

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: MO-602 - Joplin/Jasper, Newton Counties CoC

1A-2. Collaborative Applicant Name: Economic Security Corporation of Southwest Area

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Economic Security Corporation of Southwest Area

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;
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- 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	Yes	Yes	Yes
4.	Disability Service Organizations	Yes	Yes	Yes
5.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	No	No	No
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent	No	No
9.	Law Enforcement	Yes	Yes	Yes
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
11.	LGBTQ+ Service Organizations	No	No	No
12.	Local Government Staff/Officials	Yes	Yes	Yes
13.	Local Jail(s)	Yes	Yes	Yes
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	Yes	Yes	Yes
30.	State Sexual Assault Coalition	Yes	Yes	Yes
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.	Community Clinic, Access Health, Legal Aid	Yes	Yes	Yes
35.	Chamber of Commerce, VA, Community Action Agency	Yes	Yes	Yes

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)

The Continuum of Care has a membership goal of forming strategic partnerships to increase membership to include more diverse sectors of the community. Interested people can join at any time during the year. 1. A variety of strategies are in place to achieve this goal. The CoC uses email, Facebook, the CoC's website, and personal invitations 2. In order to be inclusive accessible formats of materials can be made available for persons with disabilities. 3. Specific outreach occurs to ensure that persons with lived experience, and organizations serving culturally specific communities. Annually, the CoC identifies missing organizations and invitations are extended to these missing groups.

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)

New opinions and ideas are regularly sought to further the cause of preventing and ending homelessness in our two county CoC. The CoC regularly solicits feedback and participation from a wide range of organizations and people. The CoC sought feedback directly from people with lived experience via survey, personal interview during the Point In Time Count and at the Project Homeless Connect events that were held. The CoC and The City of Joplin conducted Needs Assessment surveys targeting area social service providers, citizens of Joplin and people experiencing homelessness. In person meetings with local shelters and a presentation was conducted with the CoC during a regular monthly call to gain feedback on which populations were most vulnerable in our community. Two presentations/meetings were held; one with a local Rotary Club and the other Carthage GRO. During these meetings information was shared on homelessness and services that are available. Both groups provided feedback on the state of homelessness and offered potential resources. Information obtained is shared during our annual strategic planning meeting, regular meetings of the CoC, at City Council meetings, with city leaders and committee meetings. It is shared verbally and in writing and is available in a variety of formats to ensure access for all. All information gathered is taken into consideration when developing goals, expressing the needs of our area, finding more resources, writing grants, creating or updating processes and working to fill gaps in services.

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)

Notification of the 2022 NOFO for Continuum of Care funds took place on July 5, 2023 when it was released by Housing and Urban Development. The information was sent to the entire Continuum of Care via email which represents 59 people representing 36 different organizations within our Continuum of Care. The email contained links to the NOFO along with an attached pdf version of the NOFO. Subsequent emails included information and links for agencies considering a new application. Facebook posts contained links to the COC website where the 2023 Continuum of Care page contained information about the NOFO and our local competition. Additionally the release of the NOFO was announced at the July 10, 2023 monthly CoC meeting and those in attendance were encouraged to share the NOFO with interested agencies. During the meeting the timeline for the local competition was reviewed. Meetings are advertised via the website, email and Facebook. Meetings are open to anyone wishing to attend. 2. Rank and Review forms, the letter of intent form and completion deadlines were all saved on The Homeless Coalition website, sent out via email and advertised on Facebook. Any organization meeting HUD's Threshold requirements was welcome to apply. The Rank and Review forms and NOFO were made available to any agency who wanted to apply. All agencies with questions were instructed to reach out to the Collaborative Applicant. The CoC determined who would be included in the application by following the Rank and Review process which looked at threshold requirements, CoC specific requirements, performance and data quality. The notice of the results of the rank and review process noted which applications were included and excluded from the grant were sent via email to all applicants and the results were posted on the CoC's website. Accessible formats of the announcement and application would be made available upon request for persons with disabilities.

1C. Coordination and Engagement

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

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- 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	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	No
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	No
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	No
13.	Organizations led by and serving people with disabilities	No
14.	Private Foundations	No
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	No
	Other:(limit 50 characters)	

18.		
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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. All ESG recipients are fully participating members of the CoC and regularly attend monthly Homeless Coalition meetings to coordinate with all providers. The CoC has an approved ESG policy and procedure that outlines the following: planning, gaps analysis, written policies for ESG funded agencies, coordinated entry and monitoring guidelines for all ESG and CoC funded agencies. In order to have a comprehensive plan for our COC, ESG recipients are involved in determining how to allocate funds within our community. This is achieved by agencies participating in planning meetings and by conducting gaps analysis of homeless needs and services in our geographic area. 2. All ESG recipients participate in evaluating and reporting performance of their programs. This takes place through the COC's monitoring process. Monitoring is conducted on an annual basis by the Monitoring Committee, which is comprised of non-funded agencies. The CoC has a monitoring policy that all COC and ESG funded agencies follow. 3. All ESG recipients provide data during the annual Point In Time and Housing Inventory Count. 4. Each year our COC application is shared with jurisdictions within our CoC so that this information can help shape and address issues concerning homelessness within the Consolidated Plan. The City of Joplin is an active participant and executive officers within our CoC and regularly uses our information to update their Consolidated Plan.

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.	No
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	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.	No
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	No

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 has a formal partnership (MOU) with Joplin Schools, which is the largest school district in our COC. The MOU outlines how the COC and the school district will coordinate to serve youth who are experiencing homelessness. The CoC coordinates with LEAs in a variety of ways. The LEA for Joplin Schools is an active member and formal partner of the CoC. The LEA participates in the Point In Time Count by identifying students who may be experiencing homelessness, connecting them with services and collecting information for the PIT count. Additionally the LEA helps the CoC coordinate with other LEAs in other school districts by attending regional LEA/SEA meetings where they provide information on the COC and how to coordinate with us on the issue of homeless youth. The Jasper and Newton County CoC also has representation on the Missouri Interagency Counsel on Homelessness (MICH) in the State of Missouri, the State Homeless Coordinator for Missouri also serves on this group. They provide an overview of McKinney-Vento Homeless Assistance Act and updated contact information for LEA's in the state. The CoC coordinates with school districts within the entire CoC through referrals to Housing Connect, our Coordinated Entry process, through coordination around homeless students and families and during our Point In Time count.

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

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

(limit 2,500 characters)

The CoC has a formal policy that was adopted in 2009 regarding ensuring enrollment for school- aged children. Individual housing and social service providers participate in annual training conducted by the LEA for Joplin Schools. Joplin Schools, the largest school district in our CoC. They are an active member and formal partner of the CoC. Annual training includes information on Title VII-B, Education for Homeless Children and Youth, of the McKinney-Vento Homeless Assistance Act. This training takes place at the regular monthly CoC meetings. Materials regarding the McKinney-Vento Homeless Assistance Act are provided as well as a contact list of all the LEAs for the schools in our CoC. The Individual housing and social service providers that serve homeless children interact the appropriate LEA on an as needed basis in order to coordinate services for homeless families with children. Additional training is conducted by an organization called MPACT for persons experiencing homelessness. The CoC member agencies shared this information widely. The Individual providers that serve homeless children have contact information for each of the schools. They interact with their LEA on an as needed basis in order to coordinate services for homeless families with children.

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

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

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	Yes	Yes
2.	Child Care and Development Fund	No	No
3.	Early Childhood Providers	Yes	Yes
4.	Early Head Start	Yes	Yes
5.	Federal Home Visiting Program—(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	Yes	Yes
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:

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	Organizations	
1.	state domestic violence coalitions	Yes
2.	state sexual assault coalitions	Yes
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)

Our CoC regularly collaborates with the local victim service provider to provide information, services and training to the CoC and its partner agencies. Lafayette House is our only victim service provider in our CoC. Being the only victim service provider in our area they are very well known by law enforcement, social service providers, and housing providers. Information is provided at least annually to the CoC on the services they provide, VAWA, emergency transfers and safety planning. Services include residential, outpatient, and support services to victims of domestic violence, dating violence, sexual assault, sexual battery or stalking. Our CoC has a section for Domestic Violence in its coordinated entry policies. This section describes our policy for handling Domestic Violence cases, VAWA and emergency transfers. All housing providers are trauma informed, aware of the CoC's policies concerning Domestic Violence cases and all sign a partnership agreement relating to the CoC's coordinated entry process.

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. Our CoC relies on our local victim service provider, Lafayette House, and Legal Aid to provide information, services and training to the CoC and its partner agencies. Lafayette House is our only victim service provider. Services include residential, outpatient, and support services to victims of domestic violence, dating violence, sexual assault, sexual battery or stalking. Being the only victim service provider in our area they are very well known by law enforcement, social service providers, and housing providers. Information is provided at least annually to the CoC on the services they provide, VAWA, emergency transfers and safety planning. Legal Aid also provides updates to the CoC on VAWA and emergency transfers. These updates and training take place at least annually at regular CoC meetings.

2. The Housing Resource Coordinator for Housing Connect, the CoC's coordinated entry system, participates in annual Safety Planning via in person training or webinar. This year the training was offered virtually and hosted by VHA TRAIN. This virtual training opportunity was shared with the CoC members as well. The Housing Connect staff and other agency case managers are mandated reporters and are trained to recognize signs of abuse or trafficking.

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)

Our local domestic violence provider shared guidance and training on domestic violence, dating violence, sexual assault and stalking while developing our policies and procedures for coordinated entry. Safety is very important. Assessments are conducted in private. One of the first questions we ask when assessing someone is if the person is fleeing domestic violence. The Housing Connect staff and other agency case managers are mandated reporters and are trained to recognize signs of abuse or trafficking. They are trained to help the individual design a safety plan or connect them to the local Domestic Violence provider to help with a plan or offer other services. Planning. The CoC regularly reviews, updates policies, creates policies, plans for training needs and conducts training. The Coordinated Entry Policy and Procedures for the CoC contains a section on client choice, declined referrals, special populations, VAWA, and non-discrimination and confidentiality. Annual training occurs for our coordinated entry staff. Topics include domestic violence, dating violence, sexual assault, stalking, safety planning, emergency transfers and VAWA. Other virtual training has been provided by National Health Care for the Homeless Coalition. Confidentiality is extremely important. The CoC's policies outline confidentiality and providers receive training on this topic. The CoC's HMIS is equipped to ensure confidentiality. The system uses a unique unidentifiable code in the HMIS to protect the safety and confidentiality of the individual.

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)

Institute for Community Alliances (ICA), the lead HMIS agency conducts an annual Comparable Database Check with each Victim Service Provider (VSP) receiving HUD funding (CoC, ESG). The Comparable Database Check is to confirm that the VSP's database is compliant with HUD's current Data Standards and meets all minimum-security standards, as set forth in HUD's Data and Technical Standards. Confidentiality is of utmost importance when serving a vulnerable population. Lafayette House, our CoC's only Domestic Violence provider, uses a separate Homeless Management Information System (HMIS). Only aggregate data is reported and shared. Information from The Lafayette House's annual report is also made available to the CoC. CoC uses the aggregate data and annual report data to assess special needs related to DV, dating violence, sexual assault and stalking survivors. The information is analyzed and compared to previous years data to see if there have been increases and determine if there are any gaps in services.

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

(limit 2,500 characters)

The CoC has an Emergency Transfer Plan for people fleeing domestic violence, dating violence, sexual assault and stalking survivors. Legal Aid of Western Missouri conducts regular training with the CoC on these topics: VAWA, Emergency Transfers, who must accommodate emergency transfers, and what kind of documentation is required. The CoC's policy is outlined in the Coordinated Entry policy manual. These policies and procedures apply to CoC-funded Rapid Re-Housing (RRH) and Permanent Supportive Housing (PSH) programs. ESG-funded programs are subject to VAWA policies issued by the administrator of ESG funds. The CoC has put the following policy for emergency transfers in place. For program participants who qualify for an emergency transfer under VAWA, but if safe unit is not immediately available for an internal emergency transfer, the individual or family shall have priority over all other Individuals or families for rental assistance and permanent supportive housing projects at another housing provider. This is within the coordinated entry system, provided that the individual or family meets all eligibility criteria for such assistance. The individual or family shall retain their original homeless or chronically homeless status for the purposes of the transfer. To request a transfer use of form HUD-5382 or use of other documentation is presented to the housing agency.

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)

Survivors of domestic violence, dating violence, sexual assault and stalking have the same access to housing opportunities as anyone else. The first question staff ask when assessing people through coordinated entry is if they are fleeing domestic violence. If the answer is yes, and they are not connected with domestic violence services, then referrals are then made. Lafayette House, our CoC's only Domestic Violence provider can offer a wide range of services including temporary shelter until safe permanent housing can be obtained. If the person wishes to move forward in the assessment process and be referred to a housing opportunity, then staff proceed. Staff are able to help the individual with safety planning and connecting them with case management services. Their case manager can help with overcome barriers and help them look for safe housing options. People experiencing homelessness and fleeing domestic violence have the freedom to choose the type of housing and program in which they want to participate. Housing stabilization services can be provided to ensure their success in finding the housing they want in the area in which they want to live.

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)

The CoC has a diverse membership that includes survivors with a range of lived experience. Our CoC's only victim service provider, Lafayette House is an active member and provides valuable insight in the creation of policies. The CoC membership is involved in the development of CoC wide policies by serving on an adhoc committee, assisting with the development of language, ensuring that the unique and complex needs of survivors are taken into account and lastly reviewing and approving policies presented at regular CoC meetings.

