn.org>　　　　　　　Tue, Aug 27, 2019 at 11:41 AM
To: Erica.hitt@uss.salvationarmy.org, David.worthy@uss.salvationarmy.org

Good Morning Salvation Army of Lubbock,

We regret to inform you that your CoC Program Application named, The Salvation Army Lubbock RRH, contains one or more non-curable threshold deficiencies; these are deficiencies that cannot be corrected after the submission date because they will change the Project Application's scoring by the Independent Review Team (IRT).

Due to these non-curable deficiencies, the attached application has been rejected in e-snaps and will not move forward in the process. This email serves as formal written notice outside of e-snaps that your applications will not move forward in the process. We thank you for your participation in the FY 2019 CoC Program Competition in the Texas Balance of State.

This decision was made in accordance with the FY2019 Review and Scoring Policies and Procedures for Continuum of Care Program Funds in the Texas Balance State Continuum of Care. This policy specifically states the following regarding non-curable deficiencies:

> "Depending on specific criteria, deficiencies may be either curable or non-curable.

1. Curable Deficiency – Applicants may correct a curable deficiency with timely action. To be curable the deficiency must: not be a threshold requirement, except for documentation of applicant eligibility; not influence how an applicant is ranked or scored versus other applicants; and be remedied within the time frame specified in the notice of deficiency.
2. Non-Curable Deficiency – An applicant cannot correct a non-curable deficiency after the submission deadline. Non-curable deficiencies are deficiencies that if corrected would change an applicant's score or rank versus other applicants or are an apparent misrepresentation. Non-curable deficiencies may result in an application being marked ineligible, or otherwise adversely affect an application's score and final determination."

> "Any Renewal Project or New Project with non-curable deficiencies will be rejected in e-snaps, and the person identified as the Authorized Representative and the Person to Contact Regarding the Application will be notified in writing."

Attached to this email you will find the following;

1.　The TX BoS CoC Threshold Review tool used to make this determination. The specific deficiencies that make your application ineligible are identified on this document

2.　The appeal process for Applicants adversely affected by a decision made during the TX BoS CoC Program Competition.

--

◆THN

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2 attachments

📄 **The Salvation Army of Lubbock RRH_New .xlsm**
38K

📄 **Appendix-I-Grievance-Procedure.pdf**
121K

◇THN   Jim Ward <jim@thn.org>

FY 2019 HUD CoC Program TX BoS CoC RFP Has been Released!
1 message

Texas Homeless Network <txboscoc@thn.org>   Mon, Jul 29, 2019 at 11:00 AM
Reply-To: txboscoc@thn.org
To: jim@thn.org

◇THN
TEXAS HOMELESS NETWORK

Greetings CoC Partners,

The FY 2019 Texas Balance of State Continuum of Care (TX BoS CoC) Local Application Process is now well under way! Part of the Local Application Process requires all interested applicants to submit applications in accordance with the TX BoS CoC Request for Proposals (RFP) for consideration in the FY 2019 CoC Funding cycle.

Interested parties can find the RFP here. All relevant application materials, including the TX BoS CoC Board approved competition policies will be used to review, score and rank Project Applications can be found on the THN TX BoS CoC web page or by clicking this link. If you encounter issues accessing the materials please send an email to txboscoc@thn.org for assistance navigating the materials.

The TX BoS CoC is soliciting applications via Google Form until 5:00 P.M. CDT on August 23rd, 2019. THN welcomes all applicants that meet the threshold criteria in Section I.A of the RFP including those that do not currently receive or have not received Continuum of Care Program Funding in the past.

TX BoS CoC Local Application Process Q & A Webinars

There have been many changes to the Local Application Process in the TX BoS CoC for 2019, including how technical assistance is administered. There are multiple opportunities for prospective applicants to ask questions about the the CoC Program and the Local Application Process during the competition. THN staff will be hosting a series of webinars intended to demystify the process for new applicants and answer as many questions as possible in an open and transparent public forum. The first webinar will be held this Thursday, August 1, at 2:00 PM CDT. Interested parties can register for the first webinar by following this link. The registration links for subsequent technical assistance webinars can also be found in Section VIII.C of the RFP.

As a Reminder:

All potential applicants must either have attended the Funding Webinar on 7/22/2019 **or** complete the self-paced version of the same information in Litmos (code TXBOS2019) **and** all prospective applicants, (New, and Renewal) must submit the Intent to Apply Form no later than **5:00 P.M. CDT August 2, 2019** in order to participate in the FY 2019 CoC Program Local Application Process for the TX BoS CoC. Both steps (the webinar or training and the Intent to Apply Form) must be done to participate in the FY 2019 Local Competition for CoC Program Funds in the Texas Balance of State Continuum of Care; Applications will not be considered from agencies that do not follow these steps.

HUD has made available over $11 million dollars in additional "bonus funding" to make homelessness rare, brief and non-recurring within the Texas Balance of State Continuum of Care. These funds can be used to bring Permanent Housing and other critical activities to your community!

Thank you for the work you do, and we look forward to a record setting year with your help!

THN Staff

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Jim Ward <jim@thn.org>

FY 2019 HUD CoC Program TX BoS CoC RFP Has been Released!
1 message

Texas Homeless Network <txboscoc@thn.org>   Mon, Jul 29, 2019 at 11:00 AM
Reply-To: txboscoc@thn.org
To: jim@thn.org

✦**THN**
TEXAS HOMELESS NETWORK

Greetings CoC Partners,

The FY 2019 Texas Balance of State Continuum of Care (TX BoS CoC) Local Application Process is now well under way! Part of the Local Application Process requires all interested applicants to submit applications in accordance with the TX BoS CoC Request for Proposals (RFP) for consideration in the FY 2019 CoC Funding cycle.

Interested parties can find the RFP here. All relevant application materials, including the TX BoS CoC Board approved competition policies will be used to review, score and rank Project Applications can be found on the THN TX BoS CoC web page or by clicking this link. If you encounter issues accessing the materials please send an email to txboscoc@thn.org for assistance navigating the materials.

The TX BoS CoC is soliciting applications via Google Form until 5:00 P.M. CDT on August 23rd, 2019. THN welcomes all applicants that meet the threshold criteria in Section I.A of the RFP including those that do not currently receive or have not received Continuum of Care Program Funding in the past.

TX BoS CoC Local Application Process Q & A Webinars

There have been many changes to the Local Application Process in the TX BoS CoC for 2019, including how technical assistance is administered. There are multiple opportunities for prospective applicants to ask questions about the the CoC Program and the Local Application Process during the competition. THN staff will be hosting a series of webinars intended to demystify the process for new applicants and answer as many questions as possible in an open and transparent public forum. The first webinar will be held this Thursday, August 1, at 2:00 PM CDT. Interested parties can register for the first webinar by following this link. The registration links for subsequent technical assistance webinars can also be found in Section VIII.C of the RFP.

As a Reminder:

All potential applicants must either have attended the Funding Webinar on 7/22/2019 **or** complete the self-paced version of the same information in Litmos (code TXBOS2019) **and** all prospective applicants, (New, and Renewal) must submit the Intent to Apply Form no later than **5:00 P.M. CDT August 2, 2019** in order to participate in the FY 2019 CoC Program Local Application Process for the TX BoS CoC. Both steps (the webinar or training and the Intent to Apply Form) must be done to participate in the FY 2019 Local Competition for CoC Program Funds in the Texas Balance of State Continuum of Care; Applications will not be considered from agencies that do not follow these steps.

HUD has made available over $11 million dollars in additional "bonus funding" to make homelessness rare, brief and non-recurring within the Texas Balance of State Continuum of Care. These funds can be used to bring Permanent Housing and other critical activities to your community!

Thank you for the work you do, and we look forward to a record setting year with your help!

THN Staff

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A) TX BOS COC FINAL SCORE FORMS

2019 TX BoS CoC Combined Renewal PH Project Score Sheet

Applicant Name:		Project Name:		Project Type:		Funding Source:	

Proposed Project Impact	Where to Reference	Your Answer				Project Funding Source can be found under Section 6A Q2	
Total number of participants projected during operating year	Project Application: 5A "Characteristics" table, total persons (last row, column 4)						
Total number of adult participants	Project Application: 5A "Characteristics" table, Total Adults Over age 24 + Adults ages 18-24 (sum of row 1 column 4 and row 2 column 4)						

Renewal Project

Scored Category	Goal	Where to Reference	Your Answer	Scoring Criteria	Score	Total Possible Points	Notes
The Expansion project builds upon a high performing Renewal Project	FY 19 CoC Competion Renewal Project Score Sheet Score > 85%	FY19 CoC Renewal Project Score Sheat			0		
Project Description Total Score					**0**		

Project Description

Scored Category	Goal	Where to Reference	Your Answer	Scoring Criteria	Score	Total Possible Points	Notes
The Applicant will provide services in accordance with Housing First?	Yes	Project Application: Section 3B Q5d			0		
Description that addresses the scope of the proposed expansion project	Meets all of the requirements in the Narrative Scoring Guide	Project Application 3B Q1			0		
Project Description Total Score					**0**		

Supportive Services Type and Frequency

Scored Category	Goal	Where to Reference	Your Answer	Scoring Criteria	Score	Total Possible	Notes
The Applicant will provide transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs	Yes	Project Application: Section 4A Q2a			0		
The Applicant will provide regular follow-ups with participants to ensure mainstream benefits are received and renewed	Yes	Project Application: Section 4A Q2b			0		
The Applicant will make SSI/SSDI technical assistance available to participants	Yes	Project Application: Section 4A Q3			0		
Supportive Services Type and Frequency Total Score					**0**		

Budget & Cost Effectiveness

A) TX BOS COC FINAL SCORE FORMS

Scored Category	Goal	Where to Reference	Your Answer	Scoring Criteria	Score	Total Possible Points	Notes
Budget Costs	Allowable and reasonable considering the project's activities.	Project Application: Sections 6B-6J			0		
Budget Line Item	Each budget line item is described with detail and quantity.	Project Application: Sections 6B-6J			0		
Distribution of Supportive Services	>=90% of the Proposed Support Service Budget line is allocated to Eligible Cost (1) Assessment of Service Need	Project Application: Sections 6F Eligible Cost (1) "Assessment of Service Need"			0		
		Project Application: Sections 6F- "Total Request for Grant Term"					
Budget Total Score					**0**		
Supplemental Project Narrative							

Scored Category	Goal	Where to Reference	Your Answer	Scoring Criteria	Score	Total Possible Points	Notes
Applicant's Supplemental Project Narrative describes how the New Project will operate with established best practices.	Meets all of the requirements in the Narrative Scoring Guide	Supplemental Project Narrative			0		
Supplemental Project Narrative					**0**	**0**	
Reallocaiton Bonus							

Scored Category	Goal	Where to Reference	Your Answer	Scoring Criteria	Score	Total Possible Points	Notes
Is the Applicant from a Community which was involuntarily Reallocated by the TX BoS CoC Board During FY19?	Yes	Jim or Andrew			0		
Supplemental Project Narrative					**0**	**0**	
Total Project Score					**0.00**	**0**	

A) TX BOS COC FINAL SCORE FORMS

2019 TX BoS CoC Combined Renewal (Expansion) Project IRT Score Sheet-		
Applicant Name:		**Project Type:**
Project Name:	**Reviewer's Name:**	
Section 1- Project Description -		

Q1. Provide a description that addresses the entire scope of the proposed project.
 	
    Reference Project Application, Question 3B Q1
 	
        Does the Applicant provide a detailed description of the scope of the project including:
 	
           the target population(s) to be served-
 	
           project plan for addressing the identified housing and supportive service needs -
 	
            anticipated project outcome(s) -
 	
           coordination with other organizations (e.g., federal, state, nonprofit) -
 	
           the reason CoC Program funding is required -
 	
        If the project will implement any service participation requirements or requirements that go beyond what is typically included in a lease agreement, does the applicant describe what those requirements are and how they will be implemented?
 	
              The total points avalible for this seciton:	

Section 2- Supplemental Project Narrative -		
Please Refer to the Supplemental Project Narrative Legend.		
Total Score		

A) TX BOS COC FINAL SCORE FORMS

2019 TX BoS CoC New PH Project Score Sheet

Applicant Name:		Project Name:		Project Type:		Funding Source:	
Proposed Project Impact	**Where to Reference**	**Your Answer**				Project Funding Source can be found under Section 6A Q2	
Total number of participants projected during operating year	Project Application: 5A "Characteristics" table, total persons (last row, column 4)						
Total number of adult participants	Project Application: 5A "Characteristics" table, Total Adults Over age 24 + Adults ages 18-24 (sum of row 1 column 4 and row 2 column 4)						

Applicant's Experience

Scored Category	Goal	Where to Reference	Your Answer	Scoring Instructions	Score	Total Possible Points	Notes
Description of experience utilizing Federal funds and performing activities proposed, given funding and time limitations.	Meets all of the requirements in the Narrative Scoring Guide	Project Application: Section 2B Q1		See Narrative Scoring Guide: Section 1 Q1	0.00		
Description of experience leveraging other Federal, State, local, and private sector funds	Meets all of the requirements in the Narrative Scoring Guide	Project Application: Section 2B Q2		See Narrative Scoring Guide: Section 1 Q2	0		
Description of basic organization and management structure, including evidence of internal and external management coordination and an adequate financial accounting system	Meets all of the requirements in the Narrative Scoring Guide	Project Application: Section 2B Q3		See Narrative Scoring Guide: Section 1 Q3	0		
Applicant's Experience Total Score					**0.00**	**0**	

Project Description

Scored Category	Goal	Where to Reference	Your Answer	Scoring Criteria	Score	Total Possible Points	Notes
Is the program exclusively serving survivors of Domestic Violence, dating violence, sexual assalt, and stalking?	Project applicants indicates in narrative the special population they will exclusively be serving.	Project Application: Section 3B, Q1			0		
Is the program exclusively serving Transition-Ag Youth (Youth aged 18-24)?	Project applicants indicates in narrative the special population they will exclusively be serving.	Project Application: Section 3B, Q1			0		
Is the program exclusively serving Chronically Homeless individuals and families?	Project applicants indicates in narrative the special population they will exclusively be serving.	Project Application: Section 3B, Q1			0		
The Applicant has a reasonable but ambitious proposed schedule for leased or rental assistance units/structures and supportive services to be near 100% capacity	Project applicant aims to have all units/structures and supportive services be near 100% capacity at the 6 month mark	Project Application: Section 3B Q2, row labeled "Leased or rental assistance units or structure, and supportive services near 100% capacity"			0		

Scored Category	Goal	Where to Reference	Your Answer	Scoring Criteria	Score	Total Possible Points	Notes
The Applicant will provide services in accordance with Housing First?	Yes	Project Application: Section 3B Q5d			0		
Description that addresses the scope of the proposed project	Meets all of the requirements in the Narrative Scoring Guide	Project Application 3B Q1			0		
Describes the proposed development activities and the responsibilities that the Applicant and potential subrecipients (if any) will have in developing, operating, and maintaining the property, if applicable	Meets all of the requirements in the Narrative Scoring Guide	Project Application: Section 3B Q6			0		
Project Description Total Score					**0**		

Supportive Services for Participants

Scored Category	Goal	Where to Reference	Your Answer	Scoring Criteria	Score	Total Possible Points	Notes
The Applicant has a plan for how participants will be assisted to obtain and remain in permanent housing	Meets all of the requirements in the Narrative Scoring Guide	Project Application: Section 4A Q2			0		
The Applicant has a plan for how participants will be assisted both to increase their employment and/or income and to maximize their ability to live independently	Meets all of the requirements in the Narrative Scoring Guide	Project Application: Section 4A Q3			0		
Supportive Services for Participants Total Score					**0**		

Supportive Services Type and Frequency

Scored Category	Goal	Where to Reference	Your Answer	Scoring Criteria	Score	Total Possible Points	Notes
The Applicant will provide transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs	Yes	Project Application: Section 4A Q5a			0		
The Applicant will provide regular follow-ups with participants to ensure mainstream benefits are received and renewed	Yes	Project Application: Section 4A Q5b			0		
The Applicant will make SSI/SSDI technical assistance available to participants	Yes	Project Application: Section 4A Q6			0		
Supportive Services Type and Frequency Total Score					**0**		

Budget & Cost Effectiveness

Scored Category	Goal	Where to Reference	Your Answer	Scoring Criteria	Score	Total Possible Points	Notes
Budget Costs	Allowable and reasonable considering the project's activities.	Project Application: Sections 6B-6J			0		
Budget Line Item	Each budget line item is described with detail and quantity.	Project Application: Sections 6B-6J			0		
Distribution of Supportive Services	>=90% of the Proposed Support Service Budget line is allocated to Eligible Cost (1) Assessment of Service Need	Project Application: Sections 6F Eligible Cost (1) "Assessment of Service Need" / Project Application: Sections 6F- "Total Request for Grant Term"			0		

