

Before Starting the CoC Application

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

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

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

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

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

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

Answering Multi-Part Narrative Questions

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

Attachments

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

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

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

1A. Continuum of Care (CoC) Identification

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

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

1A-1. CoC Name and Number: OK-506 - Southwest Oklahoma Regional CoC

1A-2. Collaborative Applicant Name: Q.U.E.S.T. of Oklahoma, Inc.

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Q.U.E.S.T. of Oklahoma, Inc.

1B. Coordination and Engagement–Inclusive Structure and Participation

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

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

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

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

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

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

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

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

(limit 2,500 characters)

1. Invitations are posted on agencies' websites to invite new members. CoC members reach out to the community through emails and personal contacts across the multiple counties served by the CoC.
2. The CoC offers interpreter services for those with disabilities as the need arises. The CoC has a tablet to communicate directly with Taliaferro Mental Health to evaluate client's disabilities.
3. The CoC has current member agencies that focus services on indigenous individuals and families. The Comanche Women's Shelter offers shelter to women experiencing domestic violence situations and focuses first on the indigenous population but does allow for nonindigenous individuals if necessary. The SWCoC is also home to the Lawton Indian Hospital which offers medical services and education services to the indigenous population in the CoC. Several CoC health and housing agencies employ bilingual staff. This allows for those individuals and families where English is a second language to still be able to receive services.

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

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

(limit 2,500 characters)

1. The CoC solicits ideas and considers the opinions of all CoC members present through both in person and virtual meetings, emails, surveys, and phone calls. CoC members take all information back to their respective agencies and share with their contacts in the community. Many organizations in the Southwest Oklahoma Regional CoC work directly with the homeless in the area, and work together to develop ways to prevent homelessness. Information in these meetings is communicated verbally, and if necessary, in written format. Notes from all meetings are sent to all members via email. Any information gathered in these meetings is reviewed by the CoC.
2. Staff from the SWCoC agencies attend the City Commissioner's meeting and the City Council meetings to share the needs of the homeless community. Information gathered in the public meetings or forums are shared and reviewed with the CoC. This information is then shared with other agencies in community.
3. The CoC has access to American Sign Language interpreters, as well as closed captioning for all virtual meetings. All information from any meeting is made available in both oral and written formats. Electronic copies of files are found on agency websites and via emails. All communication is available in both English and Spanish as needed.
4. Information gathered at public meetings and /or forums is written down in meeting notes for future review. The information will be investigated by the CoC board for accuracy and other correlating facts. If the CoC feels that a update to policies and procedures or that the information gathered will be an improvement to ending homelessness it will be brought before the members of the CoC for consideration and voting if needed.

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

(limit 2,500 characters)

1. The CoC Competition posting communicated that anyone could apply, even if they hadn't received previous HUD funding. It was explicitly listed in the RFP that non-profit organizations, States, Local Governments, instrumentalities of state and local governments, and public housing agencies were able to apply.
2. The RFP included instructions on how to submit the Intent to Apply and who to contact.
3. The CoC will notify the public of the local CoC competition project rankings via social media and through the current lead agency's website. Notifications were sent to all CoC members to help share with the public. CoC members sent these emails to partnerships including those that deal with individuals with disabilities.
4. The CoC has resources to provide proper communication with those individuals with disabilities to ensure all information is effectively communicated with the public. For example, the CoC has access to Go Talk tablets for those who are non-verbal and sign language/closed captioning for the hearing impaired. Electronic copies of all meeting notes and any other materials are also available via website and email as well as in several partner agency lobbies.

1C. Coordination and Engagement

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

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

| | Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects | Coordinates with the Planning or Operations of Projects? |
|-----|---|--|
| 1. | Funding Collaboratives | Yes |
| 2. | Head Start Program | Yes |
| 3. | Housing and services programs funded through Local Government | Yes |
| 4. | Housing and services programs funded through other Federal Resources (non-CoC) | Yes |
| 5. | Housing and services programs funded through private entities, including Foundations | Yes |
| 6. | Housing and services programs funded through State Government | Yes |
| 7. | Housing and services programs funded through U.S. Department of Health and Human Services (HHS) | Yes |
| 8. | Housing and services programs funded through U.S. Department of Justice (DOJ) | No |
| 9. | Housing Opportunities for Persons with AIDS (HOPWA) | Yes |
| 10. | Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations) | Yes |
| 11. | Organizations led by and serving Black, Brown, Indigenous and other People of Color | Yes |
| 12. | Organizations led by and serving LGBTQ+ persons | No |
| 13. | Organizations led by and serving people with disabilities | Yes |
| 14. | Private Foundations | No |
| 15. | Public Housing Authorities | Yes |
| 16. | Runaway and Homeless Youth (RHY) | Yes |
| 17. | Temporary Assistance for Needy Families (TANF) | Yes |
| | Other:(limit 50 characters) | |

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| 18. | | |
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| 1C-2. | CoC Consultation with ESG Program Recipients. | |
| | NOFO Section V.B.1.b. | |

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

(limit 2,500 characters)

1. All ESG Program recipients in the CoC are active CoC participants. The CoC will meet to discuss the ESG funding from the Oklahoma Department of Commerce at the time of application to be sure the funds are allocated in the best way to assist the community.
2. The HMIS lead does quarterly checks of the CAPER for regular ESG funded agencies to be sure data is properly reported. The HMIS lead reports back to the individual agencies with any errors and to assist them with corrections. The Oklahoma Department of Commerce has a support person that runs monthly CAPER reports to check quality, report to agencies, and assist with corrections.
3. A copy of the Point in Time (PIT) count and the Housing Inventory Count (HIC) is included with the packet that is submitted to the mayor's office for the Consolidated Plan.
4. The CoC lead gathers the Consolidated Plan information and delivers it to the mayor's office for review and signature.

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

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| Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported sexual orientation and gender identity: |
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| | | |
|----|---|-----|
| 1. | Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated. | Yes |
| 2. | Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated. | Yes |
| 3. | Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients. | Yes |
| 4. | Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance. | Yes |
| 5. | Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers. | No |

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

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

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

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

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

(limit 2,500 characters)

The SWCoC has a partnership through a McKinney-Vento/Foster Care Liaison that works within one of the local school districts within the service area. The CoC has an informal partnership with this homeless liaison and works with the CoC agencies to ensure that the child(ren)'s needs are met including appropriate housing. The Liaison currently sits on the CoC governing body as Secretary which enables her to give input at all meetings. She is also a member of our subcommittee focuses specifically on youth in our service area.

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

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

(limit 2,500 characters)

The CoC currently has a homeless liaison through the local school district who works with all member agencies to support educational services for children and youth. The liaison ensures that all youth are enrolled in the proper school and have all necessary supplies/ bus service to attend class. Upon intake into a program individuals and families are notified of any and all educational services. These services are also provided via agency websites, flyers and pamphlets at local businesses, mail, email, phone calls, in person meetings, and the like.

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

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

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

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

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

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

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

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

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

(limit 2,500 characters)

1. The SWCoC regularly collaborates with organizations that provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to ensure that CoC wide policies and procedures are up to date with the current guidelines from the Attorney General's Office in regard to safety and confidentiality. This is done through in-person and virtual meetings/trainings, phone calls, and emails.
2. The SWCoC is currently working to ensure that all housing and service providers have trauma informed care training. The CoC is also developing procedures for how referrals are to be made to victim service providers outside of the coordinated entry process as well as the current coordinated entry system.

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

(limit 2,500 characters)

1. Marie Detty is certified through the office of the Attorney General as a Domestic Violence provider. New staff are required to go through 30 hours of orientation training. In addition, staff are required to have in-service and ongoing training at a minimum of 24 hours annually that is related to domestic violence, sexual assault, stalking, confidentiality, and/or legal and ethics issues.
2. CoC agencies work together to be sure participants from domestic violence situations are referred to the proper agencies such as Marie Detty, Southwest Community Action Group, and the Comanche Women's Shelter.

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

(limit 2,500 characters)

1. The SWCoC in general uses HMIS to record and refer clients for services provided by member agencies. Those entering data are trained that if a client identifies as Domestic Violence that all HMIS entry stops immediately. Those clients who are victims of Domestic Violence, sexual assault, and stalking are entered into Empowered DB. Empowered DB encrypts all data entered in order to maintain safety and confidentiality of survivors as required by the Office of the Attorney General. The address and phone numbers of all Domestic Violence Shelters and Safehouses are kept on a need-to-know basis to protect those clients and workers.

2. Collaboration with community agencies is done by case number and not with any identifying personal data to keep information confidential. Information shared is on a need to know basis and with a release of information signed by the client. The CoC will provide training on topics including safety and confidentiality.

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

(limit 2,500 characters)

1. Our Domestic Violence service providers use information from a HUD comparable database (Empower DB) to track length of homelessness, income and public benefit changes, and length of stay in the program. This information can be used to access the special needs of domestic violence, dating violence, sexual assault, and stalking survivors.

2. The CoC uses the deidentified aggregate data to look at length of homelessness in the area, length of stay in the program, and the like to better develop existing programs or identify the need for more similar programs.