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)

The CoC coordinates with a number of agencies who serve LGBTQ + in order to ensure all housing and services provided in the CoC are trauma informed and able to meet the needs of all LGBTQ+ families and individuals. The CoC has Anti-Discrimination Policies that are reviewed annually through annual training and materials are widely. All CoC providers are required to have anti-discrimination policies and they do have them. This is monitored annually during the Rank and Review process as well as during annual monitoring. If a provider needed assistance in producing or interpreting a policy, the CoC would provide training and support. Currently our CoC provides annually training on the Anti-Discrimination policies. The CoC does review system data annually to determine if any race or gender disparities exist. The CoC will work on improving evaluating compliance or addressing noncompliance with the current anti-discrimination policies.

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?
Housing Authority of The City of Joplin	1%	No	No
ESCSWA dba Jasper County Public Housing Agency	11%	Yes-HCV	Yes

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)

The two largest PHAs, The Joplin Housing Authority (JHA) and Jasper County Public Housing Agency (JCPHA), are both members of the CoC. JCPHA administers HUD's Mainstream Vouchers and VASH. They also receive three Continuum of Care grants for Permanent Supportive Housing programs for literally homeless people in addition to operating the Section 8 Housing Choice program. The JHA operates Section 8 Housing Choice Voucher program, VASH vouchers, and public housing. Both housing authorities have worked with the CoC to determine if more Mainstream Vouchers or VASH vouchers were needed for our area. Both housing authorities have received an increase in VASH vouchers and JCPHA received more Mainstream Vouchers. The CoC has worked closely with both housing authorities ensuring they know the housing needs that exists for people experience homelessness. Data from the PIT counts, customer surveys, Coordinated Entry reports, and data from the By Name List have been provided to both housing authorities to show a need for more vouchers. Since the 2019 CoC competition the JCPHA has had a priority for people experiencing homelessness for their Section 8 Housing Voucher program. In FY 22 they selected 47 families that were experiencing homelessness for the HCV program. Work continues with the JHA on implementing a homeless 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)	No
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	No
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes

5.	Mainstream Vouchers	Yes
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No
8.	Other Units from PHAs:	

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

1.	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
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	N/A

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

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	No
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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?	No
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	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.	
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PHA	
	This list contains no items

1D. Coordination and Engagement Cont'd

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

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

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	8
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.	8
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)

The Housing First approach is evaluated in a variety of ways. The CoC's coordinated entry process has adopted a Housing First approach. All partner agencies fill their openings from the prioritization list, which is generated through coordinated entry within the HMIS. The CoC monitors Housing First through the CoC's coordinated entry process where the Housing Resource Coordinator (HRC) tracks all referrals given as well as declined referrals. When a referral is declined by a provider the HRC follows up with the housing provider to ensure agencies are operating using a Housing First approach. Since all referrals are given within the HMIS the CoC is able to pull reports to see how many referrals are given, to whom they were given and also how many referrals were declined. The factors that the CoC looks at during its evaluation are how many referrals an agency has been given and of those how many were declined and why. Housing First is also reviewed during the competition during the Rank and Review process. Each applicant is required to provide information directly from their CoC project applications to prove they are certifying their agency is operating their program in a Housing First manner. Housing First is also monitored outside of the competition by the monitoring committee that is led by Legal Aid. The tool that is used is called Housing First Standards Assessment Tool that was provided by HUD. The tool is completed by funded agencies, the monitoring committee reviews and follows up with an in person monitoring. This process takes place annually.

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. Our CoC has an established street outreach committee that is led by the Lead Coordinated Entry entity and Collaborative Applicant. The committee meets monthly to coordinate street outreach for entire CoC. The committee reviews tips received by partners and citizens on outdoor locations to check out. The CoC coordinates with law enforcement on areas to search. A known location list is maintained by the Street Outreach committee and those locations are regularly visited. Street outreach is conducted once per week by the members of the committee and on an as needed basis to help document unsheltered homeless status. Street Outreach volunteers are divided into teams for safety and carry with them a standardized street outreach form to help document a person's unsheltered homelessness and pocket pals, which are a small pocket size resource listing to handout. The outreach team locates individuals who are living unsheltered and link individuals with the resources that they want. These resources could include but are not limited to the following: Housing Connect, food banks, clothing resources, employment sources, SSI -SSDI services, VASH services, medical services, mental health services, substance use counseling, case management services and local shelters. They assist individuals by verifying their living situation by providing them a letter to verify unsheltered homelessness. They also assist individuals with immediate needs like food, water, emergency shelter options and clothing. Individuals who are interested in housing are referred to Housing Connect, our CoC Coordinated Entry process. 2. Street Outreach covers 100% of the CoC's two county area. Street Outreach is conducted weekly by dividing up the service area and recruiting partner agencies and law enforcement to help. 4. Street Outreach volunteers will make a point to regularly follow up with individuals who have not engaged in any services. The committee has found regular connections with persons living outside helps to build rapport and trust and in many situations it has led to the person engaging in services and moving into housing.

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

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

	Your CoC's Strategies	Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	No
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	Yes	No
4.	Implemented community wide plans	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.i.	

		HIC Longitudinal HMIS Data	2022	2023
	Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	76	63

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)

The CoC provides up to date information on mainstream resources in a variety of ways. The CoC and Collaborative Applicant (CA) stay up to date on changes. Regular updates are shared about mainstream resources in a number of different groups/meetings within the community and then that information is funneled back to the CoC. Information is shared during monthly meetings and via email. One new strategy was to provide training with a power point presentation. It was distributed to all CoC members. It contained detailed information on all the mainstream resources and contained links to more in depth information and to the applications. Collaboration takes place with local healthcare providers. The CA signed an MOU with ACCESS Family Care Medical and Dental to improve service delivery to people experiencing homelessness. Training on how to complete the medical paperwork took place so that the CA and case managers could assist people least likely to seek out medical services. This partnership has helped many people who are living on the street access the medical care they need. Other healthcare partnerships include working closely with Ozark Center and Lafayette House for substance use treatment and mental health services. Both providers are active members of the CoC and provide regular updates about how to access services. The CoC also refers people seeking assistance to providers who are SOAR trained and shares training opportunities for providers who want to be SOAR trained. We have a number of agencies who are SOAR trained in our area; Ozark Center, Legal Aid and other community partners.

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

(limit 2,500 characters)

The CoC's Emergency Shelters have made an effort to increase its capacity to provide non-congregate sheltering. Many of the shelters provide family rooms where whole families can stay together. Two of our emergency shelters offer respite beds that are private for individuals who are convalescing. Currently our CoC has three sources of funding that provide for motel stays; State funds called Missouri Housing Trust Fund, Emergency Solutions Grant funds and SSVF for Veterans. These funds are limited but do offer some opportunities for motel stays for people in need. Since funds are very limited, when funds are not available for motel stays the CoC works with the shelters nearly daily through Coordinated Entry to ensure persons at shelters are being referred to Coordinated Entry and assessed. Staff assist with documentation collection and housing location thus speeding up the process. This helps free up beds more quickly for people who are living unsheltered. During the pandemic a Homeless Isolation Response Team coordinated with both major hospitals in Joplin, Freeman and Mercy, to help quarantine COVID 19 positive homeless patients with a local hotel. Funds to pay for the hotel stays came from the local hospital.

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)

Protocols for addressing immediate safety needs during a pandemic are handled by the local Health Departments. The Health Departments are also involved in the COAD (Community Organizations Active in Disaster). The COAD meets as often as needed to coordinated and communicate on readiness for current and future public health emergencies as well as disasters. The CoC had membership on the COAD and work closely with disaster response coordination and have rolled in public health emergencies after experiencing COVID 19 in the area. Area agencies, local schools, health clinics, homeless shelters and hospitals work together to inform the community regarding safeguards that are being developed for response to future health emergencies. Materials are developed outlining area resources and made available to agencies and the public. At the county level there is a Local Emergency Operations Plan (LEOP) that outlines all-hazards planning. It describes potential disaster events, response and recovery responsibilities for agencies throughout the County, and establishes a general framework for command and control. It is updated yearly and approved by the State Emergency Management Agency. During the height of the pandemic a Homeless Isolation Response Team was created through One Joplin which addressed the safety needs for those living in congregate shelters were being met by each shelter and following CDC guidelines to include social distancing, sanitizing all surfaces, requiring face mask wearing and decreasing the number of individuals allowed to stay inside. This same model will be used in future pandemics or emergencies. In terms of street outreach staff communicate safe practices while seeing unsheltered people. Staff provide masks, hand sanitizer and wipes to people they encounter during street outreach and printed materials on staying healthy. Local health organizations also continue to provide COVID vaccines to people experiencing homelessness; providing them at the shelters and project homeless connect events.

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

(limit 2,500 characters)

The CoC shares information related to public health measures and homelessness in a variety of ways. The COAD (Community Organizations Active in Disaster) had diverse membership that includes the local health departments and members of the CoC. The Collaborative Applicant is a member of the COAD, so information flowed freely to the CoC as it became available. During the height of the pandemic, a special vaccine group was organized solely for pushing out information to the whole community on the available vaccines and the importance of being vaccinated. Special committees like this can be created again very easily if the need should arise. Other ways information is relayed to the CoC is through email, in person meetings, The Homeless Coalition website and Facebook page. Facilitating communication between public health agencies and homeless services providers is very important and easy to since Access Healthcare, Ozark Center and The Community Clinic participate with the CoC and attend regular meetings of the Homeless Coalition. The CoC reaches out to local homeless shelters and the Street Outreach committee about safety measures being taken to limit or prevent infectious diseases. When materials are available, they are shared widely with providers and the community at large.

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)

The CoC's Coordinated Entry system is called Housing Connect. It covers 100% of the CoC geographic area of Jasper and Newton Counties (MO-602). People experiencing homelessness who are seeking housing and/or prevention services can be assessed in person at our centralized office, by phone, via virtual visit or staff may complete an in-person assessment at an alternate location. Alternate locations include during street outreach, at one of our agency's other offices in the community or at public venue of the person's choosing. Our CoC's Coordinated Entry system uses a standardized assessment called the VI-SPADT since 2015. The tool is used for everyone who is assessed. The CoC recently conducted a Needs Assessment survey with people with lived experience. Included in the survey are questions about accessing services and our coordinated entry process. Data from this survey was reviewed to help evaluate our system. The CoC just completed a review of its assessment tool and conducted focus group meetings with providers and people with lived experience. The focus groups gave feedback on a number of different questions around vulnerability. This work resulted in adding two additional criteria for prioritization. This information was used to update our assessment tool.

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)

The CoC's Coordinated Entry system is called Housing Connect. It covers the entire CoC geographic area of Jasper and Newton Counties (MO-602). We reach people who are least likely to apply for services through special outreach. We have a street outreach committee that conducts weekly street outreach in entire two county service area. We seek persons who are living outside who have not accessed housing services. We go to known locations where people are sleeping outside, parks, and meal sites. We often make multiple contacts with people as we try to build a rapport and engage them in services. We also conduct outreach during our annual point in time count and during our project homeless connect events which provide one stop shop access to multiple services including coordinated entry. Our CoC's Coordinated Entry system uses a standardized assessment called the VI-SPADT. Persons are prioritized based on their score. We ensure that people in need of assistance are referred to the permanent housing program of their choosing. All housing options are discussed with the participant. When no housing providers are accepting referrals, staff work to find other low income and affordable housing options. Our CoC has taken steps to reduce burdens on people by adding a Housing Case Manager who can assist with document collection, locating housing, applying for housing and stabilizing into permanent housing.

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)

Through our coordinated entry process we market housing and services in a variety of ways to ensure this information reaches all person experiencing homelessness. One way we market services to people least likely to apply for services is through our weekly street outreach efforts. We have a street outreach committee that conducts weekly street outreach in entire two county service area. We seek persons who are living outside who have not accessed housing services. We go to known locations where people are sleeping outside, parks, and meal sites. We often make multiple contacts with people as we try to build a rapport and engage them in services. We also conduct outreach during our annual point in time count and during our project homeless connect events which provide one stop shop access to multiple services including coordinated entry. Another way we market services and housing is through tear-offs, flyers, Facebook and our CoC's website. The CoC informs program participants of their rights during outreach and during the assessment by providing materials on fair housing. The CoC has a grievance procedure that is outlined in our Coordinated Entry manual. The CoC reports conditions or actions that impede fair housing to the appropriate jurisdictions. In our CoC the City of Joplin is who we would reach out to. We also refer current and prospective participants directly to the Missouri Commission on Human Rights and to our local Legal Aid office.

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.	04/07/2023

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)

A number of reports are looked at to analyze whether our CoC has any known disparities. First an analysis of our Coordinated Entry referral data was completed. One year's worth of data was studied. A cross reference of the referrals with the coordinated entry enrollments occurred in order to disaggregate the data by race, ethnicity, gender, and other identities. The goal was to understand the coordinated entry referral process and if disparities exist in how clients are being referred. A review of our System Performance Measures, VI-SPADT assessments and street outreach data took place as well. This helped us visualize who was reached by street outreach, who is fully accessing our coordinated entry system, and how many remained housed or entered homelessness again. The results of our analysis show that while people of color are accessing Coordinated Entry at a disproportionate rate compared to both the general population and the poverty population demographic breakdown, nothing in the key performance indicators around referrals through coordinated entry show disparities in how referrals are made, who is housed, and the time it takes between the various stages of coordinated entry

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

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	No
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	No
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

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

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

(limit 2,500 characters)

The CoC has taken a number of measures to address the disparities. A number of recommendations were made following our analysis for our CoC to follow up on. Recommendations included reviewing the coordinated entry questions, the assessment tool (VI-SPDAT) to ensure it is serving the purpose it is intended to serve. The Coordinated Entry committee started this process this year by reviewing the assessment tool looking at the questions using a racial equity lens. They hosted focus groups and made some initial recommendations to the CoC. The CoC has a non-discrimination policy which is shared with the CoC members. Additional information and links to training regarding non-discrimination was shared via email and at least annually with the CoC. Our analysis showed that people of color are least likely to engage in Coordinated Entry. The Street Outreach committee conducts weekly outreach to persons living outside as well as in shelters. The team works to engage all persons in services and help them through the process of coordinated entry. The addition of a Housing Case Manager has helped increase the number of people who engage with Coordinated Entry by assisting them with documentation collection, locating temporary shelter if needed and permanent housing

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

Describe in the field below:

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

(limit 2,500 characters)

The CoC is monitoring data on an ongoing basis to understand who is accessing the homeless response system and how they are ultimately being served. The CoC's Lead HMIS agency, Institute for Community Alliances will assist in pulling data from our system and analyzing the data. ICA has the staffing and expertise in reporting and analyzing data. They will examine the current level of racial disparity; assist in identification of the possible causes and corrective steps to reduce the disparities. The CoC also has regular calls with its assigned HUD T&TA provider. This provider has a network of colleagues to reach out to for questions, best practices and data analysis. Looking at our data takes place annually as well as quarterly. The tools (reports) that are used are; LSA, System Performance Measures, PIT Counts and other reports available within the HMIS.