A) TX BOS COC FINAL SCORE FORMS

Budget Total Score						0		

Supplemental Project Narrative

Scored Category	Goal	Where to Reference	Your Answer	Scoring Criteria	Score	Total Possible Points	Notes
Applicant's Supplemental Project Narrative describes how the New Project will adhere to best practices and a Housing First model.	Meets all of the requirements in the Narrative Scoring Guide	Supplemental Project Narrative			0		
Supplemental Project Narrative					0	0	

Reallocaiton Bonus

Scored Category	Goal	Where to Reference	Your Answer	Scoring Criteria	Score	Total Possible Points	Notes
Is the Applicant from a Community which was involuntarily Reallocated by the TX BoS CoC Board During FY19?	Yes	Jim or Andrew			0		
Supplemental Project Narrative					0	0	

| **Total Project Score** | | | | | 0.00 | 0 | |

A) TX BOS COC FINAL SCORE FORMS

2019 TX BoS CoC New Permanent Housing Project Score Sheet

		Project Type:	
Applicant Name:			
Project Name:		Reviewer's Name:	

Section 1 Applicant Experience- T	Total Points Awarded
Q1.Describe the experience of the applicant and potential subrecipients (if any), in effectively utilizing federal funds and performing the activities proposed in the application, given funding and time limitations.-	
Reference: Project Application, Question 2B Q1	
Does the project applicant provide concrete examples that illustrate their experience and expertise in the following:	
working with and addressing the target population(s) identified housing and supportive service needs	
developing and implementing relevant program systems, services, and/or residential property construction and rehabilitation	
identifying and securing matching funds from a variety of sources	
managing basic project applicant operations including financial accounting systems	
Total points available to be awarded for this question:	
Q2.Describe the experience of the applicant and potential subrecipients (if any) in leveraging other Federal, State, local and private sector funds.	
Reference: Project Application, Question 2B Q2	
Does the project applicant provide examples of their experience in leveraging all federal, state, local, and private sector funds?	
Do they have specific experience working with any of the following?	
ESG, HOPWA,CDBG,CoC Program, and/or HOME	
State and local funding sources	
Private funding sources	
Total points available to be awarded for this question:	
Q3.Describe the basic organization and management structure of the applicant and subrecipients (if any)-	
Reference: Project Application, Question 2B Q3A	
Does the project applicant include evidence of internal and external coordination?	
Are staff and board members working together to implement the project?	
Does the project applicant have adequate financial accounting system?	
Description of financial accounting system that will be used to administer the grant?	
Does the applicant state that the accounting system is compliant with the requirements listed in 2 CFR 200?	
Organization and management structure? 6pts total	
Does the applicant have an organization and management structure typical of a 501 (c) 3 Non-Profit?	
Does the organization and management structure seem sufficient for the proposed project?	
*If there are subrecipients, it is necessary to include the same information as above (See 2A of Project Application).	
Total points available to be awarded for this question:	
Section 2- Project Description -	
Q1. Provide a description that addresses the entire scope of the proposed project.	
Reference Project Application, Question 3B Q1	
Does the Applicant provide a detailed description of the scope of the project including:	
the target population(s) to be served-	
project plan for addressing the identified housing and supportive service needs -	
anticipated project outcome(s) -	
coordination with other organizations (e.g., federal, state, nonprofit) -	
the reason CoC Program funding is required -	
If the project will implement any service participation requirements or requirements that go beyond what is typically included in a lease agreement, does the applicant describe what those requirements are and how they will be implemented?	
Total points available to be awarded for this question:	
Q2. If applicable, describe the proposed development activities and the responsibilities that the applicant and potential subrecipients (if any) will have in developing, operating, and maintaining the property?	
Reference Project Application, Question 3B Q6	
If this question is applicable, does the applicant provide a narrative that specifically describes the activities related to the development and operation of the property. Project applicants are not required to repeat the schedule described in question 2. Does the applicant sufficiently address how the project will support low and very low participants with the construction i.e.. Section 3.	
Total points available to be awarded for this question:	
Section 3- Supportive Service for Participants - Total	
Q1.Describe how participants will be assisted to obtain and remain in permanent housing	
Reference Project Application, Question 4A Q2	
Does the project applicant provide a plan on how they will move program participants quickly into permanent housing and maintain housing stability?	
Does the project applicant acknowledge the needs of the target population and include plans to address those needs through current and proposed case management activities?	
Does the applicant acknowledge the needs of the target population and include plans to address those needs through current and proposed supportive services? h as--housing search, primary health services, mental health services, educational services, employment services, life skills, child care services, etc. Example: A project that targets its housing and services to serving young parents might provide a specific service array of supportive services including parenting classes, education programing, and childcare services.	
Are the supportive services tailored to the specific needs of the target population proposed?	
Are the supportive services readily available and accessible?	
Are the supportive services describe of sufficient quality and quantity to meet the needs of the target population?	
If program participants will be housed in units not owned or operated by the project applicant, the narrative should also describe:	
How the project will identify appropriate units;	
The project's established arrangements with other homeless service providers in the community	
How the project will engage landlords	
Total points available to be awarded for this question:	
Q2.What specific plan does this project have to specifically coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible?	
Reference Project Application, Question 4A Q3	
Does the program participant address the following:	
how the project will help program participants obtain income (e.g., access to employment programs and educational opportunities)	
how the supportive services provided will lead directly to program participants gaining employment, accessing SSI, SSDI, or other mainstream income streams	
how the requested CoC Program funds will contribute to program participants becoming more independent (e.g. accessing Medicare, Medicaid, early childhood education)	
Total points available to be awarded for this question:	
Section 5- Supplemental Project Narrative -	
Q1. Supplemental Project Narrative - Please Refer to the Supplemental Project Narrative Legend.	
Total Score	0.00

A) TX BOS COC FINAL SCORE FORMS

9 Texas Balance of State Continuum of Care Renewal Project Score Sheet

cy Name:		Project Name:		Project Type?	

	Where to Reference on APR	Your Answer
Total number of Persons Served	APR: Q5a	
Total number of adults	APR: Q5a	
Total leavers	APR: Q5a	
Total number of adult leavers	APR: Q5a	
Number of Households to be served at a Point in Time from the 2018 Project Application	Reference FY18 Project Application	

Targeting Hard to Serve

Scored Category	Goal	Where to Reference	Your Answer	Percentage (%)	Point Criteria	Score	Total Possible Points	Notes
Percent of adults with entries from homeless situations	>95%	APR: Q15, "Total", minus "Subtotal" from "Other Locations"		0%				
Percentage of Participants coming from unsheltered locations	>40%	APR: Q15 "Place not meant for habitation" Column 1 Row 3 "Total"		0%				
Percent of adults with no income at entry	>60%	APR Q16 "No Income" Column 1 Row 1 "Income at Start"		0%				
Targeting Hard to Serve Total Score						0	0	

Access to Income-Stayers -PSH — SPM 4.1-4.3

Scored Category	Criteria Goal	Where to Reference	Percent (%)	Point Criteria	Score	Total Possible Points	Notes
Percent participants age 18 or older with increased earned income at Annual Assessment	13-15%	APR: Q19a1, Row 1, Column '9" Percent of Persons who accomplished this measure"					
Percent participants age 18 or older with increased non-employment income at Annual Assessment	40-50%	APR: Q19a1, Row 3, Column '9" Percent of Persons who accomplished this measure"					
Percent participants age 18 or older who increased their total income (from all sources) at Annual Assessment	45-59%	APR: Q19a1, Row 5, Column '9" Percent of Persons who accomplished this measure"					
Section Subtotal					0	0	

Access to Income-Leavers -PSH — SPM 4.4-4.6

Scored Category	Criteria Goal	Where to Reference	Percent (%)	Point Criteria	Score	Total Possible Points	Notes
Percent participants age 18 or older with increased earned income at exit	>17%	APR: Q19a2, Row 1, Column '9" Percent of Persons who accomplished this measure"					

Scored Category	Criteria Goal	Where to Reference	Percent (%)	Point Criteria	Score	Total Possible Points	Notes
Percent participants age 18 or older with increased non-employment income at exit	≥46%	APR: Q19a2, Row 3, Column '9" Percent of Persons who accomplished this measure"					
Percent participants age 18 or older who increased their total income (from all sources) at project exit	≥46%	APR: Q19a2, Row 5, Column '9" Percent of Persons who accomplished this measure"					
Section Subtotal					0	0	

Access to Income-Stayers -RRH	**SPM 4.1-4.3**						
Scored Category	**Criteria Goal**	**Where to Reference**	**Percent (%)**	**Point Criteria**	**Score**	**Total Possible Points**	**Notes**
Percent participants age 18 or older with increased earned income at Annual Assessment	15-17%	APR: Q19a1, Row 1, Column '9" Percent of Persons who accomplished this measure"					
Percent participants age 18 or older with increased non-employment income at Annual Assessment	20-25%	APR: Q19a1, Row 3, Column '9" Percent of Persons who accomplished this measure"					
Percent participants age 18 or older who increased their total income (from all sources) at Annual Assessment	25-30%	APR: Q19a1, Row 5, Column '9" Percent of Persons who accomplished this measure"					
Section Subtotal					0	0	

Access to Income-Leavers -RRH	**SPM 4.4-4.6**						
Scored Category	**Criteria Goal**	**Where to Reference**	**Percent (%)**	**Point Criteria**	**Score**	**Total Possible Points**	**Notes**
Percent participants age 18 or older with earned income at exit	15-18%	APR: Q19a2, Row 1, Column '9" Percent of Persons who accomplished this measure"					
Percent participants age 18 or older with increased non-employment income at exit	20-25%	APR: Q19a2, Row 3, Column '9" Percent of Persons who accomplished this measure"					
Percent participants age 18 or older who maintained or increased their total income (from all sources) as of the end of the operating year or project exit	20-25%	APR: Q19a2, Row 5, Column '9" Percent of Persons who accomplished this measure"					
Section Subtotal					0	0	
Access to Income and Benefits Total Score					0		

Housing Stability							
Scored Category	**Goal**	**Where to Reference**	**Your Answer**	**Scoring Instructions**	**Score**	**Total Possible Points**	**Notes**
Percentage of participants that exited the Project successfully prior to 3 months	≤95%	APR: Q23b , Last Row "Percentage", 1st Column "Total"					
RRH: Percentage of participants who exited to Permanent Housing Destinations	≥79%	System Performance Measure 7b1"% of Successful Exits					
		APR 23a 'Total persons exiting to Positive Housing Destinations' 'Column 1 'Total'		0%			
		APR 23b 'Total persons exiting to Positive Housing Destinations' 'Column 1 'Total'					
PSH: Percent participants who remained in project as of the end of the operating year or exited to PH during the operating year	≥95%	System Performance Measure 7b2 '% of Successful Exits'					
		APR 23a 'Total persons exiting to Permanent Housing Destinations' 'Column 1 'Total'		0%			

A) TX BOS COC FINAL SCORE FORMS

		APR 23b 'Total persons exiting to Permanent Housing Destinations' 'Column 1 'Total'		0%			
Housing Stability Total Score						**0**	

Returns to Homelessness

Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
What percentage of participants returned to homelessness in the last 2 years?	≤15%	System Performance Measure 2a-2b, Last Column "Percentage of Returns in 2 Years"					
Of participants exiting in the last 12 months, what percentage returned to homelessness?	≤5%	"CUSTOM" System Performance Measure 2a-2b, 3rd Column "Percentage of Returns in less than 6 mo.					
		"CUSTOM" System Performance Measure 2a-2b, 5th Column "Percentage of Returns in less than 12 mo.					
Returns to Homelessness					**0**	**0**	

Meeting Community Need

Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
Of participants enrolled during the reporting period, is the average participant housed in less than 30 days?	≤ 30 Day Average	APR: Q22c Row 10, "Average length of time to housing" Total					
What is the Project's Average Daily bed utilization	≥95%	APR: Q08b "January" Total		0.0%			
		APR: Q08b "April" Total					
		APR: Q08b "July" Total					
		APR: Q08b "October" Total					
Meeting Community Need Total Score					**0**	**0**	

Cost Effectiveness

Scored Category	Goal	Where to Reference	Your Answer	Percentage (%)	Point Criteria	Score	Total Possible Points	Notes
Does the total amount of unspent program funds over the last two project years total greater then 10% of total project awards?	≤5% unspent funds	Verify in Sage: Total funds awarded over the last 2 program years:		#DIV/0!				
		Verify in Sage: Total amount of funds recaptured by HUD for the last two program years						
Money Recaptured by HUD via monitoring with in the last project year?	No							
RRH: What Percentage of the Support Service Budget line is spent on negative housing outcomes?	>25%	APR 23a 'Total persons exiting to Permanent Housing Destinations' 'Column 1 'Total		#DIV/0!				
		APR 23b 'Total persons exiting to Permanent Housing Destinations' 'Column 1 'Total						
		Total Support Service BLI or 25% of the Total 2017 Award, whichever is greater						
PSH: What Percentage of the Support Service Budget line is spent on negative housing outcomes?	>25%	APR 23a 'Total persons exiting to Permanent Housing Destinations' 'Column 1 'Total		#DIV/0!				
		APR 23b 'Total persons exiting to Permanent Housing Destinations' 'Column 1 'Total						
		Total Support Service BLI or 25% of the Total 2017 Award, whichever is greater						
Cost Effectiveness Total Score						**0**		

HMIS Data Quality

Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes

					Score	Total Possible Points	Notes
Any Universal Data Elements with error rate larger than 5% (Except for SSN)	No	APR: Q06a, and 06b. The Data element with the largest error rate should be used for this metric. Ignore Social Security Number					
Any missing Financial Assessment at Project Entry?	No	APR: Q06c "Income and Sources at Start" "Error Count"					
Any missing Financial Assessment at Annual Assessments?	No	APR: Q06c "Income and Sources at Annual Assessment" "Error Count"					
Any missing Financial Assessment at Project Exit?	No	APR: Q06c "Income and Sources at Exit" "Error Count"					
HMIS Data Quality Total Score					**0**	**0**	

Coordinated Entry Participation

Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
All participants enrolled from January 23rd, 2018 have a VI-SPDAT Score	100%	HMIS Report					
Agency Staff Attend Mandatory Coordinated Entry Monthly Unplugged Calls	75%	Monthly Unplugged Attendance Logs					
Coordinated Entry Participation Total Score					**0**		

Continuum of Care Engagement

Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
Did the Project Applicant attend a majority of the TX BoS CoC General Meeting?	51%	General Meeting Logs					
Submitted all Quarterly Performance Score Cards	Yes	QPSC Submission Results					
Coordinated Entry Participation Total Score					**0**		

Supplemental Project Narrative

Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
Project applicant sufficiently addressed Supplemental Project Narrative quality project review and submitted all policies.	Meets all of the requirements in the Narrative Scoring Guide	Supplemental Project Narrative		See IRT Renewal Project Score Sheet	0		
Supplemental Project Narrative Total Score					**0**		

Prioritization Fidelity

Scored Category	Goal	Where to Reference	Your Answer	Point Criteria	Score	Total Possible Points	Notes
Does the Applicant have access to the Coordinated Entry workflow in HMIS or the equivalent DV workaround in HMIS?	Yes						
Prioritization Fidelity Total Score					**0**		

| **Total Score** | | | | | **0** | **0** | |

A) TX BOS COC FINAL SCORE FORMS

2019 TX BoS CoC Renewal PH Project IRT Score Sheet

Applicant Name:		Project Type:
Project Name:	**Reviewer's Name:**	

Section 1- Supplemental Project Narrative	
Please reference the Supplemental Project Narrative	
Total	0

A) TX BOS COC FINAL SCORE FORMS

2019 TX BoS CoC New SSO- CE Project Score Sheet

Applicant Name:	Project Name:	Project Type: SSO-CE

Applicant's Experience

Scored Category	Goal	Where to Reference	Input Required	Scoring Instructions	Score	Total Possible Points	Notes
Description of experience utilizing Federal funds and performing activities proposed, given funding and time limitations.	Meets all of the requirements in the Narrative Scoring Guide	Project Application: Section 2B Q1					
Description of experience leveraging other Federal, State, local, and private sector funds	Meets all of the requirements in the Narrative Scoring Guide	Project Application: Section 2B Q2					
Description of basic organization and management structure, including evidence of internal and external management coordination and an adequate financial accounting system	Meets all of the requirements in the Narrative Scoring Guide	Project Application: Section 2B Q3					
Applicant's Experience Total Score					0	0	