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

(limit 2,500 characters)

1. Yes, The SWCoC has policies and procedures that include an emergency transfer plan.
2. Victims service providers in the CoC provide short- and medium-term housing assistance to help families move quickly to safe, permanent housing, while providing shelter beds for those in immediate danger. Relocation is also available through the emergency transfer plan. Clients can initiate an emergency transfer request during the initial intake process or at any time while they are in the program. Victims are connected with a court advocate. Collaboration with community agencies is done by case number and not personal information to keep information confidential. Information is shared on a need-to-know basis and with a release of information signed by the client. The CoC will provide training on topics regarding Domestic Violence clients.
3. The SWCoC works with all victim service providers in the area to prioritize safety by keeping all contact information such as address and phone number of the facility confidential and not recorded into HMIS. Those clients are instead entered into EmpoweredDB which encrypts all data. Homeless providers are trained to communicate with Domestic Violence providers to initiate an emergency transfer plan to get them into secure, unlisted housing.

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

(limit 2,500 characters)

1. The SWCoC provides a collaborative effort through partner agencies in the CoC area to ensure that client needs are met. If a shelter is unable to meet the needs of any client due to bed availability or other circumstances, they are able to reach out to other agencies/shelters in the CoC to ensure all clients are served. Case Managers regularly network with other shelters, mental health providers, substance abuse providers, Legal Aide, housing providers and the like through meetings, emails, phone calls, and trainings and have made necessary collaborative relationships to serve the clients in the CoC area.
2. Domestic Violence service providers and other housing providers within the SWCoC constantly review databases and client intake/exit surveys to identify any possible barriers that affect those survivors of DV, dating violence, sexual assault, and stalking. Once identified these agencies immediately come up with strategies to overcome or eliminate each barrier in order to continue to safely house and provide services to these clients.

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| 1C-5g. | Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs. | |
| | NOFO Section V.B.1.e. | |
| | Describe in the field below how your CoC: | |

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

(limit 2,500 characters)

1. All program participants are welcome to be involved in the development of CoC policies and procedures. Those with lived in experience are especially vital because what they have experienced and survived is exactly what the CoC is trying to combat. Surveys are given at the beginning and end of program participation. Most of these surveys are anonymous. Those with lived in experience are also invited to participate in workgroups and subcommittees, attend any and all meetings, email or mail concerns, in person meetings at member agencies and the like.

2. The CoC takes in to account the unique and complex needs of DV survivors and the families. To be able to include these individuals and families and maintain their safety and confidentiality they may be referred to as a number, letter or code name. Also, they may remain anonymous when filling out paperwork, surveys, etc.

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

| | | |
|--|--|-----|
| | 1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination? | Yes |
| | 2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)? | No |
| | 3. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)? | No |

| | | |
|--------|--|--|
| 1C-6a. | Anti-Discrimination Policy—Updating Policies—Assisting Providers—Evaluating Compliance—Addressing Noncompliance. | |
| | NOFO Section V.B.1.f. | |

Describe in the field below:

| | |
|----|---|
| 1. | how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families; |
| 2. | how your CoC assisted housing and services providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy; |
| 3. | your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and |
| 4. | your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies. |

(limit 2,500 characters)

1. The SWCoC collaborates with many community organizations and individuals including those that represent the LGBTQ+ community. The SWCoC uses these collaborations when updating policies and procedures, specifically anti-discrimination policy and procedure. These organizations are invited to local meetings and given the opportunity to supply input via mail, email, phone calls, fax, text, or in person visits. They are also invited to join the SWCoC and become a voting member. The SWCoC helps all clients regardless of race, ethnicity, gender, age, religion, political preference, and sexual orientation/identification.
2. The CoC did not assist any member agencies in developing their project's policies and procedures but was available to if needed.
3. The CoC will project agencies policies and procedures to make sure they are in compliance with the CoC's anti-discrimination policy. Any found in non-compliance will be given a predetermined period in which to make the necessary corrections.
4. The CoC will visit with any organizations that are found to be in non-compliance of the policy and be given a predetermined period to make corrections. Staff at the agency will be provided additional training, and the agency will be evaluated within the next 3months to ensure compliance.

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

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

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

| Public Housing Agency Name | Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry | Does the PHA have a General or Limited Homeless Preference? | Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On? |
|---------------------------------|---|---|---|
| Lawton Housing Authority | 0% | No | No |
| Oklahoma Housing Finance Agency | 0% | Yes-HCV | No |

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

Describe in the field below:

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

(limit 2,500 characters)

2.The SWCoC does not currently have a homeless preference with the PHA's in our geographic area. OHFA does give preference for the homeless and domestic violence clients.

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

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

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

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

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

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

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

| | | |
|--|--|-------------------------------|
| | 1. Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)? | No |
| | 2. Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement. | Program Funding Source n/a |

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

| | | |
|--|--|----|
| | Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan? | No |
|--|--|----|

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

| | | |
|--|--|-----|
| | Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program? | Yes |
|--|--|-----|

If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

| |
|----------------------|
| PHA |
| Lawton Housing Au... |
| Oklahoma Housing ... |

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

Name of PHA: Lawton Housing Authority

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

Name of PHA: Oklahoma Housing Finance Authority

1D. Coordination and Engagement Cont'd

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

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

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

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

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

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

| | | |
|----|--|------|
| 1. | Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition. | 5 |
| 2. | Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach. | 5 |
| 3. | This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing. | 100% |

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

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

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

(limit 2,500 characters)

1. The SWCoC will double check that recipients that check Housing First on their applications have a least one staff member that has attended Housing First training and are following the set list of Housing First Guidelines.
2. The SWCoC is in the process of updating evaluation factors and performance indicators for Housing First for use when reviewing applications.
3. The SWCoC is currently working with Landlords who have projects outside the competition to offer them Housing First training. The SWCoC has not evaluated any projects in the last year.

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

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

(limit 2,500 characters)

1. The SWCoC collaborates with local organizations, government, and residents to determine the locations and hangouts of unsheltered homeless in the community. Outreach team members go to those locations at least two weekends a month. to engage with clients and provide them with the necessary help they need. A short survey is conducted with the individual to gather basic information. Hygiene items, food, clothing, and resources, such as business cards are provided. Bus tickets or rides may be given so the client can get to a shelter or hotel vouchers provided.
2. Due to the rural nature of part of our SWCoC area, 100% of the area cannot be covered at this time. Outreach services currently covers Comanche, JACKSON, Greer, Harmon, Tillman, and Kiowa counties.
3. The CoC conducts Outreach at least two weekends a month
4. The CoC does extensive searches to identify new and existing homeless encampments and other possible areas for homeless individuals who are not aware of the resources available.

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

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

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

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

| | HIC Longitudinal HMIS Data | 2022 | 2023 |
|--|----------------------------|------|------|
| Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR. | HIC | 37 | 43 |

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

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

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

| | | |
|--------|---|--|
| 1D-6a. | Information and Training on Mainstream Benefits and Other Assistance. | |
| | NOFO Section V.B.1.m | |
| | Describe in the field below how your CoC: | |
| | 1. systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, SSDI, TANF, substance abuse programs) within your CoC's geographic area; | |
| | 2. works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and | |
| | 3. works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff. | |

(limit 2,500 characters)

1. Participants are provided with Case Management services to inform them of available services and to help them apply for benefits such as SNAP, SSI, SSDI, Sooner Care, TANF, Veteran Services, Substance Abuse Programs, and Mental Health.
2. CoC members are provided a binder with community resources, local health organizations, and local homeless service organizations. The information contained in the binders is updated as needed at a minimum every 6 months and distributed to all CoC members.
3. The SWCoC works with local health departments to provide SSI/SSDI Outreach by going to local service providers as well as community organization like the local library or farmers market to sign individuals up for benefits that qualify. The CoC also works with service providers to remind them of the trainings available and beneficial for their program staff to include SOAR certification.

| | | |
|-------|---|--|
| 1D-7. | Increasing Capacity for Non-Congregate Sheltering. | |
| | NOFO Section V.B.1.n. | |
| | Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering. | |

(limit 2,500 characters)

The SWCoC works with many hotels within our service area to be able to provide non-congregate shelter to those who otherwise cannot be placed in a regular shelter setting due to contagious diseases, disabilities, lack of space available for family size, no permanent housing available immediately and the like. The SWCoC continues to try and build further collaborations between non-congregate settings and member agencies as they become available.

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

(limit 2,500 characters)

1. The SWCoC has members that represent the county health department as well as local hospitals. These members attend CoC meetings and keep members up to date on the ongoing outbreaks of infectious diseases. They also help in discussions to develop new policies and procedures or to update current policies in response to current outbreaks. The SWCoC also keeps up to date on the current news and receives updates from the State of Oklahoma Health Department to use when developing policies and procedures.
2. The public health agencies in the SWCoC help members prevent the spread of infectious diseases among those experiencing homelessness by providing free access to vaccines and supplying PPE to agencies to hand out to clients both non-sheltered and sheltered.