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 has multiple outreach strategies to engage those with lived experience to serve in leadership roles and decision making processes. The CoC regularly recruits people to join the CoC in its efforts to end homelessness. This outreach occurs through email, social media, and postings to the CoC's website and targeted outreach through personal invitations. Our CoC has had the best luck with recruiting persons with lived experience through personal invitations. The CoC membership discuss which organizations to focus those invitations. For example, the CoC has extended invitations to local shelters and transitional housing programs. Those members affiliated with those organizations talk to residents about joining. Roles that current people with lived experience hold are; active member of CoC, The Homeless Coalition's webmaster, and members of the Rank and Review committee.

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.	8	3
2.	Participate on CoC committees, subcommittees, or workgroups.	8	3
3.	Included in the development or revision of your CoC's local competition rating factors.	2	2
4.	Included in the development or revision of your CoC's coordinated entry process.	6	3

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

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

(limit 2,500 characters)

The CoC membership organizations are committed to providing professional development and employment opportunities to individuals with lived experience. Many of the CoC agencies provide employment, soft skill training opportunities, vocational training programs and higher education opportunities. Member organizations identify barriers to employment, employment\career goals, strengths and preference for personal growth. They then assist the individual by creating a plan with them to reach their goals. For those agencies who do not have employment programs, they support persons with lived experience by providing referrals to employment and case management services within the community. All CoC members are aware of employment and training services that are available locally through monthly coordination at regular meetings and employment and training presentation at regular meetings. Many organizations have policies or strategies to hire persons with lived experience. Other professional development opportunities include serving on an agency's Board of Directors, which for HUD funded organizations is a requirement. Lastly, nearly all social service organizations have a wide variety of volunteer opportunities ranging from one time special projects to on-going volunteer opportunities. Some of the opportunities include office type work, job shadowing and customer service work.

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)

The CoC routinely gathers feedback from persons with lived experience through a variety of methods. Feedback is obtained through the use of the Point In Time survey. Our CoC adds additional questions in order to give people an opportunity to provide feedback about services and gaps in services. This survey is used during the annual PIT count and during the CoC's Project Homeless Connect events. These events provide a one stop shop opportunity to bring together a wide range of services together in one place. The CoC also conducts a needs assessment survey containing nine questions. Six of the nine questions are opened ended, giving people an opportunity to tell us in their own words what services are lacking in our service area. The survey also asked about what changes they would like to see and what their experience was like accessing services. Our CoC also completed a needs assessment survey in conjunction with the Unsheltered NOFO last year. This survey yielded valuable information for our Lived Experience Committee and NOFO Committee. The City of Joplin in conjunction with our CoC conducted a city-wide survey concerning homelessness. The CoC has taken a number of steps to address challenges that were raised in recent surveys. First the survey results are analyzed and discussed among providers. Items that the CoC can easily address are taken care of quickly. One example of this is feedback that was given after a Project Homeless Connect event about having employment services available at the event. This was remedied by having these services available at the next event. Other examples included more assistance in navigating services and the Housing Connect process. To remedy this issue staff do their best to link people up with case managers or outreach workers to help navigate services.

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 CoC works very closely with the City of Joplin on matters relating to housing development and removing barriers. The City of Joplin is an active member of the CoC. Additionally, the Collaborative Applicant is a CHDO, Community Housing Development Organization and regularly works to develop low to moderate income housing. In the recently adopted Development Code for The City of Joplin, there is greater applicability for building types and uses permitted within existing districts, as well as expansion of districts to include more intensive uses with respect to residential types. Example: live/work building types have been added to the development standards, set backs and minimum lot standards have been reduced in R-2 or more intensive residential districts and MP district (manufactured district) has been redefined as the MP-Manufactured & Small-scale Homes district to allow tiny home communities in a subdivision at least 3 acres in scale. Further, the R-4 district has been redefined as the Mixed-Density district to allow a wide range of housing types in a compact walkable neighborhood adjacent to areas such as downtown. It can also be used in a limited manner to integrate small-scale, multi-unit residential projects into mixed-use environments. 2. In regards to reducing regulatory barriers the City of Joplin is already not overly regulatory compared to much of the jurisdictions in the country. According to the most recent Wharton Land Use Index, Joplin has a standard deviation of -1.38 compared to the rest of the Country. However, to further enhance delivery, the City has added a means for minor subdivision plats to be administratively approved without the extensive public hearing process.

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

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

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

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

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

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

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

5.	Used data from comparable databases to score projects submitted by victim service providers.	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)?	80
2.	How many renewal projects did your CoC submit?	7
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)

The CoC collected data from Community Services, the approved HMIS. System Performance measure reports were run for each project for the following areas: earned income, returns to homelessness, exits to permanent housing, housing stability and other income. A data quality report card was run for each project as well.

Programs were awarded points if they had high percentages of people moving into permanent housing, increasing income and having good data quality. Use of coordinated entry was also reviewed. Because all referrals are given, accepted and declined within the HMIS, a report can be run to show how long it takes providers to permanently house people. The CoC considers the severity of needs and vulnerabilities experienced by program participants by evaluating whether or not a program uses a housing first approach. The CoC has adopted a housing first approach and all renewal and new applicants must submit documentation during the review process proving they are complying with this policy. Currently all funded agencies are operating their programs in this manner. Another way our CoC considers severity of needs and vulnerabilities is by looking at participation in coordinated entry. The CoC's coordinated entry system adopted the Order of Priority for all Continuum of Care and Emergency Solutions Grant funded projects as described in Notice CPD-16-11. Our CoC prioritizes persons experiencing chronic homelessness and other vulnerable homeless persons first for housing. Agencies participating with coordinated entry by filling their openings from the prioritization list then they are serving the most vulnerable populations of people. All projects are currently serving the hardest to serve populations therefore they were on a level playing field in terms of how they were ranked on performance.

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 has a standing committee for Rank and Review. The committee was asked to review the forms used for Rank and Review for the COC NOFO competition. The composition of the Rank and Review committee represented our local homeless population fairly well. According to our 2023 PIT, 82% of the people surveyed were white while only 9% were black. We obtained input from a committee of four people, two men and two women. One additional committee member was unable to attend the Rank and Review day but was a part of the selection of the tool used. One member identified as black and the other four identified as white. Two committee members have lived experience having previously experienced homelessness. 2. Having persons with lived experience on the Rank and Review committee ensured that rating factors that projects would be reviewed on were based on project performance. Projects that had the best performance on the system performance measures received a higher ranking.

3. Four of the five person committee members were available the day Rank and Review took place with one of them having lived experience. All four people took part in project review, project selection and overall ranking process. 4. Projects were ranked based on the approved Rank and Review criteria of the CoC. All projects reviewed identify and eliminate barriers to participation as part of their service delivery.

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)

CoC funded agencies who are identified as underperforming in regards to federal benchmarks, APR (annual performance report) outcomes, through HUD monitoring findings, or identified to have inadequate financial standards will receive additional assistance through the CoC. The CoC will assess the project, and assist the project with setting up goals and objectives to obtain and maintain compliance. If the agency is unable or unwilling to meet these standards or satisfy the HUD findings, and continues to underperform, the CoC will recommend the project funding for reallocation during the next Rank and Review process for CoC HUD funds. During this year's Rank and Review process, no applicant was found to be under performing or not needed in our area, so no projects were reallocated for this reason. All projects are permanent housing projects and were performing well so no reallocation was needed.

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

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	No
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1E-5.	Projects Rejected/Reduced—Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	Yes
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?	Yes
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/06/2023

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.	09/06/2023
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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
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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.	09/20/2023
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.	09/20/2023

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.	Well Sky-Community Services
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored—For Information Only	

	Select from dropdown menu your CoC's HMIS coverage area.	Single CoC
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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.	04/21/2023
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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. Institute for Community Alliances (ICA), the lead HMIS agency conducts an annual Comparable Database Check with each Victim Service Provider (VSP) receiving HUD funding (CoC, ESG). The Comparable Database Check is to confirm that the VSP's database is compliant with HUD's current Data Standards and meets all minimum-security standards, as set forth in HUD's Data and Technical Standards. "Physical inspections" of databases will be conducted (A) when it is a new agency onboarding (B) for current agencies when significant changes occur to HUD Data Standards or (C) for current agencies if they change databases. ICA will send written notification to the Victim Service Provider, or Victim Service Project, of the Comparable Database Check process and deadline. They will include a copy of the current Data Standards, a link to the current CAPER/APR programming specifications, the Privacy and Security Notice and the HMIS Comparability Database Checklist. Request that VSP submit the following items; Completed HMIS Comparability Database Checklist, Agency Privacy and Security Notice, Data Collection Forms, A CSV file of the CAPER/APR for each project. If there are no Sage issues and VSP meets all minimum requirements per HMIS Comparability Database checklist, ICA will send a comparable database confirmation letter within 10 business days to the VSP and funder. Letters can be sent via email or hard copy. If there is an issue with Sage uploads or the VSP does not meet minimum requirements per the HMIS Comparability Database checklist, ICA will send a follow up notification within 10 business days to the VSP. This notification will detail the exact issues found, including the specific errors reported from Sage. New providers will receive an agency orientation. While not required, ICA will provide HUD funded Victim Service Providers links to the annual Data Standards Training and the Privacy & Security Awareness Training, if requested by the agency. 2. The CoC is in compliance with HUD's 2022 Data Standards and will be compliant with the new 2024 Data Standards.

2A-5. Bed Coverage Rate—Using HIC, HMIS Data—CoC Merger Bonus Points.

NOFO Section V.B.3.c. and V.B.7.

Enter 2023 HIC and HMIS data in the chart below by project type:
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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	192	45	27	18.37%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	97	0	52	53.61%
4. Rapid Re-Housing (RRH) beds	63	0	63	100.00%
5. Permanent Supportive Housing (PSH) beds	206	0	88	42.72%
6. Other Permanent Housing (OPH) beds	0	0	0	

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

(limit 2,500 characters)

1. The CoC has had some success in increasing our bed utilization rates: Emergency Shelter (17.76%) to (18.37%), Transitional Housing (40.94%) to (53.61%) and Rapid Rehousing (80.26%) to (100%). We had no positive movement with Permanent Supportive Housing (42.72%). Despite this upward movement on some of our percentages there is still work to be done. Our planning steps will include developing a power point presentation to help describe the benefits of using the HMIS. The next step will be to identify whom to meet with at each agency and who is the right person to lead the discussion within the CoC. Another strategy will be to brainstorm a variety of engagement options for agencies wishing to participate. These options could have different levels of engagement as well as some suggested staffing options to deal with the burden of data entry. We will implement these strategies by setting up a meeting with the agencies to discuss the HMIS, their capacity to participate and the usefulness of using a HMIS. 2. The CoC intends to try and increase bed coverage in the HMIS by in person meetings. Our CoC will meet with the three emergency shelter providers who do not participate because they receive no state or federal funding that requires their participation. We have two Transitional Housing providers who do not use the HMIS because they receive no state or federal funds that require them to do so. We will meet with them to explain the usefulness of the HMIS. The CoC will share the memorandum from the Department of Veterans Affairs dated October 17, 2017 regarding VA medical Center Participation in the Continuums of Care Coordinated Entry System. Although this memo had been issued many years ago full participation has yet to be achieved with Veteran programs. A meeting will take place with the two agencies awarded VASH vouchers and the VA to discuss the HMIS, their capacity to participate and the usefulness of using a HMIS. Again, the CoC will share the memorandum from the Department of Veterans Affairs dated October 17, 2017 regarding VA medical Center Participation in the Continuums of Care Coordinated Entry System.