Project Description

Scored Category	Goal	Where to Reference	Input Required	Scoring Criteria	Score	Total Possible Points	Notes
Description that addresses the scope of the proposed project	Meets all of the requirements in the Narrative Scoring Guide	Project Application 3B Q1					
The Applicant has a reasonable but ambitious proposed schedule for leased or rental assistance units/structures and supportive services to be near 100% capacity	Project applicant aims to have all units/structures and supportive services be near 100% capacity at the 6 month mark	Project Application: Section 3B Q2, row labeled "Leased or rental assistance units or structure, and supportive services near 100% capacity"					
The Applicant has the ability to serve one or more special populations.	One or more boxes selected	Project Application: Section 3B Q3					
The Coordinated Entry process will be easily accessible.	Yes	Project Application: Section 3B Q4b					
Description of the advertisement strategy for the Coordinated Entry process and how it is designed to reach those with the highest barriers to accessing assistance.	Meets all of the requirements in the Narrative Scoring Guide	Project Application: Section 3B Q4c					
The Coordinated Entry process uses a comprehensive, standardized assessment process.	Yes	Project Application: Section 3B Q4d					
Description of the referral process and how the Coordinated Entry process ensures that participants are directed to appropriate housing and/or services.	Meets all of the requirements in the Narrative Scoring Guide	Project Application: Section 3B Q4e					
Project Description Total Score					0	0	

Budget

Scored Category	Goal	Where to Reference	Your Answer	Percentage (%)	Scoring Criteria	Score	Total Possible Points	Notes

A) TX BOS COC FINAL SCORE FORMS

Budget Costs	Allowable and reasonable considering the project's activities.	Project Application: Sections 6B-6J						
Distribution of Supportive Services	>=90% of the Proposed Support Service Budget line is allocated to Eligible Cost (1) Assessment of Service Need	Project Application: Sections 6F Eligible Cost (1) "Assessment of Service Need"						
		Project Application: Sections 6F- "Total Request for Grant Term"						
Budget Line Item	Each budget line item is described with detail and quantity.	Project Application: Sections 6B-6J						
Budget Total Score						0	0	
Supplemental Project Narrative								
Scored Category	Goal	Where to Reference	Input Required	Scoring Criteria		Score	Total Possible Points	Notes
Applicant's Supplemental Project Narrative describes how the New Project will adhere best practices.	Meets all of the requirements in the Narrative Scoring Guide	SSO CE Supplemental Project Narrative						
Housing First Questionnaire Score						0	0	
Reallocation Bonus								
Scored Category	Goal	Where to Reference	Input Required	Scoring Criteria		Score	Total Possible Points	Notes
Is the Applicant from a Community which was involuntarily Reallocated by the TX BoS CoC Board During FY19?	Yes	Jim or Andrew						
Supplemental Project Narrative						0	0	
Total Project Score						0	0	

A) TX BOS COC FINAL SCORE FORMS

2019 TX BoS CoC New SSO Coordinated Entry Project Score Sheet for IRT

Applicant Name:		Project Type:	
Project Name:		Reviewer's Name:	

Section 1 Applicant Experience-   SCORE

Q1.Describe the experience of the applicant and potential subrecipients (if any), in effectively utilizing federal funds and performing the activities proposed in the application, given funding and time limitations.

Reference: Project Application, Question 2B Q1

Does the project applicant provide concrete examples that illustrate their experience and expertise in the following:

working with and addressing the target population(s) identified housing and supportive service needs

developing and implementing relevant program systems, services, and/or residential property construction and rehabilitation

identifying and securing matching funds from a variety of sources

managing basic project applicant operations including financial accounting systems

Total Possible points for this question:

Q2.Describe the experience of the applicant and potential subrecipients (if any) in leveraging other Federal, State, local and private sector funds.

Reference: Project Application, Question 2B Q2

Does the project applicant provide examples of their experience in leveraging all federal, state, local, and private sector funds?

Do they have specific experience working with any of the following?

ESG, HOPWA,CDBG,CoC Program, and/or HOME

State and local funding sources

Private funding sources

Total Possible points for this question:

Q3.Describe the basic organization and management structure of the applicant and subrecipients (if any)

Reference: Project Application, Question 2B Q3A

Does the project applicant include evidence of internal and external coordination?

Are staff and board members working together to implement the project?

Does the project applicant have adequate financial accounting system?

Description of financial accounting system that will be used to administer the grant?

Does the applicant state that the accounting system is compliant with the requirements listed in 2 CFR 200?

Organization and management structure?

Does the applicant have an organization and management structure typical of a 501 (c) 3 Non-Profit?

Does the organization and management structure seem sufficient for the proposed project?

*If there are subrecipients, it is necessary to include the same information as above (See 2A of Project Application).

Total Possible points for this question:

Section 2- Project Description -

Q1. Provide a description that addresses the entire scope of the proposed project.

Reference Project Application, Question 3B Q1

Does the Applicant provide a detailed description of the scope of the project including:

Project plan for addressing coordinated entry needs

anticipated project outcome(s)

coordination with other organizations (e.g., federal, state, and nonprofit)

the reason CoC Program funding is required

Note: New projects applying for DV Bonus funds must tailor the description that includes how survivors of domestic violence, dating violence, sexual assault, those being trafficked, or stalking as defined in paragraph 4 at 24 CFR 578.3 will be assisted to obtain and remain in permanent housing that addresses their particular needs and includes trauma-informed, victim-centered approaches.

Trauma-informed : Approaches delivered with an understanding of the vulnerabilities and experiences in trauma survivors, including the prevalence and physical, social, and emotional impact of trauma. A trauma-informed approach recognizes signs of trauma in staff, clients, and others and responds by integrating knowledge about trauma into policies, procedures, practices, and settings. Trauma-informed approaches place priority on re-ensuring the survivor's feelings of safety, choice, and control. Programs, services, organizations, and communities can be trauma informed.

Victim-centered : Placing the crime victim's priorities, needs, and interests at the center of the work with the victim; providing nonjudgmental assistance, with an emphasis on client self-determination, where appropriate, and assisting victims in making informed choices; ensuring that restoring victims' feelings of safety and security are a priority and safeguarding against policies and practices that may inadvertently re-traumatize victims; ensuring that victims' rights, voices, and perspectives are incorporated when developing and implementing system- and community-based efforts that impact crime victims.

Total Possible points for this question:

Q2. Description of the advertisement strategy for the Coordinated Entry process and how it is designed to reach those with the highest barriers to accessing assistance.

Reference Project Application, Question 3B Q4C

Does the project applicant detail the advertisement strategy that will ensure that coordinated entry is accessible to households with the highest barriers to accessing assistance?

Does the project applicant describe how coordinated entry will be made accessible for people with limited English proficiency?

Does the project applicant describe how coordinated entry will be made accessible for people with disabilities?

Total Possible points for this question:

Q3. Describe the referral process and how the coordinated entry process ensures that participants are directed to appropriate housing, mainstream health, social services and employment programs for which program participants may be eligible (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education)?

NOTE: In this section, bullet points instead of full paragraphs is appropriate.

Reference Project Application, Question 3B Q4E

Does the project applicant describe how the referral process for homelessness resources are coordinated across, at minimum, all CoC and ESG providers in their area?

Does the process include a list of all available resources?

Does the process include a uniform decision-making process?

Does the process include participant choice?

Does the process include a process to reconcile unsuccessful or rejected placements?

Total Possible points for this question:

Section 3- Supplemental Project Narrative

Answers to Supplemental Project Narrative Questions

Reference Supplemental Project Narrative Legend

	Cumulative Score	0

A) TX BOS COC FINAL SCORE FORMS

FY 2019 Texas Balance of State Continuum of Care Supplemental Project Narrative Master Scoring Legend

A. Agency Capacity Questions

1. What year was your organization designated by the IRS as a Nonprofit entity or other eligible applicant designation?

Criteria	Points Available	Point Awarded
Organization has been functioning for 5 years		
1 pt for every additional year		
Total		

Reviewer Notes:

2. Within the last three (3) years, please list any federal or state grants, other than CoC grants, which your agency has executed as the recipient or sub-recipient, the award amount, and the contracting agency.

Criteria	Points Available	Point Awarded
2pts for every federal grant managed		
Total		

Reviewer Notes:

3. Please attach copies of the federal or state agency's monitoring report that resulted in a finding or a disallowed cost within the last three (3) years.

Criteria	Points Available	Point Awarded

Reference the submitted Monitoring Certification.

Criteria	Points Available	Point Awarded
No monitoring's or findings = 5 points		
-1 point for every monitoring or finding; ex 1 finding = -1pt, 2 finding = -2pts		
Total		

Reviewer Notes:

4. What data did you utilize when creating your project or when considering changes to your original grant agreement?

Criteria	Points Available	Point Awarded
Evidence of data driven decision making		
Point in Time Count (PIT) data = 1pt		
Housing Inventory Count (HIC)		
HMIS or Osnium data		
local data		
Total		

Reviewer Notes:

A) TX BOS COC FINAL SCORE FORMS

5. Does your agency have the support of the Local Homelessness Coalition (LHC)? Please provide a letter from the LHC Chair if so. If you agency resides outside of the jurisdiction of a LHC, or your LHC cannot provide a letter due to a conflict of interest, please provide 2 letters of support from other community partners.

Criteria	Points Available	Point Awarded
Letter of support from Local Homelessness Coalition or 2 letters of support from other community agencies		
Total		

Reviewer Notes:

	Points Available	Point Awarded
Section Sub-total	**0**	0

B. Component Specific Questions For New Applicants

1. Please describe how individuals with lived experience and project participant's provide input for project design and implementation throughout the life of the project.

Criteria	Points Available	Point Awarded
Examples of a formalized system to incorporate participant voice, examples of how input has changes the project, evidence of annual participant surveys, focus groups, exit surveys, etc..		
Total		

Reviewer Notes:

2. How many participants will the project serve when fully operational?

Not scored, informative only

Reviewer Notes:

3. What is the cumulative number of participants that would be served over a 12 months period, if the project were operating at full capacity?

Not scored, informative only

Reviewer Notes:

4. Calculate the rate of Housing Placements for participants. (a) What percentage of participants will be transitioned into housing while in the program, (b) please provide the equation for how to you came to that percentage as: (numerator/denominator)x100)= percentage of participants, (c) define the numerator and denominator, and (d) explain what data sources were used to identify those amounts.

Not scored, informative only

Reviewer Notes:

5. Calculate the rate of Housing Retention for participants. (a) What percentage of participants will exit the project to permanent, (b) please provide the equation for how to you came to that percentage as: (numerator/denominator)x100)= percentage of participants, (c) define the numerator and denominator, and (d) explain what data sources were used to identify those amounts.

Not scored, informative only

Reviewer Notes:

6.Describe how this project will ensure that participants are assisted to quickly (within 30 days) move into permanent housing.

Criteria	Points Available	Point Awarded
Applicant describes assisting participants with housing location services		
Applicant describes assisting participants with identifying and overcoming housing barriers.		
Applicant identifies a goal of 30 or fewer days		
Total		

Reviewer Notes:

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7. Does the project plan to serve a particularly vulnerable subpopulations, and, if so, which subpopulation? How will the project tailor services to the unique needs of this subpopulation?

Criteria	Points Available	Point Awarded

If the project does not identify a subpopulation to serve, N/A

Criteria	Points Available	Point Awarded
Does the project applicant identify services or techniques to serve the identified subpopulation beyond what would be available to the general eligible population, such as motivational interviewing, safety planning, trauma informed care, youth focused or victim focused services, or problem solving conversations?		
Total		

Reviewer Notes:

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8. Please describe the specific needs of the target subpopulation that were considered when developing the project design.

Criteria	Points Available	Point Awarded

If the project does not identify a subpopulation to serve, N/A

Criteria	Points Available	Point Awarded
Does the project applicant adequately explain which needs of the subpopulation were considered during project design? For example, safety planning for DV survivors or victims, exiting foster care for youth, extended trauma exposure for chronically homeless.		
Total		

Reviewer Notes:

9. Please describe the project's participation in the Coordinated Entry process.

Criteria	Points Available	Point Awarded
Applicant agrees to only enrolled participants referred by the Coordinate Entry (CE) Process and describes a detailed understanding of the local CE System. i.e. accepting referrals only from the CE system, attending CE case conferencing, and attending CE-unplugged calls.		
Total		

Reviewer Notes:

10. Describe the techniques staff uses to ensure that engagement is regular, participant trust is developed, and outreach is relationship-focused.

Criteria	Points Available	Point Awarded
Does the project detail how staff strategically engage with participants to access maintain their housing and connect to other services?		
Total		

Reviewer Notes:

11. How is service delivery (a) tailored to meet the individual needs, (b) strength based, (c) trauma informed, and (d) participant centered?

Criteria	Points Available	Point Awarded
Does the project applicant describe how it will incorporate evidence-based practices for client engagement?		
Total		

Reviewer Notes:

12. Does the project impose restrictions on length of participation beyond that which would be mandated by HUD? (E.g. less than 24 months of rental assistance for RRH or any restriction on length of project participation for PSH)

Criteria	Points Available	Point Awarded
Does the project applicant describe restrictions on length of participation? If so, negative points.		
Total		

Reviewer Notes:

13. Please describe any conditional service participation requirements for participants to maintain assistance. (ex. Participants must attend mental health appointments, life skills groups, must meet with the case manager, must gain a job by first 3 weeks, etc.)

Not scored, informative only

Reviewer Notes:

14. Please describe how the project systematically keeps project staff up-to-date regarding mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF) within the geographic area.

Criteria	Points Available	Point Awarded
Does the project propose a detailed plan to keep staff informed of mainstream resources for participants?		
Total		

Reviewer Notes:

15. Describe how the project disseminates the availability of mainstream resources and other assistance information to projects and how often.

Criteria	Points Available	Point Awarded
Does the project propose a detailed plan to provide information on mainstream resources to staff and participants?		
Total		

Reviewer Notes:

16. Describe how the project works with projects to collaborate with healthcare organizations to assist program participants with enrolling in health insurance.

Criteria	Points Available	Point Awarded
Does the project propose a detailed plan to connect participants with health insurance?		
Total		

Reviewer Notes:

17. Describe how the project provide assistance with the effective utilization of Medicaid and other health benefits.

Criteria	Points Available	Point Awarded
Does the project propose a detailed plan to utilize Medicaid and connect participant to health services?		
Total		

Reviewer Notes:

Section Sub-total	0	0

Domestic Violence Funded Projects Specific Questions

I. Please describe the agency's experience in utilizing trauma-informed, victim-centered approaches to meet the needs of DV survivors

A) TX BOS COC FINAL SCORE FORMS

	Criteria	Points Available	Point Awarded
Does the agency have a history of serving DV survivors?			
Did the agency describe how they serve DV survivors in a trauma-informed way?			
Did the agency describe how they serve DV survivors in a victim- centered way?			
Total			

Reviewer Notes:

II. Describe how this Project will ensure 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 the identify what is safe for them as it related to scattered site units and/or rental assistance; (c) maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant; and (d) keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors.

	Criteria	Points Available	Point Awarded
If the project applicant has a detailed response to how they are addressing all 6 identified activites, they receive 3 points			
If the project applicant has a detailed response to how they are addressing 3 activiteis, they receive 1 points			
If the project applicant has a detailed response to how they are addressing 1 activity, they receive 1 point			
Total			

Reviewer Notes:

III. Please describe how the project measures its ability to ensure the safety of DV survivors the project serves.

	Criteria	Points Available	Point Awarded
Did the project applicant describe the different way that they increase safety options for survivors?			
Total			

Reviewer Notes:

A) TX BOS COC FINAL SCORE FORMS

IV. Describe how, if funded, the project will utilize trauma-informed, victim-centered approaches to meet the needs of DV survivors in the following ways. If the agency does not currently offered these supports, how will the agency either offer these support, or partner with identified community partners to offer these supports.
(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 participant 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, strengths-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works toward goals and aspirations.
(e) Centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, and racial equity.
(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.

Criteria	Points Available	Point Awarded
If the project applicant provides a detailed plan on how they currently address or plan to address all identitfied supports, they receive points.		
If the project applicant provides a detailed plan on how they currently address or plan to address 5 identitfied supports, they receive points.		
If the project applicant provides a detailed plan on how they currently address or plan to address 3 identitfied supports, they receive point.		
Total		

Reviewer Notes:

VI. Describe how the project will meet service needs and ensure DV survivors experiencing homelessness are assisted to quickly move into permanent housing while addressing their safety needs, including:
(a) Child Custody; (b) Legal Services; (c) Criminal History; (d) Bad Credit History; (e) Education; (f) Job Training; (g) Employment; (h) Physical/Mental Healthcare; (i) Drug and Alcohol Treatment; (j) Childcare

Criteria	Points Available	Point Awarded
If the project applicant provides a detailed plan on how they currently address or plan to addressservice needs through providing all supports, they receive points.		