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

(limit 2,500 characters)

1. The SWCoC equipped providers by sharing updates from both local and state health departments regarding trends, data, new strains/diseases, updated protocols, and the like, as soon as it is received, via email, text, phone call, in person or meeting via zoom.
2. The SWCoC invited members of the local and state health departments to set up meeting with each member agency to ensure all members of their teams/programs including Outreach are equipped to help prevent the spread of infectious diseases. This includes communications to help provide PPE.

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

(limit 2,500 characters)

1. Due to the fact that a portion of the SWCoC service area is rural, our coordinated entry system does not have the capability with the current limited number of staff to service 100% of our service area. The system currently extends to half (50%) of the counties in our service area. The SWCoC is currently looking for service organizations in and around the remaining counties.
2. According to the SWCoC Coordinated Entry Policy Manual each member of the SWCoC utilizes a comprehensive standardized assessment tool. An initial comprehensive assessment of individuals for housing and services is used to determine if housing needs meet HUD standards.
3. The Coordinated Entry System will be evaluated by the CoC at least annually, if not more frequently if necessary. During this time partner agencies may give feedback as to how the system may be improved. Feedback is solicited by email to ensure that no feedback is missed. Outside of the evaluation period feedback may be given by contacting the CoC lead.

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

(limit 2,500 characters)

1. Coordinated entry works with non-traditional partners and resources in the community that are often not targeted to people experiencing homelessness, but they may have resources critical to ensuring that homelessness is brief and be able to meet long-term service needs.
2. The coordinated entry system uses a standardized assessment to prioritize need for assistance for each individual or family.
3. The Coordinated entry sends referrals to agencies that are able to assist individuals and families based on assessment findings. The Coordinated entry specialist follows up with these agencies to ensure assistance is being provided in a timely manner.
4. The CoC trains all agencies on how the Coordinated System works and constantly checks for updates that make the system more user friendly.

| | | |
|--------|---|--|
| 1D-9b. | Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry-Reporting Violations. | |
| | NOFO Section V.B.1.p. | |
| | Describe in the field below how your CoC through its centralized or coordinated entry: | |
| | 1. affirmatively markets housing and services provided within the CoC's geographic area and ensures it reaches all persons experiencing homelessness; | |

| | | |
|--|----|---|
| | 2. | informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and |
| | 3. | reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan. |

(limit 2,500 characters)

1. The CoC will work together to develop two public service announcements to be utilized by various media outlets for the service area. Partner agencies in the service area are asked to approach their local medias outlets to inform the public about the CoC and what is does. The CoC encourages the utilization of radio or television PSA's, written media, social media, websites, and the like.
2. Program participants are provided upon initial intake a copy of that agencies handbook including policies and procedures regarding client's rights as outlined by the fair housing act, the American disability act, the Civil Rights Act, and the like as well as the agencies grievance policy.
3. Any conditions or actions that impede fair housing choice for program participants should be reported immediately to the CoC lead. The CoC lead will investigate this information and bring it before the partner agencies at the next meeting. The CoC may contact members of the local government housing programs for assistance.

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

| | | |
|----|---|----|
| 1. | Has your CoC conducted a racial disparities assessment in the last 3 years? | No |
| 2. | Enter the date your CoC conducted its latest assessment for racial disparities. | |

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

| | |
|------------------------------|--|
| Describe in the field below: | |
| 1. | your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and |
| 2. | what racial disparities your CoC identified in the provision or outcomes of homeless assistance. |

(limit 2,500 characters)

- 1 The SWCoC will be developing a process for analyzing data from HMIS, PIT Count and the like to determine racial disparities regarding homeless assistance in the next year.
2. The SWCoC has not conducted a racial disparities assessment in the last three years.

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

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

| | | |
|-----|--|-----|
| 1. | The CoC's board and decisionmaking bodies are representative of the population served in the CoC. | Yes |
| 2. | The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC. | Yes |
| 3. | The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups. | Yes |
| 4. | The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups. | Yes |
| 5. | The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness. | Yes |
| 6. | The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector. | Yes |
| 7. | The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness. | Yes |
| 8. | The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity. | Yes |
| 9. | The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness. | Yes |
| 10. | The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system. | Yes |
| 11. | The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness. | Yes |
| | Other:(limit 500 characters) | |
| 12. | | |

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

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

(limit 2,500 characters)

The members of the SWCoC including those providing homeless assistance have taken training webinars on racial equity through HUD. Member agencies continue to look for new training opportunities as well as update completed trainings as necessary to remain up to date. The CoC will also reach out to a HUD TA to gather more training options and resources to improve how the CoC, as a whole, addresses disparities for those experiencing homelessness.

| | | |
|---------|---|--|
| 1D-10d. | Tracked Progress on Preventing or Eliminating Disparities. | |
| | NOFO Section V.B.1.q. | |
| | Describe in the field below: | |
| | 1. the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and | |
| | 2. the tools your CoC uses. | |

(limit 2,500 characters)

The SwCoC is currently updating policies and procedures to include measures to prevent or eliminate racial disparities.

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

(limit 2,500 characters)

The SWCoC reaches out to the community and invites all residents to join the CoC, including those with lived in experience via emails, flyers, website and social media announcements, tv and newspaper advertisements and the like.

| | | |
|---------|---|--|
| 1D-11a. | Active CoC Participation of Individuals with Lived Experience of Homelessness. | |
| | NOFO Section V.B.1.r. | |
| | You must upload the Letter Signed by Working Group attachment to the 4B. Attachments Screen. | |
| | Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four categories listed: | |

| | Level of Active Participation | Number of People with Lived Experience Within the Last 7 Years or Current Program Participant | Number of People with Lived Experience Coming from Unsheltered Situations |
|----|---|---|---|
| 1. | Included in the decisionmaking processes related to addressing homelessness. | 1 | 0 |
| 2. | Participate on CoC committees, subcommittees, or workgroups. | 1 | 0 |
| 3. | Included in the development or revision of your CoC’s local competition rating factors. | 1 | 0 |
| 4. | Included in the development or revision of your CoC’s coordinated entry process. | 0 | 0 |

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

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

(limit 2,500 characters)

CoC membership organizations, especially those dealing with homelessness, offer jobs within the organization to those clients they have helped including positions on the board if available. All member agencies have access to several training opportunities including local vocational classes available through partnership with a school within the service area. The SWCoC currently has three individuals in leadership roles at various member agencies that have lived in experience.

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

Describe in the field below:

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

(limit 2,500 characters)

1. The SWCoC routinely gathers information from those experiencing homelessness through Outreach interactions, any public meetings where feedback is provided, and entry/exit surveys.
2. Entry/Exit surveys and interviews as well as Case Management appointments are used to gather any feedback provided through CoC or ESG programs, with questions regarding the rating of services provided, what was good, what would you change etc.
3. The CoC uses those surveys, especially from homeless providers, and discusses changes that may be needed to further break down barriers and challenges that those who are homeless or were homeless face. The CoC members receive an agenda prior to a meeting so they can have time to discuss and think about it with their agencies. The CoC then discusses it as a whole via in person and zoom meetings. Any changes that are needed are put to a vote before being executed.

| | | |
|--------|---------------------------------------|--|
| 1D-12. | Increasing Affordable Housing Supply. | |
| | NOFO Section V.B.1.t. | |

Describe in the field below at least 2 steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC's geographic area regarding the following:

| | |
|----|--|
| 1. | reforming zoning and land use policies to permit more housing development; and |
| 2. | reducing regulatory barriers to housing development. |

(limit 2,500 characters)

1. In the last 12 months the CoC chair and other members have met with the local governments Housing Development office to discuss rezoning some neighborhoods with the excessive number of abandoned houses to be used for homeless shelters.
2. CoC members have met with local government officials to discuss changing laws that pose barriers for those coming out of homelessness regarding housing.

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

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

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

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

| | | |
|----|--|------------|
| 1. | Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline. | 07/28/2023 |
| 2. | Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline. | 07/19/2023 |

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

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

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

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

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

| | | |
|----|---|--------|
| 1. | What were the maximum number of points available for the renewal project form(s)? | 150 |
| 2. | How many renewal projects did your CoC submit? | 4 |
| 3. | What renewal project type did most applicants use? | PH-RRH |

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

Describe in the field below:

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

(limit 2,500 characters)

1. The CoC used HMIS data and the CoC-APR to review the entry and exit data of each new and renewing project.
2. The CoC uses data specifically regarding length of time between project start and housing move in date from the CoC-APR to measure how long it takes to move people into housing.
3. The CoC prioritizes populations with disabling conditions as defined by HUD, particularly by emphasizing their placement in PSH beds.
4. The CoC takes into consideration that various barriers partner agencies face in providing housing for their clients. Those domestic service providers and those who provide services to individuals with disabilities have far more variables that have to be met in order to safely house their clientele. This could result in lower performance levels due to the unavailability of suitable housing for these individuals, but these projects are desperately needed in the CoC.