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

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

(limit 2,500 characters)

1. The CoC engages a number of youth stakeholders in the Point In Time Count planning each year. The Collaborative Applicant coordinates the unsheltered portion of the Point In Time Count. Information is shared with the homeless liaison for each school district in the CoC's two county area. This information is sent to them via email and includes a one page handout that describes the purpose of the count, why it is important, the data elements that will be collected and how they can participate. Other youth stakeholders include Children's Haven, a Crisis Nursery for kids 18 years and younger and Loving Grace, a Transitional Housing program for homeless teenage girls. 2. The CoC was able to engage participation from several school districts and both youth focused organizations during our FY 23 PIT count planning. Virtual meetings and one on one meetings took place with these providers to gain input on outdoor locations and service sites that should be included in the count. Input was also sought from law enforcement, local service agencies, persons with lived experience and the street outreach committee. 3. We had no homeless youth as part of our count this year

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)

There was one change in our methodology for our sheltered count. We were unable to collect data from an emergency shelter that does not want to participate in the CoC, including providing PIT and HIC information annually. Normally, the CoC's Housing Coordinator is able to collect the minimum information needed to extrapolate the emergency shelter's client data, but the shelter would not provide any information about persons sheltered on 1/25/2023. The lack of participation most likely contributed to the decreased number of clients counted in emergency shelters. The CoC managed to survey some of the clients sheltered in the non-participating emergency shelter during their homeless connect event hosted the day after PIT count but the number of persons counted is lower than the emergency shelter's count in previous years. MO-602 had a decrease in Rapid Rehousing capacity and Homelessness Prevention capacity on the 1/25/2023 PIT Count compared to PIT on 1/26/2022. This is due to ESG-CV funds ending resulting in a project closure, we also had a CoC Rapid Rehousing project close. The change in Prevention and Rapid Rehousing capacity may have resulted in the increase in persons sheltered in Transitional Housing. There was no methodology change for the unsheltered count. We did see an increase in our unsheltered numbers and we attribute this to the cooler temperatures. There were more warming day shelters open that week which drew people to a location where we could survey them. We also hosted our Project Homeless Connect event the day following the PIT date. This event is well attended by individuals living unsheltered. We were able to survey everyone who attended.

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 identified a number of risk factors for first time homeless by looking at a number of different sources of information. We looked at our Point In Time count survey, Project Homeless Connect survey, vulnerability assessment tool, and the special survey that was conducted last year for the Unsheltered NOFO. Many of these surveys included questions about how people ended up homeless. More information was also gained by talking with local providers who are regularly awarded prevention funds within the CoC. Those risk factors include: loss of employment and/or income, loss of utilities, loss of a housing subsidy or domestic violence and untreated mental health and substance use disorders. 2. The CoC addresses families and individuals who are at risk of becoming homeless through prevention and diversion. All designated homeless housing providers and other social service organizations act as the front door of the CoC's coordinated entry process. The agencies and coordinated entry provide diversion to prevent households from entering the homeless system. Referrals to prevention resources are provided as determined by the triage assessment and available funds. Coordination among providers occurs through regular monthly Homeless Coalition meetings in regards to the availability of prevention resources in the CoC. Prevention funds can include but are not limited to rental assistance, deposit assistance or utility assistance. 3. The Homeless Coalition is responsible for overseeing the CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time.

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

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

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

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

In the field below:

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

(limit 2,500 characters)

1. The CoC is taking a number of actions to reduce length of time homeless with the most notable being the implementation of coordinated entry. All homeless housing programs operate their programs using a housing first approach, this is monitored annually using the Housing First Assessment tool. The CoC has also secured MOUs with Workforce Development, NALA READ, Aids Project of the Ozarks, Next Step, Joplin School district, Early Head Start and Head Start. These MOUs are agreements to refer people experiencing homeless to the CoC's coordinated entry process for assessment and referral. The CoC conducts regular weekly street outreach. Street outreach is being conducted by local social service agencies who utilize the same survey/intake process. This activity will allow us to reach people experiencing homelessness more quickly and try to engage them in services. Other engagement activities include the annual Point In Time count and bi-annual Project Homeless Connect events. 2. The CoC identifies people with the longest length of time homeless through coordinated entry. The CoC adopted notice CPD-16-11 that was issued on July 25, 2016 in regards to prioritizing persons for housing opportunities. The most vulnerable persons, with the longest length of time being homeless, are prioritized for housing. 3. The Homeless Coalition is responsible for overseeing the CoC's strategy to reduce the length of time homeless for individuals and families.

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)

The CoC took a number of actions to increase the rate of which individuals and families move into permanent housing. 1. The most notable being our coordinated entry process and the creation of the Housing Case Manager position. The CoC uses a Housing First approach and regularly reaches out to local shelters to work with families and individuals who have not been assessed for coordinated entry. This position allows for help gathering documentation for housing. It also allows time to do housing development, which includes landlord recruitment and some limited stabilization services. Lastly, the implementation of regular weekly street outreach has also supported exits to permanent housing. This activity will allow us to reach people experiencing homelessness more quickly, engage them in services and move them into permanent housing more quickly. 2. Permanent Housing providers all have a housing stabilization component to their programs. The services vary but the goal is the same, help families stabilize in their home and retain their housing with the program and after exit from the program. Retention services can include but are not limited to one on one case management, connection to other needed services, budgeting, obtaining employment, assistance with filing for disability, and help increasing their social capital. 3. The Homeless Coalition is responsible for overseeing the CoC's strategy to move individuals and families into permanent housing destinations and increase housing retention.

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 identified a number of risk factors for returns to homelessness from the Point In Time survey, Project Homeless Connect survey, vulnerability assessment tool, and the special survey that was conducted last year for the Unsheltered NOFO. Some of these surveys included questions about how people ended up falling into homelessness and what they have done to try and obtain housing. This information has provided valuable insight into returns to homelessness. More information was also gained by talking with local providers who are regularly awarded prevention and rehousing funds within the CoC. Those risk factors included: loss of employment and/or income, untreated mental health or substance abuse issues and other disabilities, and domestic violence. 2. One strategy that the CoC uses to reduce returns to homelessness is prevention and diversion. All designated homeless housing providers, social service organizations and coordinated entry act as the front door. They assess a person's needs, divert them from shelter if possible, and provide referrals to prevention services. Referrals are made to local agencies that have prevention resources. Coordination among providers occurs through regular monthly Homeless Coalition meetings in regards to the availability of prevention resources in the CoC. Prevention funds can include but are not limited to rental assistance, deposit assistance or utility assistance. Some limited Case Management and stabilization services are also available through coordinated entry with the addition of a Housing Case Manager. Case management can include but is not limited to the following: budgeting, connection to mainstream resources, employment assistance, housing maintenance, connection to recovery resources or mental health services, and education assistance. 3. The Homeless Coalition is responsible for overseeing the CoC's strategy to prevent returns to 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. A number of strategies are used within our CoC to increase access to employment income. One example is case management and/or stabilization services. The type and scope of these services varies among agencies. Services can include but are not limited to the following: assessment of the family's needs, connection to community resources, assistance with soft skills training for employment, transportation assistance, interview clothing, and assistance in applying for mainstream resources. All agencies that provide case management services assist participants with employment goals. The CoC also has an MOU with Work Force Development in regards to coordinating services for literally homeless individuals for employment. If they identify someone who is literally homeless they will refer them to Housing Connect. CoC agencies will refer anyone who is seeking employment to the local Career Center and Work Force Investment to see what programs they may qualify for. The Work Force Development staff hosts monthly Partnership meetings where the CoC has representation. These meetings bring together all employment related programs and interested local agencies for the purpose of coordinating services for job seekers. Another strategy is having the Work Force Development staff provide regular updates to the CoC at regular monthly meetings on all of their employment programs they have available and how to enroll and access services. Lastly, the CoC coordinates with local staffing agencies during Project Homeless Connect events. These one stop shop events provide people experiencing homelessness access to a wide range of services including employment opportunities.

2. All social service CoC agencies assist people experiencing homelessness in completing and submitting applications for Mainstream resources like TANF, SNAP, and Medicaid. Several agencies within the CoC are SOAR trained and can help people file for disability. Annually training was provided to the CoC on Mainstream resources using a PowerPoint presentation.

3. The Homeless Coalition is responsible for overseeing the CoC's strategies to increase employment income.

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. A large percentage of the families and individuals served in CoC funded programs are either receiving or seeking disability income. Our CoC has implemented a number of strategies to increase non employment income and mainstream benefits. One example is case management and/or stabilization services. The type and scope of these services varies among agencies. Services can include but are not limited to the following: assessment of the family's needs, connection to community resources, housing retention, assistance with soft skills training, and assistance in applying for mainstream resources like SNAP, Medicaid and WIC. Annually training was provided to the CoC on Mainstream resources using a PowerPoint presentation. The CoC updates agencies frequently in regards to mainstream resources when changes occur. Another strategy is to increase the number of SOAR trained staff in our CoC. When in person and virtual training opportunities arise they are shared widely with the CoC. Multiple local agencies have SOAR trained staff. 2. We have increased access to non-employment income in several ways. Street outreach increased access to mainstream benefits by engaging people living outside and assisting them with the application process. Regular outreach to local shelters to assist with making applications for mainstream benefits has also increased access. 3. The Homeless Coalition is responsible for overseeing the CoC's strategies for increasing access to non-employment income.

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)

N/A

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)

N/A

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

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

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

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

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

4B. Attachments Screen For All Application Questions

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

1.	You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.		
2.	You must upload an attachment for each document listed where 'Required?' is 'Yes'.		
3.	We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.		
4.	Attachments must match the questions they are associated with.		
5.	Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.		
6.	If you cannot read the attachment, it is likely we cannot read it either.		
	. We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).		
	. We must be able to read everything you want us to consider in any attachment.		
7.	After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.		
8.	Only use the "Other" attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.		
Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	HCV Homeless Pref...	08/08/2023
1C-7. PHA Moving On Preference	No		
1D-11a. Letter Signed by Working Group	Yes	Letter of Support...	09/13/2023
1D-2a. Housing First Evaluation	Yes	Housing First Tool	08/30/2023
1E-1. Web Posting of Local Competition Deadline	Yes	Web Posting of Lo...	08/31/2023
1E-2. Local Competition Scoring Tool	Yes	Rank and Review T...	08/31/2023
1E-2a. Scored Forms for One Project	Yes	Scored Application	09/06/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	Projects Rejected	09/06/2023
1E-5a. Notification of Projects Accepted	Yes	Projects Accepted	09/06/2023
1E-5b. Local Competition Selection Results	Yes	Competition Results	09/06/2023
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	Competition Report	08/31/2023
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: HCV Homeless Preference

Attachment Details

Document Description:

Attachment Details

Document Description: Letter of Support from Persons with Lived Experience

Attachment Details

Document Description: Housing First Tool

Attachment Details

Document Description: Web Posting of Local Competition Deadline

Attachment Details

Document Description: Rank and Review Tools

Attachment Details

Document Description: Scored Application

Attachment Details

Document Description: Projects Rejected

Attachment Details

Document Description: Projects Accepted

Attachment Details

Document Description: Competition Results

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: 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	07/28/2023
1B. Inclusive Structure	08/10/2023
1C. Coordination and Engagement	09/18/2023
1D. Coordination and Engagement Cont'd	09/18/2023
1E. Project Review/Ranking	09/20/2023
2A. HMIS Implementation	09/18/2023
2B. Point-in-Time (PIT) Count	09/18/2023
2C. System Performance	09/18/2023
3A. Coordination with Housing and Healthcare	08/31/2023
3B. Rehabilitation/New Construction Costs	07/31/2023
3C. Serving Homeless Under Other Federal Statutes	08/08/2023

4A. DV Bonus Project Applicants	08/08/2023
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required

under special admissions. Special admission families will be admitted outside of the regular waitlist process and do not have to meet the criteria for a preference. The PHA maintains separate records of these admissions.

The following are examples of types of program funding that may be designated by HUD:

- A family displaced because of demolition or disposition of a public or Indian housing project;
- A family residing in a multifamily rental housing project when HUD sells, forecloses or demolishes the project;
- For housing covered by the Low-Income Housing Preservation and Resident Homeownership Act of 1990;
- A family residing in a project covered by a project-based Housing Choice Voucher HAP
- Contract at or near the end of the HAP contract term;
- A non-purchasing family residing in a HOPE 1 or HOPE 2 project; and
- A family participating in the HUD-Veterans Affairs Supported Housing (VASH) program.
- Any other program designated by HUD for special funding

4-I. F. INITIAL DETERMINATION OF LOCAL PREFERENCE QUALIFICATION [24 CFR 982.207]

HUD permits the PHA to establish local preferences and give priority to serving families that meet those criteria. HUD specifically authorizes and places restrictions on certain types of local preferences. HUD permits the PHA to establish other local preferences, at its discretion. The PHA's local preferences are based on local housing needs and priorities.

The PHA uses the following local preference system:

POINTS:

10M POINTS: TARGETED PREFERENCE: Nonelderly disabled person who is transitioning out of an institutional or other segregated setting; Nonelderly disabled person at serious risk of institutionalization; Nonelderly persons with disabilities in a permanent supportive or rapid rehousing project; Nonelderly disabled homeless individuals.

1M POINTS: RESIDENCY PREFERENCE: Families who currently reside in the JCPHA jurisdiction. (Barton, Jasper, McDonald & Newton Counties)

500,000 POINTS: HOMELESS PREFERENCE: Families that are living in shelters.

300,000 POINTS: OUT OF JURISDICTION PREFERENCE: Families that live



The Homeless Coalition
• Ending Homelessness •
JASPER & NEWTON COUNTY

September 6, 2023

To whom it may concern:

The Mission of the Homeless Coalition is to improve the quality of life for individuals in the Jasper-Newton County Missouri region impacted by all aspects of homelessness through community education and coordination of community services. To that end, the following projects have been included in the FY 2023 Continuum of Care application. All projects provide permanent housing for persons experiencing homelessness.

Agency	Program	Amount Approved	Score	Ranking #
Department of Mental Health	Permanent Supportive Housing	\$257,792	68	6
Catholic Charities	Rapid Rehousing	\$23,300	73.5	4
Economic Security Corporation	Chronically Homeless	\$53,115	60.5	7
Economic Security Corporation	Shelter plus care	\$76,968	75	1
Economic Security Corporation	Rental Assistance Program	\$89,101	73	5
Economic Security Corporation	CoC Rapid Rehousing	\$36,120	75	3
Economic Security Corporation	ESC Rapid Rehousing	\$70,460	75	2
TOTAL		\$606,856		

BONUS				
Agency	Program	Amount Approved	Score	Ranking #
Catholic Charities	Rapid Rehousing	\$42,480	97	1

As persons with lived experience, we would like to extend our support of this grant application being submitted by the Jasper and Newton County Continuum of Care (MO-602).

