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: NC-507 - Raleigh/Wake County CoC

1A-2. Collaborative Applicant Name: Wake County Continuum of Care, DBA Raleigh/Wake Partnership to End and Prevent Homelessness

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Wake County Continuum of Care, dba Raleigh/Wake Pa

1B. Coordination and Engagement–Inclusive Structure and Participation

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

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

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

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

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

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

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

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

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

(limit 2,500 characters)

1. The CoC solicits new members throughout the year utilizing an ongoing transparent invitation process. The CoC membership application is posted on the CoC website (wakenc507.org) and members are accepted on a rolling basis. Quarterly, the CoC advertises for new CoC members through the CoC website and newsletter. Monthly, CoC staff provide information about the membership process and encourage new members at every membership meeting. CoC staff solicit new members at community meetings and at local housing fairs. CoC staff also meet with individual agencies learn more about their mission and discuss the benefit of joining the CoC. Additionally, CoC posters were hung at outreach centers, emergency shelters, and housing complexes to engage persons with lived experience. 2.

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

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

(limit 2,500 characters)

1. CoC membership consists of 60 agencies plus persons with lived experience all providing diverse expertise at the board and committee levels. The agencies offer homelessness prevention services, street outreach, shelter (emergency, transitional, and/or permanent), rapid rehousing, homeless youth engagement, and/or domestic violence assistance. Members also include McKinney-Vento liaisons, county-wide reentry programs, behavioral/physical healthcare systems, affordable housing developers, public housing authorities, social services, Dept of Veteran Affairs, Legal Aid, and faith-based organizations. 2.CoC membership convenes monthly to receive board and committee updates and next steps. Members are encouraged to provide feedback to these updates. Monthly, the Data Advisory and Coordinated Access System committees meet to review CoC-wide priorities, targets, processes, and performance measures. The committees also discuss client barriers and progress on program implementations. The CoC also sends out a monthly newsletter via the CoC listserv with urgent updates sent throughout the month. These updates may include policy drafts, surveys, and solicitations for agenda items for upcoming CoC membership meetings. 3.All electronic communications adhere to ADA standards to ensure formats and fonts translate well to page reader devices. Access to an open period for public comment is available at Monthly virtual CoC Membership meetings, which and at CoC Governance Board Meetings which are available in hybrid formats. 4. The CoC actively gathers feedback at both membership and committee meetings regarding improvements to the coordinated entry system. The Collaborative Applicant has also invited HUD and the National Alliance to End Homelessness to analyze CoC-level data to identify improvement opportunities. Both HUD and NAEH held community engagement sessions to discuss the data and potential next steps to further assist the homeless community.

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 released a NOFO Community Information Handout that provided an overview of the funding available, eligible activities, and application timeline. CoC staff posted an Intent to Apply form on the CoC website for all agencies, including never funded agencies, interested in applying for CoC funding. Utilizing an Intent to Apply process allowed for new agencies to openly engage the CoC in funding conversations to clarify concerns. The funding availability was also discussed at the public membership meetings and in other community forums. 2.The CoC notified the public about submitting an Intent to Apply as the first step in the competition process. The Intent to Apply must identify the proposed project type, target population and description, commitment to Housing First, and the community gap being filled. Eligible organizations are then notified that they can process with the full application process. Organization complete the appropriate application (RRH, PSH) in esnaps then email a PDF version to the email address provided by CoC staff along with the required attachments. 3.All applications submitted per the outlined process are then reviewed by the CoC Funding Review Committee (FRC). The FRC reviews the applications, interviews the agency's representatives, ranks the applications via the CoC Scorecard (one for renewals and one for new applicants), and recommends project applications for HUD funding. Scorecards capture population served, cost effectiveness and program purpose. If a renewal project, System Performance Measures are reviewed to determine project efficacy. Scorecards are provided to applicants early in process for transparency and are also posted on the CoC website. 4.Notification of the CoC competition and funding are shared across multiple media to ensure effective communication and access for persons with disabilities. This includes verbal communication at meetings, written emails and newsletters, and publishing to the CoC website. Additionally, the CoC notifies applicants that staff can provide technical assistance or review any or all parts of the CoC application process, details, and obligations in a manner that is effective for persons with disability or with Limited English Proficiency (LEP).

1C. Coordination and Engagement

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

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

| | 1C-1. | Coordination with Federal, State, Local, Private, and Other Organizations. | |
| | | NOFO Section V.B.1.b. | |

		In the chart below:
	1.	select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or
	2.	select Nonexistent if the organization does not exist within your CoC's geographic area.

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

18.		

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

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

(limit 2,500 characters)

1.The CoC works directly with City of Raleigh and Wake County (entitlement jurisdiction) during planning and allocation of their respective ESG/ESG-CV funds. Prior to the release of the City and County joint Homeless and Housing Services RFP funding, the CoC provided information on service gaps and priorities. The CoC participates in NC Dept. Of Health and Human Services (NCDHHS) meeting to prior to releasing the local application ESG/ESG-CV funds to confirm funding priorities and to ensure alignment. 2. NC507 has facilitated conversations between the City, County, and State ESG office to discuss evaluation and reporting performance of ESG subrecipients. The Coordinated Access System Committee is charged with the ongoing evaluation and monitoring of the CoCs Coordinated Entry process to ensure it meets the needs of the HUD funded projects and that projects and working withing the process as required, This committee is also responsible for ensuring the HUD funded projects adhere to the CoC Written Standards. Utilizing gaps analysis, the CoC has established objective targets to improve system performance which projects can be evaluated with. 3.NC-507 provides PIT and HIC data directly to the City of Raleigh, Wake County, and NC DHHS to include in HUD required planning and reporting documents. PIT and HIC data is also posted on the CoC website and shared at membership meetings. 4.A series of listening sessions were established and promoted across NC507 to providing feedback to each of the three (3) different Consolidated Plan Jurisdictions. Ending and preventing homelessness continues to be a focus for the City of Raleigh (2021-2025 Consolidated Plan), Wake County (2020-2025 Consolidated Plan) and North Carolina NCDHHS (2021-2025 Consolidated Plan). With homeless activities being a focus within these plans continued funding is ensured to serve person who are homeless or at risk of homelessness.

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

Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported sexual orientation and gender identity:

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	Yes

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

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

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	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 CoC is dedicated to ensuring that all children and youth experiencing homelessness have access to the public education to which they are entitled under the federal McKinney-Vento Education of Homeless Assistance Act. The CoC partners with the Wake County Public School McKinney-Vento liaison to identify and educate homeless children and youth in the community. The McKinney-Vento Liaison holds a designated seat on the CoC Governing Board and the Coordinated Access System Committee. This collaboration allows the CoC to: 1. Ensure that homeless students can attend and participate fully in school, 2. Inform parents/guardians of youth educational rights, 3. Support educational needs of unaccompanied youth, 4. Link homeless students with educational and other services including preschool and health services, and 5. Collaborate with other district programs and community agencies.

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)

NC507 Coordinated Entry Policies and Procedures, posted at wakenc507.org, states that in addition to referrals to homeless services system programs, programs are required to coordinate access to educational services for households experiencing homelessness or at-risk of homelessness. Program staff work directly to connect households with Wake County Public School McKinney Vento Liaison. Additionally, program staff connect households with a local program, Project CATCH. Project CATCH provides services and advocates for children experiencing homelessness and works with all of our homeless shelters and programs to ensure that they are able to correctly identify and address the specific needs of the children in their care. In addition to providing services and case management to children, Project CATCH also provides monthly community engagement meetings and trauma trainings to inform the parents of various process and opportunities to benefit their children. For access to information anytime, Coordinated Access System website links users directly to the Wake Network of Care site which includes contact information and lists educational and supportive services provided by the school district for families experiencing homelessness. Network of Care and NCCARE360 links are also on the Coordinated Access Hub page. The CoC monitors for adherence to this standard by our programs annually.

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

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

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

	Organizations	
1.	state domestic violence coalitions	No
2.	state sexual assault coalitions	No
3.	other organizations that help this population	Yes

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

	Describe in the field below how your CoC regularly collaborates with organizations indicated in Question 1C-5 to:
1.	update CoC-wide policies; and
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. InterAct, a domestic violence and sexual assault service provider, has staff representations on the CoC Governing Board, Data Advisory Committee, and the Coordinated Access System Committee. This allows for immediate responsiveness when addressing the needs of domestic violence and sexual assault survivors. It also ensures that the voice and viewpoint of survivors are incorporated into CoC policies. Additionally, CoC planning staff conduct an annual training on VAWA Emergency Transfer plans policy. 2. Twice monthly homeless service providers and InterAct staff participate in case conferencing meetings. InterAct uses a HMIS-comparable database to track their clients. This database, EmpowerDB, creates a de-identified By-Name List (BNL)that mirrors the CoC's overall BNL. InterAct's BNL is combined with the overall BNL and the household's housing needs and potential supports are discussed. Housing referrals are made during these meetings and unsuccessful/successful/pending referrals are discussed in-depth. Providers set priorities in engaging higher need clients during case conferencing meetings. InterAct participates at the CoC board and committee levels which ensures that survivors are considered when developing CoC priorities and processes. Households experiencing domestic violence are assessed for safety concerns and immediate housing needs. Once assessed, they may get referred to local law enforcement or to InterAct.

	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. CoC project staff provide annual training in best practices in providing services to persons experiencing domestic violence (DV), dating violence, sexual assault, and stalking. During the in-person training it is recorded. This recorded is then posted to the CoC website and shared across the CoC via email, CoC newsletter, and announced in CoC Membership meetings so that project staff that was unable to attend in person can still view the training. This training provides trauma-informed approaches to working with survivors and how to create a safety plan with the client or in conjunction with DV Service providers. This training emphasis that the client choice in housing solutions is paramount; clients may choose whether to enter a different program and where they want to live. Additionally, that all providers must collaborate with local resources (such as DV shelters, sexual assault hotline, rape crisis centers etc.) to help clients stay safe. 2. Annually, CoC staff train the service providers on safety and planning protocols for serving survivors of domestic violence. Staff review eligible community resources plus VAWA (Violence Against Women Act) requirements including regulations, protections, required notices, transfer process, emergency transfer policy, etc. The training also details how to secure housing for a household needing an emergency transfer under VAWA. The training is delivered live but recorded and posted to CoC website. The recording is also shared widely via the CoC newsletter, via email, and via announcement at CoC Membership meetings. The CoC ensures that households understands that safety planning starts at initial contact, confidentiality is vital, and that clients have choice in all decisions.

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. NC-507 Coordinated Access staff are provide trauma-informed and client-centered approaches when speaking with households in need. The Coordinated Access assessment identifies safety risks and connects households to InterAct for next steps. This could include emergency shelter or financial assistance to travel away from the area. CoC agencies are trained on emergency transfer plans and each housing provider is required to add an agency Emergency Transfer Plan into their policies and procedures. The plans must align with the CoC plan to allow all survivors the ability to request an emergency transfer. Tenants may move to another unit operated by the housing provider, to a unit operated by a different housing provider, anywhere in the CoC, or outside the CoC (if housing provider can meet all statutory requirements) depending on the housing program and safe housing availability. The housing providers must inform all tenant of their ability to request an emergency transfer and of the required documentation. The housing provider must also notify the By-Name List Coordinator when they carry out an emergency transfer to find a safe available unit outside of the CoC's catchment area if needed. 2. All information collected in the Coordinated Access Assessment is confidential. Any household served by InterAct is entered into a HMIS-comparable database. Households served by InterAct receive a unique client ID number and information is de-identified before sharing with the By-Name List Coordinator for housing matching. The By-Name List is password-protected to ensure confidentiality of all clients. The password is shared with specific staff identified by the service providers to ensure confidentiality is maintained.

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.InterAct, the CoC's domestic violence service provider, uses a HMIS-comparable database called EmpowerDB. The database can produce a variety of reports identifying the housing and support needs of the households they serve.2.The data is shared with the By-Name List Coordinator to be included at bi-monthly case conferencing meetings. The needs of all households are assessed and those served by InterAct are discussed using de-identified data and unique ID numbers. Whenever possible, InterAct's data is included in CoC-wide reporting to ensure the needs of survivors of domestic violence, dating violence, sexual assault, and stalking are considered in CoC policies and procedures.

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. Annually, CoC staff train agency staff on the Violence Against Women Act (VAWA) and emergency transfer plan requirements. The training is recorded and shared widely with the community via publishing on the website, email, newsletter and discussion at membership meetings which are open to the public. Each agency must create their own emergency transfer plan and include in their own policies and procedures manuals. All tenants regardless of sex, gender identity, or sexual orientation must be provided a copy of the plan so they understand their protections. 2. All tenants can request an emergency transfer under VAWA by contacting their housing provider. The tenant may be requested to provide a written request using HUD-5382 form or self-certification. The housing provider then transfers the household with the support of the By-Name List Coordinator. 3. With tenant-based housing the tenant may move to another unit, anywhere in the CoC, our outside the CoC (if housing provider can met all statutory requirements). In project-based housing the tenant may move to another unit owned/operated by the provider, if safe and available. If neither safe nor available the housing provider will identify a suitable unit within the CoC. The housing provider will connect with the By-Name List Coordinator and Landlord Engagement Unit to find another safe and available unit in the CoC or outside the CoC if necessary.

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. InterAct, the CoC's domestic violence service provider, inputs data into a HMIS-comparable database called EmpowerDB. The data is pulled regularly, de-identified, and shared with the By-Name List Coordinator. The Coordinator incorporates that data into the CoC's overall By-Name List for discussion at case conferencing meetings. As housing interventions are identified for households on the By-Name List the information is shared with service providers at the conference. InterAct clients are eligible for services provided by all CoC providers including housing vouchers distributed by the Public Housing Authorities. 2. InterAct data is included in case conferencing discussions as well as in CoC-wide data analysis. While InterAct cannot provide data for federal reporting such as System Performance Measures they can provide data from the Point-In-Time Count and custom data needed to assess the functioning of the Coordinated Access System. Additionally, InterAct staff participate at the CoC board and committee levels to further ensure that the needs of domestic violence survivors are identified and systemic barriers are reduced.

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. The CoC recruits for persons with a wide-range of lived experience of homelessness, including those who are survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking. We have 6 reserved seats on our CoC Board for persons with Lived Expertise. We also had 1 reserved seat on all of our committees for a person with lived experience. Currently, our CoC Chair has lived expertise of homelessness and a wide range of experiences. 2. The CoC account for the unique needs of all our CoC Board and committee members, including survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking. Communications are done in a wide range of ways, e-mail, newsletter, in-person and virtual meeting options are available. All communications are done with a trauma-informed lens and with ADA compliance in mind.

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

1.	Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
2.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	Yes
3.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	Yes

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

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

(limit 2,500 characters)

1. The CoC annually presents to and collaborates with the CoC Membership, including organizations that serve LQBTQ+ and other marginalized communities with a trauma informed approach and an equity lens 2.Agencies are expected to follow and include project-level policies that include but not limited to: use of appropriate, inclusive language with all communication, take reasonable steps to ensure meaningful access to programs and activities by people with Limited English Proficiency (LEP), taking immediate action to resolve inappropriate behavior, treatment, and harassment. Agencies are also expected to provide equal access to facilities, services, financial aid/benefits to all clients. 3. The Collaborative Applicant ensures that the Funding Review Committee monitor this annually for ESG and CoC funds, per the charter.. Plus document when the organization staff watched the recorded Anti-Discrimination Policy Training occurred. 4. Non compliant agencies are offered technical assistance by CoC staff. HUD technical assistance may also be requested if needed. The agency's funding might be at-risk if it cannot come into compliance in a timely manner.