A) TX BOS COC FINAL SCORE FORMS

If the project applicant provides a detailed plan on how they currently address or plan to addressservice needs through providing at least 5 supports, they receive points.

If the project applicant provides a detailed plan on how they currently address or plan to addressservice needs through providing 3 supports, they receive points.

Total

Reviewer Notes:

Section Sub-total	0	0

Permanent Supportive Housing Questions for New Applicants

I. Does your agency have an formal agreements with your local Public Housing Authority? If so, please describe.

Criteria	Points Available	Point Awarded
Does the agency have a formal agreement such as a MOU? If "yes", point		
Does the formal agreement with the Public Housing Authority (PHA) allow for housing vouchers or units for participants who no longer need intensive services (Moving Up or Moving On)?		
Total		

Reviewer Notes:

II. Please describe any formal agreements between your agency and other community partners to meet participant needs? If so, please describe.

Criteria	Points Available	Point Awarded
Does the agency have a formal agreement such as a MOU? If "yes", point		
Does the agency identify how this MOU allows for increased services to participants beyond what the agency offers the general public?		
Total		

Reviewer Notes:

III. Please describe the data and rational used to decide if the project would be "100% Dedicated" or "DedicatedPLUS".

Criteria	Points Available	Point Awarded
Did the project applicant identify specific data sources and data for it's decision to choose 100% Dedicated over Dedicated Plus?		
Total		

Reviewer Notes:

A) TX BOS COC FINAL SCORE FORMS

Section Sub-total	0	0

For Projects Requesting New Construction, Acquisition, and Rehabilitation

I. How does your project commit to and demonstrate plans to employ low-income and very low income persons and/or utilize Section 3 businesses at levels beyond those required by Section 3?

Criteria	Points Available	Point Awarded
Does the applicant provide an extensive plan to ensure that employment and other economic opportunities generated by the CoC construction funds shall, to the greatest extent feasible, be directed to low- and very low income persons, particularly possible participants, and to business concerns which provide economic opportunities to low- and very low-income persons? More information about Section 3 can be found here: https://files.hudexchange.info/resources/documents/24-Cfr-Part-135-Section-3-Regulations.pdf		
Total		

Reviewer Notes:

II. If you are requesting funds for New Construction, Rehabilitation, and Acquisition, how did you determine that the funds requested for these activities are more cost- effective then leasing or tenant based rental assistance?

Criteria	Points Available	Point Awarded
Did the applicant provide clear and data supported evidence the new construction, rehabilitation, or acquisition was more cost effective then leasing existing property or providing rental assistance to participants?		
Total		

Reviewer Notes:

Section Sub-total	0	0

Rapid Re Housing Questions for New Applicants

I. How do you plan to structure the rental assistance component of this project?

Criteria	Points Available	Point Awarded
Does the applicant specify that they will use a "progressive engagement model"?		
Total		

Reviewer Notes:

A) TX BOS COC FINAL SCORE FORMS

II. How does the project support participants experiencing homelessness locate housing as quickly as possible? What supports are provided to landlords partnering with the agency?

Criteria	Points Available	Point Awarded
Does the application provide a detailed description of how staff will overcome participant housing barriers? i.e. utilize double deposits, pay for applicaiton costs, transport participants to meet landlords, cover unit damanges		
Does the application provide a detailed description of how staff will outreach to new landlords and retain current landlords?i.e. use landlord outreach services, outreach to new landlords, maintain clear communication with current landlords, provide rental payments in a timely manner, support landlords with participant concerns		
Total		

Reviewer Notes:

III. Describe how this project will ensure that participants are assisted to quickly (within 30 days for CoC Bonus Projects, and within 60 days for DV Bonus Projects) move into permanent housing.

Criteria	Points Available	Point Awarded
Does the participant agree with the goal of 60 days to support DV survivors or 30 days for non DV participants and does it have a plan to assist participants quickly?		
Total		

Reviewer Notes:

Section Sub-total	0	0

Joint Transitional Housing - Rapid Re Housing Additional Question for New Applicants

When considering project outcomes and achievements, please remember that participant transitions into the Transitional Housing portion of the project does not count towards participants attaining permanent housing. Transitional Housing is crisis housing.

I. How does the project honor client choice in housing placement between rental assistance or transitional housing?

Criteria	Points Available	Point Awarded
Does the project provide a plan to support participant choice when considering TH or RRH services? Will projects encourgae participants to attain leases in their names and work with paritcipants so that they gain the skills and income to maintian their leases after project exit?		
Total		

Reviewer Notes:

A) TX BOS COC FINAL SCORE FORMS

Section Sub-total	**0**	0

Supportive Services Only - Coordinated Entry New Project Questions	**Seeking DV Bonus Funding?** Yes

I. Does the project propose to cover the entire Texas Balance of State Continuum of Care, i.e., all 215 counties?

Criteria	Points Available	Point Awarded
If "Yes", award points		
Total		

Reviewer Notes:

II. Please describe how the addition of this project will support the expansion of Coordinated Entry in one of the 18 Established Coordinated Entry Regions in the TX BoS CoC and identify which established region.

Does the program participant address one of the following situations? If so, award appropriate points.

Criteria	Points Available	Point Awarded
Does the Applicant Specifically describes how the addition of this project will support the expansion of Coordinated Entry in **more than 1** of the established 18 Coordinated Entry regions.		
Does the Applicant Specifically describes how the addition of this project will support the expansion of Coordinated Entry **in 1 of** the established 18 Coordinated Entry regions.		
Does the Applicant Specifically describes how the addition of this project will support the expansion of Coordinated Entry in a **new Coordinated Entry region** that has not been established by the TX BoS CoC.		
Total		

Reviewer Notes:

III. Please describe the full scope of the project for which you agency will use the funding. Be sure to describe which gaps in your coordinated entry system you plan to fill using this funding and how this funding will improve your Coordinated Entry system.

Does the program participant address one of the following situations?

Criteria	Points Available	Point Awarded
The applicant describes **multiple gaps** in their coordinated entry system and specifically addresses how this funding will fill those gaps		
The applicant describes **only one gap** in their coordinated entry system and specifically addresses how this funding will fill the gap		
The applicant does not identify current gaps that exist in their coordinated entry system		
Total		

A) TX BOS COC FINAL SCORE FORMS

Reviewer Notes:

IV. Please describe how this project intends to support the ongoing of implementation of Coordinated Entry through the HUD eligible costs without direct provision of services.

	Criteria	Points Available	Point Awarded

Does the applicant describe how the project intends to support the ongoing implementation of CE through one of the following situations?

Expand capacity for assessment of service needs through outreach		
Expand outreach services for Coordinated Entry in their region		
Expand capacity for Coordinated Entry under some other HUD eligible Cost.		
Total		

Reviewer Notes:

V. Please describe how this project will make access to Coordinated Entry easier to those with disabilities and limited English proficiency.

	Criteria	Points Available	Point Awarded

Award points for the following addressed situations.

The Applicant has a clearly outlined plan of how they will increase access to Coordinated Entry for those with disabilities including but not limited to those who are blind?		
The Applicant has a clearly outline plan and identified organizations that will increase access to Coordinated Entry for those with Limited English Proficiency including but not limited to sign language?		
Total		

Reviewer Notes:

VI. Please describe what type of advertising campaigns this project will use to reach people who have the highest barriers within the geographic area this project intends to serve.

	Criteria	Points Available	Point Awarded

Description specifically states how they will affirmatively market this process to eligible participants regardless of race, color, national origin, religion, sex, age, familial status, marital status, handicap, actual or perceived sexual orientation, or gender identity.		
Total		

Reviewer Notes:

VII. How will this project ensure that participants are connected to and engaged in services while they are waiting to be enrolled in a housing project?

	Criteria	Points Available	Point Awarded

A) TX BOS COC FINAL SCORE FORMS

Their participating in ongoing case conferencing meetings or something similar where they staff the by name list or housing priority list.

Their participation in the monthly Coordinated Entry Planning Entity Meetings

Total

Reviewer Notes:

VIII. Please describe the project's plan to coordinate and integrate with other mainstream health, social services, and employment programs and ensure that program participants are assisted to obtain benefits from the mainstream programs for which they may be eligible (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).

Criteria	Points Available	Point Awarded
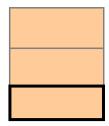
Award points for the following addressed situations.

States how persons experiencing homelessness will be referred through the Coordinated Entry process to mainstream health, social services, and/or employment programs they may be eligible for including but not limited to Medicare, Medicaid, SSI, Food Stamps, Local Workforce Office, Early Childhood education)

States how they are working or will work to recruit mainstream service providers to become participating agencies within the coordinated entry process

Total

Reviewer Notes:

	Points Available	Point Awarded
Section Sub-total	0	0

Specific Questions for New SSO-CE Project Funded with DV Bonus

I. Please describe the Applicant's experience providing trainings that address safety and best practices on safety and planning protocols in serving survivors of domestic violence.

Criteria	Points Available	Point Awarded

Does the Applicant address the following:

applicant has provided trainings that address safety and best practices as related to serving survivors of domestic violence

Total

Reviewer Notes:

II. Please describe how the Applicant calculated the number of Domestic Violence survivors needing housing and services for the proposed coverage area, and provide the data sources for the calculations made.

Criteria	Points Available	Point Awarded

Does the Applicant address the following:

applicant has given details of how they calculated the number of survivors needing housing and services for proposed coverage area

applicant references the data sources for the calculations that were made

Total

Reviewer Notes:

III. Please describe how the current Coordinated Entry system is inadequate to address the needs of survivors of domestic violence, dating violence, or stalking, and how the proposed project will address these identified inadequacies.

Criteria	Points Available	Point Awarded

Does the Applicant address both of the following:

applicant describes gaps that exist in the proposed region this project will serve as it relates to the needs of survivors of domestic violence, dating violence, or stalking

applicant describes how this project will fill those identified gaps to address the needs of survivors of domestic violence, dating violence, or stalking

Total

Reviewer Notes:

Section Sub-total	0	0

B. Component Specific Questions For Renewal Projects

1. Please describe how project participant's provide input for project design and implementation throughout the life of the project.

Criteria	Points Available	Point Awarded

Examples of a robust system to incorporate participant voice, examples of how input has changes the project, evidence of annual participant surveys, focus groups, exit surveys, etc..

Total

Reviewer Notes:

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2. Calculate the current rate of Housing Placements for participants. (a) What percentage of participants will be transitioned into housing while in the program, (b) please provide the equation for how to you came to that percentage as: (numerator/denominator)x100)= percentage of participants, (c) define the numerator and denominator,(d) explain what data sources were used to identify those amounts, and (e) describe efforts of the project to increase the rate of housing placements for participants.

Not scored, informative only

A) TX BOS COC FINAL SCORE FORMS

Reviewer Notes:

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3. Calculate the current rate of Housing Retention for participants. (a) What percentage of participants will exit the project to permanent, (b) please provide the equation for how to you came to that percentage as: (numerator/denominator)x100)= percentage of participants, (c) define the numerator and denominator, (d) explain what data sources were used to identify those amounts, and (e) describe efforts of the project to increase the rate of housing retention for participants. .

Not scored, informative only

Reviewer Notes:

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4. Describe how this project works to ensure that participants are assisted to quickly (within 30 days) move into permanent housing.

Criteria	Points Available	Point Awarded
Applicant describes assisting participants with housing location services		
Applicant describes assisting participants with identifying and overcoming housing barriers.		
Applicant identifies a goal of 30 days		
Total		

Reviewer Notes:

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5. Does the project serve particularly vulnerable subpopulation(s), and, if so, which subpopulation? How does the project tailor services to the unique needs of this subpopulation?

Criteria	Points Available	Point Awarded

If the project does not identify a subpopulation to serve, N/A

Criteria	Points Available	Point Awarded
Does the project applicant identify services or techniques to serve the identified subpopulation beyond what would be available to the general eligible population, such as motivational interviewing, safety planning, trauma informed care, youth focused or victim focused services, or problem solving conversations?		
Total		

Reviewer Notes:

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6. Please describe the specific needs of the target subpopulation that were considered when developing the project design.

Criteria	Points Available	Point Awarded

If the project does not identify a subpopulation to serve, N/A

Does the project applicant adequately explain which needs of the subpopulation were considered during project design? For example, safety planning for DV survivors or victims, exiting foster care for youth, extended trauma exposure for chronically homeless.

Total

Reviewer Notes:

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7. Please describe the project's participation in the Coordinated Entry process.

Criteria	Points Available	Point Awarded
Participates in Community By Name Client Staffing		
Participated in Coordinated Entry Unplugged Calls		
Applicant agrees to only enrolled participants referred by the Coordinate Entry Process		
Total		

Reviewer Notes:

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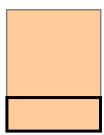
8. Describe the techniques staff uses to ensure that engagement is regular, participant trust is developed, and outreach is relationship-focused.

Criteria	Points Available	Point Awarded
Does the project detail how staff strategically engage with participants to maintain their housing even if they leave their housing for short periods due to treatment, illness, or any temporary stay outside of the unit?		
Total		

Reviewer Notes:

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9. How is service delivery (a) tailored to meet the individual needs, (b) strength based, (c) trauma informed, and (d) participant centered?

Criteria	Points Available	Point Awarded
Does the project applicant describe how it will incorporate evidence-based practices for client engagement?		
Total		

Reviewer Notes:

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10. Does the project impose restrictions on length of participation beyond that which would be mandated by HUD? (E.g. less than 24 months of rental assistance for RRH or any restriction on length of project participation for PSH)

A) TX BOS COC FINAL SCORE FORMS

Criteria	Points Available	Point Awarded
Does the project applicant describe restrictions on length of participation?		
Total		

Reviewer Notes:

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11. Please describe any service requirements for participants to maintain services. (ex. Participants must attend mental health appointments, life skills groups, must meet with the case manager, must gain a job by first 3 weeks, etc.)

Not scored, informative only

Reviewer Notes:

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12. Please describe how the project systematically keeps project staff up-to-date regarding mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF) within the geographic area.

Criteria	Points Available	Point Awarded
Does the project propose a detailed plan to keep staff informed of mainstream resources for participants?		
Total		

Reviewer Notes:

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13. Describe how the project disseminates the availability of mainstream resources and other assistance information to projects and how often.

Criteria	Points Available	Point Awarded
Does the project propose a detailed plan to provide information on mainstream resources to participants?		
Total		

Reviewer Notes:

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14. Describe how the project works with projects to collaborate with healthcare organizations to assist program participants with enrolling in health insurance.

Criteria	Points Available	Point Awarded
Does the project propose a detailed plan to connect participants with health insurance?		
Total		

Reviewer Notes:

A) TX BOS COC FINAL SCORE FORMS

15. Describe how the project provide assistance with the effective utilization of Medicaid and other health benefits.

Criteria	Points Available	Point Awarded
Does the project propose a detailed plan to utilize Medicaid and connect participant to health services?		
Total		

Reviewer Notes:

Section Sub-total	**0**	0

Domestic Violence Funded Projects Specific Questions

I. Please describe the agency's experience in utilizing trauma-informed, victim-centered approaches to meet the needs of DV survivors

Not scored, informative only

Reviewer Notes:

II. Describe how this Project will ensure 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 the identify what is safe for them as it related to scattered site units and/or rental assistance; (c) maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant; and (d) keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors.

Not scored, informative only

Reviewer Notes:

III. Please describe how the project measures its ability to ensure the safety of DV survivors the project serves.

Not scored, informative only

Reviewer Notes:

IV. Describe how, if funded, the project will utilize trauma-informed, victim-centered approaches to meet the needs of DV survivors in the following ways. If the agency does not currently offered these supports, how will the agency either offer these support, or partner with identified community partners to offer these supports.
(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 participant 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, strengths-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works toward goals and aspirations.
(e) Centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, and racial equity.
(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.

Not scored, informative only

Reviewer Notes:

VI. Describe how the project will meet service needs and ensure DV survivors experiencing homelessness are assisted to quickly move into permanent housing while addressing their safety needs, including:
(a) Child Custody; (b) Legal Services; (c) Criminal History; (d) Bad Credit History; (e) Education; (f) Job Training; (g) Employment; (h) Physical/Mental Healthcare; (i) Drug and Alcohol Treatment; (j) Childcare

Not scored, informative only

Reviewer Notes:

Permanent Supportive Housing Specific Questions for Renewal Applicants

I. Please describe the project's Move Up/ Moving On policy and implementation plan?

Criteria	Points Available	Point Awarded
Does the project have an identified Move Up/ Moving On policy to assist participants who no longer need the intensive supportive services offered by PSH?		
Does the project have an identified source of ongoing permanent housing rental assistance for participant once they exit the project?		
Total		

A) TX BOS COC FINAL SCORE FORMS

Reviewer Notes:

II. Please describe any formal agreements between your agency and other community partners to meet participant needs? If so, please describe.