Respectfully,

Khiana L. Hurley

[Signature]
[Signature]

Ending Homelessness in Jasper and Newton Counties

| 1601 S. Wall Ave | Joplin, MO 64801 | P:417-782-9899 | F:417-782-4337



FY 2023 MO-602 COC Timeline

by Tammy Walker | Jul 19, 2023

Download

Download	12
File Size	14.55 KB
File Count	1
Create Date	July 19, 2023
Last Updated	July 21, 2023

FY 2023 MO-602 COC Timeline

Search

Featured Members

-  Loving Grace
-  Catholic Charities of Southern Missouri
-  Housing Authority of Joplin, MO
-  Jasper/Newton County Salvation Army
-  Children's Haven of Southwest Missouri, Inc.
-  Economic Security Corporation of S W Area
-  Ozark Center New Directions
-  Carthage Crisis Center
-  Neosho Restoration Life Center
-  Watered Gardens

Jasper and Newton County Continuum of Care FY2023 CoC NOFO Timeline

COC application		
Name	Date Due	Place
Application is due to HUD	9-28-23	Online
Local COC Submission date	9-25-23	Online
CoC Consolidated Application Posting to website	9-23-23	Online
Project Applications		
Name	Date Due	Place
Letter of Intent	8-1-23	Email twalker@escswa.org & form posted to website
Rank and Review Committee Training	TBA	Virtual/In Person
Agency Applications are due within ESNAPS	8-29-23	ESNAPS
Applicant submits Rank and Review forms to committee	8-31-23 (5:00 pm)	Packets submitted to: City of Joplin Community Development Dept. – floor 4 C/O Thomas Walters 602 South Main Street Joplin, MO 64801
Rank and Review Committee Meeting to review applications	9-1-23	In Person @ City of Joplin 602 South Main Street Joplin, MO 64801
Distribution of Priority List	9-1-23	Public Posting(s) and Email
Appeals due	9-5-23	Written appeal due to Rank and Review committee. Send to Thomas Walters via email twalters@joplinmo.org
Distribution of Final Priority List	9-10-23	Public Posting(s) and Email
Collaborative Applicant review project applications	8-30-23 through 9-22-23	ESNAPS

Reviewed: Homeless Coalition Meeting 7/10/23

Posted: Homeless Coalition website



Jasper and Newton County Continuum of Care (CoC)

2023 Rank and Review Scoring Form Renewal Projects

Agency	_____
Project Name	_____
Project Funding Type	_____
Total Request for Project	_____
Contact Person	_____ Phone: _____
Contact Email Address	_____
Agency Mailing Address	_____
City and Zip Code	_____

Section One – 45 Points

Applicant Instruction: This section encompasses the criteria to evaluate the participation and performance of using information supplied by the applicant. The Review Committee will be reviewing information provided by the applicant some of which will have to be requested from the CoC Lead and HMIS Lead for this section and through the renewal form.

Letter of Intent

Did your agency submit a letter of intent by the deadline?

Please attach copy of letter of intent.

☐ Yes (5 points) ☐ No more than 7 calendar days late (2.5 points) ☐ No (0 points)

Committee Section Only	
Review submission date to verify timeliness with 8/1/23 deadline	Total Points:

Attendance

Did your agency attend at least 75% of the last 12 months Homeless Coalition's meetings?

Please attached your agencies attendance.

☐ Yes (5 points) ☐ No (0 points)

Committee Section Only	Total Points:
------------------------	---------------

Sheltered and Unsheltered Count

Did your agency participate in the January Point in Time Count?

Please attach emailed documentation from the collaborative applicant.

Provided Sheltered PIT data?

☐ Yes (2 points) ☐ No (0 points)

Participated in the Project Homeless Connect event(s)?

☐ Yes (2 points) ☐ No (0 points)

Participated on one of the Unsheltered PIT teams?

☐ Yes (2 points) ☐ No (0 points)

Committee Section Only	
Review email from collaborative applicant. 6 possible points. 2 points awarded for providing sheltered data. 2 points awarded for participating in the PHC event. 2 points awarded for participating in unsheltered count.	Total Points:

Annual Report

Did your agency submit a copy of your most recent Annual Performance Report (APR)?

Provide screenshot of SAGE

☐ Yes ☐ No

Program Start Date _____ APR Due Date _____

Program End Date _____ APR Submit Date _____

Committee Section Only	
5 points awarded if current APR has been submitted in SAGE, HUD's web-based reporting system by the APR due date. 2.5 points awarded if the APR is submitted late. 0 points awarded if APR is not submitted.	Total Points:

HMIS

Has your agency been in compliance with The Homeless Coalition's selected Homeless Management Information System (HMIS) during the last 12 months?

Provide documentation letter from ICA.

☐ Yes (5 points) ☐ No the agency was out of compliance (-3 points)

☐ No the agency was out of compliance for more than 30 days (-5 points)

Committee Section Only	
5 points if the agency is in compliance. (-3) points if the agency was out of compliance at any point in the last 12 months. (-5) points if the agency was out of compliance in excess of 30 days during the last 12 months	Total Points:

Low Barrier and Housing First

Does your agency follow Low Barrier and Housing First principles for the proposed project?
Please provide the appropriate page from the grant application.

☐ Yes (5 points) ☐ No (0 points)

Committee Section Only

Total
Points:

HUD Findings

Does your agency have any unresolved findings with HUD?

Please attach letter from Executive Director.

☐ No (10 points) ☐ Yes (0 points)

Committee Section Only

10 points if the agency is in compliance with HUD. 0 points if the agency is out of compliance with HUD or does not provide a letter. Documentation: Letter from Executive Director.

Total
Points:

Recaptured Funds

Please complete the chart below concerning any unspent CoC funds that this project had for the last closed out grant.

Project Year	Amount Returned	Percent Returned	Grant Award	Reason for Return

Committee Section Only

5 points awarded if the agency had <3.9% of the total awarded funds from the most recent closed grant recaptured. 3 points awarded if the agency had between 4.0% and 5.9% of total awarded funds from the most recent closed grant recaptured. 1 point awarded if the agency had between 6.0% and 7.9% of total awarded funds from the most recent closed grant recaptured. 0 points awarded if the agency had between >8.0% of total awarded funds from the most recent closed grant recaptured. Documentation: Copy of eLOCCS.

Total
Points:

Housing Connect

Is your agency participating with Housing Connect, The Homeless Coalition's Coordinated Entry system?
Please provide the Joplin Slide Door Report

☐ Yes ☐ No

Committee Section Only

Per Housing Connect policy being developed all funded agencies will use Housing Connect to fill their openings in their homeless housing programs. If yes, 4 points, If no, 0 points.

Total
Points:

Committee Section Only Section 1 Total Report the total points earned based on the required points provided.	Total Points:
During the last twelve months, did the project turn in all requested reports for federal reporting purposes to ICA on time and with acceptable data quality (accurate client/bed count for PIT/HIC and less than 5% errors on the data quality report card)?	Y/N

Section Two – 30 Points

This section is scored by the committee using reports provided by ICA. The reports provided by ICA for data quality and performance are the required documentation for this section and not provided by the applicant.

Please review this section after rank and review posts the results of the scoring on the Homeless Coalition Website. The Collaborative applicant will not be in possession of application until after opportunity to appeal, therefore you will need to contact the Chair of the Rank and Review Committee to be provided a copy of your scored application.

Performance Data

Earned Income – 5 points If the agency had 10% or greater of adults that increased earned income, add 5 points. If at least 8% but less than 10% increased earned income, only add 2.5 points.	
Other Income – 5 points If the agency had 20% or greater of adults that increased non-employment cash income, add 5 points. If between 15% and 19% of the participants increasing non-cash benefits, only add 2.5 points. Documentation: Report from HMIS	
Housing Stability – 5 points If at least 95% of participants during the period remained in the PSH program or exited to a PH Destination then add 5 points. 94% to 85% 3 points. 75% -84% 1 points. Documentation: Report from HMIS	
Returns to Homelessness – 5points If less than 10% of persons exiting the project return to homelessness, add 5 points. Documentation: Report from HMIS	
Exits to Permanent housing – 5 points If at least 80%-100% of persons exit to permanent housing destinations the project will get 5 points. 79% - 60% 3 points, and 59%-40% 1 point. Documentation: Report from HMIS	
Data Quality – 5 points If the project scores an A on the Data Quality Report Card they will get 5 points. If they score a B they will receive 2.5 points. Documentation: Report from HMIS	
Section 2 Total	

Project Name: _____

Project type: _____

This document was prepared by:

Name: _____

Title: _____

Agency: _____

Applicant Certification

The undersigned applicant(s) hereby certify that all statements contained in this application are true and correct to the best of applicant(s) knowledge and belief, and that the Review Committee will rely on this certification in reviewing the application.

Authorized Signature/Title

Date

Total Agency Prioritization Score

Section 1 Points	
Section 2 Points	

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Grant Checklist Notes (to be completed by CoC Collaborative Applicant):

Notes from the Committee Chair:

Review Committee Chair Signature: _____

Name: _____

Email: _____

Approved and Accepted by the Joplin, Jasper/Newton Counties CoC on 8-14-23.



Jasper and Newton County Continuum of Care (CoC)

2023 Rank and Review Scoring Form New Bonus, DV and Relocation Projects

Agency	_____
Project Name	_____
Project Funding Type	_____
Total Request for Project	_____
Contact Person	_____ Phone: _____
Contact Email Address	_____
Agency Mailing Address	_____
City and Zip Code	_____

Section One

Applicant Instruction: This section encompasses the requirements for the agency or program as required by funding source as provided by the United States Department of Housing and Urban Development. If any of these questions cannot be answered in the affirmative, the application is ineligible and your agency will be required to meet the program requirements in order to be scored. Documentation, at minimum agency certification, is required and the Rank and Review Committee may require submittal of the relevant policy, bylaws or acknowledgements to meet the requirement. It is always recommended to include all relevant documentation in the initial submittal. **Please sign the agency certification at the end of Section 1.**

Instructions for evaluation: This section is designed to evaluate compliance with federal and CoC policies. If any of these standards are not met, the Review Committee reserves the right to request additional information, amend your application back for revision, or choose not to consider the application in the ranking process. There is no scoring for this section. The requirements must be met. The committee is recommended to evaluate this section last to ensure that no narratives or responses in other sections contradict the assertions and certifications to follow. If inconsistencies are found to justify the committee requesting additional information from the applicant, the committee must provide what was the justification and what additional information is being request to suffice the requirement of the application.

Section 1 Continued

Low Barrier and Housing First for All Housing Programs

Does your agency agree to incorporate the Low Barrier and Housing First principles outlined within the proposed project application?

☐ Yes ☐ No

Committee Section Only	
If the agency was able to check off all boxes for "Low Barrier" and "Housing First Approach" box in the project application, and the agency did not provide any information in the project application narratives that is considered to not be Housing First, the standard is met.	Y/N

HMIS Participation Acknowledgement

Does your agency currently participate, or agree to participate in the HMIS system of the Jasper and Newton County Continuum of Care? Note: If you are a provider of services for people fleeing from Domestic Violence, please mark "DV" under this standard to agree to participate in the use of a comparable database.

☐ Yes ☐ No ☐ DV

Committee Section Only	
Participation in the Jasper and Newton County CoC's chosen HMIS, or comparable database if a DV provider, is a requirement. If the agency uses HMIS or is a Domestic Violence Shelter and certifies to using a comparable database, the requirement is met.	Y/N

Non-Discrimination Requirements

Faith-Based and Other Neighborhood Organizations

With respect to program beneficiaries, Executive Order 13559 states that organizations, in providing services supported in whole or in part with federal financial assistance, and in their outreach activities related to such services, should not be allowed to discriminate against current or prospective program beneficiaries on the basis of religion, a religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice. https://www.hud.gov/program_offices/faith_based/execorders

Does your agency understand and agree to not discriminate against current or prospective program beneficiaries on the basis of religion, a religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice?

☐ Yes ☐ No

Equal Housing

In addition to the Fair Housing Act, HUD has provided additional guidance ensuring equal access to housing. The Equal Access to Housing Final Rule adds additional protections to ensure that all HUD core programs are available to all eligible individuals and families regardless of sexual orientation, gender identity and marital status. <https://www.hudexchange.info/resource/1991/equal-access-to-housing-final-rule/>

Does your agency understand that it is illegal to discriminate against any populations based on their race, color, national origin, religion, sex, disability, familial status, sexual orientation, gender identity, or marital status?

☐ Yes ☐ No

Committee Section Only	
If the agency acknowledges both Faith-Based and Other Neighborhood Organization and Equal Housing requirements, the standard is met.	Y/N

Affirmatively Furthering Fair Housing

Please provide additional information in regards to how your agency will affirmatively further fair housing. Please provide a couple of examples of how you outreach to individuals and families. (24 CFR 578.93(c)). Response will need to address:

1. How your agency affirmatively markets their housing and supportive services to eligible persons regardless of race, color, national origin, religion, sex, age, familial status, or handicap who are least likely to apply in the absence of special outreach, and maintain records of those marketing activities (please attach).
2. Does you agency report when a recipient encounters a condition or action that impedes fair housing choice for current or prospective program participants and provide such information to the jurisdiction that provided the certification of consistency with the Consolidated Plan? (The City of Joplin, Zoning-Planning@joplinmo.org)

☐ Yes ☐ No

3. Does your agency provide program participants with information on rights and remedies available under applicable federal, State and local fair housing and civil rights laws? (Fair Housing brochure is available by the Joplin Area Community Housing Resource Board.)