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?
City of Raleigh Housing Authority		Yes-HCV	No
County of Wake Housing Authority		Yes-Public Housing	No

You must enter information for at least 1 row in question 1C-7.

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

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

(limit 2,500 characters)

1. The City of Raleigh Housing Authority has established a local preference for allocating housing choice vouchers for 50 homeless households per RHA fiscal year that are received through the Coordinated Access System. The households must be prioritized to be in greatest need for the voucher. The referrals must still meet all other eligibility requirements for voucher assistance. RHA has also set aside Emergency Housing vouchers for eligible homeless households. These vouchers were prioritized for unsheltered households to reduce the number of unhoused households in the CoC. The CoC continues to work with Wake County Housing Authority which has a homeless admission preference for Public Housing and HCV. 2. The CoC has worked with the PHAs in our geographic area to adopt a homeless admission preference.

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

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

			Program Funding Source
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.	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?	Yes

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

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

PHA
Raleigh Housing A...

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

Name of PHA: Raleigh Housing Authority

1D. Coordination and Engagement Cont'd

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

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

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

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

1. Foster Care	Yes
2. Health Care	Yes
3. Mental Health Care	Yes
4. Correctional Facilities	No

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.	12
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.	12
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. NC-507 analyzes the System Performance Measures for indicators of housing first. Additionally, data is analyzed to determine the percentage of permanent housing referrals (RRH, PSH) that lead to timely program enrollments. Qualitative data is analyzed to determine why/when referrals are rejected by providers. The CoC reviews returns to homelessness following project exists, average wait time for a Coordinated Access assessment, and average time between referral and agency response. These data points are provided via HMIS, evaluated, and discussed during the project's funding interview. 2. The factors and performance indicators used for evaluation include a. HMIS data error rate below 8%, b. Participants being housed within 90 days of program entry, c. 90% or more of participants exiting to permanent housing destination, d. 10% or less of participants return to homelessness in past 12 months, e. 10% or more increase in income from employment for both project stayers and leavers, f. 10% or more increase in income from "other income" for project leavers or stayers.3. In the past year, our CoC partnered with 2 other CoCs do cross-monitor each others HUD projects.

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

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

(limit 2,500 characters)

1.The CoC implements a variety of methods to ensure persons experiencing unsheltered homelessness are quickly identified and engaged including establishing relationships with municipalities, businesses, and citizens so the CoC can quickly respond once an unsheltered individual or encampment is identified. Agencies employ street outreach teams to actively scout known homeless encampments and engage unsheltered households. Street outreach teams and community partners meet monthly to coordinate efforts, discuss known encampments, review difficult cases and refer households to the Coordinated Access System. The CoC received street outreach technical assistance from the National Alliance to End Homelessness and is reviewing ways to filter a community outreach referral form/process through the coordinated entry system. 2.The CoC's street outreach covers 100% of the geographical area. 3. The street outreach teams typically operate Monday-Friday during business hours but will work early morning or evening hours as needed to engage certain individuals/households or if needed to outreach during a severe weather event. 4. The street outreach teams function as a mobile coordinated access entry site so that engage individuals can get referred quickly and efficiently. Many outreach workers engage individuals where they are likely to seek other assistance in the CoC such as at Oak City Cares, the CoC's only days services center. Oak City Cares provides basic services such as laundry, showers, mail, food connection, clothing connection, financial services, and behavioral/physical health services.

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	No	No
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	Yes	No
4.	Implemented community wide plans	No	No
5.	Other:(limit 500 characters)		

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

		HIC Longitudinal HMIS Data	2022	2023
	Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	348	270

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. The monthly CoC Membership meeting offers public comment time for updates on information regrading mainstream resources available for program participants to include, Food Stamps, SSI, TANF, behavioral health programs, and SOAR. 2. Project Staff works with behavioral health and healthcare organizations to assist program participants with receiving health care services. Referrals to services are made through our Access Sites for Coordinated Entry. 3. The CoC coordinates with local County funding to pay for SOAR certified street outreach workers.

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)

During the COVID-19 pandemic, many congregate sheltered transitioned to non-congregate shelter beds (dedicated hotel rooms per household). Wake County partnered with several hotels to provide over 200 non-congregate shelter beds for individuals experience homelessness in the high-risk category for COVID-19. Although some shelters have returned to congregate sheltering, some shelter providers are still utilizing this as a shelter option. The CoC will continue to work with emergency shelter providers to assess the need for additional non-congregate shelter beds.

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. NC-507 collaborated with the local health officials and agencies to establish CoC protocols to respond to infectious disease outbreaks (Flu, COVID-19, MonkeyPox, etc.). These protocols outline the communication strategies, vaccination plan, and community partners around the prevention of and management of infectious disease outbreaks in the community. 2. In partnership with local health care providers, vaccination events (i.e. annual FLU shots or COVID vaccines) are hosted through local homeless programs, shelters, and drop-in centers. These vaccination events are combined with educational events around the role of vaccinations in preventing disease outbreaks and strategies to minimize risks of getting ill. During outbreaks, the CoC and partners helped coordinate efforts to minimize risks and poor outcomes including non-congregate sheltering, medical supervision of homelessness households, and case management while they recovered from their illness.

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 CoC partners and collaborates with WakeMed Hospital and their community health program. This program engages high-risk, high-cost uninsured and unsheltered patients to track and improve their health outcomes through connection community resources, medical homes, and insurance coverage as appropriate. The program utilized over $3 million in grant funding to successfully expanded models to specifically address both homeless and behavioral health patients. To date, there's been over a $14 million reduction in costs with over 1400 patents engaged. Additionally, homeless households can access services at the Oak City Cares, the community's only day services center. These services include on-site primary care and referrals to substance use programs. Many outreach workers engage with their clients at Oak City Cares, which is a central and convenient location for meeting and completing case management work. The day services center has over 20 primary and behavioral health service providers offering services onsite. 2. The CoC uses scheduled virtual meetings to help coordinate public health measures with the county, hospital systems, local healthcare providers, and street outreach providers. Public health agencies are invited to present updated information at CoC membership meetings, at outreach-focused meetings, and via email and CoC newsletter.

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

	Describe in the field below how your CoC's coordinated entry system:
1.	covers 100 percent of your CoC's geographic area;
2.	uses a standardized assessment process; and
3.	is updated regularly using feedback received from participating projects and households that participated in coordinated entry.

(limit 2,500 characters)

1. The CoC's Coordinated Access System covers all of Wake County. Households or individuals experiencing a housing crisis across the county can call the Access Hub for a referral for prevention services or to a homeless shelter. Additionally, there are several CAS access sites spread out throughout the county including at Oak City Cares, the CoC's day services center, where households and individuals can get connected to services in-person. HMIS is used by the Access Hub, Access Sites, and service providers to collect information and outcomes on the homelessness interventions. InterAct, the community's domestic violence service provider, utilizes a comparable database to track similar information and referrals from the Access Hub. 2. The Coordinated Access System uses the VI-SPDAT as the universal standardized assessment tool across the entire CoC for screening and matching people experiencing homelessness. Version 2 of the VI-SPDAT for both individuals and families is currently in use. The VI-SPDAT assists with connecting people to a specific, recommended housing intervention bases on the presence of vulnerability across five components: A. History of housing and homelessness, B. Risks, C. Socialization and daily functioning, D. Wellness - including chronic health conditions, substance usage, mental illness, and trauma, and E. Family unit. Staff administering the VI-SPDAT are trained and the assessment is also used by the CoC's domestic violence provider.3. The CoC governing board and Coordinated Access System committee consult regularly and annually with participating projects to evaluate the intake, assessment, and referral process. Feedback requests address the quality and efficacy of the entire coordinated entry experience. Requests for modifications, updates, additions, or removals from the current coordinated entry processes will be provided to the CoC Governance Board for approval.

	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. The CoC has many access sites across the county where homeless households and individuals can learn about and apply for assistance in-person. The main site, the Access Hub, is housed at the community's day services center which allows individual's seeking non-housing assistance to learn about the coordinated entry system. They can get connected to services on-site by an Access Hub specialist. The Access Hub and sites are advertised widely via social media, the CoC website, and flyers at the day services center, bus stations, libraries, and other places frequented by individuals in need of homelessness assistance. 2. The CoC's coordinated entry process follows the CoC's prioritization process as outlined in the CoC's policies and procedures. Per the policies our CoC prioritizes chronically homeless, long-term homeless, and disabled individuals. The CoC recently adopted unsheltered homelessness as a priority population for the Emergency Housing Vouchers. 3. The CoC uses HMIS to track our system's performance and outcomes via HUD and local reports. These are reviewed on a regular basis by the Data Advisory Committee, the Coordinated Access System committee, and the CoC at membership meetings. 4. Providers are required to limit barriers to enrollment in services and housing, ensure fair and equal access to programs and services - concerns are brought to the CoC board for discussion and next steps, and ensure homeless households and individuals are informed of their rights and responsibilities both verbally and written. Coordinated Access System advertisements are posted at bus terminals, libraries, community centers, and meal distribution centers.

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 has many access sites across the county where homeless households and individuals can learn about and apply for assistance in-person. The main site, is housed at the community's day services center which allows individual's seeking non-housing assistance to learn about the coordinated entry system. They can get connected to services on-site by a specialist. The Access sites are advertised widely via social media, the CoC website, and flyers at the day services center, bus stations, libraries, and other places frequented by individuals in need of homelessness assistance. Advertisement is offered in Spanish and English.2. Our CoC has an Anti-Discrimination Policy that the Coordinated Entry System adheres to. All organizations in our Coordinated Entry system inform program participants of their rights and remedies available under federal, state, and local fair housing and civil laws in writhing during the intake process. Each organization also incorporates this in the program policies and procedures. Program staff is trained by the CoC on Anti-Discrimination policy and procedure. 3. The CoC's Anti-Discrimination Policy and the Grievance Procedure and form are publicly available at wakenc507.org. Access Sites are trained to offer the Grievance Procedures and form to any program participant. They make every attempt to assist the program participant with completing the form. The Grievance is reviewed by the CoC Governance Board's Executive Committee.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	06/10/2022

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

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

(limit 2,500 characters)

1. The CoC uses HMIS data to evaluate the racial disparities existing in our homelessness response system. Outcomes such as lengths of time homeless and returns to homelessness for white persons vs non-white persons are examined. When examining these outcomes, we consider the implications of limited race and ethnicity categories in our HMIS that impact the accuracy of our racial disparity data. Recently, the CoC migrated its data to a new HMIS database, Clarity. Using Clarity's Racial and Ethnicity dashboards the CoC can examine the racial disparities in the CoC in regards to income, homelessness rates, and homelessness type (sheltered or unsheltered). Information gained from this dashboard allows the Coordinated Access System committee to evaluate these outcomes and make changes. 2. A recent analysis indicated that 84% of unsheltered population are BILPOC. The CoC's Emergency Housing Vouchers are prioritized for our unsheltered population.

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.	No
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	No
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

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

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

(limit 2,500 characters)

The CoC utilizes HUD's Race and Ethnicity Analysis Tool which draws on our PIT count and census data to analyze our racial disparity data among those experiencing homelessness in our community. This information includes race, ethnicity, and zip code. This information was used when discussing our chronic unsheltered population and prioritization priorities for the Emergency Housing Vouchers. Strategies we are currently implementing include: 1. Establishing a CoC Racial Equity committee, 2. Planning a multi-year strategy to increase the participation of traditionally underrepresented communities in the homelessness response system with the guidance of the National Alliance to End Homelessness, 3. Continuing outreach strategies to engage local community-based organizations outside traditional housing and homelessness providers, and 4. Establishing benchmarks and tracking the progress.

1D-10d.	Tracked Progress on Preventing or Eliminating Disparities.	
	NOFO Section V.B.1.q.	

	Describe in the field below:	
1.	the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and	
2.	the tools your CoC uses.	

(limit 2,500 characters)

1. The CoC's Coordinated Access System committee is exploring tools beyond the VI-SPDAT since this screening tool does not adequately capture the realities of a household's vulnerabilities. The committee is exploring moving towards a new, locally developed tools that address racial equity as a factor in household prioritization. Currently, the CoC utilizes HUD's Race and Ethnicity Analysis Tool to assess the racial disparities occurring in the homelessness response to vulnerable communities. The CoC also reviews data produced by the HMIS's Race Outcome Equity and Distribution Dashboard report. The CoC is examining current assessments and prioritization factors to identify additional criteria to support vulnerable communities including examining experience with housing quality and stability, employment and economic factors such as veteran status, employment training history, connection to workforce development resources, education experience and opportunities including early childhood education, primary language, literacy, accessibility to relevant educational programs, food security and access including use of SNAP benefits, and transportation including access and reliability. 2. The CoC uses the VI-SPDAT, HUD's Race and Ethnicity and Ethnicity Analysis Tool, and the HMIS's (Clarity) Race Outcome Equity and Distribution Dashboard report.

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 CoC is committed to engaging those with lived experience of homelessness in leadership roles and decision-making processes. Both the chair and vice-chair of the CoC board experienced homelessness. The CoC's Street Outreach network is extensive and actively engages the community's unsheltered communities. The Street Outreach teams administers the CoC's encampment response policy, identifies households and individuals for an Emergency Housing Voucher, and connects people to the Coordinated Access system. The Lived Expertise committee is comprised of individuals with prior experience of homelessness and offers an invaluable perspective on the delivery of the homelessness response system. Service providers post and distribute flyers about the Coordinated Access System in both English and Spanish at their facilities and in public spaces such as bus terminals, community centers, and meal distribution centers.

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.	4	0
2.	Participate on CoC committees, subcommittees, or workgroups.	9	6
3.	Included in the development or revision of your CoC's local competition rating factors.	9	6
4.	Included in the development or revision of your CoC's coordinated entry process.	2	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)

Addressing the employment and workforce training needs of people experiencing and at-risk of homelessness is an essential to preventing and ending homelessness. Service providers have internal workforce development programs that enable participants to earn a living wage by earning their CDL or HVAC certifications, enrolling in pre-apprenticeship programs, and accessing educational or training programs through Capital Area Workforce Development Board, a CoC member. The organization also houses the Local Reentry Council where justice-involved individuals can access both workforce and housing resources. The CoC will continue to coordinate with workforce development systems and engage employers willing to offer employment opportunities to individuals experiencing homelessness.

	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. Service providers routinely engage people experiencing homelessness as part of their service provision. This feedback is shared at the monthly Street Outreach meetings, with CoC staff, and with the CoC's committees. The Lived Expertise committee is comprised of formerly homeless individuals who review the CoC's policies and procedures and provide invaluable feedback on both. The CoC board's executive leadership includes individuals with prior homelessness experience which helps create a more inclusive and response CoC. 2. The CoC routinely gathers feedback via the street outreach teams, the Access Hub, at community meetings, and via the CoC's committees. Most of the service providers operate CoC or ESG Programs so community feedback is for those programs. The CoC membership meetings are open to the public including those actively receiving assistance through CoC or ESG programs and there is time set aside each meeting for feedback. Feedback is also shared at the Lived Expertise and Coordinated Access System committees. 3. The CoC's Access Hub (coordinated entry call center) works with the By-Name List Coordinator to periodically identify a successfully housed household or one still awaiting housing per the By-Name List. Once identified, an Access Hub specialist will reach out and solicit feedback about their experience with the coordinated access system. Additionally, the CoC has conducted focus groups, listened to community and service provider feedback, and held space each membership meeting for community feedback to improve the homelessness response system.

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

	Describe in the field below at least 2 steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC's geographic area regarding the following:
1.	reforming zoning and land use policies to permit more housing development; and
2.	reducing regulatory barriers to housing development.