Criteria	Points Available	Point Awarded
Does the agency have a formal agreement such as a MOU? If "yes", 1 point		
Does the agency identify how this MOU allows for increased services to participants beyond what the agency offers the general public?		
Total		

Reviewer Notes:

III. Please describe the data and rational used to decide if the project would be "100% Dedicated" or "DedicatedPLUS".

Criteria	Points Available	Point Awarded
Did the project applicant identify specific data sources and data for it's decision to choose 100% Dedicated over Dedicated Plus?		
Total		

Reviewer Notes:

	Points Available	Point Awarded
Section Sub-total	**0**	0

Rapid Re Housing Specific Questions for Renewal Applicants

I. Please describe how your project determines the amount of rental assistance to provide participants?

Criteria	Points Available	Point Awarded
Does the project propose to support participant with a "progressive engagement" model of rental assistance? Does assistance vary over time in order to match the participant needs, as opposed to a set amount throughout the participant's enrollment? If so, points.		
Total		

Reviewer Notes:

II. How does the project support participants experiencing homelessness locate housing as quickly as possible? What supports are provided to landlords partnering with the agency?

Criteria	Points Available	Point Awarded
Does the application provide a detailed description of how staff will overcome participant housing barriers? i.e. utilize double deposits, pay for applicaiton costs, transport participants to meet landlords, cover unit damanges		

A) TX BOS COC FINAL SCORE FORMS

Does the application provide a detailed description of how staff will outreach to new landlords and retain current landlords?i.e. use landlord outreach services, outreach to new landlords, maintain clear communication with current landlords, provide rental payments in a timely manner, support landlords with participant concerns

Total	

Reviewer Notes:

Section Sub-total	0	0

Please submit the following attachments with the Supplemental Project Narrative and initial when complete:

Please attach the project's Housing First policy from project's Policies and Procedures document and provide the referencing page number

Criteria	Points Available	Point Awarded
Evidence of a Housing First Policy?		
Does the policy align with the Project Application answers for questions 3B. 3a-d of the Project Application?		
Total		

Reviewer Notes:

Case managers should have access to transportation they can use to assist participants to obtain and sustain their housing. Please attach relevant policies that govern participant transportation by the Agency for both owned and personal vehicles

Criteria	Points Available	Point Awarded
Evidence that the project staff can provide transportation services to participants?		
Total		

Reviewer Notes:

Please attach the project's participant contract or service agreement.

Not scored, informative only

Reviewer Notes:

A) TX BOS COC FINAL SCORE FORMS

The TX BoS CoC is committed to working to avoid participant terminations whenever possible, and making every effort to avoid homelessness for terminated participants. Please describe when it would appropriate for a project to terminate a participant from services. Please attach relevant policies from the project's Policies and Procedures document.

Not scored, informative only

Reviewer Notes:

Expansion Project Questions

Project Applicants are prohibited from using the expansion process to provide existing program participants with the same housing and services funded by the CoC Program that they are currently receiving.

I. How will the expanded project serve new program participants?

Criteria	Points Available	Point Awarded
Does the applicant describe how the project expansion will enable the project to serve a greater number of participants?		
Total		

Reviewer Notes:

II. How will the expanded project provide existing program participants with an expanded level of services?

Criteria	Points Available	Point Awarded
Will this expansion enable projects to better serve current participants? Does the project applicant describe which projects will be expanded?		
Total		

Reviewer Notes:

III. How did the applicant determine that a project expansion was needed to meet or exceed the inflow of individuals experiencing homelessness into their system? What data sources were used to make this determination?

Criteria	Points Available	Point Awarded
Does the applicant identify the current community needs that were determined to expand their current project and identify data points supporting these needs?		
Total		

A) TX BOS COC FINAL SCORE FORMS

Reviewer Notes:

Section Sub-total	0	0

B) RANKING PROCESS
Texas Balance of State Continuum of Care

FY 2019 Ranking Policy and Procedure for
Continuum of Care Program Funds in the
Texas Balance of State Continuum of Care

About the Ranking Policy

The Texas Homeless Network (THN) is the Collaborative Applicant and Continuum of Care (CoC) Lead Agency for the Texas Balance of State Continuum of Care (TX BoS CoC). THN facilitates the local application process/competition in the TX BoS CoC for U.S. Department of Housing and Urban Development (HUD) Continuum of Care (CoC) Program funds. The TX BoS CoC Board of Directors is required to establish priorities for the inclusion of Projects into the Priority Listing as well as establish considerations for especially vulnerable populations.

Overview of Ranking

Since FY2012 HUD has required Collaborative Applicants to rank all new reallocated, bonus, DV Bonus, and renewal project applications submitted by project applicants in two tiers. This ranking is done in the CoC's Priority Listing. The purpose of this two-tiered approach is for CoCs to indicate to HUD which projects are prioritized for funding.

Tier 1 is equal to 94 percent of the CoC's Annual Renewal Demand (ARD), as described in Section III.C.3.a of the FY2018 Notification of Funding Availability (NOFA). Tier 1 projects traditionally have been protected from funding cuts.

Tier 2 is the difference between Tier 1 and the CoC's ARD plus any amount available for bonus projects (not including amounts available for DV Bonus projects and before adjustments are made to permanent housing leasing, operating, and rental assistance budget line items based on changes to Fair Market Rent (FMR)) as described in Section III.C.3.c of the NOFA. Tier 2 projects have to compete nationally for funding. Projects placed in Tier 2 will be assessed for eligibility and threshold requirements, and funding will be determined using the CoC Application score as well as the factors listed in Section II.B.10.b of the NOFA.

Ranking in the TX BoS CoC

Because 100% of the TX BoS CoC renewal funding will not fit into Tier 1, the CoC is required to prioritize Tier 1 for the highest performing projects or promising New Projects and must have a clear and transparent method for determining which projects rank in Tier 1, and which projects rank in Tier 2. The following sections describe past considerations for the ranking process.

The Planning Project

The Planning Project is an unranked support project that is awarded to the CoC's Collaborative Applicant. The Planning Project is only available to the CoC's Collaborative Applicant. This project allows the CoC the opportunity to carry out the planning and coordination efforts needed to organize an effective community response to homelessness. The amount of funding available to the CoC via the

Texas Balance of State Continuum of Care

Planning Project is determined by the CoC's Preliminary Pro Rata Need (PPRN). According to the NOFA, the Planning Project is not ranked, therefore the Planning Project is not subject to the rating and ranking Policies and Procedures.

First-Time Renewal Projects

First-time Renewal Projects are those that were funded as part of the FY 2018 CoC Program competition that are not yet under contract or who are in the first operating year during the FY 2019 CoC Program Competition and do not have 12 months of data to base performance analysis. These projects have been historically "held harmless" and ranked in the bottom of Tier 1, in order of their 2018 ranking. If a project that is being held harmless straddles Tier 1 and Tier 2, that is, the inclusion of the requested renewal funds associated with that project in Tier 1 would cause the Tier 1 total to exceed the allowed 94%, all projects held harmless will move up one row, and the lowest scoring renewal project in Tier 1 will drop to Tier 2.

Consolidated Projects

Consolidated projects are the result of the combination of more than one, but less than 5 eligible renewal applications of the same component type submitted by the same eligible renewal applicant. Applications for Consolidated Projects will not be scored, but their component Renewal Projects will be scored. The Renewal Projects will be ranked following the FY 2018 TX BoS CoC Ranking Policy, and Consolidated Projects will be ranked according to HUD guidance. That is, the Consolidated project will be given a ranking of C"X" where "X" is the highest of the ranked component renewal projects.

HMIS

In the FY 2015 CoC Competition, the TX BoS CoC placed the HMIS Project in Tier 2. Based on the project's ranking nationally and the CoC Application score the project was defunded. As a result, the TX BoS CoC board adopted the policy attached in Appendix A. The TX BoS CoC's HMIS Project will be ranked first in Tier 1, per the policy adopted by the TX BoS CoC Board on 6/8/2016. HUD requires CoC's to use an HMIS. Placing HMIS funding in Tier 2 risks defunding the project, and makes sustainability of required CoC activities impossible.

In FY2018, the Board amended the FY 2018 TX BoS CoC Review, Score, and Ranking Policies and Reallocation Process for HUD Continuum of Care Program Funds to include all CoC Infrastructure at the top of Tier 1 since CoC Infrastructure supports the operation of the CoC and the implementation of CoC Program requirements, like HMIS or Coordinated Entry. To be considered CoC Infrastructure a Project must support the entire Geographic Service Area of the TX BoS CoC.

Ranking Policy

Given the above considerations and historical context, the TX BoS CoC Board adopts the following ranking policy:

Texas Balance of State Continuum of Care

For Tier 1,

- Any CoC Infrastructure Projects, such as HMIS Renewal Project, HMIS Expansion Project, Supportive Services Only – Coordinated Entry (SSO-CE), will be ranked first provided that the proposed project covers the entire Geographic Service Area of the Continuum of Care.
- Renewal Projects, which currently consist of Permanent Housing – Permanent Supportive Housing (PH-PSH) and Permanent Housing – Rapid Rehousing (PH-RRH) project component types, will be placed next in order from highest-scoring to lowest-scoring. Lowest-scoring Renewal Projects may drop to Tier 2 depending on how the "hold harmless" renewal projects fall in Tier 1.
- "Hold Harmless" Renewal Projects, or projects that are in their first year of operation and do not have at least 12 months' worth of project data, will be ranked at the bottom of Tier 1 based on score.

For Tier 2,

- Remaining Renewal Projects and all New Projects, including Expansion Projects, will be placed in Tier 2.

Ultimately, all projects will be organized to best maximize the CoC Consolidated Application's overall score and potential for funding.

Ranking Procedure

Once the final scorecards are received from the Independent Review Team (IRT)[1], THN, as the Continuum of Care Lead Agency, will average IRT scores for a given project and convert the raw score to a percent score using the following formula.

(IRT Score 1 +IRT Score 2+ HMIS Performance Data)/2=Average Score

⬇

(Average Score/ Total Possible) x 100 = Percent Score
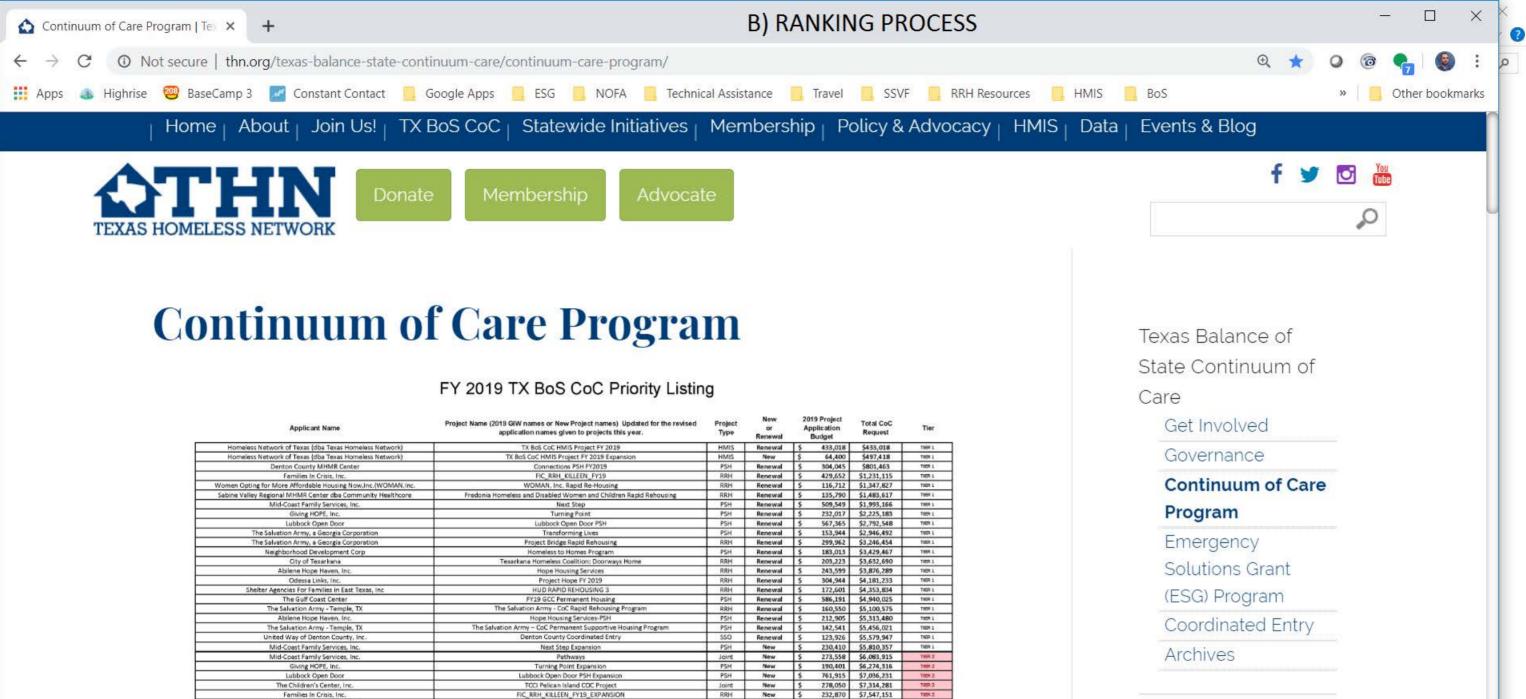
THN Staff will then populate the Priority Listing using the Ranking Policy above, Project Percent Scores and an Excel calculator that determines the Tier 1 lower threshold and the mathematical advantage of a given ranking scenario. THN Staff will create several scenarios with similar mathematical advantages for consideration to the Continuum of Care Board of Directors to approve or reject.

The Continuum of Care Board of Directors at a specially called board meeting will review the proposed rankings, the rationale, and the advantages and disadvantages of each. Once a scenario has been selected, THN will populate the Priority Listing and make available for Public review no less than 2 days before the Competition deadline as outlined in the CoC Program NOFA.

This policy was approved by the Texas Balance of State Continuum of Care Board of Directors 5/22/2019 and made publically available at thn.org on 5/23/2019

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[1] For more information about the Independent Review Team, refer to the document titled "FY2019 Review and Scoring Policies and Procedures for Continuum of Care Program Funds in the Texas Balance State Continuum of Care".