☐ Yes ☐ No

Committee Section Only	
If in the response, the agency has provided clear strategies in the form of specific actions that are, and will be, conducted to ensure that the service or housing is marketed through special outreach	Y/N

Notice of Occupancy Rights under the Violence Against Women Act

Agencies will be required to provide the Notice to all persons at the time an applicant is admitted, denied, and with any notification of eviction or termination of the program.

Link to Notice of Occupancy Rights – <https://www.hud.gov/sites/documents/5380.docx>

Does your agency provide the Notice (Form HUD-5380) to program participants?

☐ Yes ☐ No

Program Capacity: Financial & Staff Organizational Structure

Has your agency attached a cover letter outlining the most recent completed and Board approved agency fiscal year audit including independent auditor's report?

☐ Yes ☐ No

Please attach a description of staff that will be designated to this project specifically addressing the following roles- financial management of the grant, direct services, and oversight.

☐ Description is attached to this application.

Committee Section Only	
If the application includes the required audit, and required description of agency capacity to conduct the program is determined to be adequate and appropriate the standard is met:	Y/N

Committee Section Only: Rank and Review Form Section 1 Certification	
All requirements for Section 1 of the Rank and Review Form are HUD requirements for agencies to be eligible to participate in the Jasper/Newton County Continuum of Care. If any of the standards are not met, the committee must provide specific comments as to why. Committee Comments:	
	Chair Initials:

Agency Certification: Signature certifies that the responses to this section accurately reflect the ongoing procedures and actions undertaken in compliance with respect to all programs administer by your agency and not just programs funded by Housing and Urban Development.

(Authorized Agency Signature)

Section Two

Maximum Score: 50

Applicant Instruction: This section encompasses the specific requirements for the agency or program as required by Jasper/Newton Continuum of Care. Section Two is comprised of submitted documentation of specific targets of involvement of Continuum of Care events and attendance, as well as narratives describing the quality of your agency's involvement. Please feel free to describe how your agency adds value to the CoC events and cooperation through events such as the Point in Time Count, and Housing Connect with the understanding not all agencies operate or participate similarly but can contribute substantially.

Committee Instruction: review this section to determine the maximum score for the agency. Scoring for documentation for attendance and participation shall be awarded on the scoring criteria listed, and only on documentation attached. Participation narratives will be scored with a preference to give the maximum amount due to how agencies participate vary greatly based on services provided and physical location. Scoring deductions should only reflect circumstances where there is consensus in the committee that the agency willfully intends not participate or contribute to the Homeless Coalition in a manner that reasonable to capacity and the services the agency has to provide. Consensus will also be required in in comments justifying the deduction or maximum score provided. The committee may choose to call a provided contact to respectfully question for the purpose of clarity the applicants' narrative responses if there is not consensus among the committee. The intent of the narratives is to encourage the applicant to evaluate how their agency can enhance the institutional structure of the Homeless Coalition and foster a culture of cooperation among homelessness providers, not for the committee to be punitive.

Attendance - 26 points

Did your agency attend at least 75% of the last 12 months Homeless Coalition's meetings?

Please attach your agency's attendance.

☐ Yes (5 points) ☐ No (0 points)

Did your agency participate in the January Point in Time Count?

Please attach emailed documentation from the collaborative applicant.

Provided Sheltered PIT data?

☐ Yes (2 points) ☐ No (0 points)

Participated in the Project Homeless Connect event(s)?

☐ Yes (2 points) ☐ No (0 points)

Participated on one of the Unsheltered PIT teams?

☐ Yes (2 points) ☐ No (0 points)

Did your agency submit a letter of intent by the deadline?

Please attach copy of letter of intent.

☐ Yes (5 points) ☐ No more than 7 calendar days late (2.5 points) ☐ No (0 points)

Does your agency have any unresolved findings with HUD?

Please attach letter from Executive Director.

☐ No (10 points) ☐ Yes (0 points)

Committee Section Only	Total Points:
Report the total points earned based on the required points provided.	

Section 2 Narratives

Please provide a phone number for your agency of someone who will be able to be reached at the time the rank and review committee is meeting.

Name: _____ Phone Number: _____

Special Populations Narrative – 12 points

This narrative is to address whether this project will provide services to a targeted subpopulation? If so, please describe the subpopulation(s) that the program is targeted, and an elaborate on how this subpopulation is underserved in the area, and how this new project will enhance and or cooperate with other agencies that serve the same subpopulation to meet the underserved need. (Examples include: Substance Use, Mental Health, Domestic Violence, Youth, or Families. This is for informational purposes only, and you will not be scored based on your response.)

Is the narrative attached to the application?

☐ Yes ☐ No

Is there and attached letter of support for the application from someone with lived experience or is currently experiencing homelessness for the program serving this subpopulation? (For reasons of privacy, the letter does not have to state the author to be from someone from the subpopulation or have to be from the subpopulation. This attachment is a recommendation provided by professional consultant to enhance the collaborative application of the CoC, and it is requested that you provide if able.)

☐ Yes ☐ No

Committee Section Only	Total Points:
Comments:	

Housing Connect Narrative – 12 points

This narrative is to describe your agency's current participation with Housing Connect, and how the new project will differ or enhance the effectiveness of Housing Connect.

Is the narrative attached to the application?

☐ Yes ☐ No

Committee Section Only	Total Points:
Comments:	

Section Maximum Score	Section Final Score & Chair Initials
50	

Forward to Section 3

Section 3 is the project specific section of the application. Please select which section is to follow for clarity and only turn in or only complete the section to be scored by the committee.

- ☐ Rapid Rehousing Project
- ☐ Permanent Supportive Housing Project
- ☐ Joint Transitional Housing and Rapid Rehousing Project
- ☐ Domestic Violence Project

Section 3: Rapid Rehousing Programs

Applicant Instruction: Please provide the following information based on the type of housing that you are applying for. This section is only for programs wishing to provide Rapid Rehousing Services.

Committee Instruction: This section will be reviewing the narratives. Applicants will receive points in only as determined by the type of project that they are submitting. If no conditions for points are met, add 0 points. The scoring explanation and scoring box will directly follow the corresponding question.

Points For Section 3 (50)

Scope – 5 points

Describe what counties you plan to provide these services in, and how you will ensure that the housing services are being provided throughout the identified coverage area:

Committee Section Only

If the agency adequately describes a plan to provide the services in a multiple county service area, then add 5 points. Key points: Services, Service area and how services will be provided.

Total
Points:

Reduce the Length of Time of Homelessness – 15 Points Total

A) Housing Identification – 10 points

B) Rent and Move-In Assistance – 5 points

A) What is your agency's strategy to identify housing options for program participants? How will your agency recruit and retain landlords?

Committee Section Only

If the agency provides a strategy but does not reference reducing barriers or recruiting and retention of landlords, add 3 points.

If the agency provides additional information in the plan specifically identifying recruiting and retention of landlords, or reducing barriers but not both, add 7 points.

If the agency provides additional information in the plan specifically referencing recruiting and retention of landlords AND reducing other barriers, award a total of 10 points.

Total
Points:

B) What is your agency's plan to quickly administer the rent and move-in assistance? How will your agency track and administer these funds?

Committee Section Only

**Total
Points:**

If the agency provides a plan to administer rent and move-in assistance, add 5 points. Key point(s): Rehousing within 30 days or less.

Increase Exits of Households to Permanent Housing – 10 points

Describe how your agency will provide services to clients to assist them in stabilizing housing, employment/benefits acquisition, and other supportive services.

Committee Section Only

**Total
Points:**

If the agency describes how it will provide supportive services to clients to assist in locating housing, and employment/benefits, add 5 points.
If the agency specifically provides information in the narrative regarding emphasizing client choice, add an additional 5 points.

Limit Returns to Homelessness – 10 Points

Describe how your agency will follow up with participants after the rental assistance is completed to assist in maintaining stabilization?

Committee Section Only

**Total
Points:**

If the agency has a plan for follow up after the rental assistance ends, add 5 points.
If the agency has a plan detailing how it can extend the provision of supportive services in addition to follow up, add an additional 5 points.

Need For Project - 10

Using state and local data sources, explain the need for these services in your area.

Committee Section Only**Total
Points:**

If the agency describes a need for services in the coverage area, add 3 points.
If the agency provides at least two additional local and/or state data resources in addition to the PIT Count justifying a clear need for the services in the area, add an additional 7 points.

Section 3: Permanent Supportive Housing

Applicant Instructions: Please provide the following information based on the type of housing that you are applying for. This section is only for programs wishing to provide Permanent Supportive Housing services.

Committee Instructions: This section will be reviewing the narrative. Applicants will receive points in only the RRH or PSH section, as determined by the type of project that they are submitting. If no conditions for points are met, add 0 points. Please Note that the scoring explanation and scoring box will directly follow the corresponding question.

Points this section (50)

Scope – 5 points

Describe what counties you plan to provide these services in, and how you will ensure that the housing services are being provided throughout the coverage area. Will This Program Be Dedicated or Dedicated Plus?

Committee Section Only

Total
Points:

If the agency adequately describes a plan to provide the services in a multiple county service area, then add 5 points. Key points: Services, Service area and how services will be provided.

Reduce the Length of Time of Homelessness – 15 points

A) Housing Identification – 10 points

B) Rent and Move-In Assistance – 5 points

A) What is your agency's strategy to identify housing options for program participants? How will your agency recruit and retain landlords?

Committee Section Only

If the agency provides a strategy but does not reference reducing barriers or recruiting and retention of landlords, add 3 points.

If the agency provides additional information in the plan specifically identifying recruiting and retention of landlords, or reducing barriers but not both, add 7 points.

If the agency provides additional information in the plan specifically referencing recruiting and retention of landlords AND reducing other barriers, award a total of 10 points.

Total
Points:

B) What is your agency's plan to quickly administer the rent and move-in assistance? How will your agency track and administer these funds?

Committee Section Only

Total
Points:

If the agency provides a plan to administer rent and move-in assistance, add 5 points. Key point(s): Rehousing within 30 days or less.

Housing Stability – 10 points

Describe how your agency will provide services to clients to assist them in stabilizing housing, acquiring benefits, and other supportive services.

Committee Section Only

Total
Points:

If the agency describes supportive services surrounding participants in the PSH, add 5 points.
If the agency specifically provides information in the narrative regarding emphasizing client choice, add an additional 5 points. Key points: services and client choice.

Increasing Earned Income – 10 Points

Describe how your agency will provide services to clients to assist them in acquiring earned income, if the client has identified this as a goal.

Committee Section Only

If the agency describes how the agency will provide or leverage supportive services surrounding employment if the client chooses to increase income, add 10 points.

Total
Points:

Need For Project - 10

Using state and local data sources, explain the need for these services in your area.

Committee Section Only**Total
Points:**

If the agency describes a need for services in the coverage area, add 3 points.
If the agency provides at least two additional local and/or state data resources in addition to the PIT Count justifying a clear need for the services in the area, add an additional 7 points.

Section 3: Joint Transitional Housing & Rapid Rehousing Component

Applicant Instructions: Please provide the following information based on the type of housing that you are applying for. This section is only for programs wishing to create a Joint TH:RRH Project.

Committee Instructions: This section will be reviewing the narrative. Applicants will receive points in only the TH:RRH section, as determined by the type of project that they are submitting. If no conditions for points are met, add 0 points.

Appropriately utilizing TH and RRH Resources – 2.5 points

Describe how your program will assist clients in determining which type of housing assistance will meet their needs.

Committee Section Only	Total Points:
If the agency provides plans in order to assist the client in determining whether TH or RRH is will be most effective. 2.5 points	

Transitional Housing – 2.5 points

With this component, a program participant may choose to receive only the transitional housing unit or the assistance provided through the PH-RRH component, but the recipient or subrecipient must make both types of assistance available. Please describe the process the agency will use to ensure that someone in the Housing Portion is quickly permanently housed once they feel that they are ready.

Committee Section Only**Total
Points:**

If the agency describes the process they will use to ensure that someone in the TH portion is quickly permanently housed once they feel that they are ready. 2.5 points

Reduce the Length of Time of Homelessness – 15 points

A) Housing Identification – 10 points

B) Rent and Move-In Assistance – 5 points

A) What is your agency's strategy to identify housing options for program participants? How will your agency recruit and retain landlords?

Committee Section Only

If the agency provides a strategy but does not reference reducing barriers or recruiting and retention of landlords, add 3 points.

If the agency provides additional information in the plan specifically identifying recruiting and retention of landlords, or reducing barriers but not both, add 7 points.

If the agency provides additional information in the plan specifically referencing recruiting and retention of landlords AND reducing other barriers, award a total of 10 points.

**Total
Points:**

B) What is your agency's plan to quickly administer the rent and move-in assistance? How will your agency track and administer these funds?

Committee Section Only If the agency provides a plan to administer rent and move-in assistance, add 5 points. Key point(s): Rehousing within 30 days or less.	Total Points:
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Limit Returns to Homelessness– 10 points

Describe how your agency will follow up with participants after the rental assistance is completed to assist in maintaining stabilization?

Committee Section Only

Total
Points:

If the agency describes supportive services surrounding participants in the PSH, add 5 points.
If the agency specifically provides information in the narrative regarding emphasizing client choice, add an additional 5 points. Key points: services and client choice.

Need For Project – 10 points

Using state and local data sources, explain the need for these services in your area.

Committee Section Only**Total
Points:**

If the agency describes a need for services in the coverage area, add 3 points.
If the agency provides at least two additional local and/or state data resources in addition to the PIT Count justifying a clear need for the services in the area, add an additional 7 points.

Section 3: Domestic Violence

Applicant Instructions Please provide the following information based on the type of housing that you are applying for. This section is only for programs wishing to create a DV Bonus Project.

Committee Instructions: This section will be reviewing the narrative. Applicants will receive points in only the TH:RRH section, as determined by the type of project that they are submitting. If no conditions for points are met, add 0 points.