(limit 2,500 characters)

1. The Collaborative Applicant and the Wake Affordable Housing Coalition (WAHC), an assembly of nonprofit homeless and housing organizations, work together to provide housing opportunities throughout Wake County. The WAHC advocate for strategies that further our shared goal of housing affordability and accessibility for all. Recently, the City of Raleigh approved the use of tiny home within city limits. This change brings new zoning regulations that will allow for increased housing development and a reduction in homelessness. 2. With the passing of the new zoning regulations by the City of Raleigh, Accessory Dwelling Units and tiny homes are now permitted. The reduction in regulatory barriers will directly contribute to a reduction in households and individuals experiencing homelessness.

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

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

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

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

1.	Enter your CoC's local competition submission deadline date for New Project applicants to submit their project applications to your CoC–meaning the date your CoC published the deadline.	08/29/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC's local competition–meaning the date your CoC published the deadline.	08/29/2023

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

	You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.	
	Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	No

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

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

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

1.	What were the maximum number of points available for the renewal project form(s)?	275
2.	How many renewal projects did your CoC submit?	10
3.	What renewal project type did most applicants use?	PH-PSH

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

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

(limit 2,500 characters)

1. The rating and ranking of each project includes a data review (APR, SPM), project application narrative, and interview with applicants. The local competition scoring tool asks project to describe their due diligence process around enrollment including: a. Documentation of weekly attempts to match households to housing opportunities, b. Explaining if pre-approved housing opportunities are still available for individuals institutionalized for 90 days or less, and c. Demonstrating processes to address situations that may jeopardize housing. 2. The scoring tool specifically asks: a. On average, participations spend <90 days from project entry to housing, b. 90% or more of participants exit to permanent housing destination, and c. 10% or less of participants return to homelessness in past 12 months. 3. The CoC prioritizes the severity of needs and vulnerabilities of households and individuals and make housing matches via the CoC's By-Name List (BNL). The BNL assesses community participation and coverage, ensuring that we capture all household experiencing homelessness and the type of homelessness experienced (sheltered, unsheltered, domestic violence-based), housing composition, chronic homelessness status, veteran status, and history of victimization. BNL data is utilized as part of the ranking and selection process. 4. The CoC aims to fund well-designed and effective programs across the CoC's entire geographic area. The CoC takes into account the project's geographic location, populations serviced, and performance factors when making rating, ranking, and funding determinations.

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 hosted multiple lived experience listening sessions with creating the CoC Gaps Analysis. The CoC governance board is comprised of majority BIPOC members who voted on CoC priorities based off findings from the CoC's Gaps Analysis. These priorities were incorporated into the rating factors by the Funding Review Committee to utilize when rating, rating, and funding project applications. 2. To ensure our rating and ranking process incorporated CoC priorities and Lived Expertise committee, the CoC required diversity on the Funding Review Committee. Many of the members identify as BIPOC with some having lived experience of homelessness. 3. To ensure our rating and ranking process incorporated the priorities of the CoC and those of our Lived Expertise
community, we required representation on the FRC, 6 members, 2 BIPOC, and 1 BIPOC with lived experience. 4. All applicants were required to demonstrate inclusion, a series of equity questions were included in this year's scoring tool, they included: a) New project's staff includes representation from more than one person with lived experience; b) New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one; c) New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review; d) New project has under-represented individuals (BIPOC, LGBTQ+, etc.) in managerial and leadership positions

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.The CoC's Funding Review Committee reviews all project applications for organizational capacity, strategic priority, project approach and design, prior performance if applicable, and cost effectiveness. System performance measures are evaluated for renewal projects. This information is taken into account when making funding reallocation recommendations. Projects are rated and ranked using the CoC's project scorecards which are provided to applicants at the beginning of the CoC competition. 2. Yes, our CoC identified low performing projects, that are in their first year of operation. 3. No. 4. We did not reallocate low performing projects because they are in their first year of starting up. Our Fundig Review Committee determined that projects still have potential to improve performance.

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

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?	
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.	09/26/2023

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

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC's website or partner's website.	09/26/2023

2A. Homeless Management Information System (HMIS) Implementation

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

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

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

	Enter the name of the HMIS Vendor your CoC is currently using.	Bitfocus

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

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

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.	04/28/2023

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. NC-507 works with InterAct, the CoC's DV housing and service provider, to ensure they utilize a HMIS comparable database. InterAct uses EmpowerDB which collects the same data elements as the Clarity HMIS database used by the CoC. The provider is also a member of the CoC governing board. 2. InterAct, the CoC's DV housing and service provider, utilizes an updated and compliant HMIS comparable database called EmpowerDB. 3. InterAct, the CoC's DV housing and service provider, utilizes an updated and compliant HMIS comparable database called EmpowerDB.

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	336	39	375	126.26%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	95	0	95	100.00%
4. Rapid Re-Housing (RRH) beds	256	14	270	111.57%
5. Permanent Supportive Housing (PSH) beds	547	0	547	100.00%
6. Other Permanent Housing (OPH) beds	66	0	66	100.00%

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

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

(limit 2,500 characters)

1. The PSH bed coverage is below 85% because the HUD-VASH vouchers are not entered into the HMIS database. The CoC has engaged the local PHA that administers those vouchers to build a better relationship and work towards getting that data in our HMIS. The PHA has a permanent seat on the CoC Governance Board and is regularly invited to participate in CoC Committees, workgroups, and meetings to further strengthen the relationship. 2. The CoC staff will schedule one-on-one meetings with the PHA staff with the specific intent of engaging them around using HMIS to track the vouchers. The HMIS staff will demonstrate the ease of using Clarity database and the performance reports produced by the database with the hopes of overcoming data entry concerns.

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.	01/25/2023

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.	04/28/2023

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. During the 2023 PIT planning process, the CoC incorporated feedback from Haven House and Hope Center at Pullen. They are both youth serving providers that are active in the community and within the CoC. Their expertise and ongoing input ensure that PIT counts are accurate and successful. 2. The youth serving providers assisted the CoC PIT planning group with identifying known locations of homeless youth and with surveying the homeless youth. 3. Youth were asked to help identify other youth experiencing homelessness, but they did not complete the surveys on their behalf.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section V.B.5.a and V.B.7.c.	

	In the field below:
1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable;
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable; and
3.	describe how the changes affected your CoC's PIT count results; or
4.	state "Not Applicable" if there were no changes or if you did not conduct an unsheltered PIT count in 2023.

(limit 2,500 characters)

Not Applicable

2C. System Performance

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

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

2C-1.	Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.	
	NOFO Section V.B.5.b.	

	In the field below:
1.	describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;
2.	describe your CoC's strategies to address individuals and families at risk of becoming homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time

(limit 2,500 characters)

1. The CoC has not identified specific risk factors to identify persons experiencing homelessness for the first time. 2. The CoC has a number of homelessness prevention projects to assist individuals at risk of becoming homeless. These projects will conduct virtual and in-person assessments on the family and provide case management and/or financial support to divert the individual and their household from the homelessness system. The CoC also analyzes its HUD, ESG, and local reports to identify the number of at-risk individuals and households and discuss strategies. These strategies are discussed at the committee and board levels. 3. The Raleigh/Wake Partnership to End and Prevent Homelessness.

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. One approach, implemented by the local government, leverages incentives and housing bonds to preserve and/or create affordable housing across the CoC. These incentives and bonds allow for continued and new affordable housing to households experiencing homelessness or at-risk of homelessness. The second approach involves the street outreach teams. These teams operate before, after, and during typical working hours to engage homeless households and connect them to interventions like an Emergency Housing Voucher. Households in emergency shelter and those living unsheltered are automatically enrolled in the CoC's By-Name List and connected to housing interventions as quickly as possible. The CoC underwent a system design clinic led by the National Alliance to End Homelessness to identify and implement further strategies. 2. The CoC has a By-Name List (BNL) of sheltered and unsheltered individuals and households experiencing homelessness. The BNL is sorted by longest length of time homeless per the CoC policies and procedures. Each household is discussed at case conferencing and potential housing interventions identified. Houses are then connected to Rapid Rehousing, Permanent Supportive Housing, or a housing voucher. 3. The Raleigh/Wake Partnership to End and Prevent Homelessness.

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 Coordinated Access System (CAS) committee reviews current system practices to identify needed changes to our CAS policies and procedures and the CoC's written standards. Households experiencing homelessness and unedited to permanent housing are discussed at bi-monthly case conferencing meetings. Separate bi-monthly meetings occur for veterans attended by representatives from the Dept of Veteran Affairs, Supportive Services for Veteran Families (SSVF), and staff from the local government's Veteran Services division. At these meetings homeless households are matched to a permanent housing resource. The Bridge to Home project provides SOAR workers to increase SSI income, case management, financial assistance, benefits access, transportation, healthcare services, and housing navigation. 2. The Continuum of Care has new programming dedicated to wrap-around services meant to keep participants in permanent housing. Services are voluntary and are aimed to respond to common barriers to retaining housing. 3. Raleigh/Wake Partnership to End and Prevent Homelessness.

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

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

(limit 2,500 characters)

1. The CoC utilizes System Performance Measures to identify the rates that individuals and families return to homelessness. The CoC recently underwent a system design clinic with the National Alliance to End Homelessness to identify and implement strategies. Currently, households at-risk of homelessness are eligible for prevention services and are referred to those services as soon as the need arises. 2. The CoC utilizes a variety of reports including the System Performance Measures and local reports to reduce the rates of return to homelessness. At-risk households are referred to homelessness prevention providers and programs to assist them with maintaining their housing. The Landlord Engagement Unit also assists households with quickly finding more safe and affordable housing. 3. Raleigh/Wake Partnership to End and Prevent Homelessness

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 CoC's service providers have a variety of strategies including connecting households to vocational rehabilitation and workforce development programs. 2. The CoC works with mainstream employment providers like Capital Area Workforce Development. This organization is a member of the CoC Governance Board and provides households, including those justice-involved, with employment and career assistance. Additionally, the CoC has regular job fairs and resource fairs open to the public. 3. Raleigh/Wake Partnership to End and Prevent Homelessness

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

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

(limit 2,500 characters)

1. The Bridge 2 Home project supports households experiencing homelessness by providing additional resources such as by having SOAR caseworkers at shelters to assist households with increasing income via SSI/SSDI. The service providers also have case managers to work with the households on resume writing, mock interviewing, job searching, etc. The local day services provider, Oak City Cares, also employs SOAR caseworkers to connect households to non-employment cash income. 2. Raleigh/Wake Partnership to End and Prevent Homelessness

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)

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)

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

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

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

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

	Did your CoC submit one or more new project applications for DV Bonus Funding?	Yes

4A-1a.	DV Bonus Project Types.	
	NOFO Section I.B.3.l.	

	Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2023 Priority Listing.	

	Project Type	
1.	SSO Coordinated Entry	No
2.	PH-RRH or Joint TH and PH-RRH Component	Yes

You must click "Save" after selecting Yes for element 1 SSO Coordinated Entry to view questions 4A-2, 4A-2a. and 4A-2b.

4A-3.	Assessing Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects in Your CoC's Geographic Area.	
	NOFO Section I.B.3.l.(1)(c)	

1.	Enter the number of survivors that need housing or services:	824
2.	Enter the number of survivors your CoC is currently serving:	146
3.	Unmet Need:	678

4A-3a.	How Your CoC Calculated Local Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.l.(1)(c)	

	Describe in the field below:
1.	how your CoC calculated the number of DV survivors needing housing or services in question 4A-3 element 1 and element 2; and
2.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects); or
3.	if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.

(limit 2,500 characters)

1.InterAct uses the database EmpowerDB to track client (survivor) information and service requests. To calculate the number of domestic violence survivors in need of housing services, InterAct utilized EmpowerDB to calculate the number of clients contacting InterAct who were seeking support about an incident of domestic violence that also requested shelter. 2. To calculate the number of domestic violence survivors receiving housing services, InterAct utilized EmpowerDB to assess the total number of clients in our emergency shelter and RRH programs. 3. The CoC is unable to meet the needs of all survivors seeking shelter within our county at InterAct. While we are not able to meet survivors' needs within our county, InterAct offers assistance to all survivors contacting us to seek shelter at other DV agencies throughout the state. However, DV survivors are already at an increased risk for isolation and separating them from the community and connections they have may increase isolation.

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.l.(1)	

	Use the list feature icon to enter information on each unique project applicant applying for New PH-RRH and Joint TH and PH-RRH Component DV Bonus projects–only enter project applicant information once, regardless of how many DV Bonus projects that applicant is applying for.	

Applicant Name
The Family Violen...

Project Applicants Applying for New PH-RRH and Joint TH and PH-RRH DV Bonus Projects

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section II.B.11.e.(1)(d)	

	Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC's FY 2023 Priority Listing for New Projects:

1.	Applicant Name	The Family Violence Prevention Center, Inc., dba InterAct
2.	Project Name	InterAct - DV Bonus FY2023
3.	Project Rank on the Priority Listing	5
4.	Unique Entity Identifier (UEI)	EQNFDK1GH545
5.	Amount Requested	$533,890
6.	Rate of Housing Placement of DV Survivors–Percentage	100%
7.	Rate of Housing Retention of DV Survivors–Percentage	96%

4A-3b.1.	Applicant Experience in Housing Placement and Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

	For the rate of housing placement and rate of housing retention of DV survivors reported in question 4B-3b., describe in the field below:
1.	how the project applicant calculated both rates;
2.	whether the rates accounts for exits to safe housing destinations; and
3.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects).

(limit 1,500 characters)

1. Housing outcomes are recorded by staff in EmpowerDB. Housing placement rate calculated by looking at the number of survivors that have completed the Rapid Rehousing program with the result of finding safe housing. Housing retention rate calculated by looking at the number of survivors who have been housed and not reported a return to homelessness in the past 12 months. 2. Rates are for survivors who have entered safe housing destinations 3. Data source is HMIS comparable database, EmpowerDB maintained by project staff.

4A-3c.	Applicant Experience in Providing Housing to DV Survivor for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

		Describe in the field below how the project applicant:
	1.	ensured DV survivors experiencing homelessness were quickly moved into safe affordable housing;
	2.	prioritized survivors–you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC's emergency transfer plan, etc.;
	3.	determined which supportive services survivors needed;
	4.	connected survivors to supportive services; and
	5.	moved clients from assisted housing to housing they could sustain–address housing stability after the housing subsidy ends.

(limit 2,500 characters)

1. Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors experiencing homelessness are enrolled in InterAct's rapid re-housing program based on level of need, prioritizing survivors at high-risk based on assessment. From their enrollment date in InterAct's RRH program, as documented in EmpowerDB, the average time survivors spent before moving into housing is 56 days. 2.All client complete a the CoC assessment. The information is then reported to the CoC in a By-Name List which only includes unique client ID, household size, VI-SPDAT score, length of time homeless, and chronic/non-chronic status. This information is then integrated into the CoC's overall By-Name List. The complete By-Name List is sorted and prioritized according to NC507 prioritization process for available housing interventions which included InterAct's RRH project. 3. InterAct case managers provide wraparound supportive services throughout the process. Services include but are not limited to individual and group counseling, court advocacy, and financial literacy and job training. These services are provided based on the desires and needs of the RRH client, beginning upon their program enrollment and extending after the client obtains housing. This ensures that clients have access to resources to empower them throughout their path towards maintaining self-sufficiency and stable housing for years to come. 4. If supportive services cannot be provided by InterAct case managers, a soft handoff will be made during CoC case conferencing meetings so that another provider can meet the needed services. 5. The goal of the RRH program is for the client to remain in the housing unit after
the subsidy ends, however, in case where the case manager identifies that this may not be an option the goal during program the housing stability plan will include steps to enroll in longer subsidy programs (i.e., housing choice vouchers, HOME TBRA, etc.) or moving in with other family or friends.