Continuum of Care Program | Te... ✕ | +

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Continuum of Care Program

FY 2019 TX BoS CoC Priority Listing

Applicant Name	Project Name (2019 GIW names or New Project names) Updated for the revised application names given to projects this year.	Project Type	New or Renewal	2019 Project Application Budget	Total CoC Request	Tier
Homeless Network of Texas (dba Texas Homeless Network)	TX BoS CoC HMIS Project FY 2019	HMIS	Renewal	$ 433,018	$433,018	TIER 1
Homeless Network of Texas (dba Texas Homeless Network)	TX BoS CoC HMIS Project FY 2019 Expansion	HMIS	New	$ 64,400	$497,418	TIER 1
Denton County MHMR Center	Connections PSH FY2019	PSH	Renewal	$ 304,045	$801,463	TIER 1
Families In Crisis, Inc.	FIC_RRH_KILLEEN_FY19	RRH	Renewal	$ 429,652	$1,231,115	TIER 1
Women Opting for More Affordable Housing Now,Inc.(WOMAN,Inc.	WOMAN, Inc. Rapid Re-Housing	RRH	Renewal	$ 116,712	$1,347,827	TIER 1
Sabine Valley Regional MHMR Center dba Community Healthcore	Fredonia Homeless and Disabled Women and Children Rapid Rehousing	RRH	Renewal	$ 135,790	$1,483,617	TIER 1
Mid-Coast Family Services, Inc.	Next Step	PSH	Renewal	$ 509,549	$1,993,166	TIER 1
Giving HOPE, Inc.	Turning Point	PSH	Renewal	$ 232,017	$2,225,183	TIER 1
Lubbock Open Door	Lubbock Open Door PSH	PSH	Renewal	$ 567,365	$2,792,548	TIER 1
The Salvation Army, a Georgia Corporation	Transforming Lives	PSH	Renewal	$ 153,944	$2,946,492	TIER 1
The Salvation Army, a Georgia Corporation	Project Bridge Rapid Rehousing	RRH	Renewal	$ 299,962	$3,246,454	TIER 1
Neighborhood Development Corp	Homeless to Homes Program	PSH	Renewal	$ 183,013	$3,429,467	TIER 1
City of Texarkana	Texarkana Homeless Coalition: Doorways Home	RRH	Renewal	$ 203,223	$3,632,690	TIER 1
Abilene Hope Haven, Inc.	Hope Housing Services	RRH	Renewal	$ 243,599	$3,876,289	TIER 1
Odessa Links, Inc.	Project Hope FY 2019	RRH	Renewal	$ 304,944	$4,181,233	TIER 1
Shelter Agencies For Families in East Texas, Inc	HUD RAPID REHOUSING 3	RRH	Renewal	$ 172,601	$4,353,834	TIER 1
The Gulf Coast Center	FY19 GCC Permanent Housing	PSH	Renewal	$ 586,191	$4,940,025	TIER 1
The Salvation Army - Temple, TX	The Salvation Army - CoC Rapid Rehousing Program	RRH	Renewal	$ 160,550	$5,100,575	TIER 1
Abilene Hope Haven, Inc.	Hope Housing Services-PSH	PSH	Renewal	$ 212,905	$5,313,480	TIER 1
The Salvation Army - Temple, TX	The Salvation Army -- CoC Permanent Supportive Housing Program	PSH	Renewal	$ 142,541	$5,456,021	TIER 1
United Way of Denton County, Inc.	Denton County Coordinated Entry	SSO	Renewal	$ 123,926	$5,579,947	TIER 1
Mid-Coast Family Services, Inc.	Next Step Expansion	PSH	New	$ 230,410	$5,810,357	TIER 1
Mid-Coast Family Services, Inc.	Pathways	Joint	New	$ 273,558	$6,083,915	TIER 2
Giving HOPE, Inc.	Turning Point Expansion	PSH	New	$ 190,401	$6,274,316	TIER 2
Lubbock Open Door	Lubbock Open Door PSH Expansion	PSH	New	$ 761,915	$7,036,231	TIER 2
The Children's Center, Inc.	TCCI Pelican Island COC Project	Joint	New	$ 278,050	$7,314,281	TIER 2
Families In Crisis, Inc.	FIC_RRH_KILLEEN_FY19_EXPANSION	RRH	New	$ 232,870	$7,547,151	TIER 2
Denton County MHMR Center	Connections PSH FY2019 Expansion	PSH	New	$ 372,375	$7,919,526	TIER 2
City of San Angelo	COSA Rapid Rehousing	RRH	New	$ 175,230	$8,094,756	TIER 2
Laredo Housing Authority	Laredo Housing Authority RRH	RRH	New	$ 221,176	$8,315,932	TIER 2
Sabine Valley Center	Fredonia Homeless and Disabled Women and Children Rapid Rehousing Expansion	RRH	New	$ 110,376	$8,426,308	TIER 2
Christian Community Action	Rapid Rehousing and Rescue Services	RRH	New	$ 351,340	$8,777,648	TIER 2
Giving HOPE, Inc.	First Step	RRH	New	$ 342,650	$9,120,298	TIER 2
Homeless Network of Texas (dba Texas Homeless Network)	Virtual CES FY19	SSO	New	$ 2,491,065	$11,611,363	TIER 2

Texas Balance of State Continuum of Care

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Applicant: Texas Balance of State Continuum of Care
Project: TX-607 CoC Registration FY2019.

TX-607
COC_REG_2019_170625

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.

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Applicant: Texas Balance of State Continuum of Care   TX-607
Project: TX-607 CoC Registration FY2019.   COC_REG_2019_170625

Before Starting the Project Listings for the CoC Priority Listing

The FY 2019 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2019 CoC Program Competition NOFA.

The FY 2019 CoC Priority Listing includes the following:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2019 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the CoC Bonus, and DV Bonus that have been approved and ranked or rejected by the CoC
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.

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Continuum of Care Grant and Prospective Applicants

THN serves as the "Collaborative Applicant" for the TX BoS CoC and leads the HUD CoC Grant process. THN provides technical assistance and guidance to agencies and communities applying for funding to create new housing and service programs. Applicants must submit proposals through THN in the annual CoC Program competition. This Prezi is a great overview of HUD's CoC program.

Competition Application Materials

Visit the Archives page to view prior TX BoS CoC Program Grant Materials.

2019 CoC Program Competition

General NOFA Materials and Competition Information

FY 2019 TX BoS CoC Consolidated Application

FY 2019 TX BoS CoC Priority Listing

FY 2019 Tx BoS CoC Competition Score Cards

HUD's FY2019 Continuum of Care (CoC) Funding Page

FY2019 Continuum of Care Notice of Funding Availability

From:	Texas Homeless Network
Sent:	Saturday, September 28, 2019 12:00 PM
To:	jim@thn.org
Subject:	FY2019 CoC Consolidated Application Materials are Posted! Competition is Closed!

FY 2019 CoC Program Competition is Closed!

After months of hard work on the part of Project Applicants, CoC Lead Agency Team Members, and the CoC Board of Directors, the TX BoS CoC has completed the FY 2019 Consolidated Application for FY 2019 CoC Program Funding! This year the CoC applied for a total of $12,741,852: $5,515,547 for 20 Renewal Projects, $6,095,816 for 14 New Projects, including 7 projects to expand existing projects, and $1,130,489 for the CoC Planning Application! Our hope is to hear a funding announcement from HUD in December or January.

The final version of the completed CoC Consolidated Application, including the CoC Application with attachments and the CoC Priority Listing with reallocation forms and all project applications the CoC accepted and ranked, are posted here: https://www.thn.org/wp-content/uploads/2019/09/FY2019-COC-Application_-Public_.pdf.

Please note that all CoC Competition-related documents, including those listed above, are available here: https://www.thn.org/texas-balance-state-continuum-care/continuum-care-program/. These documents include the forms the CoC used to score Project Applications which inform applicants how project applications would be evaluated, the Request for Proposals which outlines the method in which proposals should be submitted, and the policies and procedures governing the CoC Competition including the Reallocation Policy which outlines the procedure for reallocation. These materials will remain on the website until the next competition, when they will be moved into Archives.

We are encouraged by the work communities are doing addressing homelessness in their communities. Thank you for everything you do throughout the year to make homelessness rare, brief, and one time in the Texas Balance of State Continuum of Care!

Thank you,

THN Staff

See what's happening on our social sites

2019 HDX Competition Report

PIT Count Data for TX-607 - Texas Balance of State CoC

Total Population PIT Count Data

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count	6048	7153	7638	8072
Emergency Shelter Total	2564	2,617	2,881	2684
Safe Haven Total	0	0	0	0
Transitional Housing Total	1096	966	679	732
Total Sheltered Count	3660	3583	3560	3416
Total Unsheltered Count	2388	3570	4078	4656

Chronically Homeless PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	853	879	644	597
Sheltered Count of Chronically Homeless Persons	338	248	135	169
Unsheltered Count of Chronically Homeless Persons	515	631	509	428

2019 HDX Competition Report

PIT Count Data for TX-607 - Texas 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	**665**	**754**	**566**	**555**
Sheltered Count of Homeless Households with Children	610	600	514	495
Unsheltered Count of Homeless Households with Children	55	154	52	60

Homeless Veteran PIT Counts

	2011	2016	2017	2018	2019
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	**1500**	**64**	**674**	**451**	**324**
Sheltered Count of Homeless Veterans	303	40	230	144	160
Unsheltered Count of Homeless Veterans	1197	24	444	307	164

2019 HDX Competition Report

HIC Data for TX-607 - Texas 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	4065	1514	1746	68.44%
Safe Haven (SH) Beds	0	0	0	NA
Transitional Housing (TH) Beds	985	329	356	54.27%
Rapid Re-Housing (RRH) Beds	859	239	550	88.71%
Permanent Supportive Housing (PSH) Beds	977	0	297	30.40%
Other Permanent Housing (OPH) Beds	0	0	0	NA
Total Beds	6,886	2,082	2949	61.39%

2019 HDX Competition Report

HIC Data for TX-607 - Texas 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	200	215	354	235

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	112	202	202	248

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	554	883	960	859

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Summary Report for TX-607 - Texas 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.

	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 and SH	8356	10476	42	42	0	16	17	1
1.2 Persons in ES, SH, and TH	9402	11535	57	53	-4	20	21	1

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.

2019 HDX Competition Report

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")	9292	11415	137	164	27	34	37	3
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	10327	12469	147	171	24	39	42	3

2019 HDX Competition Report

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 Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns
Exit was from SO	97	1	1%	2	2%	1	1%	4	4%
Exit was from ES	1707	142	8%	83	5%	84	5%	309	18%
Exit was from TH	623	17	3%	32	5%	41	7%	90	14%
Exit was from SH	0	0		0		0		0	
Exit was from PH	1480	30	2%	47	3%	72	5%	149	10%
TOTAL Returns to Homelessness	3907	190	5%	164	4%	198	5%	552	14%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2019 HDX Competition Report
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	7153	7638	485
Emergency Shelter Total	2617	2881	264
Safe Haven Total	0	0	0
Transitional Housing Total	966	679	-287
Total Sheltered Count	3583	3560	-23
Unsheltered Count	3570	4078	508

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	9754	11831	2077
Emergency Shelter Total	8719	10741	2022
Safe Haven Total	0	0	0
Transitional Housing Total	1138	1297	159

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)	160	211	51
Number of adults with increased earned income	18	29	11
Percentage of adults who increased earned income	11%	14%	3%

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)	160	211	51
Number of adults with increased non-employment cash income	60	78	18
Percentage of adults who increased non-employment cash income	38%	37%	-1%

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)	160	211	51
Number of adults with increased total income	74	100	26
Percentage of adults who increased total income	46%	47%	1%

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)	269	166	-103
Number of adults who exited with increased earned income	50	22	-28
Percentage of adults who increased earned income	19%	13%	-6%

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)	269	166	-103
Number of adults who exited with increased non-employment cash income	32	41	9
Percentage of adults who increased non-employment cash income	12%	25%	13%

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)	269	166	-103
Number of adults who exited with increased total income	80	58	-22
Percentage of adults who increased total income	30%	35%	5%

2019 HDX Competition Report
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.	8955	10920	1965
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.	1738	2045	307
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)	7217	8875	1658

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.	10585	12459	1874
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.	1870	2211	341
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.)	8715	10248	1533

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	1671	3477	1806
Of persons above, those who exited to temporary & some institutional destinations	559	1010	451
Of the persons above, those who exited to permanent housing destinations	111	316	205
% Successful exits	40%	38%	-2%

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

2019 HDX Competition Report
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	9750	11603	1853
Of the persons above, those who exited to permanent housing destinations	3514	4290	776
% Successful exits	36%	37%	1%

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	347	348	1
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	322	331	9
% Successful exits/retention	93%	95%	2%

2019 HDX Competition Report
FY2018 - SysPM Data Quality

TX-607 - Texas 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.

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	2760	2358	2017	2223	968	835	813	738	970	1045	1052	1126	143	266	779	703				
2. Number of HMIS Beds	1492	1372	1182	1415	562	520	636	500	301	288	269	365	64	156	591	560				
3. HMIS Participation Rate from HIC (%)	54.06	58.18	58.60	63.65	58.06	62.28	78.23	67.75	31.03	27.56	25.57	32.42	44.76	58.65	75.87	79.66				
4. Unduplicated Persons Served (HMIS)	9980	8674	9403	10744	1004	1487	1182	1277	417	415	365	375	527	1643	2537	2583	513	870	1416	2061
5. Total Leavers (HMIS)	9294	8015	8470	9660	754	1122	871	959	73	156	68	86	386	1304	1800	1847	430	707	1236	1398
6. Destination of Don't Know, Refused, or Missing (HMIS)	4569	3179	2372	2703	217	69	57	143	2	3	1	1	73	48	39	54	110	525	789	631
7. Destination Error Rate (%)	49.16	39.66	28.00	27.98	28.78	6.15	6.54	14.91	2.74	1.92	1.47	1.16	18.91	3.68	2.17	2.92	25.58	74.26	63.83	45.14

2019 HDX Competition Report
Submission and Count Dates for TX-607 - Texas Balance of State CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2019 PIT Count	1/24/2019	

Report Submission Date in HDX

	Submitted On	Met Deadline
2019 PIT Count Submittal Date	4/23/2019	Yes
2019 HIC Count Submittal Date	4/23/2019	Yes
2018 System PM Submittal Date	5/30/2019	Yes

Before Starting the Project Listings for the CoC Priority Listing

The FY 2019 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2019 CoC Program Competition NOFA.

The FY 2019 CoC Priority Listing includes the following:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2019 CoC Program Competition NOFA.
 - New Project Listing – lists all new project applications created through reallocation, the CoC Bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
 - Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
 - UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2019 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
 - CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
 - YHDP Project Listing – lists the eligible YHDP renewal project for the CoC that must be approved and ranked or rejected by the CoC.
 - HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.
  Things to Remember:

- All new, renewal, and YHDP projects must be approved and ranked or rejected on the Project Listings.
 - Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
 - If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
 - For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
 - If the Collaborative Applicant needs to amend a project application for any reason after ranking has been completed, the ranking of other projects will not be affected: however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

  Additional training resources are available online on the CoC Training page of the HUD Exchange at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at https://www.hudexchange.info/programs/e-snaps/.
 Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

Collaborative Applicant Name: Texas Homeless Network

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at https://www.hudexchange.info/programs/e-snaps/.
 Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2020 into one or more new projects?   Yes

3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2019 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
$549,522				
Eliminated Project Name	**Grant Number Eliminated**	**Component Type**	**Annual Renewal Amount**	**Type of Reallocation**
City of Beaumont	TX0219L6E071811	PH-PSH	$154,808	Regular
City of Longview ...	TX0157L6T071811	PH-PSH	$394,714	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at https://www.hudexchange.info/programs/e-snaps/.
 Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2019 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2019 Grant Inventory Worksheet to ensure all information entered on this form is accurate.

Eliminated Project Name: City of Beaumont

Grant Number of Eliminated Project: TX0219L6E071811

Eliminated Project Component Type: PH-PSH

Eliminated Project Annual Renewal Amount: $154,808

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

The Texas Balance of State Continuum of Care makes all reallocation decisions using a Reallocation Policy and Procedure. These decisions are based on historical performance data, the applicant's ability to appropriately spend down all the funds awarded, and the applicant's ability to effectively administer the awarded funds. The City of Beaumont was notified in writing on June 27, 2019 that TX0219L6E071811 would be fully reallocated during the FY2019 CoC Program Competition.
This applicant has historically struggled to meet the TX BoS CoC's performance expectations. This applicant was subject to the mandatory reallocation consideration based on the project's ranking in the 2018 TX BoS CoC Local Application Process

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing

Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at https://www.hudexchange.info/programs/e-snaps/.
 Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2019 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2019 Grant Inventory Worksheet to ensure all information entered on this form is accurate.

Eliminated Project Name: City of Longview CoC 2018 Renewal

Grant Number of Eliminated Project: TX0157L6T071811

Eliminated Project Component Type: PH-PSH

Eliminated Project Annual Renewal Amount: $394,714

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

This project applicant submitted an incomplete local competition application on 8/23/2019 resulting in several non-curable deficiencies. A threshold review was completed and the applicant notified on 8/27/2019 that the application contained non-curable deficiencies and would be rejected and would not move forward in the local competition process. The applicant submitted a grievance to the TX BoS CoC Board of Directors on 8/28/2019. The board heard that grievance on 8/28/2019 and returned a written response rejecting the grievance and requested remedy on 8/29/2019.

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2019 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
$135,482					
Reduced Project Name	**Reduced Grant Number**	**Annual Renewal Amount**	**Amount Retained**	**Amount available for new project**	**Reallocation Type**
Texarkana Homeles...	TX0387L6T071804	$338,705	$203,223	$135,482	Regular

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at https://www.hudexchange.info/programs/e-snaps/.
 Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2019 reallocation process. Collaborative Applicants should refer to the FY 2019 Grant Inventory Worksheet to ensure all information entered here is accurate.

Reduced Project Name:	Texarkana Homeless Coalition: Doorways Home
Grant Number of Reduced Project:	TX0387L6T071804
Reduced Project Current Annual Renewal Amount:	$338,705
Amount Retained for Project:	$203,223
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$135,482

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

The Texas Balance of State Continuum of Care (TX BoS CoC) makes all reallocation decisions using a Reallocation Policy and Procedure. These decisions are based on historical performance data, the applicant's ability to appropriately spend down all the funds awarded, and the applicant's ability to effectively administer the awarded funds. The City of Texarkana was notified in writing on June 27, 2019 that TX0387L6T071804 would be partially reallocated during the FY2019 CoC Program Competition.
This applicant has historically struggled to house the contracted number of participants. In the last two contract years this applicant has returned more than 20% of awarded funds to the US Treasury.   Per the TX BoS CoC Reallocation Policy this applicant met the threshold for reallocation consideration by the TX BoS CoC Board of Directors.