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

(limit 2,500 characters)

1. The CoC membership panel that voted to set the project type prioritizes scoring for this competition does include members of various races and ethnicities and backgrounds. The CoC leadership that determines the ranking process is also made up of diverse individuals from many races, ethnicities, and backgrounds.
2. The CoC membership panel that voted to set the project type prioritizes scoring for this competition does include members of various races and ethnicities, including Caucasian, African American, Native American, and Hispanic and backgrounds.
3. The prioritized housing projects have committed to serving with racial equity and the CoC will review their client data over the course of their grant term to support that outcome.

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

(limit 2,500 characters)

1. Every year, the CoC reviews each grant for its budget, number of people served, outcomes, and score to determine if it is a candidate for reduction or reallocation.
2. The CoC did not identify any grants from the local competition that were low performing or less needed than others.
3. The CoC did not reallocate any funding from projects during this years local competition.
4. Non Applicable

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

| | | |
|--|--|-----|
| | Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023? | Yes |
|--|--|-----|

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

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

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

| | | |
|--|--|------------|
| | Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023. | 09/13/2023 |
|--|--|------------|

| | | |
|--------|---|--|
| 1E-5b. | Local Competition Selection Results for All Projects. | |
| | NOFO Section V.B.2.g. | |
| | You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen. | |

| | | |
|--|---|-----|
| | Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank–if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds. | Yes |
|--|---|-----|

| | | |
|--------|--|--|
| 1E-5c. | Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline. | |
| | NOFO Section V.B.2.g. and 24 CFR 578.95. | |
| | You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen. | |

| | | |
|--|--|------------|
| | Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website—which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings. | 09/28/2023 |
|--|--|------------|

| | | |
|--------|--|--|
| 1E-5d. | Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website. | |
| | NOFO Section V.B.2.g. | |
| | You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen. | |

| | | |
|--|---|------------|
| | Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC’s website or partner’s website. | 09/28/2023 |
|--|---|------------|

2A. Homeless Management Information System (HMIS) Implementation

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

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

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

| | | |
|--|--|---------|
| | Enter the name of the HMIS Vendor your CoC is currently using. | WellSky |
|--|--|---------|

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

| | | |
|--|--|-----------|
| | Select from dropdown menu your CoC’s HMIS coverage area. | Statewide |
|--|--|-----------|

| | | |
|-------|-----------------------------|--|
| 2A-3. | HIC Data Submission in HDX. | |
| | NOFO Section V.B.3.a. | |

| | | |
|--|---|------------|
| | Enter the date your CoC submitted its 2023 HIC data into HDX. | 04/20/2023 |
|--|---|------------|

| | | |
|-------|--|--|
| 2A-4. | Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers. | |
| | NOFO Section V.B.3.b. | |

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

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

(limit 2,500 characters)

1. The CoC and HMIS Lead verify every year that the DV housing and service providers that receive federal funding use a database that meets HUD's comparable database requirements. Agencies must use a database that meets the 2022 HMIS Data Standards.
2. Yes, current DV housing and service providers use Empowered DB which is a HUD compliant comparable database and meets the 2022 HMIS Data Standards.
3. Yes, the CoC's HMIS is compliant with the FY 2022 HMIS Data Standards for all data capture, reporting, security, privacy, and the like.

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

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

| Project Type | Total Year-Round Beds in 2023 HIC | Total Year-Round Beds in HIC Operated by Victim Service Providers | Total Year-Round Beds in HMIS | HMIS Year-Round Bed Coverage Rate |
|--|-----------------------------------|---|-------------------------------|-----------------------------------|
| 1. Emergency Shelter (ES) beds | 108 | 25 | 77 | 92.77% |
| 2. Safe Haven (SH) beds | 0 | 0 | 0 | |
| 3. Transitional Housing (TH) beds | 0 | 0 | 0 | |
| 4. Rapid Re-Housing (RRH) beds | 43 | 0 | 43 | 100.00% |
| 5. Permanent Supportive Housing (PSH) beds | 14 | 0 | 14 | 100.00% |
| 6. Other Permanent Housing (OPH) beds | 0 | 0 | 0 | |

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

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

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

(limit 2,500 characters)

N/A

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

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

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

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

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

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

| | | |
|--|---|------------|
| | Enter the date your CoC conducted its 2023 PIT count. | 01/26/2023 |
|--|---|------------|

| | | |
|--------------|--|--|
| 2B-2. | PIT Count Data–HDX Submission Date. | |
| | NOFO Section V.B.4.a | |

| | | |
|--|---|------------|
| | Enter the date your CoC submitted its 2023 PIT count data in HDX. | 04/20/2023 |
|--|---|------------|

| | | |
|--------------|--|--|
| 2B-3. | PIT Count–Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count. | |
| | NOFO Section V.B.4.b. | |

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

(limit 2,500 characters)

1. The SWCoC has member agencies that serve homeless youth including the Homeless Liaison with the local school district and the Next Step Program. The SWCoC developed a subcommittee called Fresh Start that is geared specifically to the health and wellbeing of homeless youth in the area. These agencies and committees were involved in all PIT count planning meetings.
2. During PIT count planning meetings youth serving organizations discussed different locations homeless youth may be found including local parks, the library, outside schools, feeding sites, etc. The homeless liaison for the school district communicates with those experiencing homeless and through counseling sessions determines hangout spots for those clients. Counters were sent to local parks and the library among other places.
3. Youth experiencing homelessness were not used as counters for the annual PIT Count.

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

(limit 2,500 characters)

1. The SWCoC did not make any changes to our sheltered PIT count implementation or procedure.
2. The SWCoC did not make any changes to the unsheltered PIT count implementation or procedure.
3. Non Applicable
4. Non Applicable

2C. System Performance

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

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

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

(limit 2,500 characters)

1. The SWCoC used information gathered from HMIS and comparable database reports as well as figures from the System Performance Module (SPM) to identify the number of individuals who become homeless for the first time. Due to recent world events this number is continuing to increase. The CoC as a whole, through meetings both in person and virtual, discuss and determine risk factors that can be used to identify persons experiencing homelessness for the first time, such as global pandemics and job shortages due to businesses closing as a result.
2. The CoC has strategies in place to address those individuals that are at risk of becoming homeless. The Coordinated Entry uses an assessment tool which ranks those requesting assistance and gives them a number of priority. This request is then sent to all agencies who may be able to provide the assistance to ensure that an individual or family remains in their permanent housing. If immediate assistance cannot be provided an agreement with the landlord or service company can be discussed with a promise to pay agreement signed by both parties.
3. As the lead agency for the SWCoC, Q.U.E.S.T. of Oklahoma, Inc. is responsible for overseeing all CoC strategies.

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

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

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

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

In the field below:

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

(limit 2,500 characters)

1. The SWCoC strives to help those experiencing homelessness achieve permanent housing immediately or ASAP if funding is available. The CoC works with several housing agencies within its service area to ensure a strategy that results in a reduction of the time individuals and families remain homeless. This strategy allows those that are requiring assistance to be split among several agencies that may have the necessary funding instead of placing the burden on one or two. The CoC is constantly inviting new housing partner agencies to join to improve this strategy.

2. The CoC identifies those individuals and families with the longest time homeless through databases such as HMIS and the SPM report. The Coordinated entry assessment tool prioritizes those seeking assistance and sorts them into three ranges: those that are not recommended for housing assistance, those who are recommended for rapid rehousing assistance, and those who are recommended for permanent supportive housing/ housing first. Permanent supportive housing is prioritized for the most vulnerable people in the community.

3. As the lead agency for the SWCoC, Q.U.E.S.T. of Oklahoma, Inc. is responsible for overseeing all CoC strategies.

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

In the field below:

| | | |
|--|---|--|
| | 1. describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations; | |
| | 2. describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and | |

| | |
|----|---|
| 3. | provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing. |
|----|---|

(limit 2,500 characters)

1.The SWCoC is currently and will continue to invite new members into the CoC to connect with more resources to provide more permanent housing options for clients seeking assistance. As the number of individuals rises that are seeking assistance through emergency shelter, safe havens, transitional housing, and rapid rehousing programs so does the number of individuals who are successfully housed and remain housed. CoC agencies provide the opportunity for extended case management services for up to a year to ensure clients are maintaining their housing and there is no need for further assistance. If the need for more assistance is confirmed those clients will be referred to prevention programs.

2.The CoC will continue to identify and apply for additional funding services and programs to have more options available to help those already in permanent housing or that have recently been placed into permanent housing to retain their home through Prevention services.

3. As the lead agency for the SWCoC, Q.U.E.S.T. of Oklahoma, Inc. is responsible for overseeing all CoC strategies.

| | | |
|-------|--|--|
| 2C-4. | Returns to Homelessness–CoC's Strategy to Reduce Rate. | |
| | NOFO Section V.B.5.e. | |

In the field below:

| | |
|----|--|
| 1. | describe your CoC's strategy to identify individuals and families who return to homelessness; |
| 2. | describe your CoC's strategy to reduce the rate of additional returns to homelessness; and |
| 3. | provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness. |

(limit 2,500 characters)

1. The SWCoC uses HMIS or comparable databases to identify those individuals and /or families who have returned to homelessness.