4A-3d.	Applicant Experience in Ensuring DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.l.(1)(d)	

		Describe in the field below examples of how the project applicant ensured the safety and confidentiality of DV survivors experiencing homelessness by:
	1.	taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors;
	2.	making determinations and placements into safe housing;
	3.	keeping information and locations confidential;
	4.	training staff on safety and confidentially policies and practices; and
	5.	taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality.

(limit 2,500 characters)

1.InterAct uses a VAWA-compliant, HMIS comparable database for client information, EmpowerDB. As InterAct intakes clients, they are added to the HMIS By-Name List using a de-identifiable data to protect client safety. InterAct case managers and counselors are trained on the importance of and protocols to ensure confidentiality in compliance with VAWA laws.2. InterAct's services, including determination and placement into safe housing, are low-barrier and operate based on an empowerment model, in which the client is considered the expert on their life, circumstances, and needs.3. Interact using a HMIS comparable database to ensure that information of survivors can not be viewed with non-DV providers in HMIS. A release of information (ROI) is required by participants to be entered into the database. Services are still available even if the client does not want to sign the ROI. The location of the emergency shelter is not advertised and not provided to clients until the screening has been completed and admittance has been approved.4. InterAct staff members are trained to provide safety planning services, and work with the client to combine staff and client knowledge into a safety plan that is best suited for the client's needs. This includes the location and placement of safe housing for the client. 5. InterAct additionally has Address Confidentiality Program certified counselors, who can help clients sign up for a confidential address to keep their new address more protected. InterAct maintains a confidential location for our emergency shelter and keeps any placements of client's housing confidential to support survivor safety.

4A-3d.1.	Applicant Experience in Evaluating Their Ability to Ensure DV Survivor Safety for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.l.(1)(d)	

Describe in the field below how the project has evaluated its ability to ensure the safety of DV survivors the project served in the project, including any areas identified for improvement during the course of the proposed project.

(limit 2,500 characters)

InterAct protects DV survivors by keeping client locations (shelter and RRH) and identities confidential, utilizing a VAWA-compliant database and deidentified HMIS By-Name list. Using the data gathered on the client, including risk and needs assessments, case managers work with clients to develop personalized safety plans to meet their needs. Utilizing the VAWA-complaint database, EmpowerDB, client progress and testimonies are tracked, which case and data managers evaluate to determine clients' growth and where needs must be addressed. Throughout the RRH program, including the provision of supportive services, clients maintain clear communication with their case managers. This includes providing phones for clients to contact their case managers on a as needed basis. Case managers make home visits to the clients in their secure housing locations to assess clients' growth and needs. InterAct works to provide ongoing trainings for direct service staff on safety planning to ensure that best practices are implemented across programs. InterAct employs Address Confidentiality Program certified counselors who can help clients sign up for a confidential address to keep their new address protected. Additionally, InterAct offers home devices such as a door stopper with alarm. This device can reduce the likelihood of someone breaking into their housing and heighten a survivors sense of safety. To ensure ongoing evaluation for areas for improvement, client feedback surveys will be collected during and after program participation to inform programmatic and operational practices.

4A-3e.	Applicant Experience in Trauma-Informed, Victim-Centered Approaches for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

		Describe in the field below examples of the project applicant's experience using trauma-informed, victim-centered approaches to meet needs of DV survivors by:
	1.	prioritizing placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;
	2.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
	3.	providing program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;
	4.	emphasizing program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans worked towards survivor-defined goals and aspirations;
	5.	centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;
	6.	providing a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
	7.	offering support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

InterAct, the CoC Domestic Violence Provider, has year of experience using trauma- informed, victim-centered approaches to meet needs of DV survivors. This experience is evidence in the following areas:1.Participation in InterAct supportive and RRH services remain completely voluntary and guided by survivors' understandings of their needs and goals. InterAct counselors and case managers work with survivors to establish goals early and re-evaluate these goals throughout enrollment in the program. 2.InterAct's services, including determination and placement into safe housing, are low-barrier and operate based on an empowerment model, in which the client is considered the expert on their life, circumstances, and needs. InterAct does not restrict financial support or services in a punitive manner and operates on the progressive engagement model, believing that staff and clients are partners in meeting client goals, with clients considered experts on their own life, circumstances, and needs.3. InterAct staff receive 20 hours of training each year. This includes training on domestic violence and trauma (including working through trauma-informed and client-centered approaches). InterAct case managers/counselors work with participants to provide them information on the effects of trama and provide in-house supportive services or a warm-handoff to an external service provider.4. InterAct case managers/counselors help clients identify their strengths and encourage survivors to guide the goal-setting process. 5. In addition to the training mentioned above, InterAct staff participates in training that focuses on equity, nondiscrimination, and cultural inclusivity and competence. InterAct case managers/counselors use their knowledge on trauma to provide progressive engagement, supportive counseling to clients that would like to participate, focusing on growing survivors' understandings of the effects of their trauma. 6. InterAct also offers a variety of ongoing support groups and group counseling services to provide participants with a chance to connect with other survivors.7.InterAct provides services to assist survivors throughout the complicated legal process that often accompanies escaping abuse and employs a Child Protective Services (CPS) Counselor as additional aid for survivors with children. Child services are key to giving clients the opportunity to obtain housing and employment—for this reason, assists clients in getting referred to childcare services.

4A-3f.	Applicant Experience in Meeting Service Needs of DV Survivors for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(d)	

Describe in the field below examples of supportive services the project provided to domestic violence survivors while quickly moving them into permanent housing and addressing their safety needs.

(limit 5,000 characters)

To ensure that InterAct's RRH clients achieve long-term safety and selfsufficiency in permanent housing, the following supportive services are offered to clients throughout their time with InterAct provides the following supportive services:1)Accompaniment/Advocacy/Information – InterAct provides both civil and court related support to survivors in our Rapid Rehousing Program. This support includes guiding clients through the process of filing for a Domestic

Violence Protection Order, providing information on filing for custody, and providing emotional support for criminal court cases related to their domestic violence; 2)Application Assistance for Benefits Programs – InterAct provides support for survivors by assisting them in the process of applying for other benefits programs, such as Medicaid, EBT/SNAP, and SSI/SSDI; 3)Budgeting/Financial Counseling – InterAct offers assistance with credit history, budgeting, and financial planning for survivors receiving our services. InterAct case managers/counselors work with survivors to develop goals and understand how their finances tie into those goals; 4)Case Management/Housing Case Management – InterAct provides case management that both centers around the clients' housing goals and mainstream wrap around services like education, healthcare, transportation, employment, etc., to ensure stability and safety. InterAct supports survivors' knowledge of their own goals and needs and works to provide support in getting those needs met. InterAct can assist clients with paying off past housing-related debts on their credit report to assist them in getting approved for housing, advocate on the clients behalf to landlords, and assist with the housing search process; 5) High Risk Case Management that specifically provides support to survivors who are currently experiencing a dangerous situation and need specialized support; 6) Child Care Coordination – InterAct provides assistance in helping clients get referred to childcare services; 7) Supportive Counseling/DV Education – InterAct case managers/counselors are trained to provide supportive counseling to survivors. InterAct case managers/counselors implement active listening skills and empathy to create a non-judgmental, compassionate space for survivors to process their trauma. InterAct counselors are trained in trauma and can provide additional nformation/counseling about the effects of trauma to survivors; 8) Crisis Counseling – InterAct offers 24/7/365 crisis line support for all survivors. Crisis counselors are trained to provide trauma-informed support for safety planning, locating emergency shelter, and other crisis situations. 9) Safety Planning – InterAct focuses on ensuring that survivor safety is the priority by working with survivors to develop safety plans. InterAct case managers/counselors revisit and revise safety plans regularly, as client needs change; 10)Budgeting/Financial Counseling – InterAct offers assistance with credit history, budgeting, and financial planning for survivors receiving our services. InterAct case managers/counselors work with survivors to develop goals and understand how their finances tie into those goals; and 11) Case Management/Housing Case Management – InterAct provides case management that both centers around the clients' housing goals and mainstream wrap around services like education, healthcare, transportation, employment, etc., to ensure stability and safety. InterAct supports survivors' knowledge of their own goals and needs and works to provide support in getting those needs met. InterAct can assist clients with paying off past housing-related debts on their credit report to assist them in getting approved for housing, advocate on the clients behalf to landlords, and assist with the housing search process.

4A-3g.	Plan for Trauma-Informed, Victim-Centered Practices for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.		
	NOFO Section I.B.3.l.(1)(e)		

	Describe in the field below examples of how the new project(s) will:	
1.	prioritize placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;	
2.	establish and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;	
3.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on the effects of trauma;	
4.	emphasize program participants' strengths–for example, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans work towards survivor-defined goals and aspirations;	
5.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination, language access, improving services to be culturally responsive, accessible, and trauma-informed;	
6.	provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and	
7.	offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.	

(limit 5,000 characters)

1. InterAct will prioritize placement and stabilization based on clients' wishes and needs by continuing to implement an empowerment model that trusts survivors as experts on themselves and their own life experiences. 2. InterAct will continue to ensure that staff are aware that participants and case managers/counselors are equal partners in this process. InterAct utilizes a progressive engagement, trauma informed, empowerment model for all services. While case managers/counselors may need to terminate services if they are unable to get in touch with survivors, no assistance or services will be denied as a punitive measure. 3. InterAct will continue to require 20 hours of training for staff that include training in trauma, non-discrimination/equity, cultural inclusivity and competence, and domestic violence. InterAct staff will provide supportive counseling to clients that may include domestic violence education based on clients' wishes.4. InterAct emphasizes a strengths-based pproached and will continue through this project. InterAct provides case management that both centers around the clients' housing goals and mainstream wrap around services like education, healthcare, transportation, employment, etc., to ensure stability and safety. InterAct supports survivors' knowledge of their own goals and needs and works to provide support in getting those needs met. 5. InterAct staff receive 20 hours of training each year. This includes training on domestic violence and trauma (including working through trauma-informed and client-centered approaches) as well as training that focuses on equity, nondiscrimination, and cultural inclusivity and competence. 6. InterAct will continue to offer a variety of ongoing support groups, targeted for different populations/experiences, to help survivors connect with one another. 7.In this project, survivors with children will still be able to access childcare referral, trauma informed parenting classes, connections to legal services, and other support services through InterAct.

4A-3h.	Involving Survivors in Policy and Program Development, Operations, and Evaluation of New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.l.(1)(f)	

	Describe in the field below how the new project will involve survivors:
1.	with a range of lived expertise; and
2.	in policy and program development throughout the project's operation.

(limit 2,500 characters)

1. InterAct values the expert knowledge of those with a range of lived experiences, knowledge, and skills gained from living as homeless and as a survivor of domestic violence, dating violence, sexual assault, and stalking. 2. Currently, InterAct utilizes several client surveys to obtain written feedback regarding quality of services, giving survivors the opportunity to share their experiences with services they are receiving and those they have received. We are in the process of developing a monthly anonymous and voluntary RRH survey for clients to provide real-time feedback for this project, distributed by their case managers. At the end of their participation in RRH, clients will receive an anonymous survey in which they can reflect on their overall experiences and provide advice for programmatic and operational improvement. These surveys provide a meaningful and InterAct values the expert knowledge of those with lived experience, and this
project will be informed by their input—their voices are critical when planning comprehensive services for victims and survivors. structured way for survivors to offer feedback and recommendations about the services we currently provide and those that we may provide in the future. Additionally, we are in the process of gathering a focus group of survivors enrolled in the RRH program in which we can gather their input as the project is being developed. This project is informed by the input of previous RRH participants—their voices are critical when planning. This will be used to identify barriers faced through Coordinated Entry and RRH programs, including what would improve their experiences.

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	PHA Homeless Pref...	09/26/2023
1C-7. PHA Moving On Preference	No		
1D-11a. Letter Signed by Working Group	Yes	Letter signed by ...	09/26/2023
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	09/25/2023
1E-1. Web Posting of Local Competition Deadline	Yes	Webposting Local ...	09/25/2023
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/25/2023
1E-2a. Scored Forms for One Project	Yes	Scored Forms for ...	09/25/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/26/2023
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/25/2023
1E-5b. Local Competition Selection Results	Yes	Final Project Sco...	09/25/2023
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	HUD's Homeless Da...	09/25/2023
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: PHA Homeless Preference

Attachment Details

Document Description:

Attachment Details

Document Description: Letter signed by working group

Attachment Details

Document Description: Housing First Evalution

Attachment Details

Document Description: Webposting Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Forms for One Project

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

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: HUD's Homeless Data Exchange (HDX)
                         Competition Report

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	09/21/2023
1B. Inclusive Structure	09/21/2023
1C. Coordination and Engagement	09/26/2023
1D. Coordination and Engagement Cont'd	09/26/2023
1E. Project Review/Ranking	Please Complete
2A. HMIS Implementation	09/26/2023
2B. Point-in-Time (PIT) Count	09/26/2023
2C. System Performance	09/25/2023
3A. Coordination with Housing and Healthcare	09/25/2023
3B. Rehabilitation/New Construction Costs	09/25/2023
3C. Serving Homeless Under Other Federal Statutes	09/25/2023

4A. DV Bonus Project Applicants	09/26/2023
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required

ADMINISTRATIVE PLAN
FOR THE HOUSING CHOICE VOUCHER
PROGRAM (SECTION 8)

HOUSING AUTHORITY OF THE CITY
OF RALEIGH

JUNE 2022

the perpetrator is safe to provide and is known to the victim. The form may be filled out and submitted on behalf of the victim.

b. A federal, state, tribal, territorial, or local police report or court record, or an administrative record.

c. Documentation signed by or person who has assisted the victim in addressing domestic violence, dating violence, sexual assault or stalking, or the effects of such abuse. This person may be an employee, agent, or volunteer of a victim service provider; an attorney; a mental health professional; or a medical professional. The person signing the documentation must attest under penalty of perjury to the person's belief that the incidents in question are bona fide incidents of abuse. The victim must also sign the documentation [VAWA final rule].

(2) Coordinated Entry referrals– In support of the city of Raleigh's initiative to coordinate services established to end homelessness, RHA has agreed to offer a local preference to housing choice voucher applicants received through the Continuums of Care coordinated entry system. Those referred through this system must be homeless families that have been recognized to be the greatest in need. The referrals must still meet all other eligibility requirements for voucher assistance. This assistance will provide vouchers for up to (50) fifty homeless families per any RHA fiscal year.

(3) Olmstead Referrals- In support of the State of North Carolina's efforts to assist with increasing housing opportunities that are available for individuals with disabilities who are transitioning from, or at serious risk of entering, institutions, hospitals, nursing homes, adult care facilities, and other restrictive, segregated settings. RHA has agreed to offer a local preference to housing choice voucher applicants received through Alliance Management/NC Housing &Finance Agencies coordinated entry system. Families referred through the system must meet the Olmstead requirements for voucher assistance. This assistance will provide vouchers for up to (15) fifteen voucher families per RHA fiscal year as voucher are available.

(4) Support Circle- Support Circle referrals– In an effort to end homelessness and in response to requests from the community, RHA has agreed to offer a preference for graduates of the Support Circle program. These are homeless families that have successfully participated in the Support Circle program offered by a number of faith-based organizations. The families still have to meet all other eligibility requirements for voucher assistance. These families will receive a voucher contingent to the family maintaining full time employment of at least 35 hours per week. This assistance will provide vouchers for up to five (5) families per RHA fiscal year.