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/

To upload all new project applications that have been submitted to this CoC Project Listing, click on the ""Update List"" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
TCCI Pelican Isla...	2019-08-23 11:35:...	Joint TH & PH-RRH	The Children's Ce...	$278,050	1 Year	26	PH Bonus		
FIC_RRH _KILLEE N_F...	2019-08-28 12:41:...	PH	Families In Crisi...	$232,870	1 Year	D27	DV Bonus	RRH	Yes
Lubbock Open Door...	2019-09-01 16:15:...	PH	Lubbock Open Door	$761,915	1 Year	25	PH Bonus	PSH	Yes
COSA Rapid Rehousin g	2019-08-29 15:34:...	PH	City of San Angelo	$175,230	1 Year	29	PH Bonus	RRH	
Fredonia Homeles s...	2019-09-03 11:34:...	PH	Sabine Valley Center	$110,376	1 Year	31	PH Bonus	RRH	Yes
Rapid Rehousin g a...	2019-08-29 11:04:...	PH	Christian Communi ...	$351,340	1 Year	32	PH Bonus	RRH	
Turning Point- Exp...	2019-09-03 14:30:...	PH	Giving HOPE, Inc.	$190,401	1 Year	24	PH Bonus	PSH	Yes

First Step	2019-09-03 15:22:...	PH	Giving HOPE, Inc.	$342,650	1 Year	33	PH Bonus	RRH	
Connections PSH F...	2019-09-03 15:10:...	PH	Denton County Men...	$372,375	1 Year	28	PH Bonus	PSH	Yes
Laredo Housing Au...	2019-09-04 18:50:...	PH	Laredo Housing Au...	$221,176	1 Year	30	PH Bonus	RRH	
Virtual CES FY19	2019-09-25 13:43:...	SSO	Homeless Network ...	$2,491,065	3 Years	34	PH Bonus		
TX BoS CoC HMIS P...	2019-09-25 15:47:...	HMIS	Homeless Network ...	$64,400	1 Year	2	Reallocation		Yes
Next Step Expansion	2019-09-26 17:16:...	PH	Mid-Coast Family ...	$230,410	1 Year	22	Reallocation	PSH	Yes
Pathways	2019-09-26 17:11:...	Joint TH & PH-RRH	Mid-Coast Family ...	$273,558	1 Year	23	Both		

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing. | X |

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects. | |

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Fredonia Homeless...	2019-08-22 15:47:...	1 Year	Sabine Valley Center	$135,790	E6	RRH	PH		Stand-Alone Renewal Expa...
Homeless to Homes...	2019-08-21 11:10:...	1 Year	Neighborhood Deve...	$183,013	12	PSH	PH		
Texarkana Homeles...	2019-08-22 21:48:...	1 Year	City of Texarkana	$203,223	13	RRH	PH		

Lubbock Open Door...	2019-08-22 19:53:...	1 Year	Lubbock Open Door	$567,365	E9	PSH	PH		Stand-Alone Renewal Expa...
Lubbock Open Door...	2019-08-22 19:54:...	1 Year	Lubbock Open Door	$1,329,280	NA	PSH	PH		Combined Renewal Expansion
The Salvation Arm...	2019-08-23 14:45:...	1 Year	The Salvation Arm...	$160,550	18	RRH	PH		
The Salvation Arm...	2019-08-23 15:42:...	1 Year	The Salvation Arm...	$142,541	20	PSH	PH		
FY19 GCC Permanen...	2019-08-28 10:01:...	1 Year	The Gulf Coast Ce...	$586,191	17	PSH	PH		
WOMAN, Inc. Rapid...	2019-08-30 11:23:...	1 Year	Women Opting for ...	$116,712	5	RRH	PH		
Hope Housing Serv...	2019-08-30 13:43:...	1 Year	Abilene Hope Have...	$212,905	19	PSH	PH		
Denton County Coo...	2019-08-29 17:49:...	1 Year	United Way of Den...	$123,926	21		SSO		
FIC_RRH_KILLEN_F...	2019-08-28 12:50:...	1 Year	Families In Crisi...	$662,522	NA	RRH	PH		Combined Renewal Expansion
FIC_RRH_KILLEN_FY19	2019-08-28 12:26:...	1 Year	Families In Crisi...	$429,652	E4	RRH	PH		Stand-Alone Renewal Expa...
Transforming Lives	2019-09-01 19:32:...	1 Year	The Salvation Arm...	$153,944	10	PSH	PH		
Next Step Combined	2019-09-01 13:49:...	1 Year	Mid-Coast Family ...	$757,092	NA	PSH	PH		Combined Renewal Expansion
Hope Housing Serv...	2019-09-03 09:54:...	1 Year	Abilene Hope Have...	$243,599	14	RRH	PH		
Project Bridge Ra...	2019-09-01 18:44:...	1 Year	The Salvation Arm...	$299,962	11	RRH	PH		
Next Step	2019-09-01 13:12:...	1 Year	Mid-Coast Family ...	$509,549	E7	PSH	PH		Stand-Alone Renewal Expa...
Project HOPE FY 2019	2019-09-03 13:36:...	1 Year	Odessa Links	$304,944	15	RRH	PH		
Fredonia Homeless...	2019-09-03 11:33:...	1 Year	Sabine Valley Center	$246,166	NA	RRH	PH		Combined Renewal Expansion

HUD RAPID REHOU SI...	2019-09-03 14:20:...	1 Year	Shelter Agencies ...	$172,601	16	RRH	PH		
Connecti ons PSH F...	2019-09-03 15:13:...	1 Year	Denton County Men...	$304,045	E3	PSH	PH		Stand-Alone Renewal Expa...
Connecti ons PSH F...	2019-09-03 15:11:...	1 Year	Denton County Men...	$676,432	NA	PSH	PH		Combined Renewal Expansion
Turning Point-Com...	2019-09-12 12:14:...	1 Year	Giving HOPE, Inc.	$422,418	NA	PSH	PH		Combined Renewal Expansion
Turning Point	2019-09-12 12:00:...	1 Year	Giving HOPE, Inc.	$232,017	E8	PSH	PH		Stand-Alone Renewal Expa...
TX BoS CoC HMIS P...	2019-09-25 15:48:...	1 Year	Homeles s Network ...	$433,018	E1		HMIS		Stand-Alone Renewal Expa...
TX BoS CoC HMIS P...	2019-09-25 17:29:...	1 Year	Homeles s Network ...	$497,418	NA		HMIS		Combined Renewal Expansion

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide," both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

EX1_Project_List_Status_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
TX-607 CoC Planni...	2019-09-27 11:43:...	1 Year	Homeless Network ...	$1,130,489	CoC Planning Proj...

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/

   To upload all new project applications that have been submitted to this CoC Project Listing, click on the ""Update List"" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Rank	PSH/RRH	Consolida tion Type
This list contains no items								

Funding Summary

Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount the Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	$5,515,547
Consolidated Amount	$0
New Amount	$6,095,816
CoC Planning Amount	$1,130,489
YHDP Renewal Amount	$0
Rejected Amount	$0
TOTAL CoC REQUEST	$12,741,852

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certification of ...	09/28/2019
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

Attachment Details

Document Description: Certification of Consistency

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/25/2019
2. Reallocation	09/25/2019
3. Grant(s) Eliminated	09/25/2019
4. Grant(s) Reduced	09/25/2019
5A. CoC New Project Listing	09/26/2019
5B. CoC Renewal Project Listing	09/25/2019
5D. CoC Planning Project Listing	09/27/2019
5E. YHDP Renewal Project Listing	No Input Required
Funding Summary	No Input Required

Attachments

09/28/2019

Submission Summary

No Input Required

Exhibit 5B:
Certification of Consistency with Consolidated Plan

Applicants are required to submit the certification below from the official responsible for submitting the Consolidated Plan on behalf of the State or local government. Applicants may use this form or may reproduce the exact contents. HUD recommends completing the form itself and submitting it as the certification, rather than retyping it.

I certify that, based on the information provided, the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.

(Type or clearly print the following information)

Applicant Name: **Homeless Network of Texas (dba Texas Homeless Network) (THN)**
Contact Name: **Eric Samuels, President/CEO**
Contact Phone Number: **512-687-5101**

Name of the Federal Program to
which the Applicant is Applying: **HUD Continuum of Care (CoC) Program**

Project Name: **Texas Balance of State CoC HMIS Project FY 2019**
Location of the Project: **THN, 1713 Fortview Road, Austin, TX 78704**
Brief Description of the Project: **The Homeless Management Information System (HMIS) is a local information technology system used to collect client-level data and data on the provision of housing and services to homeless persons. THN is the HMIS Lead for the TX BoS CoC, and the HMIS software is ClientTrack. The Renewal project will continue to provide HMIS system administration and operations activities.**

Needs the Project Will Address: **All recipients of HUD Continuum of Care (CoC) Program funding and Emergency Solutions Grant (ESG) funding are required to use the CoC's HMIS. The HMIS project allows THN, as the HMIS Lead Agency for the CoC, and the TX BoS CoC to fulfill its requirement to establish and operate an HMIS, as described in 24 CFR Part 578.**

Strategic Plan and/or
Consolidated Plan Goals
Addressed *(TDHCA use only)*:

NOTE: After reviewing the information, the state has not found anything inconsistent with the Consolidated Plan.

Certifying Official of the Jurisdiction
Name: **Elizabeth Yevich**
Title: **Director, Housing Resource Center**
Signature & Date: *Elizabeth Yevich*   *August 20, 2019*

Certification Directions:
Save this form to your computer. Open the form using Microsoft Word
and fill out form fields. Save the file. Use your email program to email
the completed form as an attachment to
elizabeth.yevich@tdhca.state.tx.us.
When received, TDHCA will compare this project to TDHCA goals and
determine consistency. When approved, the form will be signed
and a copy will be faxed and mailed to the person designated at right.

If you have any questions, please contact Elizabeth Yevich at (512) 463-7961

Exhibit 5B:
Certification of Consistency with Consolidated Plan

Applicants are required to submit the certification below from the official responsible for submitting the Consolidated Plan on behalf of the State or local government. Applicants may use this form or may reproduce the exact contents. HUD recommends completing the form itself and submitting it as the certification, rather than retyping it.

I certify that, based on the information provided, the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.

(Type or clearly print the following information)

Applicant Name: **Homeless Network of Texas (dba Texas Homeless Network) (THN)**
Contact Name: **Eric Samuels, President/CEO**
Contact Phone Number: **512-687-5101**

Name of the Federal Program to
which the Applicant is Applying: **HUD Continuum of Care (CoC) Program**

Project Name: **Texas Balance of State CoC HMIS Project FY 2019 Expansion**
Location of the Project: **THN, 1713 Fortview Road, Austin, TX 78704**
Brief Description of the Project: **The Homeless Management Information System (HMIS) is a local information technology system used to collect client-level data and data on the provision of housing and services to homeless persons. THN is the HMIS Lead for the TX BoS CoC, and the HMIS software is ClientTrack. The HMIS Project expansion would allow THN to provide enhanced technical assistance and custom reporting for projects and communities in the CoC.**

Needs the Project Will Address: **All recipients of HUD CoC Program funding and Emergency Solutions Grant (ESG) funding are required to use the CoC's HMIS. The HMIS project allows THN, as the HMIS Lead Agency for the CoC, and the TX BoS CoC to fulfill its requirement to establish and operate an HMIS. The expansion will increase THN's capacity to support HMIS users with enhanced data quality, custom reports, and data analysis.**

Strategic Plan and/or
Consolidated Plan Goals

Addressed *(TDHCA use only)*:

NOTE: After reviewing the information, the State has not found anything inconsistent with the Consolidated Plan.

Certifying Official of the Jurisdiction
Name: **Elizabeth Yevich**
Title: **Director, Housing Resource Center**
Signature & Date: *Elizabeth Yevich*   *August 26, 2019*

Certification Directions:
Save this form to your computer. Open the form using Microsoft Word
and fill out form fields. Save the file. Use your email program to email
the completed form as an attachment to
elizabeth.yevich@tdhca.state.tx.us.
When received, TDHCA will compare this project to TDHCA goals and
determine consistency. When approved, the form will be signed
and a copy will be faxed and mailed to the person designated at right.

If you have any questions, please contact Elizabeth Yevich at (512) 463-7961

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name: Denton County MHMR

Project Name: Denton County MHMR Connections PSH

Location of the Project: 2519 Scripture St.

Denton, TX 76201

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care

Name of Certifying Jurisdiction: City of Denton

Certifying Official of the Jurisdiction Name: Todd Hilman

Title: City Manager

Signature: _Todd H___

Date: 8-8-19

form **HUD-2991** (3/98)

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

Applicant Name: Families In Crisis, Inc.

Project Name: FIC_RRH_KILLEEN_FY19

Location of the Project: Killeen, Texas

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care for Homeless Assistance Program

Name of
Certifying Jurisdiction: City of Killeen

Certifying Official
of the Jurisdiction
Name: Leslie Hinkle

Title: Director of Community Development, City of Killeen

Signature: _Leslie K Hinkle_

Date: 8-15-19

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name:	Women Opting for More Affordable Housing Now, Inc. (WOMAN, Inc.)
Project Name:	Woman, Inc. Rapid Re-Housing
Location of the Project:	City of Galveston
Name of the Federal Program to which the applicant is applying:	HUD Continuum of Care for Homeless Assistance Program
Name of Certifying Jurisdiction:	City of Galveston
Certifying Official of the Jurisdiction Name:	Alice T. Law
Title:	Interim Director, Department of Grants and Housing, City of Galveston
Signature:	_(signature)_
Date:	August 8, 2019

form HUD-2991 (3/98)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information :)

Applicant Name: Sabine Valley Regional MHMR Center dba Community Healthcore

Project Name: Fredonia Homeless and Disabled Women and Children Rapid Rehousing
Fredonia Homeless and Disabled Women and Children Rapid Rehousing – Expansion
Fredonia Homeless and Disabled Women and Children Rapid Rehousing - Combined

Location of the Project: Longview, TX

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care

Name of
Certifying Jurisdiction: City of Longview

Certifying Official
of the
Jurisdiction
Name: Andy Mack

Title: City Mayor

Signature: _____

Date: 8/8/19

form **HUD-2991** (3/98)

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Mid-Coast Family Services

Project Name: Next Step

Location of the Project: 120 S. Main Suite 175

Victoria, TX

Name of the Federal
Program to which the
applicant is applying: 2019 HUD Continuum of Care

Name of
Certifying Jurisdiction: City of Victoria, Texas

Certifying Official
of the Jurisdiction
Name: Julie Fulgham

Title: Director of Development Services

Signature: *Julie Fulgham*

Date: 8/28/19

form **HUD-2991** (3/98)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Giving HOPE, Inc.

Project Name: Turning Point

Location of the Project: 117 W Sycamore St

Denton, TX 76201

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care - Permanent Supportive Housing - Leasing

Name of Certifying Jurisdiction: City of Denton

Certifying Official of the Jurisdiction Name: Todd Hileman

Title: City Manager

Signature: *Todd Hileman*

Date: 8-9-2019

form HUD-2991 (3/98)

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Lubbock Open Door

Project Name: Lubbock Open Door PSH

Location of the Project: 1901-1911 13th St, Lubbock, TX 79401

& scattered-site units throughout Lubbock, TX.

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care Program

Name of
Certifying Jurisdiction: City of Lubbock

Certifying Official
of the Jurisdiction
Name: Daniel M. Pope

Title: Mayor, City of Lubbock

Signature:

Date: 5 August 2019

form **HUD-2991** (3/98)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan. (Type or clearly print the following information:)

Applicant Name: The Salvation Army, a Georgia Corporation

Project Name: Transforming Lives

Location of the Project: 521 Josephine, Corpus Christi, TX 78401

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care

Name of Certifying Jurisdiction: City of Corpus Christi

Certifying Official of the Jurisdiction Name: Rudy Bentancourt

Title: Housing and Community Development Director

Signature:

Date: August 20, 2019

form **HUD-2991** (3/98)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.

(Type or clearly print the following information:)

Applicant Name: **The Salvation Army, a Georgia Corporation**

Project Name: **Project Bridge Rapid Rehousing**

Location of the Project: **521 Josephine, Corpus Christi, TX 78401**

Name of the Federal Program to which the applicant is applying: **HUD Continuum of Care**

Name of Certifying Jurisdiction: **City of Corpus Christi**

Certifying Official of the Jurisdiction Name: **Rudy Bentancourt**

Title: **Housing and Community Development Director**

Signature:

Date: **August 20, 2019**

Certification of Consistency
with the Consolidated Plan

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Neighborhood Development Corp.