2. The SWCoC will look at each case to determine any and all factors or patterns that lead to a return to homelessness. The SWCoC continues to invite community organizations that deal specifically with these factors to provide assistance to those individuals and families with the strategy of breaking the cycle. These organizations clients are referred to include health facilities both mental and physical, employment services, food banks, budgeting classes, education opportunities and the like.

3. As the lead agency for the SWCoC, Q.U.E.S.T. of Oklahoma, Inc. is responsible for overseeing all CoC strategies.

| | | |
|-------|---|--|
| 2C-5. | Increasing Employment Cash Income–CoC's Strategy. | |
| | NOFO Section V.B.5.f. | |

In the field below:

| | |
|----|--|
| 1. | describe your CoC's strategy to access employment cash sources; |
| 2. | describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their employment cash income; and |

| | |
|--|---|
| | 3. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment. |
|--|---|

(limit 2,500 characters)

1. The SWCoC's strategy to increase access to employment cash sources is to continue to develop and maintain partnerships with employment agencies as well as career development and employment resource centers.
2. Agencies within the SWCoC work with mainstream employment organizations including Oklahoma Workforce, Goodwill Career Development Center, Onin Staffing, Express Personnel, and the like to help clients achieve employment to increase their cash income to work towards stability.
3. As the lead agency for the SWCoC, Q.U.E.S.T. of Oklahoma, Inc. is responsible for overseeing all CoC strategies.

| | | |
|--------|--|--|
| 2C-5a. | Increasing Non-employment Cash Income—CoC's Strategy | |
| | NOFO Section V.B.5.f. | |

| | |
|--|---------------------|
| | In the field below: |
|--|---------------------|

| | |
|--|---|
| | 1. describe your CoC's strategy to access non-employment cash income; and |
| | 2. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income. |

(limit 2,500 characters)

1. Agencies within the SWCoC that provide services to low income and/or homeless individuals and families will provide case management that includes assistance with signing up for social security benefits, food stamps, or any other non-cash benefits the client qualifies for.
2. As the lead agency for the SWCoC, Q.U.E.S.T. of Oklahoma, Inc. is responsible for overseeing all CoC strategies.

3A. Coordination with Housing and Healthcare

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

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

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

| | | |
|--|--|----|
| | Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness? | No |
|--|--|----|

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

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

| | | |
|--------------|---|--|
| 3A-3. | Leveraging Housing/Healthcare Resources–List of Projects. | |
| | NOFO Sections V.B.6.a. and V.B.6.b. | |
| | If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria. | |

| Project Name | Project Type | Rank Number | Leverage Type |
|-----------------------------|--------------|-------------|---------------|
| This list contains no items | | | |

3B. New Projects With Rehabilitation/New Construction Costs

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

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

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

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

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

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

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

(limit 2,500 characters)
 Non Applicable

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

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

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

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

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

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

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

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

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

(limit 2,500 characters)

Non Applicable

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

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

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

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

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

4B. Attachments Screen For All Application Questions

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

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

| Document Type | Required? | Document Description | Date Attached |
|--|-----------|----------------------|---------------|
| 1C-7. PHA Homeless Preference | No | | |
| 1C-7. PHA Moving On Preference | No | | |
| 1D-11a. Letter Signed by Working Group | Yes | Letter signed by ... | 09/28/2023 |
| 1D-2a. Housing First Evaluation | Yes | | |
| 1E-1. Web Posting of Local Competition Deadline | Yes | Web posting of lo... | 09/28/2023 |
| 1E-2. Local Competition Scoring Tool | Yes | local competition... | 09/28/2023 |
| 1E-2a. Scored Forms for One Project | Yes | Scored Form for o... | 09/28/2023 |
| 1E-5. Notification of Projects Rejected-Reduced | Yes | | |
| 1E-5a. Notification of Projects Accepted | Yes | Notification of p... | 09/28/2023 |
| 1E-5b. Local Competition Selection Results | Yes | Final Project Sco... | 09/27/2023 |
| 1E-5c. Web Posting—CoC-Approved Consolidated Application | Yes | | |

| | | | |
|--|-----|----------------------|------------|
| 1E-5d. Notification of CoC-Approved Consolidated Application | Yes | | |
| 2A-6. HUD's Homeless Data Exchange (HDX) Competition Report | Yes | FY2023 HUD's Home... | 09/14/2023 |
| 3A-1a. Housing Leveraging Commitments | No | | |
| 3A-2a. Healthcare Formal Agreements | No | | |
| 3C-2. Project List for Other Federal Statutes | No | | |
| Other | No | | |

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Letter signed by working group

Attachment Details

Document Description:

Attachment Details

Document Description: Web posting of local competition deadline

Attachment Details

Document Description: local competition scoring tool

Attachment Details

Document Description: Scored Form for one Project

Attachment Details

Document Description:

Attachment Details

Document Description: Notification of projects accepted

Attachment Details

Document Description: Final Project Scores for All Projects

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: FY2023 HUD's Homeless Data Exchange (HDX)
Competition Report - OK-506

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. CoC Identification | 08/16/2023 |
| 1B. Inclusive Structure | 09/27/2023 |
| 1C. Coordination and Engagement | 09/28/2023 |
| 1D. Coordination and Engagement Cont'd | 09/28/2023 |
| 1E. Project Review/Ranking | 09/28/2023 |
| 2A. HMIS Implementation | 09/27/2023 |
| 2B. Point-in-Time (PIT) Count | 09/27/2023 |
| 2C. System Performance | 09/28/2023 |
| 3A. Coordination with Housing and Healthcare | 09/28/2023 |
| 3B. Rehabilitation/New Construction Costs | 09/27/2023 |
| 3C. Serving Homeless Under Other Federal Statutes | 09/27/2023 |

| | |
|--|-------------------|
| 4A. DV Bonus Project Applicants | 09/27/2023 |
| 4B. Attachments Screen | Please Complete |
| Submission Summary | No Input Required |

September 25, 2023

I am Dave Collins; I currently work for the Salvation Army as assistant shelter director I started employment with them in 2020. I am a member of the Comanche county homeless coalition, as well as a member of the Coc grant ranking committee, as well as a soldier in the Salvation Army.

Before covid hit I was a successful contractor here in Lawton, in 2018 I started having vision issues they progressed in less than 2 years to debilitating cataracts causing a slowdown in work, combined with an alcohol and gambling addiction that lead to losing a house, moving into a toxic living situation, in July of 2020 I made a decision to leave the place I was staying, and come up with an end of life plan, I was blind, financially broke, emotionally broke, and tired. I went to the Salvation Army shelter , with a plan, But seeing the help I was given, and how I was able to help others, My emotional and physical health was better, I was offered a job from The Salvation Army, yes a semi blind guy that had a drinking and gambling problem was given a chance, I have since had surgery to fix my site, have stopped drinking for 3 years now, haven't spent a dollar in a casino as well.

The programs and support so many agencies offer to the homeless is truly amazing, but so is the help we and other agencies from volunteers, donors and most of all Grants that keep us going and facilitate new and expand existing programs

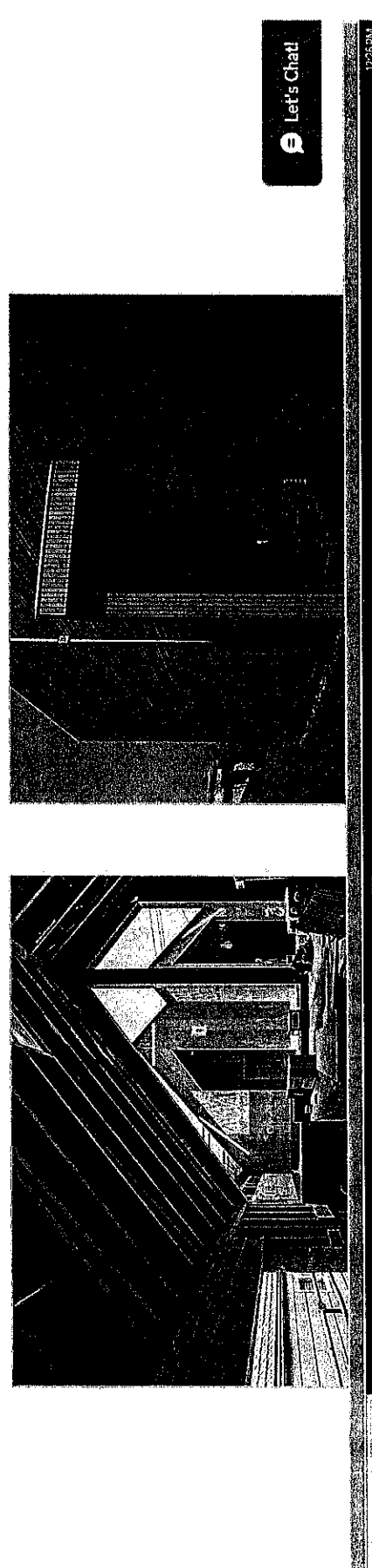
God Bless

Dave Collins

Web Posting of Local Competition Deadline

Continuum of Care (COC)

| Item | Effective Date | Revised Date | Revised By |
|-------------------------|----------------|--------------|-------------------------|
| 1.0 PURPOSE | 01/01/2021 | 01/01/2021 | Administrative Services |
| 2.0 SCOPE | 01/01/2021 | 01/01/2021 | Administrative Services |
| 3.0 POLICY STATEMENT | 01/01/2021 | 01/01/2021 | Administrative Services |
| 4.0 PROCEDURE | 01/01/2021 | 01/01/2021 | Administrative Services |
| 5.0 REFERENCES | 01/01/2021 | 01/01/2021 | Administrative Services |
| 6.0 DEFINITIONS | 01/01/2021 | 01/01/2021 | Administrative Services |
| 7.0 APPROVAL | 01/01/2021 | 01/01/2021 | Administrative Services |
| 8.0 HISTORY | 01/01/2021 | 01/01/2021 | Administrative Services |
| 9.0 CONTACT INFORMATION | 01/01/2021 | 01/01/2021 | Administrative Services |
| 10.0 ATTACHED FILES | 01/01/2021 | 01/01/2021 | Administrative Services |



Let's Chat!