(5) Displaced Families-RHA MAY offer special admissions to applicants who have been displaced through no fault of their own because of a natural disaster declared by

Chapter 4

APPLICATIONS, WAITING LIST AND TENANT SELECTION

INTRODUCTION

When a family wishes to receive assistance under the HCV program, the family must submit an application that provides the PHA with the information needed to determine the family's eligibility. HUD requires the PHA to place all families that apply for assistance on a waiting list. When HCV assistance becomes available, the PHA must select families from the waiting list in accordance with HUD requirements and PHA policies as stated in the administrative plan and the annual plan.

The PHA is required to adopt clear policies and procedures for accepting applications, placing families on the waiting list, and selecting families from the waiting list, and must follow these policies and procedures consistently. The actual order in which families are selected from the waiting list can be affected if a family has certain characteristics designated by HUD or the PHA that justify their selection. Examples of this are the selection of families for income targeting and the selection of families that qualify for targeted funding.

HUD regulations require that all families have an equal opportunity to apply for and receive housing assistance, and that the PHA affirmatively further fair housing goals in the administration of the program [24 CFR 982.53, HCV GB p. 4-1]. Adherence to the selection policies described in this chapter ensures that the PHA will be in compliance with all relevant fair housing requirements, as described in Chapter 2.

This chapter describes HUD and PHA policies for taking applications, managing the waiting list, and selecting families for HCV assistance. The policies outlined in this chapter are organized into three sections, as follows:

> Part I: The Application Process. This part provides an overview of the application process and discusses how applicants can obtain and submit applications. It also specifies how the PHA will handle the applications it receives.

> Part II: Managing the Waiting List. This part presents the policies that govern how the PHA's waiting list is structured, when it is opened and closed, and how the public is notified of the opportunity to apply for assistance. It also discusses the process the PHA will use to keep the waiting list current.

> Part III: Selection for HCV Assistance. This part describes the policies that guide the PHA in selecting families for HCV assistance as such assistance becomes available. It also specifies how in-person interviews will be used to ensure that the PHA has the information needed to make a final eligibility determination.

PART III: TENANT SELECTION

4-III.A. OVERVIEW

The PHA must establish tenant selection policies for families being admitted to public housing [24 CFR 960.201(a)]. The PHA must not require any specific income or racial quotas for any developments [24 CFR 903.2(d)]. The PHA must not assign persons to a particular section of a community or to a development or building based on race, color, religion, sex, disability, familial status, or national origin for purposes of segregating populations [24 CFR 1.4(b)(1)(iii) and 24 CFR 903.2(d)(1)].

The order in which families will be selected from the waiting list depends on the selection method chosen by the PHA and is impacted in part by any selection preferences that the family qualifies for. The availability of units also may affect the order in which families are selected from the waiting list.

The PHA must maintain a clear record of all information required to verify that the family is selected from the waiting list according to the PHA's selection policies [24 CFR 960.206(e)(2)]. The PHA's policies must be posted any place where the PHA receives applications. The PHA must provide a copy of its tenant selection policies upon request to any applicant or tenant. The PHA may charge the family for providing a copy of its tenant selection policies [24 CFR 960.202(c)(2)].

> HACW Policy
>
> When an applicant or resident family requests a copy of the HACW's tenant selection policies, the HACW will provide copies for $.25 per page.

4-III.B. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use.

Local Preferences [24 CFR 960.206]

PHAs are permitted to establish local preferences and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan and must be based on local housing needs and priorities that can be documented by generally accepted data sources [24 CFR 960.206(a)].

> HACW Policy
>
> The HACW will use the following preferences:
>
> - The HACW will offer a preference to families that include victims of domestic violence, dating violence, sexual assault, or stalking who has either been referred by a partnering service agency or consortia or who is seeking an emergency transfer under VAWA from the HACW's housing choice voucher program or other covered housing program operated by the HACW.
>
>   The HACW will work with the following partnering service agencies:
>
>   - **Victims Services Unit of the Wake County Sheriff's Office,**
>
>   - **The Women's Center**
>
>   - **InterAct of Wake County**
>
>   - **The Helen Wright Center of Wake County**
>
>   The applicant must certify that the abuser will not reside with the applicant unless the HACW gives prior written approval.
>
> - HACW will also offer a preference to homeless families and individuals. The homeless status will be verified through the local Continuum of Care.
>
> These preferences will be equal to two (2) points.

01 (i.e., the effective date of the New Admission [action code =1] on the form HUD-50058 (or form HUD-50058 MTW).

- Family Unification Program: The Family Unification Program (FUP) is a program under which Housing Choice Vouchers (HCVs) are provided to two different populations:

1. Families for whom the lack of adequate housing is a primary factor in:
     a. The imminent placement of the family's child or children in out-of-home care, or
     b. The delay in the discharge of the child or children to the family from out-of-home care.

There is no time limitation on FUP Family Vouchers.

2. For a period not to exceed 36 months, otherwise eligible youths who have attained at least 18 years and not more than 24 years of age and who have left foster care, or will leave foster care within 90 days, in accordance with a transition plan described in section 475(5)(H) of the Social Security Act and is homeless or is at risk of becoming homeless at age 16 or older.

- VASH - Veterans Affairs Supportive Housing (HUD-VASH) program combines Housing Choice Voucher (HCV) rental assistance for homeless veterans with case management and clinical services provided by the Department of Veterans Affairs (VA).

- Non-Elderly Disabled (NED) Vouchers or "Mainstream 1 Year" Vouchers. NED vouchers serve non-elderly disabled families, defined as families with a head, co-head, or spouse who is under age 62.as per PIH Notice 2013-19.

- FYI – Foster Youth Independence Initiative Program - Under FYI, PHAs provide housing assistance on behalf of Youth at least 18 years and not more than 24 years of age (have not reached their 25th birthday) who left foster care, or will leave foster care within 90 days, in accordance with a transition plan described in Section 475(5)(H) of the Social Security Act and are homeless or are at risk of becoming homeless at age 16 or older. As required by statute, an FYI voucher issued to such a youth may only be used to provide housing assistance for the youth for a maximum of 36 months.

Regular HCV Funding

Regular HCV funding may be used to assist any eligible family on the waiting list. Families are selected from the waiting list according to the policies provided in Section 4-III.C.

4-III.C. SELECTION METHOD

PHAs must describe the method for selecting applicant families from the waiting list, including the system of admission preferences that the PHA will use [24 CFR 982.202(d)].

Local Preferences [24 CFR 982.207; HCV p. 4-16]

PHAs are permitted to establish local preferences, and to give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD also permits the PHA to establish other local preferences, at its discretion. Any local preferences established must be consistent with the PHA plan and the consolidated plan and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

> HACW Policy
>
> The HACW will use the following local preferences:
>
> 1. The HACW will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.
>
> 2. *The HACW) will provide a limited preference for non-elderly persons with disabilities who are:*
>
>> *a. Transitioning out of institutional and other segregated settings*
>> *b. At serious risk of institutionalization*
>> *c. Currently experiencing homelessness*
>> *d. Previously experienced homelessness and currently a client in a Permanent Supportive Housing or Rapid ReHousing Project*
>> *e. At risk of experiencing homelessness*
>>
>> *Where to be considered homeless it must be an individual or family with a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground; (b) an individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state, or local government programs for low- income individuals); or (c) An individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution."*
>>
>> *Categories a through f will carry the same weight. This preference will be limited to 13 slots and once those are completed the only availability on this preference will be via attrition.*
>
> 3. The HACW will offer a preference to families that include victims of domestic violence, dating violence, sexual assault, or stalking who have either been referred by a partnering service agency or consortia or is seeking an emergency transfer under VAWA

from the HACW's public housing program or other covered housing program operated by the HACW.

The HACW will work with the following partnering service agencies:

InterAct of Wake County

Helen Wright Center of Wake County

The applicant must certify that the abuser will not reside with the applicant unless the HACW gives prior written approval.

The HACW will first assist families that have been terminated from the HCV program due to insufficient funding, then assist families that qualify for the VAWA preference and then non-elderly disabled families as described in item 3 above.

Wake NC 507 does not currently have a Lived Experience Committee due to the Collaborative Applicant and CE Lead (the same entity) abruptly transitioning. The Nominations Committee will be revising this committee in 2024 when staff capacity is restored to the CoC.

Housing First Standards Assessment Tool

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

Provider Info tab: The Provider Information tab should be completed **_prior_** to beginning the assessment. Specifically, the **_Project Name, Project Type, Target Sub-Population_** served, and **_Date of Assessment_** fields need to be completed in order to populate the assessment standards and report summary with questions that are specific to the project type and population. Please complete this section prior to printing any standards for assessment.

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

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

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

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

- "_Say It_" means that project and agency staff can describe verbally what they do concerning each standard. The assessor should be able to identify that the organizational culture supports the standard by how staff talks about what is done.

- "_Document It_" means that there is written documentation that supports the project's compliance with each standard. Written documentation could include Policies and Procedures, Personnel Handbooks, Professional Development Plans, Project Rules, etc.

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

Assessor Notes: A cell below each individual standard allows the assessor to add optional notes about the information collected for that particular standard. The notes can include where information was found, what questions were asked, who answered the questions, what additional information is needed to be able to mark that standard as "Always", "Sometimes," or "Not at all".

Tab	Description	Purpose

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

Please complete the information below on the organization being assessed.

Provider Information	
Provider's Legal Name	**Haven House Services**
Acronym (If Applicable)	
Year Incorporated	1973
EIN	56-1073632
Street Address	1008 Bullard Court Raleigh, NC
Zip Code	27615

Project Information	
Project Name	RRH Homeless Youth 18-24 FY 2021
Project Budget	
Grant Number	NC0480L4F072100
Name of Project Director	Kelsey Mosley
Project Director Email Address	kmosley@Havenhousenc.org
Project Director Phone Number	919-395-6494
Which best describes the project *	**Rapid Rehousing**

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

Are your services targeted to any of the following populations specifically? Please select one if so, as this impacts your assessment questions.	**Youth and Young Adults**

*Please note that when you select a project type, particular standards may not be relevant.

Management Information	
Name of CEO	Michelle Zechmann
CEO Email Address	mzechmann@havenhousenc.org
CEO Phone Number	919-395-6494
Name of Staff Member Guiding Assessment	Kelsey Mosley
Staff Email Address	kmosley@havenhousenc.org
Staff Phone Number	919-395-6494

Assessment Information	
Name of Assessor	Orange County Rapid rehousing
Organizational Affiliation of Assessor	OCPEH
Assessor Email Address	
Assessor Phone Number	
Date of Assessment	**Mar 17 2023**

For each standard, please use the drop down boxes in the three columns to the right to select "Not at all" or "Sometimes" or "Always". Marking "Always" signifies full compliance for the standard.

No.	Standard	Access Definition / Evidence	Say It	Document it	Do it
Access 1	Projects are low-barrier	Admission to projects is not contingent on pre-requisites such as abstinence of substances, minimum income	Not Applicable	Always	Always
		Notes:			
Access 2	Projects do not deny assistance for unnecessary reasons	Procedures and oversight demonstrate that staff do everything possible to avoid denying assistance or rejecting an individual or family for the reasons listed in Access Standard #1.	Always	Always	Not Applicable
		Notes:			
Access 3	Access regardless of sexual orientation, gender identity, or marital status	Equal access is provided in accordance with the 2012 and 2016 Equal Access Rules, meaning that any project funded by HUD must ensure equal access for persons regardless of one's sexual orientation or marital status, and in accordance with one's gender identity. Adult only households, regardless of marital status, should have equal access to projects (if these project types are not available within a CoC, the CoC should conduct an assessment to determine if these project types are needed and work with providers to accommodate the need). Please see Equal Access Rules here: https://www.hudexchange.info/resource/1991/equal-access-to-housing-final-rule/	Always	Always	Always
		Notes:		Page 8	
Access 4	Admission process is expedited with speed and efficiency	Projects have expedited admission processes, to the greatest extent possible, including helping participants obtain documentation required by funding sources, as well as processes to admit participants regardless of the status of their eligibility documentation whenever applicable.	Always	Not Applicable	Not Applicable
		Notes:			
Access 5	Intake processes are person-	Intake and assessment procedures are focused on the individual's or family's strengths, needs, and preferences.	Always	Always	Always
		Notes:		pg5	
Access 6	The provider/project accepts and makes referrals directly through Coordinated Entry	Projects actively participate in the CoC-designated Coordinated Entry processes as part of streamlined community-wide system access and triage. If these processes are not yet implemented, projects follow communities' existing referral processes. Referrals from Coordinated Entry are rarely rejected, and only if there is a history of violence, the participant does not want to be in the project, there are legally valid grounds (such as restrictions regarding sex offenders) or some other exceptional circumstance that is well documented.	Always	Always	Not Applicable
		Notes:		Pg3	
Access 7	Exits to homelessness are	Projects that can no longer serve particular households utilize the coordinated entry process, or the communities'	Always	Always	Not Applicable

	Name	Participant Input Definition / Evidence	Say It	Document it	Do it
Participant Input 1	Participant education is ongoing	Project participants receive ongoing education on Housing First principles as well as other service models employed in the project. In the beginning of and throughout tenancy, participants are informed about their full rights and responsibilities as lease holders, including the potential causes for eviction.	Always	Always	Not Applicable
		Notes:		22	
Participant Input 2	Projects create regular, formal	Input is welcomed regarding the project's policies, processes, procedures, and practices. Opportunities include	Always	Not Applicable	Always
		Notes:			

For each standard, please use the drop down boxes in the three columns to the right to select "Not at all" or "Sometimes" or "Always". Marking "Always" signifies full compliance for the standard.

	Standard	Lease and Occupancy Definition / Evidence	Say It	Document It	Do It
Leases 1	Housing is considered permanent	Housing is not time-limited (though rent assistance may be) and leases are automatically renewable upon expiration, *Do not score*	Please select	Please select	Please select
Leases 2	Participant choice is fundamental	A participant has, at minimum, choices in deciding the location and type of housing based on preferences from a range *Notes:*	Always	Always	Not Applicable
Leases 3	Leases are the same for	Leases do not have any provisions that would not be found in leases held by any other tenant in the property or *Do not score*	Please select	Please select	Please select
Leases 4	Participants receive education	Participants are also given access to legal assistance and encouraged to exercise their full legal rights and *Notes:*	Always	Not Applicable	Not Applicable
Leases 5	Measures are used to prevent eviction	Property or building management, with services support, incorporates a culture of eviction avoidance, reinforced through practices and policies that prevent lease violations and evictions among participants, and evict participants only when they are a threat to self or others. Clear eviction appeal processes and due process is provided for all participants. Lease bifurcation is allowed so that a tenant or lawful occupant who is a victim of a criminal act of physical violence committed against them by another tenant or lawful occupant is not evicted, removed or penalized if the other is evicted. *Do not score*	Please select answer	Please select answer	Please select answer
Leases 6	Providing stable housing is a	Providers engage in a continued effort to hold housing for participants, even if they leave their housing for short periods *Notes:*	Always	Not Applicable	Not Applicable
Leases 7	Rent payment policies respond to	While tenants are accountable to the rental agreement, adjustments may be needed on a case by case basis. As	Always	Always	Not Applicable

Notes:

For each standard, please use the drop down boxes in the three columns to the right to select "Not at all" or "Sometimes" or "Always". Marking "Always" signifies full compliance for the standard.