Points this section (35)

Scope – 5 points

Describe what counties you plan to provide these services in, and how you will ensure that the housing services are being provided throughout the coverage area. Will This Program Be Dedicated or Dedicated Plus?

Committee Section Only

Total
Points:

If the agency adequately describes a plan to provide the services in a multiple county service area, then add 5 points. Key points: Services, Service area and how services will be provided.

Housing Stability – 10 points

Describe how your agency will provide services to clients to assist them in stabilizing housing, acquiring benefits, and other supportive services.

Committee Section Only

Total
Points:

If the agency describes supportive services surrounding participants in the program including client choice, add 10 points.

Reduce the Length of Time of Homelessness – 15 points

History of providing Domestic Violence services – 10 points

Please describe previous experience in providing serving survivors of domestic violence, dating violence, sexual assault, or stalking.

Committee Section Only	Total Points:
Did the applicant describe previous experience in providing serving survivors of domestic violence, dating violence, sexual assault, or stalking. 10 points	

Need For Project – 10 points

Using state and local data sources, explain the need for these services in your area.

Committee Section Only

**Total
Points:**

If the agency describes a need for services in the coverage area, add 3 points.
If the agency provides at least two additional local and/or state data resources in addition to the PIT Count justifying a clear need for the services in the area, add an additional 7 points.

Project type: _____

Name: _____

Title: _____

Agency: _____

The undersigned applicant(s) hereby certify that all statements contained in this application are true and correct to the best of applicant(s) knowledge and belief, and that the Review Committee will rely on this certification in reviewing the application.

Date _____

Was the Project Ranked?	YES/NO
Section 2	0
Section 3 Points (RRH)	0
Section 3 Points (PSH)	0
Section 3 Points (TH:RRH)	0
Section 3 Points (TH:RRH)	0

Total Agency Prioritization Score

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Grant Checklist Notes (to be completed by CoC Collaborative Applicant):

Notes from the Committee Chair:

Review Committee Chair Signature: _____

Name: _____ Email: _____

Approved and Accepted by the Joplin, Jasper/Newton Counties CoC on 8-14-23.

Section 3: HMIS Addendum

Instructions: Please provide the following information based on the type of housing that you are applying for. This section is only for programs wishing to create a Dedicated HMIS Project. Points this section (50) Instructions: This section will be reviewing the narrative. Applicants will receive points in only the Dedicated HMIS section, as determined by the type of project that they are submitting. If no conditions for points are met, add 0 points. Total Points this section. Please Note that the scoring explanation and scoring box will directly follow the corresponding question.

1. Scope: Describe the scope of your project. Include details on what services you plan to provide and how you will provide them in a multi-county service area.
(If the agency adequately describes a plan to provide services in multiple counties, then add 10 points. Key points: Services, Service area and how they will be provided.)

2. Need: Using state and local data sources, explaining the need for these services in your area.
(Agency describes a need for services in the coverage area, add 5 points. If the agency provides at least two additional local and/or state data resources justifying a clear need for the services in the area, add an additional 5 points.)

3. Adherence to Universal Data Elements: Please describe what data elements are collected and your ability to meet HUD's Universal Data Elements standards.
(Universal Data Elements If the applicant fully describes how they will meet the Universal Data Elements requirements set forth by HUD award 10 points.)

4. Un-duplicated Client Records: Please describe the capabilities of your Homeless Management Information System including the system's ability to un-duplicate client records.
(Unduplicated Client Records - If the applicant describes how the system can provide un-duplicated client records award 10 points.)

5. Reporting Requirements: Please describe how your HMIS has the ability to meet all of the reporting requirements set forth by HUD.
(Reporting Award 10 points if the applicant describes the reporting capabilities of the HMIS)



Jasper and Newton County Continuum of Care (CoC)

2023 Rank and Review Scoring Form Renewal Projects

Agency	Catholic Charities of Southern Missouri, Inc
Project Name	Catholic Charities RRH Jasper/Newton
Project Funding Type	RRH
Total Request for Project	\$23,300
Contact Person	Ken Palermo Phone: 417-368-0914
Contact Email Address	kpalermo@ccsomo.org
Agency Mailing Address	424 E. Monastery St
City and Zip Code	Springfield, MO 65807

Section One – 45 Points

Applicant Instruction: This section encompasses the criteria to evaluate the participation and performance of using information supplied by the applicant. The Review Committee will be reviewing information provided by the applicant some of which will have to be requested from the CoC Lead and HMIS Lead for this section and through the renewal form.

Letter of Intent

Did your agency submit a letter of intent by the deadline?

Please attach copy of letter of intent.

☒ Yes (5 points) ☐ No more than 7 calendar days late (2.5 points) ☐ No (0 points)

Committee Section Only

Review submission date to verify timeliness with 8/1/23 deadline

Total
Points: 5

Attendance

Did your agency attend at least 75% of the last 12 months Homeless Coalition's meetings?

Please attached your agencies attendance.

☒ Yes (5 points) ☐ No (0 points)

Committee Section Only

Total
Points: 5

Sheltered and Unsheltered Count

Did your agency participate in the January Point In Time Count?

Please attach emailed documentation from the collaborative applicant.

Provided Sheltered PIT data?

☒ Yes (2 points) ☐ No (0 points)

Participated in the Project Homeless Connect event(s)?

☒ Yes (2 points) ☐ No (0 points)

Participated on one of the Unsheltered PIT teams?

☒ Yes (2 points) ☐ No (0 points)

Committee Section Only

Review email from collaborative applicant. 6 possible points. 2 points awarded for providing sheltered data. 2 points awarded for participating in the PHC event. 2 points awarded for participating in unsheltered count.

Total
Points: 6

Annual Report

Did your agency submit a copy of your most recent Annual Performance Report (APR)?

Provide screenshot of SAGE

☒ Yes ☐ No

Program Start Date 10/1/21 APR Due Date 12/29/22
Program End Date 9/30/22 APR Submit Date 12/28/22

Committee Section Only

5 points awarded if current APR has been submitted in SAGE, HUD's web-based reporting system by the APR due date. 2.5 points awarded if the APR is submitted late. 0 points awarded if APR is not submitted.

Total
Points: 5

HMIS

Has your agency been in compliance with The Homeless Coalition's selected Homeless Management Information System (HMIS) during the last 12 months?

Provide documentation letter from ICA.

☒ Yes (5 points) ☐ No the agency was out of compliance (-3 points)

☐ No the agency was out of compliance for more than 30 days (-5 points)

Committee Section Only

5 points if the agency is in compliance. (-3) points if the agency was out of compliance at any point in the last 12 months. (-5) points if the agency was out of compliance in excess of 30 days during the last 12 months

Total
Points: 5

Low Barrier and Housing First

Does your agency follow Low Barrier and Housing First principles for the proposed project?
Please provide the appropriate page from the grant application.

☒ Yes (5 points) ☐ No (0 points)

Committee Section Only

Total
Points: **5**

HUD Findings

Does your agency have any unresolved findings with HUD?

Please attach letter from Executive Director.

☒ No (10 points) ☐ Yes (0 points)

Committee Section Only

10 points if the agency is in compliance with HUD. 0 points if the agency is out of compliance with HUD or does not provide a letter. Documentation: Letter from Executive Director.

Total
Points: **10**

Recaptured Funds

Please complete the chart below concerning any unspent CoC funds that this project had for the last closed out grant.

Project Year	Amount Returned	Percent Returned	Grant Award	Reason for Return
FY20	0	0%	23,924	No funds were returned

Committee Section Only

5 points awarded if the agency had <3.9% of the total awarded funds from the most recent closed grant recaptured. 3 points awarded if the agency had between 4.0% and 5.9% of total awarded funds from the most recent closed grant recaptured. 1 point awarded if the agency had between 6.0% and 7.9% of total awarded funds from the most recent closed grant recaptured. 0 points awarded if the agency had between >8.0% of total awarded funds from the most recent closed grant recaptured. Documentation: Copy of eLOCCS.

Total
Points: **5**

Housing Connect

Is your agency participating with Housing Connect, The Homeless Coalition's Coordinated Entry system?
Please provide the Joplin Slide Door Report

☒ Yes ☐ No

Committee Section Only

Per Housing Connect policy being developed all funded agencies will use Housing Connect to fill their openings in their homeless housing programs. If yes, 4 points, if no, 0 points.

Total
Points: **4**

Committee Section Only Section 1 Total Report the total points earned based on the required points provided.	Total Points: 56
During the last twelve months, did the project turn in all requested reports for federal reporting purposes to ICA on time and with acceptable data quality (accurate client/bed count for PIT/HIC and less than 5% errors on the data quality report card)?	Y/N

Section Two – 30 Points

This section is scored by the committee using reports provided by ICA. The reports provided by ICA for data quality and performance are the required documentation for this section and not provided by the applicant.

Please review this section after rank and review posts the results of the scoring on the Homeless Coalition Website. The Collaborative applicant will not be in possession of application until after opportunity to appeal, therefore you will need to contact the Chair of the Rank and Review Committee to be provided a copy of your scored application.

Performance Data

Earned Income – 5 points If the agency had 10% or greater of adults that increased earned income, add 5 points. If at least 8% but less than 10% increased earned income, only add 2.5 points.	5
Other Income – 5 points If the agency had 20% or greater of adults that increased non-employment cash income, add 5 points. If between 15% and 19% of the participants increasing non-cash benefits, only add 2.5 points. Documentation: Report from HMIS	2.5
Housing Stability – 5 points If at least 95% of participants during the period remained in the PSH program or exited to a PH Destination then add 5 points. 94% to 85% 3 points. 75% -84% 1 points. Documentation: Report from HMIS	3
Returns to Homelessness – 5 points If less than 10% of persons exiting the project return to homelessness, add 5 points. Documentation: Report from HMIS	5
Exits to Permanent housing – 5 points If at least 80%-100% of persons exit to permanent housing destinations the project will get 5 points. 79% - 60% 3 points, and 59%-40% 1 point. Documentation: Report from HMIS	3
Data Quality – 5 points If the project scores an A on the Data Quality Report Card they will get 5 points. If they score a B they will receive 2.5 points. Documentation: Report from HMIS	5
Section 2 Total	23.5

Project Name: Catholic Charities RRH Jasper/Newton

Project type: Rapid Rehousing

This document was prepared by:

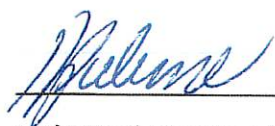
Name: Susan Cox

Title: Director of Grants and Compliance

Agency: Catholic Charities of Southern Missouri, Inc

Applicant Certification

The undersigned applicant(s) hereby certify that all statements contained in this application are true and correct to the best of applicant(s) knowledge and belief, and that the Review Committee will rely on this certification in reviewing the application.



Chief Executive Officer

8/28/23

Authorized Signature/Title

Date

Total Agency Prioritization Score

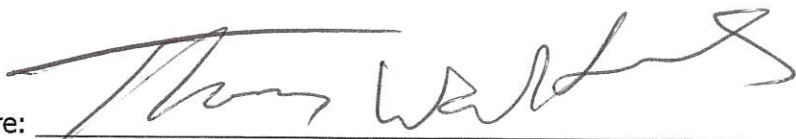
Section 1 Points	<u>50</u>
Section 2 Points	<u>23.5</u>

73.5

Grant Checklist Notes (to be completed by CoC Collaborative Applicant):

Notes from the Committee Chair:

none

Review Committee Chair Signature: 

Name: Thomas Walter

Email: twalter@applmo.org

Approved and Accepted by the Joplin, Jasper/Newton Counties CoC on 8-14-23.



2023 Continuum of Care Letter of Intent

Organization Name: Catholic Charities of Southern Missouri, Inc

Program Name: HUD CoC RRH

Application Type: ☐ New Project
☐ Bonus
☒ Renewal Project

Type of Project: ☐ Permanent Supportive Housing
☒ Rapid Rehousing
☐ HMIS – Support Service Only
☐ Support Service Only –Coordinated Entry
☐ Joint TH and PH-RRH
☐ Youth Homeless Demonstration Program (YHDP)
☐ Other:

Amount Request: \$23,300

Agency Contact: Susan Cox

Mailing Address: 424 E. Monastery St.

City, Zip: Springfield 65807 Phone: 417-720-4213

Alternate Phone: 417-268-9977 Fax: 417-720-4216

Brief Description of Program:

Catholic Charities of Southern Missouri, Inc. will submit a renewal application for our Rapid Rehousing program in Jasper/Newton counties. CCSOMO is also interested in any bonus funding that might be available to expand our existing services for those in need in the Jasper/Newton CoC Service area.

CoC Attendance June 2022 through July 2023

Department of Mental Health	100%
Economic Security Corporation	100%
Lafayette House	100%
Salvation Army	75%
Children's Haven	100%
Catholic Charities	91%
ICA	100%
HOUSE Inc.	75%

2023 Point In Time Count & Project Homeless Connect Events

The following agencies participated in the Sheltered Point In Time Count/Housing Inventory Chart:

- The Salvation Army
- Catholic Charities
- Economic Security Corporation
- Restoration Life Center
- Carthage Crisis Center
- Souls Harbor
- Loving Grace
- Department of Mental Health
- Lafayette House
- Children's Haven
- Veteran Healthcare System of the Ozarks: VASH
- Institute for Community Alliances

The following agencies participated in the Unsheltered Point In Time Count:

- The Salvation Army
- Souls Harbor
- Joplin Schools
- Catholic Charities
- Economic Security Corporation
- Institute for Community Alliances
- Josh Shackles
- Housing Connect
- Jasper County Public Housing
- Department of Mental Health
- Ozark Center

The following agencies participated in the July 2023 Project Homeless Connect Event:

- Ozark Center – Community Care Program
- Economic Security Corporation
- Economic Security Corporation CHANCE Program
- The Salvation Army
- Access Family Care
- Legal Aid
- Joplin Housing Authority
- MO Job Assistance
- Catholic Charities
- Jasper County Public Housing
- Housing Connect
- Easy Wireless
- University Missouri Extension
- Veterans Administration
- Children's Haven
- Joplin Health Department
- Prater's Pharmacy
- Lafayette House
- DAV Chapter 52
- Adult Literacy
- Mercy – Eligibility Advocates

Su

Submission Launchpad

You Are Viewing the Submission for 10/1/2021 - 9/30/2022

Submission Status

Imported Grant Information

[VIEW RELATED SUBMISSIONS](#)

APR Instructions

To complete an APR follow the Submission Steps below. To start – click on the ☒ ADD link for each submission section and add the information/data required for your APR. Each section will allow you to SAVE information in Sage. You may go back to the page and ☒ EDIT the information/data you entered at any time prior to your final submission to HUD. The on-screen status report shows you exactly what forms you have completed, what forms are missing information, and at the end what has been submitted to HUD.