Local Competition Scoring Tool

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: _____
 Organization Name: _____
 Project Type: _____
 Project Identifier: _____

Print Blank Template

Print Report Card

Renewal/Expansion Projects
 Rating Complete

0%

| RATING FACTOR | PERFORMANCE GOAL | PERFORMANCE | POINTS AWARDED | MAX POINT VALUE |
|--|--|----------------------|----------------------|-------------------|
| PERFORMANCE MEASURES | | | | |
| Length of Stay | | | | |
| Exit to Permanent Housing | | | | |
| Returns to Homelessness | | | | |
| New or Increased Income and Earned Income | | | | |
| Performance Measures Subtotal | | | 0 | out of 0 |
| SERVE HIGH NEED POPULATIONS | | | | |
| Serve High Need Populations Subtotal | | | 0 | out of 0 |
| PROJECT EFFECTIVENESS | | | | |
| Project Effectiveness Subtotal | | | 0 | out of 0 |
| EQUITY FACTORS | | | | |
| Agency Leadership, Governance, and Policies | | | | |
| Recipient Management & Leadership Positions | BIPOC, LGBTQIA+, etc representation | <input type="text"/> | <input type="text"/> | out of 10 |
| Recipient Board of Directors | BIPOC, LGBTQIA+, etc representation | <input type="text"/> | <input type="text"/> | out of 10 |
| Process for receiving & incorporating feedback | Process includes persons with lived experience | <input type="text"/> | <input type="text"/> | out of 10 |
| Internal Policies and Procedures | Policies with equitable lens, no intake barriers | <input type="text"/> | <input type="text"/> | out of 10 |
| Program Participant Outcomes | | | | |
| Outcomes with an equity lens | Data disaggregated by underserved populations | <input type="text"/> | <input type="text"/> | out of 10 |
| Program changes for equitable outcomes | Plan to create more equitable program outcomes | <input type="text"/> | <input type="text"/> | out of 10 |
| HMS data review with equity lens | Plan to review disaggregated data | <input type="text"/> | <input type="text"/> | out of 10 |
| Equity Factors Subtotal | | | 0 | out of 70 |
| OTHER AND LOCAL CRITERIA | | | | |
| CoC Monitoring Score | Project is operating in conformance to CoC standards | <input type="text"/> | <input type="text"/> | out of 10 |
| Other and Local Criteria Subtotal | | | 0 | out of 10 |
| TOTAL SCORE | | | 0 | out of 80 |
| Weighted Rating Score | | | | out of 100 |

PROJECT FINANCIAL INFORMATION

| | | |
|---|--|----------------------|
| CoC funding requested | NOTE: Enter the LIST OF PROJECTS TO BE REVIEWED in | \$ |
| Amount of other public funding (federal, state, county, city) | | <input type="text"/> |
| Amount of private funding | | <input type="text"/> |
| TOTAL PROJECT COST | | \$ |
| CoC Amount Awarded Last Operating Year | NOTE: Enter the LIST OF PROJECTS TO BE REVIEWED in | \$ |
| CoC Amount Expended Last Operating Year | NOTE: Enter the LIST OF PROJECTS TO BE REVIEWED in | \$ |
| Percent of CoC funding expended last operating year | | 0% |

Scored Form From One Project

NEW PROJECTS RATING TOOL

Project Name: SOCAG RRH
 Organization Name: SOCAG, INC
 Project Type: RRH
 Project Identifier: OK 0181

Print Blank Template

Print Report Card

New Projects
 Rating Complete

Met all threshold requirements

0%

| RATING FACTOR | POINTS AWARDED | MAX POINT VALUE |
|---------------|----------------|-----------------|
|---------------|----------------|-----------------|

| | | |
|---------------------|---|----------|
| EXPERIENCE | | |
| Experience Subtotal | 0 | out of 0 |

| | | |
|--|---|----------|
| DESIGN OF HOUSING & SUPPORTIVE SERVICES | | |
| Design of Housing & Supportive Services Subtotal | 0 | out of 0 |

| | | |
|---------------------|---|----------|
| TIMELINESS | | |
| Timeliness Subtotal | 0 | out of 0 |

| | | |
|--------------------|---|----------|
| FINANCIAL | | |
| B. Audit | | |
| Financial Subtotal | 0 | out of 0 |

| | | |
|--------------------------------|---|----------|
| PROJECT EFFECTIVENESS | | |
| Project Effectiveness Subtotal | 0 | out of 0 |

| | | |
|--|---|-----------|
| EQUITY FACTORS | | |
| Agency Leadership, Governance, and Policies | | |
| Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions | 0 | out of 10 |
| Recipient's board of directors includes representation from more than one person with lived experience of homelessness | 0 | out of 10 |
| Recipient has relational process for receiving and incorporating feedback from persons with lived experience of homelessness | 0 | out of 10 |
| Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers | 0 | out of 10 |
| Program Participant Outcomes | | |
| Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, age, and/or other underserved populations | 0 | out of 10 |
| Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes | 0 | out of 10 |
| Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, age, and/or underserved populations | 0 | out of 10 |
| Equity Factors Subtotal | 0 | out of 70 |

| | | |
|-----------------------------------|---|----------|
| OTHER AND LOCAL CRITERIA | | |
| Other and Local Criteria Subtotal | 0 | out of 0 |

| | | |
|--------------------|---|-----------|
| TOTAL SCORE | 0 | out of 70 |
|--------------------|---|-----------|

| | | |
|------------------------------|--|------------|
| Weighted Rating Score | | out of 100 |
|------------------------------|--|------------|

| | | |
|---|--|------|
| PROJECT FINANCIAL INFORMATION | | |
| CoC funding requested | NOTE: ADD ON THE LIST OF PROJECTS TO BE REVIEWED FOR | \$ 0 |
| Amount of other public funding (federal, state, county, city) | | \$ 0 |
| Amount of private funding | | \$ 0 |
| TOTAL PROJECT COST | | \$ 0 |

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: SOCAG RRH Print Blank Template
 Organization Name: SOUTHWEST OK Community Action Group, Inc Print Report Card
 Project Type: SOCAG RRH Renewal/Expansion Projects
 Project Identifier: OK 0181 Rating Complete

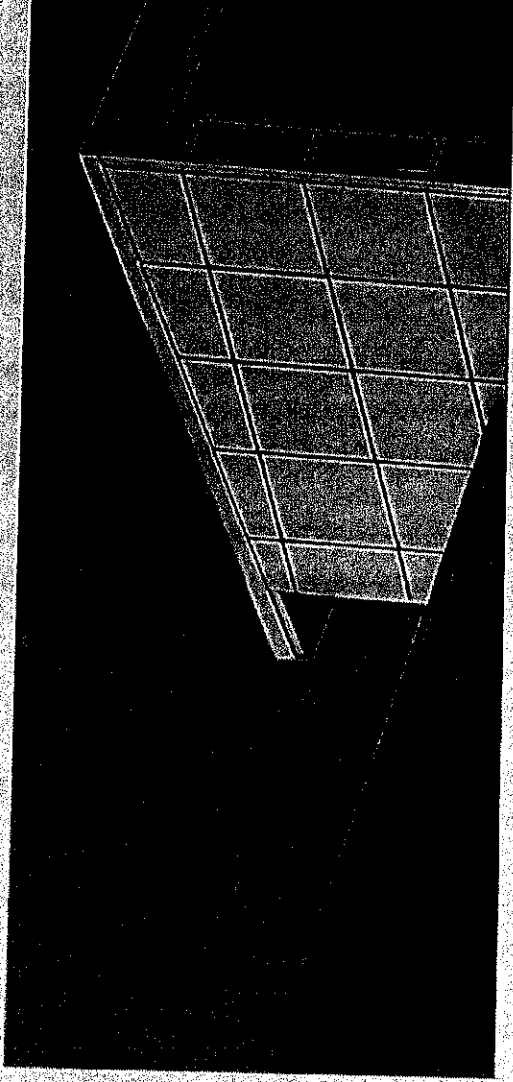
| RATING FACTOR | PERFORMANCE GOAL | PERFORMANCE | POINTS AWARDED | MAX POINT VALUE |
|--|--|-------------|----------------|-----------------|
| PERFORMANCE MEASURES | | | | |
| | Length of stay | | | |
| | Exits to Permanent Housing | | | |
| | Returns to Homelessness | | | |
| | New or Increased Income and Earned Income | | | |
| Performance Measures Subtotal | | | 0 | out of 0 |
| SERVE HIGH NEED POPULATION | | | | |
| Serve High Need Populations Subtotal | | | 0 | out of 0 |
| PROJECT EFFECTIVENESS | | | | |
| Project Effectiveness Subtotal | | | 0 | out of 0 |
| EQUITY FACTORS | | | | |
| Agency Leadership, Governance, and Policies | | | | |
| Recipient Management & Leadership Positions | BIPOC, LGBTQIA+, etc representation | 9 | 9 | out of 10 |
| Recipient Board of Directors | BIPOC, LGBTQIA+, etc representation | 9 | 9 | out of 10 |
| Process for receiving & incorporating feedback | Process includes persons with lived experience | 9 | 9 | out of 10 |
| Internal Policies and Procedures | Policies with equitable lens, no undue barriers | 10 | 10 | out of 10 |
| Program Participant Outcomes | | | | |
| Outcomes with an equity lens | Data disaggregated by underserved populations | 10 | 10 | out of 10 |
| Program changes for equitable outcomes | Plan to create more equitable program outcomes | 10 | 10 | out of 10 |
| HMIS data review with equity lens | Plan to review disaggregated data | 10 | 10 | out of 10 |
| Equity Factors Subtotal | | | 0 | out of 70 |
| OTHER AND LOCAL CRITERIA | | | | |
| CoC Monitoring Score | Project is operating in conformance to CoC standards | 10 | 10 | out of 10 |
| Other and Local Criteria Subtotal | | | 0 | out of 10 |
| TOTAL SCORE | | | 0 | out of 80 |
| Weighted Rating Score | | | 0% | out of 100 |