	Standard	Services Definition / Evidence	Say it	Document it	Do it
Services 1	Projects promote participant choice in services	Participants are able to choose from an array of services. Services offered are housing focused and include the following areas of support: employment and income, childhood and education, community connection, and stabilization to maintain housing. These should be provided by linking to community-based services.	Always	Somewhat	Always
		Say It (Interview): How do you determine what supportive services someone may benefit from? What are you offering within the program vs through community partners? What happens if a client does not want any services? *Document It (APR review):* Increase from entry in non-cash benefits? Review service/housing plan documents and P&P re. frequency and process for updating. Does the planning include the needs of all households members? *Do It (Client feedback):* Did your case manager ask you about your interest in or provide support related to employment and income, children's needs, medical care, and other services? How did you decide what services to participate in?		Unsure could not read APR	
~~Services 2~~	~~Person Centered Planning is a guiding principle of the service planning process~~	~~Person-centered Planning is a guiding principle of the service planning process~~	~~Please select answer~~	~~Please select answer~~	~~Please select answer~~
		Do not score			
Services 3	Service support is as permanent	Service connections are permanently available and accessible for participants in Permanent Supportive Housing. Rapid	Always	Always	Not Applicable
		Notes:			
Services 4	Services are continued despite change in housing status or placement	Wherever possible, participants continue to be offered services even if they lose their housing unit or bed (for congregate projects), or if they are placed in a short-term inpatient treatment. Ideally, the service relationship should continue, despite a service hiatus during some institutional stays.	Always	Always	Always
		Notes:			

Standard		Services Definition / Evidence	Say It	Document It	Do It
Services 5	Participant engagement is a core component of service delivery	Staff provide effective services by developing relationships with participants that provide immediate needs and safety, develop trust and common ground, making warm hand-offs to other mainstream service providers, and clearly explain staff roles. Engagement is regular and relationships are developed over time.	Please select answer	Please select answer	Please select answer
		Do not score			
Services 6	Services are culturally	Project staff are sensitive to and support the cultural aspects of diverse households. Wherever possible, staff *Notes:*	Not Applicable	Always	Always
Services 7	Staff are trained in clinical and	Services support a participant's ability to obtain and retain housing regardless of changes in behavior. Services are *Notes:*	Always	Always	Always

Standard		Housing Definition / Evidence	Say It	Document It	Do It
Housing 1	Housing is not dependent on participation in services	Participation in permanent and temporary housing settings, as well as crisis settings such as emergency shelter, is not contingent on participating in supportive services or demonstration of progress made on a service plan. Services must be offered by staff, but are voluntary for participants.	Please select answer	Please select answer	Please select answer
		Do not score			
Housing 2	Substance use is not a reason for	Participants are only terminated from the project for violations in the lease or occupancy agreements, as applicable.	Please select	Please select	Please select
		Do not score			
Housing 3	The rules and regulations of the	Project staff have realistic expectations and policies. Rules and regulations are designed to support safe and stable	Please select	Please select	Please select
		Optional notes here			
Housing 4	Participants have the option to	Transfers should be accommodated for tenants who reasonably believe that they are threatened with imminent harm	Please select	Please select	Please select
		Do not score			

Haven House Services
17-Mar-23

#VALUE!

| Your score: | 75 |

Score is calculated by awarding 1 point for standards answered 'sometimes' and 2 points for standards answered 'always'. Categories that are not applicable for your project are not included in the maximum potential score.

Percentage of Standards "Said"

100%
80%
60%
40%
20%
0%

Access Participant Input Services Housing Leases Project Population
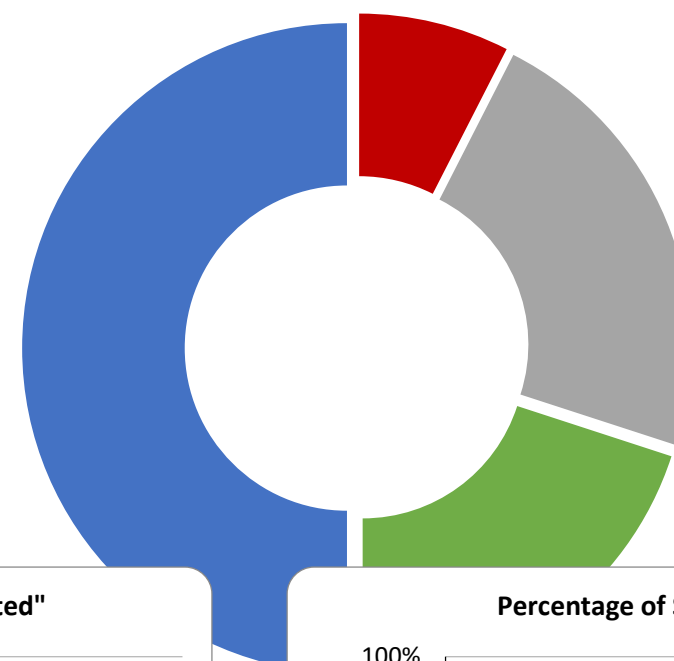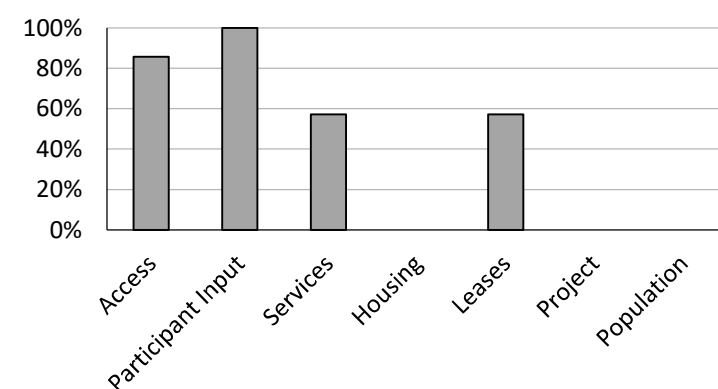
□ Not at all □ Somewhat □ Always

Percentage of Standards "Documented"

100%
80%
60%
40%
20%
0%

Access Participant Input Services Housing Leases Project Population
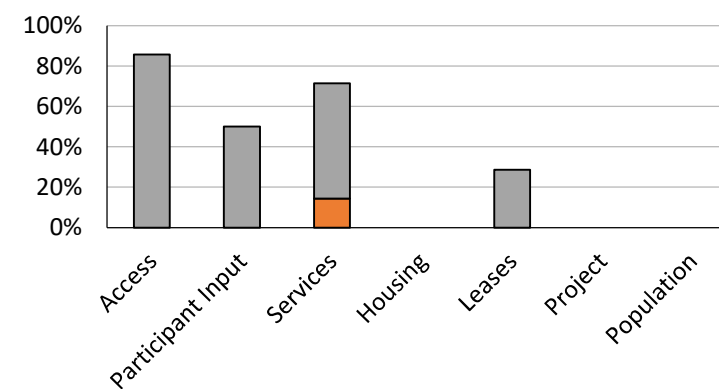
□ Not at all □ Somewhat □ Always

Percentage of Standards "Done"

100%
80%
60%
40%
20%
0%

Access Participant Input Services Housing Leases Project Population
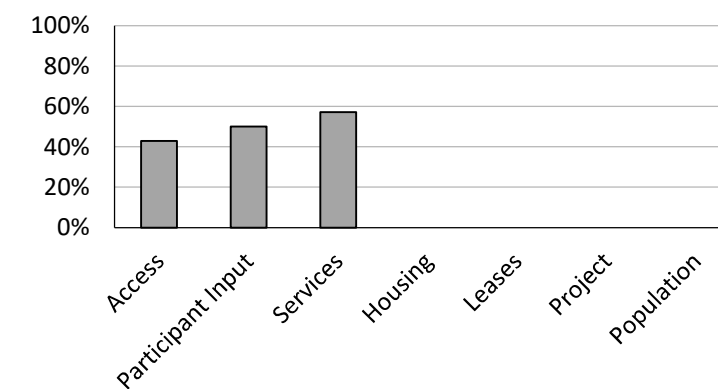
□ Not at all □ Somewhat □ Always

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

Category	No.	Name	Standard

Non-Documented Standards ("Not at All" to Whether Standard is Documented)

Category	No.	Name	Standard

Category	No.	Name	Standard

New Project Application Scorecard

	0	5	10	Awarded	Max	Source	Detailed Instructions
Experience							
Experience in effectively utilizing governmental funds (e.g., state, local, federal)	no description/experience	some description/experience	full and satisfactory description/experience		10	**Application Q# 2B-1 & 2B-2**	Describe your organization, subrecipient(s) if applicable, and partner organizations (e.g., developers, key contractors, subcontractors, service providers) have successfully utilized federal funds in other projects. Provide examples that illustrate experience such as: (a) working with and addressing the target population(s) identified housing and supportive service needs, (b) developing and implementing relevant program systems, services, and/or residential property construction and rehabilitation, (c) identifying and securing matching funds from a variety of sources, and (d) managing basic organization operations including financial accounting systems. experience with leveraging all federal, state, local and private sector funds. Include
Experience of applicant and sub-recipients in working with unhoused population and subpopulations and providing housing services	no description/experience	some description/experience	full and satisfactory description/experience		10	**Supplemental Form/Interview**	
Experience in utilizing Housing First approach.	no description/experience	some description/experience	full and satisfactory description/experience		10	**Application Q#3B-5a-d**	Housing First is a model of housing assistance that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such as, sobriety or a minimum income threshold). See Section III.B.2.e of the NOFO for additional information. A Housing First approach quickly connects individuals and families experiencing homelessness to permanent housing: ☐ no barriers to entry (e.g., sobriety, treatment, or service participation requirements), ☐ no preconditions (e.g., sobriety, income), and ☐ does not terminate program participants from the project for lack of participation (e.g., supportive service participation requirements or rules beyond normal tenancy rules).
SUBTOTAL				0	30		

	0	10	20	Awarded	Max	Source	
Design of Housing & Supportive Services						Source	
How the design of housing and supportive services will effectively meet the needs of the community	no description	some description	full and satisfactory description		20	**Application Q#3B-1**	Provide a detailed description of the scope of the project including the target population(s) to be served, project plan for addressing the identified housing and supportive service needs, anticipated project outcome(s), coordination with other organizations (e.g., federal, state, nonprofit), and how the CoC Program funding will be used.
Clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	no	answers yes to 1-2 questions	answers yes to 3+ questions		20	**Application Q#4A-4 , 5, 6,6a**	Mark 'yes to questions
Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.	no description	some description	full and satisfactory description		20	**Application Q#**	
Project leverages health resources, including a partnership commitment with a healthcare organization.	no description	some description	full and satisfactory description		20	**Application Q#4A-2**	Describe how this project will help program participants obtain the benefits for which they are eligible. Additionally, if you coordinate with other partners, include their role in meeting this criterion. The description should include: ☐ assisting program participants with obtaining and increasing employment income that will lead to successful exits from homelessness (e.g., local employment programs, job training opportunities, educational opportunities), ☐ the type of mainstream services you will assist program participants with obtaining to increase non-employment income (e.g., SSI, SSDI, Food Stamps, Veterans benefits), ☐ the type of social services you will provide access and help program participants obtain (e.g., childcare, food assistance, TANF, early childhood education), and ☐ access to healthcare benefits and resources (e.g., Medicaid, Medicare, healthcare for the homeless, FQHCs).
SUBTOTAL				0	80		

	0	5	10	Awarded	Max	Source	
TIMELINESS						Source	
Describe plan for rapid implementation of the program documenting how the project will be ready to begin housing the first program participant .	no details	limited details	full details		10	**Application Q#3B-2**	Provides a detailed schedule of proposed activities for 60, 120 and 180 days after grant is awarded
SUBTOTAL				0	10		

	0	3	5	Awarded	Max	Source	
FINANCIAL						Source	
Most recent audit found no uncorrected exceptions	less than 1 exception found	one exception found	no exceptions or all corrected		5	**Audit- Mark N/A if audit not available**	score this section only if audit is available
Most recent audit identified agency as "low" risk	more than some risk	some risk	low risk		5	**Audit- Mark N/A if audit not available**	
Most recent audit indicates no uncorrected findings	more than 1 uncorrected finding	1 uncorrected finding	no findings or all findings corrected		5	**Audit- Mark N/A if audit not available**	
Does the organization have any outstanding liabilities, including tax and judgment liens, to the Internal Revenue Service or any other government entity? If yes, explain.	No explanation	Partially explained	Fully explained		5	**Presentation- Mark N/A if Audit is available**	Score this section only if no audit is available
Is the organization current in all amounts due for payments of federal and state taxes and required employment-related contributions and withholdings? If no, explain.	No explanation	Partially explained	Fully explained		5	**Presentation- Mark N/A if Audit is available**	
Has the organization been the subject of any past or current litigation, findings in any past litigation, or findings of noncompliance under federal or state law that may impact in any way its ability to fulfill the its duties if awarded funds? If yes, explain.	No explanation	Partially explained	Fully explained		5	**Presentation- Mark N/A if Audit is available**	
Documented match amount	no documented match	match not clearly documented	full match clearly documented		5	**Application Q#6I-1-4 & 7A Attachments**	If your project application includes third-party in-kind match commitment on the 'Sources of Match' screen you have a separate '7A Attachments' screen that should be used to attach the required Memorandum of Understanding (MOU) or Memorandum of Agreement (MOA) between your organization and the organization providing the in-kind
Financial Management Structure: Book Keeping procedures & capacity to manage HUD funds	Not enough capacity	Able to increase capacity before project start date	Has capacity to manage HUD funds		5	**Application Q#2B-3 & supplemental form**	
Financial Management Structure: Checks and Balances are in place to provide sufficient oversite of their account systems	Insufficient oversite	Able to increase financial infrastructure before project start date	Sufficient oversight of account systems		5	**Application Q#2B-3 & supplemental form**	
Budgeted costs are complete and reasonable for # of people the project serves	line item costs are not reasonable	Most line item costs are reasonable	All line item costs are reasonable		5	**Application Q#5A & 6J and supplemental form**	
SUBTOTAL				0	35		

	0	5	10	Awarded	Max	Source	
PROJECT EFFECTIVENESS						Source	
Coordinated Entry Participation- commits to receiving 100% of project participants from the By-Name List	No	Not currently participating, but will upon award notification	Yes- already currently participating		10	**Application Q#3B-4and supplemental**	

	A	B	C	D	E	F	G	H
36	Project meets unmet need in the CoC for housing & Supportive Services	Doesn't meet	Partially meets	Fully meets		10	**Application Q#4A-1**	An acceptable response will acknowledge the needs of the target population and include a plan that addresses the types of assistance that will be provided by the project applicant, or other partners, to ensure program participants served by this project will move into appropriate permanent housing as well as either remain in or move to other permanent housing once assistance is no longer needed. Additionally, if you coordinate with other partners, include their role in meeting this criterion. The description should include: □ how you will determine the right type of housing that fits the needs of program participants (this should match the information entered on screen '4B. Housing Type'), □ if you will use rental assistance or leasing assistance, how you will work with landlords to address possible issues and challenges, □ the type of assistance and support you will provide to program participants to overcome challenges to permanent housing (e.g., case management, housing counseling, employment resources), and □ how you will work with program participants to set goals towards successful retention of permanent housing. Finally, if this project will exclusively assist victims of domestic violence, the description must include safety planning addressing the needs of this particular homeless population towards meeting the goal of obtaining and maintaining permanent housing.
37	Project commits to building a project-specific HMIS page within 30-days of signing HUD contract	No	Not currently in HMIS/Comparable database, but will upon award notification	Yes-already using HMIS/Comparable		10	**Supplemental Form/Interview**	
38	*SUBTOTAL*				*0*	*30*		
39								
40	**EQUITY FACTORS**	**0**	**5**	**10**	**Awarded**	**Max**	**Source**	
41	New project has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	No representation of under-represted individuals	25% of leadership represents marginalize individuals	50% or more of leadership represents marginalized		10	**Supplemental Form/Interview**	
42	New project has under-represented individuals (BIPOC, LGBTQ+, etc) on board of directors	No representation of under-represted individuals	25% of leadership represents marginalize individuals	50% or more of leadership represents marginalized indivduals		10	**Supplemental Form/Interview**	
43	New project's organizational board of directors includes representation from more than one person with lived experience	No representation of lived experience	1 person with lived experience	more than 1 person with lived experience		10	**Supplemental Form/Interview**	
44	New project's staff includes representation from more than one person with lived experience	No representation of lived experience	1 person with lived experience	more than 1 person with lived experience		10	**Supplemental Form/Interview**	
45	New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one	No process or plan	Has a plan to create a feedback process	Incorporates feedback from lived experience already		10	**Supplemental Form/Interview**	
46	New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	No plan	Reviews P&Ps with an equity lens	Reviews P&Ps and has a plan to implement equitable policies		10	**Supplemental Form/Interview**	
47					**Awarded**	**Max**	**Source**	
48	*SUBTOTAL*				*0*	*60*		
49								
50	**PARTICIPATION IN COC**	**0**	**1**	**2**	**Awarded**	**Max**	**Source**	
51	Agency a current member of NC-507	Not a current member	Pending application	Current member		2	**Supplemental Form/Interview**	
52	Agency participation on Board of Directors, Committees and Work Groups	No participation	Occasional participation (not a member but occasionally attends meetings)	Agency representative is standing member who regularly attends meetings		2	**Supplemental Form/Interview**	
53	*SUBTOTAL*				*0*	*4*		
54								
55	**TOTAL SCORE**				**0**	**249**		