Project Name: Homeless to Homes Program

Location of the Project: 520 W. Decatur Ave.

Orange, Orange County TX 77630

Name of the Federal
Program to which the
applicant is applying: 2019 Continuum of Care Program Competion

Name of
Certifying Jurisdiction: City of Orange, Texas

Certifying Official
of the Jurisdiction
Name: Kelvin Knauf

Title: City Manager

Signature: *Kelvin Knauf*

Date: *August 7, 2019*

form **HUD-2991** (3/98)

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.
(Type or clearly print the following information:)

Applicant Name: City of Texarkana

Project Name: Texarkana Homeless Coalition: Doorways Home

Location of the Project: Texarkana, Texas

Name of the Federal
Program to which the
applicant is applying: US Department of Housing and Urban Development Continuum of Care

Name of
Certifying Jurisdiction: City of Texarkana, Texas

Certifying Official
of the Jurisdiction
Name: Shirley Jaster

Title: City Manager

Signature: *Shirley Jaster*

Date: 08/09/2019

form **HUD-2991** (3/98)

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name:	Abilene Hope Haven, Inc.
Project Name:	Hope Housing Services
Location of the Project:	Abilene Hope Haven, Inc.
	801 S Treadaway Blvd.
	Abilene, TX 79602
Name of the Federal Program to which the applicant is applying:	Continuum of Care
Name of Certifying Jurisdiction:	City of Abilene
Certifying Official of the Jurisdiction Name:	Joana Wuest
Title:	Neighborhood Initiatives Manager
Signature:	*[signature]*
Date:	08/16/2019

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

Applicant Name: Odessa Links

Project Name: Project HOPE FY 2019

Location of the Project: City of Odessa

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Odessa

Certifying Official of the Jurisdiction Name: Merita Sandoval

Title: Director of Community Development

Signature: *Merita Sandoval*

Date: August 15, 2019

form **HUD-2991** (3/98)

Exhibit 5B:
Certification of Consistency with Consolidated Plan

Applicants are required to submit the certification below from the official responsible for submitting the Consolidated Plan on behalf of the State or local government. Applicants may use this form or may reproduce the exact contents. HUD recommends completing the form itself and submitting it as the certification, rather than retyping it.

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.

(Type or clearly print the following information)

Applicant Name: Shelter Agency for Families in East Texas, Inc.
Contact Name: Ryan Shriver
Contact Phone Number: 903.572.0973

Name of the Federal Program to
which the Applicant is Applying: HUD Continuum of Care (CoC) Program

Project Name: HUD Rapid Rehousing 3

Location of the Project: Titus, Camp, Franklin, Morris, Lamar, Red River, Delta, Hopkins, and Wood

Brief Description of the Project: This project serves our 9 counties in East Texas. We will be applying for RRH funds which will pay for deposits, rent, utilities up to FMR, medical payment and transportation expenses as well as provide case management for all participants. Our focus is homeless victims of domestic violence.

Needs the Project Will Address: This project will provide needed Rapid Rehousing Services for families experiencing domestic violence and individuals in Northeast Texas.

Strategic Plan and/or
 Consolidated Plan Goals
Addressed *(TDHCA use only):*

Name of Certifying Jurisdiction: **State of Texas**

Certifying Official of the Jurisdiction
Name: **Elizabeth Yevich**

Title: **Director, Housing Resource Center**

Note: After reviewing the information, the state has not found anything inconsistent with the Consolidated Plan.

Signature & Date: *[signature]*   22 August, 2019

Certification Directions:
Save this form to your computer. Open the form using Microsoft Word and fill out form fields. Save the file. Use your email program to email the completed form as an attachment to elizabeth.yevich@tdhca.state.tx.us.

When received, TDHCA will compare this project to TDHCA goals and determine consistency. When approved, the form will be signed and a copy will be faxed and mailed to the person designated at right.

Name: Ryan Shriver
Number: 903-572-0973
Mailing Address: PO Box 2337
Mt. Pleasant, TX 75455
Fax: 903-572-0982

If you have any questions, please contact Elizabeth Yevich at (512) 463-7961

Certification of Consistency
with the Consolidated Plan

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Gulf Coast Center

Project Name: FY19 GCC Permanent Housing

Location of the Project: City of Galveston

Name of the Federal
Program to which the
applicant is applying: FY19 Continuum of Care Program Renewal-Permanent Housing

Name of
Certifying Jurisdiction: City of Galveston

Certifying Official
of the Jurisdiction
Name: Alice T. Law

Title: Interim Director, Grants & Housing Department

Signature: _____

Date: August 8, 2019

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: The Salvation Army, Temple Corps

Project Name: The Salvation Army - CoC Rapid Rehousing Program

Location of the Project: The Salvation Army

419 West Ave. G

Temple, TX 76504

Name of the Federal Program to which the applicant is applying: Continuum of Care (CoC)

Name of Certifying Jurisdiction: City of Temple

Certifying Official of the Jurisdiction Name: Brynn Myers

Title: City Manager

Signature: _[signature]_

Date: 8/19/19

form HUD-2991 (3/98)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.

(Type or clearly print the following information:)

Applicant Name: Abilene Hope Haven, Inc.

Project Name: Hope Housing Services- PSH

Location of the Project: Abilene Hope Haven, Inc.

801 S Treadaway Blvd.

Abilene, TX 79602

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Abilene

Certifying Official of the Jurisdiction Name: Joana Wuest

Title: Neighborhood Initiatives Manager

Signature:

Date: 08/16/2019

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.
(Type or clearly print the following information:)

Applicant Name: The Salvation Army, Temple Corps

Project Name: The Salvation Army - CoC Permanent Supportive Housing Program

Location of the Project: The Salvation Army

419 West Ave. G

Temple, TX 76504

Name of the Federal
Program to which the
applicant is applying: Continuum of Care (CoC)

Name of
Certifying Jurisdiction: City of Temple

Certifying Official
of the Jurisdiction
Name: Brynn Myers

Title: City manager

Signature: *[signature]*

Date: 8/19/19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan. (Type or clearly print the following information:)

Applicant Name: United Way of Denton County

Project Name: Denton County Coordinated Entry

Location of the Project: 1314 Teasley Lane, Denton, Texas 76205

Name of the Federal Program to which the applicant is applying: HUD FY 2019 CoC Program Competition

Name of Certifying Jurisdiction: City of Denton

Certifying Official of the Jurisdiction Name: Todd Hileman

Title: City Manager

Signature: *[signature]*

Date: 8-15-2019

form **HUD-2991** (3/98)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan. (Type or clearly print the following information:)

Applicant Name: **Mid-Coast Family Services**

Project Name: **Next Step Expansion**

Location of the Project: **120 S. Main Suite 175**

Victoria, TX

Name of the Federal Program to which the applicant is applying: **2019 HUD Continuum of Care**

Name of Certifying Jurisdiction: **City of Victoria, Texas**

Certifying Official of the Jurisdiction Name: **Julie Fulgham**

Title: **Director of Development Services**

Signature: *Julie Fulgham*

Date: **8/28/19**

form **HUD-2991** (3/98)

Certification of Consistency
with the Consolidated Plan

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.

(Type or clearly print the following information:)

Applicant Name: Mid-Coast Family Services

Project Name: Pathways

Location of the Project: 120 S. Main Suite 175

Victoria, TX

Name of the Federal Program to which the applicant is applying: 2019 HUD Continuum of Care

Name of Certifying Jurisdiction: City of Victoria, Texas

Certifying Official of the Jurisdiction Name: Julie Fulgham

Title: Director of Development Services

Signature: *Julie Fulgham*

Date: 8/28/19

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Giving Hope, Inc.

Project Name: Turning Point-Expansion

Location of the Project: 117 W Sycamore St

Denton, TX 76201

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care-Permanent Spoortive Housing-Leasing

Name of
Certifying Jurisdiction: City of Denton

Certifying Official
of the Jurisdiction
Name: Danielle Shaw

Title: Community Development Manager

Signature: _____

Date: 09/24/19

Certification of Consistency
with the Consolidated Plan

form **HUD-2991** (3/98)

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Lubbock Open Door

Project Name: Lubbock Open Door PSH Combined

Location of the Project: 1901-1911 13th St, Lubbock, TX 79401

& scattered-site units throughout Lubbock, TX.

**Name of the Federal
Program to which the
applicant is applying:** HUD Continuum of Care Program

**Name of
Certifying Jurisdiction:** City of Lubbock

**Certifying Official
of the Jurisdiction
Name:** Daniel M. Pope

Title: Mayor, City of Lubbock

Signature:

Date: 5 August 2019

form **HUD-2991** (3/98)

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.

(Type or clearly print the following information:)

Applicant Name: The Children's Center, Inc.

Project Name: TCCI Pelican Island COC Project

Location of the Project: University Apartments

602 Seawolf Parkway

Pelican Island, Galveston, Texas 77554

Name of the Federal Program to which the applicant is applying: 2019 Continuum of Care HUD FR-6300-N-25

Name of Certifying Jurisdiction: City of Galveston, Galveston, Texas

Certifying Official of the Jurisdiction Name: Brian Maxwell

Title: City Manager

Signature: _[signature]_

Date: 8/21/19

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

Applicant Name: **Families In Crisis, Inc.**

Project Name: **FIC_RRH_KILLEEN_FY19_EXPANSION**

Location of the Project: **Killeen, Texas**

Name of the Federal Program to which the applicant is applying: **HUD Continuum of Care for Homeless Assistance Program**

Name of Certifying Jurisdiction: **City of Killeen**

Certifying Official of the Jurisdiction Name: **Leslie Hinkle**

Title: **Director of Community Development, City of Killeen**

Signature: _Leslie Hinkle_

Date: **8-28-19**

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Denton County MHMR

Project Name: Denton County MHMR Connections PSH - Expansion

Location of the Project: 2519 Scripture St.

Denton, TX 76201

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care

Name of
Certifying Jurisdiction: City of Denton

Certifying Official
of the Jurisdiction
Name: Todd Hilman

Title: City Manager

Signature: *Todd Hilman*

Date: 9-3-2019

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan. (Type or clearly print the following information:)

Applicant Name: City of San Angelo

Project Name: COSA Rapid Rehousing

Location of the Project: 52 W. College

San Angelo, TX 76903

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care

Name of Certifying Jurisdiction: City of San Angelo

Certifying Official of the Jurisdiction Name: Michael Dane

Title: Assistant City Manager

Signature:

Date: 8/23/19

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con (Type or   solidated Plan.
clearly print the following information:)

ApplicantName: **Housing Authority of the City of Laredo, Texas**

ProjectName: **Laredo Housing Authority Rapid Rehousing Program**

Location of the Project: **2000 San Francisco Avenue, Laredo, Texas 78040**

and scattered sites throughout Laredo, Texas

Name of the Federal
Program to which the
applicant is applying: **HUD 2019 Continuum of Care (CoC) Program Competition**

Name of
Certifying Jurisdiction: **City of Laredo Texas**

Certifying Official
of the Jurisdiction
Name: **Rosario C. Cabello**

Title: **Interim Co-City Manager**

Signature: _____

Date: **8/15/19**

Certification of Consistency
with the Consolidated Plan

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Christian Community Action

Project Name: Rapid-Rehousing ~~X~~ *and* Rescue Services

Location of the Project: City of Lewisville--Denton County

Name of the Federal
Program to which the
applicant is applying: Continuum of Care

Name of
Certifying Jurisdiction: Lewisville

Certifying Official
of the Jurisdiction
Name: Donna Barron

Title: City Manager

Signature: *Donna Barron*

Date: 8-9-19

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Giving HOPE, Inc.

Project Name: First Step

Location of the Project: 117 W Sycamore St

Denton, TX 76201

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care - Rapid Rehousing

Name of
Certifying Jurisdiction: City of Denton

Certifying Official
of the Jurisdiction
Name: Todd Hileman

Title: City Manager

Signature: _Todd H.b—_

Date: 8-9-2019

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information :)

Applicant Name: Sabine Valley Regional MHMR Center dba Community Healthcore

Project Name: Fredonia Homeless and Disabled Women and Children Rapid Rehousing
Fredonia Homeless and Disabled Women and Children Rapid Rehousing – Expansion
Fredonia Homeless and Disabled Women and Children Rapid Rehousing - Combined

Location of the Project: Longview, TX

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care

Name of
Certifying Jurisdiction: City of Longview

Certifying Official
of the
Jurisdiction
Name: Andy Mack

Title: City Mayor

Signature: _____

Date: 8/8/19

Exhibit 5B:
Certification of Consistency with Consolidated Plan

Applicants are required to submit the certification below from the official responsible for submitting the Consolidated Plan on behalf of the State or local government. Applicants may use this form or may reproduce the exact contents. HUD recommends completing the form itself and submitting it as the certification, rather than retyping it.

I certify that, based on the information provided, the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.

(Type or clearly print the following information)

Applicant Name: **Homeless Network of Texas (dba Texas Homeless Network) (THN)**
Contact Name: **Eric Samuels, President/CEO**
Contact Phone Number: **512-687-5101**

Name of the Federal Program to
which the Applicant is Applying: **HUD Continuum of Care (CoC) Program**

Project Name: **Virtual CES FY19**
Location of the Project: **THN, 1713 Fortview Road, Austin, TX 78704**
Brief Description of the Project: **This project creates access to local Coordinated Entry (CE) processes around the State through the development and maintenance of "virtual entry points."**
Needs the Project Will Address: **By creating virtual entry points into the Coordinated Entry System, any Texan experiencing housing instability or homelessness in the Texas Balance of State Continuum of Care will be quickly linked to housing and services to resolve their crisis.**

Note: After reviewing the information, the state has not found anything inconsistent with the Consolidated Plan.

Strategic Plan and/or
Consolidated Plan Goals

Addressed *(TDHCA use only)*:

Certifying Official of the Jurisdiction
Name: **Elizabeth Yevich**
Title: **Director, Housing Resource Center**
Signature & Date: *Elizabeth Yevich* *August 20, 2019*

Certification Directions:
Save this form to your computer. Open the form using Microsoft Word and fill out form fields. Save the file. Use your email program to email the completed form as an attachment to elizabeth.yevich@tdhca.state.tx.us.
When received, TDHCA will compare this project to TDHCA goals and determine consistency. When approved, the form will be signed and a copy will be faxed and mailed to the person designated at right.

If you have any questions, please contact Elizabeth Yevich at (512) 463-7961

Exhibit 5B:
Certification of Consistency with Consolidated Plan

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I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.

(Type or clearly print the following information)

Applicant Name: **Homeless Network of Texas (dba Texas Homeless Network) (THN)**

Contact Name: **Eric Samuels, President/CEO**

Contact Phone Number: **512-687-5101**

Name of the Federal Program to
which the Applicant is Applying: **HUD Continuum of Care (CoC) Program**

Project Name: **TX-607 CoC Planning Project FY2019**

Location of the Project: **THN, 1713 Fortview Road, Austin, TX 78704**

Brief Description of the Project: **The CoC Planning project funds Texas Homeless Network (THN) staff positions to coordinate and facilitate Continuum of Care development for the Texas Balance of State CoC as a whole (215 counties) and for communities within the BoS CoC, working with local homeless coalitions (LHCs). Activities include needs analyses, inventories, counts, training, project development, planning, data analysis, system mapping, implementing Coordinated Entry systems, strategic planning, monitoring, and evaluation.**

Needs the Project Will Address: **The CoC Planning funds increase the capacity of THN, as the Collaborative Applicant for the TX BoS CoC, to assist the CoC to meet all the CoC responsibilities mandated by 24 CFR Part 578, including establishing, planning for, and operating the CoC, as required by HUD. Renewal funding would allow THN to continue those activities for another year.**

Strategic Plan and/or
Consolidated Plan Goals
Addressed *(TDHCA use only)*:

NOTE: After reviewing the information, the State has not found anything inconsistent with the Consolidated Plan.

Name of Certifying Jurisdiction: **State of Texas**

Certifying Official of the Jurisdiction

Name: **Elizabeth Yevich**

Title: **Director, Housing Resource Center**

Signature & Date: *Elizabeth Yevich*   *August 20, 2019*

Certification Directions:

Save this form to your computer. Open the form using Microsoft Word
and fill out form fields. Save the file. Use your email program to email
the completed form as an attachment to
elizabeth.yevich@tdhca.state.tx.us.

When received, TDHCA will compare this project to TDHCA goals and
determine consistency. When approved, the form will be signed
and a copy will be faxed and mailed to the person designated at right.

If you have any questions, please contact Elizabeth Yevich at (512) 475-3976