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

Notifications of Projects Accepted

Continuum of Care (COC)

See Below



OK-506 Southwest CoC Ranking FY2023 NOFO

| | | | |
|--------|---------|--------------|-----|
| Tier 1 | 113,263 | Total Points | 140 |
| Tier 2 | 8,525 | | |
| Total | 121,788 | | |
| Bonus | 59,806 | | |

| Grant | Amount | Points | Total | Percent | Rank |
|-------------------------------|--------|--------|-------|---------|------|
| MIGTIN Community Shelter Care | 64,110 | 63 | 130 | 93% | 1 |
| SDCA GRIFF | 37,540 | 56 | 123 | 88% | 2 |
| FMTS | 16,970 | 67 | 134 | 96% | 3 |
| QUESTARRB TIC II | 4,188 | 57 | 114 | 81% | 4 |
| QUESTARRB TIC 2 | 8,525 | 57 | 114 | 81% | 4 |
| Granddunko/STACC | 10,198 | 44 | 101 | 77% | 5 |

Not in this ranking
MIGHT CoC Planning Project

NOFO FY 09-2023 Ranking Summary Page

OK-506 Southwest CoC Ranking FY2023 NOFO
 Final Project Scores for All Projects

| Project Name | Score | Accepted or Rejected | Rank | Requested Funding Amount | Reallocated Funds |
|-------------------------------|-------|----------------------|------|--------------------------|-------------------|
| McClain County Shelter + Care | 130 | Accepted | 1 | 64,110 | 0 |
| SOCAG RRH | 123 | Accepted | 2 | 32,540 | 0 |
| HMIS | 134 | Accepted | 3 | 16,170 | 0 |
| QUEST RRH Tier 1 | 114 | Accepted | 4 | 443 | 0 |
| QUEST RRH Tier 2 | 114 | Accepted | 4 | 8,525 | 0 |
| Grandeur of Grace Tier 2 | 101 | Accepted | 5 | 42,768 | 0 |

Not in the ranking _____
 MIGHT CoC Planning Project

2023 HDX Competition Report

PIT Count Data for OK-506 - Southwest Oklahoma Regional CoC

Total Population PIT Count Data

| | 2020 PIT | 2021 PIT * | 2022 PIT | 2023 PIT |
|---------------------------------------|----------|------------|----------|----------|
| Total Sheltered and Unsheltered Count | 165 | 84 | 134 | 409 |
| Emergency Shelter Total | 106 | 35 | 66 | 93 |
| Safe Haven Total | 0 | 0 | 0 | 0 |
| Transitional Housing Total | 36 | 26 | 26 | 0 |
| Total Sheltered Count | 142 | 61 | 92 | 93 |
| Total Unsheltered Count | 23 | 23 | 42 | 316 |

Chronically Homeless PIT Counts

| | 2020 PIT | 2021 PIT * | 2022 PIT | 2023 PIT |
|---|----------|------------|----------|----------|
| Total Sheltered and Unsheltered Count of Chronically Homeless Persons | 8 | 4 | 19 | 170 |
| Sheltered Count of Chronically Homeless Persons | 8 | 4 | 0 | 5 |
| Unsheltered Count of Chronically Homeless Persons | 0 | 0 | 19 | 165 |

2023 HDX Competition Report

PIT Count Data for OK-506 - Southwest Oklahoma Regional CoC

Homeless Households with Children PIT Counts

| | 2020 PIT | 2021 PIT * | 2022 PIT | 2023 PIT |
|--|----------|------------|----------|----------|
| Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children | 32 | 14 | 15 | 11 |
| Sheltered Count of Homeless Households with Children | 30 | 12 | 15 | 8 |
| Unsheltered Count of Homeless Households with Children | 2 | 2 | 0 | 3 |

Homeless Veteran PIT Counts

| | 2011 PIT | 2020 PIT | 2021 PIT * | 2022 PIT | 2023 PIT |
|--|----------|----------|------------|----------|----------|
| Total Sheltered and Unsheltered Count of the Number of Homeless Veterans | 15 | 12 | 7 | 14 | 28 |
| Sheltered Count of Homeless Veterans | 13 | 5 | 0 | 7 | 5 |
| Unsheltered Count of Homeless Veterans | 2 | 7 | 7 | 7 | 23 |

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

2023 HDX Competition Report
HIC Data for OK-506 - Southwest Oklahoma Regional CoC

HMIS Bed Coverage Rates

| Project Type | Total Year-Round, Current Beds | Total Current, Year-Round, HMIS Beds | Total Year-Round, Current, Non-VSP Beds* | HMIS Bed Coverage Rate for Year-Round Beds | Total Year-Round, Current VSP Beds in an HMIS Comparable Database | Total Year-Round, Current, VSP Beds** | HMIS Comparable Bed Coverage Rate for VSP Beds | Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database | HMIS and Comparable Database Coverage Rate |
|--------------|--------------------------------|--------------------------------------|--|--|---|---------------------------------------|--|--|--|
| ES Beds | 108 | 77 | 83 | 92.77% | 19 | 25 | 76.00% | 96 | 88.89% |
| SH Beds | 0 | 0 | 0 | NA | 0 | 0 | NA | 0 | NA |
| TH Beds | 0 | 0 | 0 | NA | 0 | 0 | NA | 0 | NA |
| RRH Beds | 43 | 43 | 43 | 100.00% | 0 | 0 | NA | 43 | 100.00% |
| PSH Beds | 14 | 14 | 14 | 100.00% | 0 | 0 | NA | 14 | 100.00% |
| OPH Beds | 0 | 0 | 0 | NA | 0 | 0 | NA | 0 | NA |
| Total Beds | 165 | 134 | 140 | 95.71% | 19 | 25 | 76.00% | 153 | 92.73% |

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Notes

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

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

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

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

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

| Chronically Homeless Bed Counts | 2020 HIC | 2021 HIC | 2022 HIC | 2023 HIC |
|---|----------|----------|----------|----------|
| Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC | 0 | 0 | 0 | 3 |

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

| Households with Children | 2020 HIC | 2021 HIC | 2022 HIC | 2023 HIC |
|--|----------|----------|----------|----------|
| RRH units available to serve families on the HIC | | 4 | 10 | 9 |

Rapid Rehousing Beds Dedicated to All Persons

| All Household Types | 2020 HIC | 2021 HIC | 2022 HIC | 2023 HIC |
|--|----------|----------|----------|----------|
| RRH beds available to serve all populations on the HIC | | 15 | 37 | 43 |

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HIC Data for OK-506 - Southwest Oklahoma Regional CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for OK-506 - Southwest Oklahoma Regional CoC

Measure 1: Length of Time Persons Remain Homeless

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

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

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

| | Universe (Persons) | | Average LOT Homeless (bed nights) | | | Median LOT Homeless (bed nights) | | |
|-------------------------------|--------------------|---------|-----------------------------------|---------|------------|----------------------------------|---------|------------|
| | Submitted FY 2021 | FY 2022 | Submitted FY 2021 | FY 2022 | Difference | Submitted FY 2021 | FY 2022 | Difference |
| 1.1 Persons in ES and SH | 289 | 325 | 48 | 35 | -13 | 15 | 13 | -2 |
| 1.2 Persons in ES, SH, and TH | 289 | 325 | 64 | 35 | -29 | 15 | 13 | -2 |