PSH Renewal Application Scorecard

PROJECT PERFORMANCE	0	5	10	Awarded	Max	Source	Detailed Instructions
Data Error Rate below 8%	more than 12%	9-12%	8% or less		10	APR 6b	
On average, participants spend < 180 days from project entry to housing	270+ Days	181-269 Days	180 days or less		10	APR Q22c	PSH average in NC507 is currently 180 days.
On average, participants spend < 15 days from project entry to housing	90+ Days	16-89 Days	15 days or less		10	APR Q22c	Based on HUD Scoring Tool the goal is 15 days.
90% or more of participants exit to permanent housing destination	less than 70%	70-89%	90% or more		10	APR Q23c	
10% or less of participants return to homelessness in past 12 months	more than 15%	9-15%	10% or less		10	OUTS-205:Program Recidivism	
10% or more increase in income from employment for project stayers	less than 5%	5-9%	10% or more		10	APR Q19a1	
10% or more increase in income from employment for project leavers	less than 5%	5-9%	10% or more		10	APR Q19a1	
10% or more increase in income from other income for project leavers or stayers	less than 5%	5-9%	10% or more		10	APR Q19a2	
10% or more increase in income from other income for project leavers or leavers	less than 5%	5-9%	10% or more		10	APR Q19a2	
			SUBTOTAL	0	90		

Project Effectiveness	0	10	15	Awarded	Max	Source	
Coordinated Access Participation: 100% of enrollments come from By-Name List	100% are not from By-Name List	N/A	100% are enrolled from By-Name List		15	Supplemental Form/Interview	
Documented match amount	no documented match	match not clearly documented	full match clearly documented		15	Application Q#6D1-4 and attachment	If your project application includes third-party in-kind match commitment on the 'Sources of Match' screen you have a separate '7A Attachments' screen that should be used to attach the required Memorandum of Understanding (MOU) or Memorandum of Agreement (MOA) between your organization and the organization providing the in-kind match.
Projects that have completed a full second year of operation are expected to expend 100% of their grant amount. In addition, any unspent and recaptured amounts are at risk of reallocation by the CoC Governance BOD.	less than 85% expended or $75,000 or more unspent	86-99% expended or less than $75,000 unspent	100% expended		15	Application:Recipient Performance Q4-4a and eLOCCS draw down	Projects in their First Year or partial Second Year shall submit two page spend down history with a description/explanation to be included in the project application that will be rated by the Funding Review Committee and BOD.
Project describes due diligence process for enrolling Chronically Homeless matches to their program, regardless of barriers.	Inadequate description given	Partial description given with some details	Full description given with full details of due diligence for enrolling CH participants		15	Supplemental Form/Interview	1. Project documents weekly attempts to contact match and case managers to complete enrollment. 2. Project explains how long beds are kept open prior to requesting a re-match. 3. Project explains if it leaves beds open if match becomes institutionalized and is expected to be release within 90 days. 4. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project enrollment is terminated in only the most severe cases.
Describe how project is attempting to reduce time from project enrollment to permanent housing	Inadequate description given	Partial description given with some details	Full description given with full details of strategy		15	Supplemental Form/Interview	
			SUBTOTAL	0	75		

PROJECT EFFECTIVENESS: Audit or findings	0	3	5	Awarded	Max	Source	
Most recent audit found no uncorrected exceptions	more than 1 exception found	one exception found	no exceptions or all corrected		5	Audit- Mark N/A if audit not available	Score if audit is available for a total of 15 points max
Most recent audit identified agency as "low" risk	more than some risk	some risk	low risk		5	Audit- Mark N/A if audit not available	
Most recent audit indicates no uncorrected findings	more than 1 uncorrected finding	1 uncorrected finding	no findings or all findings corrected		5	Audit- Mark N/A if audit not available	
Does the organization have any outstanding liabilities, including tax and judgment liens, to the Internal Revenue Service or any other government entity? If yes, explain.	No explanation	Partially explained	Fully explained		5	Supplemental form- Mark N/A if Audit is available	No Audit available for a total of 15 points max
Is the organization current in all amounts due for payments of federal and state taxes and required employment-related contributions and withholdings? If no, explain.	No explanation	Partially explained	Fully explained		5	Supplemental form - Mark N/A if Audit is available	
Has the organization been the subject of any past or current litigation, findings in any past litigation, or findings of noncompliance under federal or state law that may impact in any way its ability to fulfill the its duties if awarded funds? If yes, explain.	No explanation	Partially explained	Fully explained		5	Supplemental form - Mark N/A if Audit is available	
HUD Monitoring Findings and Corrective Action	3+ Findings with Corrective Action	2 or less findings with Corrective Action	0 Findings		15	Application: Recipient Performance Q#2/ HUD monitoring report if needed	Do you have any unresolved HUD Monitoring and/or OIG Audit finding(s) concerning any previous grant term related to this renewal project request? Required. This question is not limited to the most recent grant period and is applicable to any HUD-funded grant (e.g., CoC Program, ESG, HOPWA) for your organization.
			SUBTOTAL	0	30		

Equity	0	5	10	Awarded	Max	Source	
New project has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	No representation of under-represted individuals	25% of leadership represents marginalize individuals	50% or more of leadership represents marginalized indivdiuals		10	Supplemental Form/Interview	
New project has under-represented individuals (BIPOC, LGBTQ+, etc) on board of directors	No representation of under-represted individuals	25% of leadership represents marginalize individuals	50% or more of leadership represents marginalized indivdiuals		10	Supplemental Form/Interview	
New project's organizational board of directors includes representation from more than one person with lived experience	No representation of lived experience	1 person with lived experience	more than 1 person with lived experience		10	Supplemental Form/Interview	
New project's staff includes representation from more than one person with lived experience	No representation of lived experience	1 person with lived experience	more than 1 person with lived experience		10	Supplemental Form/Interview	
New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one	No process or plan	Has a plan to create a feedback process	Incorporates feedback from lived experience already		10	Supplemental Form/Interview	
New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	No plan	Reviews P&Ps with an equity lens	Reviews P&Ps and has a plan to implement equitable policies		10	Supplemental Form/Interview	
			SUBTOTAL	0	60		

PARTICIPATION IN COC	0	5	10	Awarded	Max	Source	
Agency a current member of NC-507	Not a current member	Pending application	Current member		10	Supplemental Form/Interview	
Agency participation on Board of Directors, Committees and Work Groups	No participation	Occasional participation (not a member but occasionally attends meetings)	Agency representative is standing member who regularly attends meetings		10	Supplemental Form/Interview	
			SUBTOTAL	0	20		
TOTAL SCORE				0	275		

RRH Renewal Application Scorecard

PROJECT PERFORMANCE	0	5	10	Awarded	Max	Source	
Data Error Rate below 8%	more than 12%	9-12%	8% or less		10	APR 6b	
On average, participants spend < 90 days from project entry to housing	more than 151 Days	100-150 Days	99 days or less		10	APR Q22c	NC507 average is 99 days
On average, participants spend < 90 days from project entry to housing	90+ Days	16-89 Days	15 days or less		10	APR Q22c	Based on HUD Scoring Tool the goal is 15 days.
90% or more of participants exit to permanent housing destination	less than 70%	70-89%	90% or more		10	APR Q23c	
10% or less of participants return to homelessness in past 12 months	more than 15%	9-15%	10% or less		10	OUTS-205:Program Recidivism	
10% or more increase in income from employment for project stayers	less than 5%	5-9%	10% or more		10	APR Q19a1	
10% or more increase in income from employment for project leavers	less than 5%	5-9%	10% or more		10	APR Q19a1	
10% or more increase in income from other income for project leavers or stayers	less than 5%	5-9%	10% or more		10	APR Q19a2	
10% or more increase in income from other income for project leavers or leavers	less than 5%	5-9%	10% or more		10	APR Q19a2	
			SUBTOTAL	*0*	*90*		

Project Effectiveness	0	10	15	Awarded	Max	Source	
Coordinated Access Participation: 100% of enrollments come from By-Name List	100% are not from By-Name List	N/A	100% are enrolled from By-Name List		15	Supplemental Form/Interview	
Documented match amount	no documented match	match not clearly documented	full match clearly documented		15	Application Q_	
Projects that have completed a full second year of operation are expected to expend 100% of their grant amount. In addition, any unspent and recaptured amounts are at risk of reallocation by the CoC Governance BOD.	less than 85% expended or $75,000 or more unspent	86-99% expended or less than $75,000 unspent	100% expended		15	Recipieent Performance Q4-4a and eLOCCS draw down	Projects in their First Year or partial Second Year shall submit two page spend down history with a description/explanation to be included in the project application that will be rated by the Funding Review Committee and BOD.
Project describes due diligence process for enrolling Chronically Homeless matches to their program, regardless of barriers.	Inadequate description given	Partial description given with some details	Full description given with full details of due diligence for enrolling CH participants		15	Supplemental Form/Interview	1. Project documents weekly attempts to contact match and case managers to complete enrollment. 2. Project explains how long beds are kept open prior to requesting a re-match. 3. Project explains if it leaves beds open if match becomes institutionalized and is expected to be release within 90 days. 4. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project enrollment is terminated in only the most severe cases.
Describe how project is attempting to reduce time from project enrollment to permanent housing	Inadequate description given	Partial description given with some details	Full description given with full details of strategy		15	Supplemental Form/Interview	
			SUBTOTAL	*0*	*75*		

PROJECT EFFECTIVENESS: Audit or findings	0	3	5	Awarded	Max	Source	
Most recent audit found no uncorrected exceptions	more than 1 exception found	one exception found	no exceptions or all corrected		5	Audit- Mark N/A if audit not available	
Most recent audit identified agency as "low" risk	more than some risk	some risk	low risk		5	Audit- Mark N/A if audit not available	**Score if audit is available for a total of 15 points max**
Most recent audit indicates no uncorrected findings	more than 1 uncorrected finding	1 uncorrected finding	no findings or all findings corrected		5	Audit- Mark N/A if audit not available	
Does the organization have any outstanding liabilities, including tax and judgment liens, to the Internal Revenue Service or any other government entity? If yes, explain.	No explanation	Partially explained	Fully explained		5	Narrative - Mark N/A if Audit is available	
Is the organization current in all amounts due for payments of federal and state taxes and required employment-related contributions and withholdings? If no, explain.	No explanation	Partially explained	Fully explained		5	Narrative - Mark N/A if Audit is available	**No Audit available for a total of 15 points max**
Has the organization been the subject of any past or current litigation, findings in any past litigation, or findings of noncompliance under federal or state law that may impact in any way its ability to fulfill the its duties if awarded funds? If yes, explain.	No explanation	Partially explained	Fully explained		5	Narrative - Mark N/A if Audit is available	
HUD Monitoring Findings and Corrective Action	More 2 Findings with Corrective Action	2 or less findings with Corrective Action	0 Findings		15	Application: Recipient Performance Q Q#2/ HUD monitoring report if needed	Do you have any unresolved HUD Monitoring and/or OIG Audit finding(s) concerning any previous grant term related to this renewal project request? Required. This question is not limited to the most recent grant period and is applicable to any HUD-funded grant (e.g., CoC Program, ESG, HOPWA) for your organization.
			SUBTOTAL	*0*	*30*		

Equity	0	5	10	Awarded	Max	Source	

	No representation of under-represted individuals	25% of leadership represents marginalize individuals	50% or more of leadership represents marginalized indivduals			Supplemental Form/Interview	
New project has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	No representation of under-represted individuals	25% of leadership represents marginalize individuals	50% or more of leadership represents marginalized indivduals		10	Supplemental Form/Interview	
New project has under-represented individuals (BIPOC, LGBTQ+, etc) on board of directors	No representation of under-represted individuals	25% of leadership represents marginalize individuals	50% or more of leadership represents marginalized indivduals		10	Supplemental Form/Interview	
New project's organizational board of directors includes representation from more than one person with lived experience	No representation of lived experience	1 person with lived experience	more than 1 person with lived experience		10	Supplemental Form/Interview	
New project's staff includes representation from more than one person with lived experience	No representation of lived experience	1 person with lived experience	more than 1 person with lived experience		10	Supplemental Form/Interview	
New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one	No process or plan	Has a plan to create a feedback process	Incorporates feedback from lived experience already		10	Supplemental Form/Interview	
New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	No plan	Reviews P&Ps with an equity lens	Reviews P&Ps and has a plan to implement equitable policies		10	Supplemental Form/Interview	
			SUBTOTAL	**0**	**60**	Source	
PARTICIPATION IN COC	**0**	**5**	**10**	**Awarded**	**Max**	Source	
Agency a current member of NC-507	Not a current member	Pending application	Current member		10	Supplemental Form/Interview	
Agency participation on Board of Directors, Committees and Work Groups	No participation	Occasional participation (not a member but occasionally attends meetings)	Agency representative is standing member who regularly attends meetings		10	Supplemental Form/Interview	
			SUBTOTAL	*0*	*20*		
TOTAL SCORE				**0**	**275**		

PSH Renewal Application Scorecard

PROJECT PERFORMANCE	0	5	10	Awarded	Max
Data Error Rate below 8%	more than 12%	9-12%	8% or less	**10**	10
On average, participants spend < 180 days from project entry to housing	270+ Days	181-269 Days	180 days or less	**5**	10
On average, participants spend < 15 days from project entry to housing	90+ Days	16-89 Days	15 days or less	**0**	10
90% or more of participants exit to permanent housing destination	less than 70%	70-89%	90% or more	**0**	10
10% or less of participants return to homelessness in past 12 months	more than 15%	9-15%	10% or less	**10**	10
10% or more increase in income from employment for project stayers	less than 5%	5-9%	10% or more	**5**	10
10% or more increase in income from employment for project leavers	less than 5%	5-9%	10% or more	**5**	10
10% or more increase in income from other income for project leavers or stayers	less than 5%	5-9%	10% or more	**10**	10
10% or more increase in income from other income for project leavers or leavers	less than 5%	5-9%	10% or more	**10**	10
			SUBTOTAL	55	90

Project Effectiveness	0	10	15	Awarded	Max
Coordinated Access Participation: 100% of enrollments come from By-Name List	100% are not from By-Name List	N/A	100% are enrolled from By-Name List	15	15
Documented match amount	no documented match	match not clearly documented	full match clearly documented	15	15
Projects that have completed a full second year of operation are expected to expend 100% of their grant amount. In addition, any unspent and recaptured amounts are at risk of reallocation by the CoC Governance BOD.	less than 85% expended or $75,000 or more unspent	86-99% expended or less than $75,000 unspent	100% expended	12	15
Project describes due diligence process for enrolling Chronically Homeless matches to their program, regardless of barriers.	Inadequate description given	Partial description given with some details	Full description given with full details of due diligence for enrolling CH participants	15	15
Describe how project is attempting to reduce time from project enrollment to permanent housing	Inadequate description given	Partial description given with some details	Full description given with full details of strategy	13	15
			SUBTOTAL	70	75

PROJECT EFFECTIVENESS: Audit or findings	0	3	5	Awarded	Max
Most recent audit found no uncorrected exceptions	more than 1 exception found	one exception found	no exceptions or all corrected	5	5
Most recent audit identified agency as "low" risk	more than some risk	some risk	low risk	5	5
Most recent audit indicates no uncorrected findings	more than 1 uncorrected finding	1 uncorrected finding	no findings or all findings corrected	5	5
Does the organization have any outstanding liabilities, including tax and judgment liens, to the Internal Revenue Service or any other government entity? If yes, explain.	No explanation	Partially explained	Fully explained		5
Is the organization current in all amounts due for payments of federal and state taxes and required employment-related contributions and withholdings? If no, explain.	No explanation	Partially explained	Fully explained		5
Has the organization been the subject of any past or current litigation, findings in any past litigation, or findings of noncompliance under federal or state law that may impact in any way its ability to fulfill the its duties if awarded funds? If yes, explain.	No explanation	Partially explained	Fully explained		5
HUD Monitoring Findings and Corrective Action	3+ Findings with Corrective Action	2 or less findings with Corrective Action	0 Findings	15	15
			SUBTOTAL	30	30

Equity	0	5	10	Awarded	Max
New project has under-representated individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	No representation of under-represted individuals	25% of leadership represents marginalize individuals	50% or more of leadership represents marginalized indivduals	10	10
New project has under-representated individuals (BIPOC, LGBTQ+, etc) on board of directors	No representation of under-represted individuals	25% of leadership represents marginalize individuals	50% or more of leadership represents marginalized indivduals	3	10

	No representation of lived experience	1 person with lived experience	more than 1 person with lived experience		
New project's organizational board of directors includes representation from more than one person with lived experience	No representation of lived experience	1 person with lived experience	more than 1 person with lived experience	2	10
New project's staff includes representation from more than one person with lived experience	No representation of lived experience	1 person with lived experience	more than 1 person with lived experience	10	10
New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one	No process or plan	Has a plan to create a feedback process	Incorporates feedback from lived experience already	7	10
New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review.	No plan	Reviews P&Ps with an equity lens	Reviews P&Ps and has a plan to implement equitable policies	8	10
			SUBTOTAL	**40**	**60**
PARTICIPATION IN COC	**0**	**5**	**10**	**Awarded**	**Max**
Agency a current member of NC-507	Not a current member	Pending application	Current member	10	10
Agency participation on Board of Directors, Committees and Work Groups	No participation	Occasional participation (not a member but occasionally attends meetings)	Agency representative is standing member who regularly attends meetings	10	10
			SUBTOTAL	**20**	**20**
TOTAL SCORE				**215**	**275**

Wake NC 507 did not reject or reduce projects in the FY2023 Competition.

Jenn Von Egidy <jennvonegidy@gmail.com>

NC507 Notification of CoC Projects Accepted
13 messages

Jenn Von Egidy <jennvonegidy@gmail.com>   Wed, Sep 13, 2023 at 3:20 PM
To: funding@wakenc507.org, sherylc <sherylc@interactofwake.org>, Amy Smith <amy.smith@wcwc.org>, Jennifer Paul <jennifer@familiestogethernc.org>, tstone-dino@alliancehealthplan.org, jhicklen@casanc.org, Kelsey Mosley <kmosley@havenhousenc.org>, Regina Hardaway <rhardaway@tfsnc.org>, Alicia Arnold <alicia.arnold@wake.gov>, Brittany Westmoreland <bwestmoreland@passagehome.org>, Chelsea Mahoney <cmahoney@passagehome.org>
Cc: Michelle Grant <michelegrant1@gmail.com>, Meredith Yuckman <myuckman@hopecenteratpullen.org>, Danielle Butler <dbutler@nlol-nc.org>, Nicole Stewart <Nicole@ajf.org>, Stephen Gruver <stephen.gruver@uss.salvationarmy.org>, decorbahp@yahoo.com

Dear CoC Program Project Applicants,

The Wake County CoC Governance Board reviewed the final CoC Ranked List of project applications that was recommended by the Funding Review Committee. The Wake County CoC Governance Board voted to approve the presented ranked list without changes. All projects reviewed were accepted and ranked accordingly.

Accepted

Instructions for submitting your final application in esnaps will be coming in the next few days. Be sure your application request matches the amount on the Ranked List. The Final Ranked List, posted here: https://wakenc507.org/final-nofo-funding-recommendation-2023/

Tier 1						
Weighted Score	**Org**	**Project**	**Type**	**Grant #**	**New/Renewal**	**$ Amount**
275	Wake County CoC DBA RWPEH	NC507 2023 HMIS	HMIS	NC0090	Renewal	$153,100
275	Oak City Cares	2022 NC507 SSO-CE	SSO - coordinated entry	NC0371	Renewal	$168,066
258	Passage Home	Ruth House II	PSH	NC0089	Renewal	$243,387
259	Haven House	RRH Homeless Youth 18-24	RRH	NC0480	Renewal	$97,711
244	InterAct	FY23 DV Bonus RRH	RRH		New	$533,890
232	PLM Familes Together	FT Housing First FY2023	RRH	NC0347	Renewal	$136,100
229	CASA	McKinney	PSH	NC0137	Renewal	$195,581
214	Triangle Family Services	Renewal Project 2023	PSH	NC0436	Renewal	$214,339
211	Women's Center of Wake County	TWC Integrative	PSH		New	$189,600
204	Wake County HACR	2-1-2023 to 1-31-2024 Fully consolidated Wak Rental Asst.	PSH	NC0090	Renewal	$1,962,049
						$3,893,823
Tier 2						
204	Wake County HACR	2-1-2023 to 1-31-2024 Fully consolidated Wak Rental Asst.	PSH	NC0090	Renewal	$134,693
192	Interact	DV RRH Renewal	RRH	NC0479	Renewal	$427,165
126	Alliance Health	Wake Healthy at Home	PSH	NC0841	Renewal	$161,632
						$588,797

A copy of each applicant's scorecard will be emailed out by EOB 9/14/2023.

With gratitude,
--
Jenn
704.787.5052
jennvonegidy@gmail.com

📄 **Wake CoC Appeals Policy 2023.pdf**
85K

Danielle Butler <dbutler@coppercircle.org>   Wed, Sep 13, 2023 at 3:23 PM
To: Jenn Von Egidy <jennvonegidy@gmail.com>
Cc: Michelle Grant <michelegrant1@gmail.com>, Meredith Yuckman <myuckman@hopecenteratpullen.org>, Nicole Stewart <Nicole@ajf.org>, Stephen Gruver <stephen.gruver@uss.salvationarmy.org>

Like ESG, are we going to give feedback for them to strengthen final app submitted?

Tier 1							
Weighted Score	**Org**	**Project**	**Address**	**Type**	**Grant #**	**New/Renewal**	**Amount Requested by Applicant**
275	Wake County CoC DBA RWPEH	NC507 2023 HMIS	PO Box 12044, Raleigh, NC 27605	HMIS	NC0090	Renewal	$ 153,100
275	Oak City Cares	2022 NC507 SSO-CE	1430 S Wilmington St., Raleigh, NC 27603	SSO - coordinated entry	NC0371	Renewal	$ 168,066
258	Passage Home	Ruth House II	712 W Johnson St, #1, Raleigh, NC 27603	PSH	NC0089	Renewal	$ 243,387
259	Haven House	RRH Homeless Youth 18-24	1008 Bullard Ct, Raleigh, NC 27615	RRH	NC0480	Renewal	$ 97,711
244	InterAct	FY23 DV Bonus RRH	1012 Oberlin Rd., Raleigh, NC 27605	RRH		New	$ 533,890
232	PLM Familes Together	FT Housing First FY2023	908 Plainview Dr., Raleigh, NC 27610	RRH	NC0347	Renewal	$ 136,100
229	CASA	McKinney	624 W Jones St., Raleigh, NC 27603	PSH	NC0137	Renewal	$ 195,581
215	Wake County HACR	2-1-2023 to 1-31-2024 Fully Consolidated Wake Rental Asst.	337 S. Salisbury Street, Raleigh, NC 27601	PSH	NC0090	Renewal	$ 2,096,742
214	Triangle Family Services	Renewal Project 2023	3937 Western Blvd., Raleigh, NC 27606	PSH	NC0436	Renewal	$ 214,339
211	Women's Center of Wake County	TWC Integrative	2200 New Bern Ave., Raleigh, NC 27610	PSH		New	$ 54,907
							$ 3,893,823

Tier 2							
211	Women's Center of Wake County	TWC Integrative	2200 New Bern Ave., Raleigh, NC 27610	PSH		New	$ 134,693
192	Interact	DV RRH Renewal	1012 Oberlin Rd., Raleigh, NC 27605	RRH	NC0479	Renewal	$ 720,248
126	Alliance Health	Wake Healthy at Home	5200 W. Paramount Parkway, Suite 200, Morrisville, NC, 27560	PSH	NC0841	Renewal	$ 161,632
							$ 1,016,573

2023 HDX Competition Report
PIT Count Data for NC-507 - Raleigh/Wake County CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	974	912	1534	916
Emergency Shelter Total	526	323	254	375
Safe Haven Total	0	0	0	0
Transitional Housing Total	216	116	120	78
Total Sheltered Count	742	439	374	453
Total Unsheltered Count	232	473	1160	463

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	103	102	308	354
Sheltered Count of Chronically Homeless Persons	57	36	37	68
Unsheltered Count of Chronically Homeless Persons	46	66	271	286

2023 HDX Competition Report

PIT Count Data for NC-507 - Raleigh/Wake County CoC

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	103	162	228	78
Sheltered Count of Homeless Households with Children	99	85	67	67
Unsheltered Count of Homeless Households with Children	4	77	161	11

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	91	48	16	34	35
Sheltered Count of Homeless Veterans	81	30	7	4	14
Unsheltered Count of Homeless Veterans	10	18	9	30	21

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

2023 HDX Competition Report

HIC Data for NC-507 - Raleigh/Wake County CoC

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	375	336	336	100.00%	39	39	100.00%	375	100.00%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	95	95	95	100.00%	0	0	NA	95	100.00%
RRH Beds	270	256	256	100.00%	14	14	100.00%	270	100.00%
PSH Beds	686	547	686	79.74%	0	0	NA	547	79.74%
OPH Beds	66	66	66	100.00%	0	0	NA	66	100.00%
Total Beds	1,492	1,300	1,439	90.34%	53	53	100.00%	1,353	90.68%

HIC Data for NC-507 - Raleigh/Wake County CoC

2023 HDX Competition Report

HIC Data for NC-507 - Raleigh/Wake County CoC

Notes
*For OPH Beds, this does NOT include any beds that are Current, Non-VSP, Non-HMIS, and EHV-funded.
**For OPH Beds, this does NOT include any beds that are Current, VSP, Non-HMIS, and EHV-funded.
In the HIC, "Year-Round Beds" is the sum of "Beds HH w/o Children", "Beds HH w/ Children", and "Beds HH w/ only Children". This does not include Overflow ("O/V Beds") or Seasonal Beds ("Total Seasonal Beds").
In the HIC, Current beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	130	438	414	527

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	51	82	86	69

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	219	394	348	270

HIC Data for NC-507 - Raleigh/Wake County CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for NC-507 - Raleigh/Wake County CoC

Measure 1: Length of Time Persons Remain Homeless

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

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	2014	2337	85	78	-7	58	24	-34
1.2 Persons in ES, SH, and TH	2190	2476	107	89	-18	71	28	-43

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.

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

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	2406	2538	534	523	-11	282	223	-59
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	2655	2688	538	514	-24	279	218	-61

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

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

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

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	206	33	16%	7	3%	8	4%	48	23%
Exit was from ES	545	64	12%	15	3%	24	4%	103	19%
Exit was from TH	76	3	4%	8	11%	9	12%	20	26%
Exit was from SH	0	0		0		0		0	
Exit was from PH	351	16	5%	22	6%	17	5%	55	16%
TOTAL Returns to Homelessness	1178	116	10%	52	4%	58	5%	226	19%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

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

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	912	1534	622
Emergency Shelter Total	323	254	-69
Safe Haven Total	0	0	0
Transitional Housing Total	116	120	4
Total Sheltered Count	439	374	-65
Unsheltered Count	473	1160	687

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	2311	2579	268
Emergency Shelter Total	2131	2440	309
Safe Haven Total	0	0	0
Transitional Housing Total	211	162	-49

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)	317	262	-55
Number of adults with increased earned income	21	19	-2
Percentage of adults who increased earned income	7%	7%	0%

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)	317	262	-55
Number of adults with increased non-employment cash income	105	92	-13
Percentage of adults who increased non-employment cash income	33%	35%	2%

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)	317	262	-55
Number of adults with increased total income	113	105	-8
Percentage of adults who increased total income	36%	40%	4%

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)	54	52	-2
Number of adults who exited with increased earned income	14	2	-12
Percentage of adults who increased earned income	26%	4%	-22%

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)	54	52	-2
Number of adults who exited with increased non-employment cash income	8	13	5
Percentage of adults who increased non-employment cash income	15%	25%	10%

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)	54	52	-2
Number of adults who exited with increased total income	22	14	-8
Percentage of adults who increased total income	41%	27%	-14%

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	1835	2171	336
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.	461	550	89
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)	1374	1621	247

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.	2231	2484	253
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.	661	725	64
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.)	1570	1759	189

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	577	326	-251
Of persons above, those who exited to temporary & some institutional destinations	97	39	-58
Of the persons above, those who exited to permanent housing destinations	171	111	-60
% Successful exits	46%	46%	0%

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

FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	2018	2250	232
Of the persons above, those who exited to permanent housing destinations	877	550	-327
% Successful exits	43%	24%	-19%

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	523	611	88
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	516	607	91
% Successful exits/retention	99%	99%	0%

2023 HDX Competition Report
FY2022 - SysPM Data Quality

NC-507 - Raleigh/Wake County 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	459	343	303	239	163	208	565	841	822	219	371	286			
2. Number of HMIS Beds	459	343	303	119	98	88	565	550	552	219	371	286			
3. HMIS Participation Rate from HIC (%)	100.00	100.00	100.00	49.79	60.12	42.31	100.00	65.40	67.15	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	3102	1987	2440	152	179	162	629	624	790	1138	1262	917	624	752	507
5. Total Leavers (HMIS)	2656	1502	2148	122	122	111	56	53	96	405	790	468	438	572	333
6. Destination of Don't Know, Refused, or Missing (HMIS)	314	219	365	16	24	41	6	2	7	5	26	15	37	203	77
7. Destination Error Rate (%)	11.82	14.58	16.99	13.11	19.67	36.94	10.71	3.77	7.29	1.23	3.29	3.21	8.45	35.49	23.12

2023 HDX Competition Report
FY2022 - SysPM Data Quality

2023 HDX Competition Report
Submission and Count Dates for NC-507 - Raleigh/Wake County CoC

Date of PIT Count

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

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/28/2023	Yes
2023 HIC Count Submittal Date	4/28/2023	Yes
2022 System PM Submittal Date	2/24/2023	Yes