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

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

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

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| | Universe (Persons) | | Average LOT Homeless (bed nights) | | | Median LOT Homeless (bed nights) | | |
|--|--------------------|---------|-----------------------------------|---------|------------|----------------------------------|---------|------------|
| | Submitted FY 2021 | FY 2022 | Submitted FY 2021 | FY 2022 | Difference | Submitted FY 2021 | FY 2022 | Difference |
| 1.1 Persons in ES, SH, and PH (prior to "housing move in") | 378 | 384 | 165 | 135 | -30 | 52 | 25 | -27 |
| 1.2 Persons in ES, SH, TH, and PH (prior to "housing move in") | 378 | 384 | 165 | 135 | -30 | 52 | 25 | -27 |

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FY2022 - Performance Measurement Module (Sys PM)

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

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

| | Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior) | Returns to Homelessness in Less than 6 Months | | Returns to Homelessness from 6 to 12 Months | | Returns to Homelessness from 13 to 24 Months | | Number of Returns in 2 Years | |
|-------------------------------|--|---|--------------|---|--------------|--|--------------|------------------------------|--------------|
| | | FY 2022 | % of Returns | FY 2022 | % of Returns | FY 2022 | % of Returns | FY 2022 | % of Returns |
| Exit was from SO | 0 | 0 | | 0 | | 0 | | 0 | |
| Exit was from ES | 12 | 2 | 17% | 2 | 17% | 0 | 0% | 4 | 33% |
| Exit was from TH | 0 | 0 | | 0 | | 0 | | 0 | |
| Exit was from SH | 0 | 0 | | 0 | | 0 | | 0 | |
| Exit was from PH | 39 | 0 | 0% | 0 | 0% | 1 | 3% | 1 | 3% |
| TOTAL Returns to Homelessness | 51 | 2 | 4% | 2 | 4% | 1 | 2% | 5 | 10% |

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

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FY2022 - Performance Measurement Module (Sys PM)

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

| | January 2021 PIT Count | January 2022 PIT Count | Difference |
|--|---------------------------|---------------------------|------------|
| Universe: Total PIT Count of sheltered and unsheltered persons | | 134 | |
| Emergency Shelter Total | 35 | 66 | 31 |
| Safe Haven Total | 0 | 0 | 0 |
| Transitional Housing Total | 26 | 26 | 0 |
| Total Sheltered Count | 61 | 92 | 31 |
| Unsheltered Count | | 42 | |

Metric 3.2 – Change in Annual Counts

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

| | Submitted FY 2021 | FY 2022 | Difference |
|---|----------------------|---------|------------|
| Universe: Unduplicated Total sheltered homeless persons | 289 | 332 | 43 |
| Emergency Shelter Total | 289 | 332 | 43 |
| Safe Haven Total | 0 | 0 | 0 |
| Transitional Housing Total | 0 | 0 | 0 |

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FY2022 - Performance Measurement Module (Sys PM)

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

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

| | Submitted FY 2021 | FY 2022 | Difference |
|--|-------------------|---------|------------|
| Universe: Number of adults (system stayers) | 1 | 7 | 6 |
| Number of adults with increased earned income | 0 | 1 | 1 |
| Percentage of adults who increased earned income | 0% | 14% | 14% |

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

| | Submitted FY 2021 | FY 2022 | Difference |
|---|-------------------|---------|------------|
| Universe: Number of adults (system stayers) | 1 | 7 | 6 |
| Number of adults with increased non-employment cash income | 0 | 2 | 2 |
| Percentage of adults who increased non-employment cash income | 0% | 29% | 29% |

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

| | Submitted FY 2021 | FY 2022 | Difference |
|---|-------------------|---------|------------|
| Universe: Number of adults (system stayers) | 1 | 7 | 6 |
| Number of adults with increased total income | 0 | 3 | 3 |
| Percentage of adults who increased total income | 0% | 43% | 43% |

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FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

| | Submitted FY 2021 | FY 2022 | Difference |
|--|-------------------|---------|------------|
| Universe: Number of adults who exited (system leavers) | 0 | 6 | 6 |
| Number of adults who exited with increased earned income | 0 | 0 | 0 |
| Percentage of adults who increased earned income | | 0% | |

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

| | Submitted FY 2021 | FY 2022 | Difference |
|---|-------------------|---------|------------|
| Universe: Number of adults who exited (system leavers) | 0 | 6 | 6 |
| Number of adults who exited with increased non-employment cash income | 0 | 5 | 5 |
| Percentage of adults who increased non-employment cash income | | 83% | |

Metric 4.6 – Change in total income for adult system leavers

| | Submitted FY 2021 | FY 2022 | Difference |
|---|-------------------|---------|------------|
| Universe: Number of adults who exited (system leavers) | 0 | 6 | 6 |
| Number of adults who exited with increased total income | 0 | 5 | 5 |
| Percentage of adults who increased total income | | 83% | |

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FY2022 - Performance Measurement Module (Sys PM)

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

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

| | Submitted FY 2021 | FY 2022 | Difference |
|---|----------------------|---------|------------|
| Universe: Person with entries into ES, SH or TH during the reporting period. | 258 | 316 | 58 |
| 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. | 43 | 21 | -22 |
| 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) | 215 | 295 | 80 |

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

| | Submitted FY 2021 | FY 2022 | Difference |
|--|----------------------|---------|------------|
| Universe: Person with entries into ES, SH, TH or PH during the reporting period. | 349 | 362 | 13 |
| 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. | 49 | 29 | -20 |
| 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.) | 300 | 333 | 33 |

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FY2022 - Performance Measurement Module (Sys PM)

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

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

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

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

| | Submitted FY 2021 | FY 2022 | Difference |
|---|-------------------|---------|------------|
| Universe: Persons who exit Street Outreach | 103 | 1 | -102 |
| Of persons above, those who exited to temporary & some institutional destinations | 3 | 1 | -2 |
| Of the persons above, those who exited to permanent housing destinations | 1 | 0 | -1 |
| % Successful exits | 4% | 100% | 96% |

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

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FY2022 - Performance Measurement Module (Sys PM)

| | Submitted FY 2021 | FY 2022 | Difference |
|---|----------------------|---------|------------|
| Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing | 291 | 328 | 37 |
| Of the persons above, those who exited to permanent housing destinations | 152 | 139 | -13 |
| % Successful exits | 52% | 42% | -10% |

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

| | Submitted FY 2021 | FY 2022 | Difference |
|---|----------------------|---------|------------|
| Universe: Persons in all PH projects except PH-RRH | 2 | 9 | 7 |
| Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations | 2 | 8 | 6 |
| % Successful exits/retention | 100% | 89% | -11% |

2023 HDX Competition Report

FY2022 - SysPM Data Quality

OK-506 - Southwest Oklahoma Regional CoC

| | All ES, SH | | | All TH | | | All PSH, OPH | | | All RRH | | | All Street Outreach | | |
|--|------------------|------------------|--------|------------------|------------------|--------|------------------|------------------|--------|------------------|------------------|--------|---------------------|------------------|--------|
| | Submitted FY2020 | Submitted FY2021 | FY2022 | Submitted FY2020 | Submitted FY2021 | FY2022 | Submitted FY2020 | Submitted FY2021 | FY2022 | Submitted FY2020 | Submitted FY2021 | FY2022 | Submitted FY2020 | Submitted FY2021 | FY2022 |
| 1. Number of non-DV Beds on HIC | 120 | 30 | 100 | 38 | 30 | 30 | 11 | 11 | 11 | | 6 | 36 | | | |
| 2. Number of HMIS Beds | 70 | 23 | 89 | 38 | 0 | 0 | 11 | 11 | 11 | | 6 | 36 | | | |
| 3. HMIS Participation Rate from HIC (%) | 58.33 | 76.67 | 89.00 | 100.00 | 0.00 | 0.00 | 100.00 | 100.00 | 100.00 | | 100.00 | 100.00 | | | |
| 4. Unduplicated Persons Served (HMIS) | | 307 | 331 | | 0 | 0 | | 13 | 15 | | 132 | 123 | | 111 | 1 |
| 5. Total Leavers (HMIS) | | 255 | 285 | | 0 | 0 | | 3 | 6 | | 76 | 82 | | 111 | 1 |
| 6. Destination of Don't Know, Refused, or Missing (HMIS) | | 22 | 46 | | 0 | 0 | | 0 | 1 | | 1 | 2 | | 2 | 0 |
| 7. Destination Error Rate (%) | | 8.63 | 16.14 | | | | | 0.00 | 16.67 | | 1.32 | 2.44 | | 1.80 | 0.00 |

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FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for OK-506 - Southwest Oklahoma Regional CoC

Date of PIT Count

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

Report Submission Date in HDX

| | Submitted On | Met Deadline |
|-------------------------------|--------------|--------------|
| 2023 PIT Count Submittal Date | 4/20/2023 | Yes |
| 2023 HIC Count Submittal Date | 4/20/2023 | Yes |
| 2022 System PM Submittal Date | 2/27/2023 | Yes |