Submission Steps	Date Last Information Recorded	Status	Work
Grant Information	12/19/2022	✔ Completed	VIEW (you can't edit)
Bed and Unit Inventory and Utilization	12/19/2022	✔ Completed	VIEW (you can't edit)
Contact Information	12/19/2022	✔ Completed	VIEW (you can't edit)
Financial Information	12/23/2022	✔ Completed	VIEW (you can't edit)
Performance Accomplishments	12/19/2022	✔ Completed	VIEW (you can't edit)
Additional Comments		Optional	VIEW (you can't edit)
CSV APR Upload	12/19/2022	✔ CCSOMO - CoC Rapid ReHousing (Joplin)	VIEW / PRINT (you can't edit)
VIEW ONLY - Bed & Unit Report	12/19/2022	✔ Ready to view	VIEW (you can't edit)
Sign and Submit	8/4/2023	🕒 Awaiting Director Review	VIEW / PRINT COMPLETE APR

[VIEW ALL Status Changes and Notes](#)



HMIS REPORTING Status History (latest at the top)

MO-602: Catholic Charities of Southern Missouri, Inc.

✕ Close

Project: 10/1/2021 - 9/30/2022 Your user level here: Data Entry

Submit	Date	Status	Done By	Notes
You Are	8/8/2023	✓ Accepted	Dana Buckner	
Submit	8/4/2023	⌚ Awaiting Director Review	Erin Friesz	
Impo	8/4/2023	⌚ Awaiting Director Review	Erin Friesz	Comments: Q22c needs to equal total persons served (in Q5-1).
	8/4/2023	⌚ Awaiting Director Review	Erin Friesz	
	12/28/2022	⌚ Submitted	Susan Cox	Submitted with permission and on behalf of Maura Taylor, by Susan Cox
APR	12/19/2022	⌚ In Progress	Susan Cox	
	9/30/2022	⌚ Not Started		

To compl information in sage. you may go back to the page and edit the information you entered at any time prior to your final submission to HUD. The on-screen status report shows you exactly what forms you have completed, what forms are missing information, and at the end what has been submitted to HUD.

Close

Submission Steps	Date Last Information Recorded	Status	Work
Grant Information	12/19/2022	✓ Completed	VIEW (you can't edit)
Bed and Unit Inventory and Utilization	12/19/2022	✓ Completed	VIEW (you can't edit)
Contact Information	12/19/2022	✓ Completed	VIEW (you can't edit)
Financial Information	12/23/2022	✓ Completed	VIEW (you can't edit)
Performance Accomplishments	12/19/2022	✓ Completed	VIEW (you can't edit)
Additional Comments		Optional	(you can't edit)
CSV APR Upload	12/19/2022	✓ CCSOMO - CoC Rapid ReHousing (Joplin)	VIEW / PRINT (you can't edit)
VIEW ONLY - Bed & Unit Report	12/19/2022	✓ Ready to view	VIEW (you can't edit)
Sign and Submit	8/8/2023	✓ Accepted	VIEW / PRINT COMPLETE APR

VIEW ALL Status Changes and Notes

Status History (latest at the top)

✕ [Close](#)

Date	Status	Done By	Notes
8/8/2023	✓ Accepted	Dana Buckner	
8/4/2023	⌚ Awaiting Director Review	Erin Friesz	
8/4/2023	⌚ Awaiting Director Review	Erin Friesz	Comments: Q22c needs to equal total persons served (in Q5-1).
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12/19/2022	🔄 In Progress	Susan Cox	
9/30/2022	⬛ Not Started		

INSTITUTE FOR COMMUNITY ALLIANCES
P.O. BOX 1233
SEDALIA, MO 65302
P: 515-246-6643
E: MOHMIS@ICALLIANCES.ORG
W: WWW.ICALLIANCES.ORG



ALASKA | BOISE CITY / ADA COUNTY | IOWA | MINNESOTA | MISSOURI | NEW
HAMPSHIRE | NORTH DAKOTA | OMAHA/COUNCIL BLUFFS | ROCK RIVER COALITION
SOUTH CAROLINA LOW COUNTRY | VERMONT | WISCONSIN | WYOMING

AUGUST 21, 2023

Catholic Charities of Southern Missouri
424 East Monastery St.
Springfield, MO 65807

To Whom it May Concern,

Each year Institute for Community Alliances (ICA) is required to report on the status of Partner Agency compliance, specifically that all Partner Agencies are compliant with the policies and procedures set forth by the Department of Housing & Urban Development (HUD) and your Continuum of Care. To do this, ICA conducts a Technical Assistance Assessment (TAA), also known as a desk monitoring or site visit, with each Partner Agency and its HMIS end-users annually. TAAs provide an opportunity for the Partner Agency to:

- (1) Confirm HMIS end-user and HMIS project details
- (2) Verify basic security and privacy compliance practices, such as documented HMIS Releases of Information
- (3) Review and discuss individual program performance via HMIS data with their System Administrator
- (4) Allows the Partner Agency and HMIS System Administrator to determine any areas of improvement which may or may not require specific agency or user trainings

This letter is to inform you that during our TAA and desk monitoring visit on **August 11, 2023, Catholic Charities of Southern Missouri** was found to be compliant with policies and procedures set by HUD and enforced by the Continuum of Care.

We look forward to continuing our work with you in our efforts to prevent and end homelessness in Missouri.

Sincerely,

Taylor Cummins

Taylor Cummins

HMIS System Administrator
Institute for Community Alliances
PO Box 1233
Sedalia, MO 65302
Phone: 417.830.7250
Fax: 573.298.6241
taylor.cummins@icalliances.org

2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

N/A - Project Serves All Subpopulations	☐	Domestic Violence	☐
Veterans	☐	Substance Abuse	☐
Youth (under 25)	☐	Mental Illness	☐
Families with Children	☒	HIV/AIDS	☐
		Chronic Homeless	☐
		Other(Click 'Save' to update)	☒

Other: Families

3. Housing First

3a. Does the project quickly move participants into permanent housing Yes

3b. Does the project enroll program participants who have the following barriers? Select all that apply.

Having too little or little income	☒
Active or history of substance use	☒
Having a criminal record with exceptions for state-mandated restrictions	☒
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	☒
None of the above	☐

3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	☒
Failure to make progress on a service plan	☒
Loss of income or failure to improve income	☒
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	☒

Applicant: Catholic Charities of Southern Missouri, Inc.

968136361

Project: HUD CoC RRH 2023 Jasper/Newton

207858

None of the above

☐

3d. Does the project follow a "Housing First" approach? Yes



August 18, 2023

RE: Certification of HUD Monitoring Visit

This is to certify that Catholic charities of Southern Missouri has not had a HUD monitoring visit in the previous two years.

Certified by:

A handwritten signature in blue ink, appearing to read "Ken Palermo", is written over a light blue horizontal line.

Ken Palermo
Chief Executive Officer
Catholic Charities of Southern Missouri



January 30, 2023

Catholic Charities of Southern Missouri
c/o Diana Kilguss
403 E 4th Street
Joplin, MO 64801

Dear Diana:

I would like to thank you for your work with the RRH and Homeless Prevention programs. As a follow up to monitoring, no corrective action was necessary in any of your programs. I really enjoyed going over your key collaborative activities and program successes. As always, I enjoyed your success stories as they are a true testament to the great work you all do in the community. Also, thank you for clarifying you had no recaptured funds and were able to move the remaining funds from your last RRH grant year FY22 to salary.

If you have any further questions, please do not hesitate to contact me.

Best regards,

Sarah Canada
Legal Aid of Western Missouri

Cc: Executive Committee of the Homeless Coalition

1/24 @ 3pm
Via Zoom

Homeless Coalition of Jasper-Newton Counties
COC/ESG Funded Agency Monitoring Worksheet

1. Agency Name: Catholic Charities of Southern Missouri
2. Contact Person: Diana Kilguss
3. Agency Address: 403 E 4th St Joplin, MO 64801
4. Monitoring Date: 1/24/23
5. Program Name: Emergency Solutions Grant (ESG)- Homeless Prevention
6. Program Type (ex. RRH, TH,SSO, PSH, etc.): Homelessness Prevention
7. Provide a program summary or description below:

ESG Homeless Prevention provides housing stability services, using the Housing First Model, to individuals and families who are at risk of homelessness in Jasper and Newton Counties.

8. Do agency representatives attend at least 75% of COC/Coalition meetings?
 - a. Please attach a copy of proof of attendance (required).

attached-verified

Yes, file labeled "2022 CoC Attendance for funded agencies" attached as proof of attendance.

9. Does your agency have a homeless or formerly homeless individual on your board of directors or any other policy level board or committee?

Yes

10. Please provide your project's ranking/tier in the last prioritization for the last HUD NOFA. *Include year, ranking, and tier. If not applicable, answer N/A.

To our knowledge, our CoC does not complete rank and review for the ESG grant. We were awarded the full amount we applied for.

11. Is your agency in compliance with HMIS?
 - a. Please provide a compliance letter from ICA. (Current years monitoring letter required.)

attached-verified

Yes, file labeled "CCSOMO- HMIS Participation 2022-12-15" serves as proof of compliance.

12. What percentage of funds have you spent to date on your current grant?

100% * Ended Sept. 2022

13. What percentage of time has been expended on your current grant?

100% * Ended Sept. 2022

- a. *Please provide a copy of your budget for your program and an expenditure report showing what you have spent to date (required).*

attached

Refer to attached file labeled "ESG 2022 Budget" for proof of budget

Refer to attached file labeled "FY-2022 ESG & ESG-CV Joplin Expenditures" as proof of spending

14. Please describe some of your key collaborative activities in serving the homeless population. *Include examples of your outreach efforts, community events, participation in the homeless connect and point and time count events.*

CCSOMO actively participates in the bi-annual Point in Time Count; last year the Joplin staff participated in the Point in Time Shelter and Street Point in Time Count planning for the Winter 2022 Count; actively participates in the bi-annual Homeless Connect events; appropriately utilizes Homeless Connect Coordinated Entry to provide services; actively participates in the development and/or review of Policies and Procedures pertaining to the Jasper and New County CoC; Continues to offer Veteran-specific services to those who are homeless or at-risk of becoming homeless in the Jasper and Newton Counties; one year ago we added a Health Care Navigator to our SSVF program who provides assistance to Veterans enrolled in the program in Jasper & Newton Counties to get connected with health care services if they are not currently; continues to provide services to individuals and families who are homeless or at-risk of becoming homeless in the Jasper and Newton Counties; utilizes multiple types of outreach, including brochures, newsletters, fliers, radio, TV, social media, print and word of mouth; continues to attend the One Joplin Meetings; holds a Membership on the Poverty Team's Housing Subcommittee; continues to provide disaster case management services to survivors of disasters; actively participates in both the Jasper County COAD and Newton County COAD; maintains membership on Care Partner Network and is working to load all service on the Unite Us electronic referral platform; continues to regularly collaborate with local partner agencies, including: Veterans Affairs, Economic Security Corporation, Salvation Army, Crosslines Ministries, Children's Haven, Workforce Innovation Board and the Joplin Job Center and continuing our Memorandum of Agreement with the Regional Health & Welfare Association which allows us to provide rent/mortgage/utility/variuous other assistance for families residing in the cities of Joplin, Carl Junction and Webb City.

15. Have you ever had a corrective action plan during monitoring in the past?

If yes, then:

- Describe the details of your action plan.
- List the year(s) of your action plan.
- Describe your efforts in carrying out the action plan.

No

16. Please list some of your program's successes over the past year (required).

Our program became fully staffed at the end of January 2022 and we've been able to maintain full staffing throughout the year. We started providing assistance to families through a

Memorandum of Agreement with the Regional Health & Welfare Association (RHWA) to provide assistance to families who may not qualify for some of grant programs or have not been effected by COVID-19. CCSOMO and partners finished the (JUMP) project and housed two families, including a disabled veteran. We joined the Care partner Network and are working on getting all of our programs launched on the Unite Us electronic referral platform to facilitate more timely referrals and ensure continuity of care between community providers.

17. Please share a brief success story of your program or someone you have help.

As an agency we work diligently to meet the needs of our clients even when a grant cannot fully support their needs. We had several families still needing housing stabilization assistance when the ESG funds ran out. For a family in Carthage, we were able to help them apply for SAFHR HSED for continued assistance while the parents got reestablished at work and started earning consistent income. Another family in Joplin was able to enroll in EFSP ARPA-R for 1 month of additional rental assistance which allowed her to time for her first paycheck to come in so she could start paying rent on her own moving forward. Both families were able to remain stably housed after exiting from ESG and are now self-sufficient and no longer at risk of homelessness.

a. Do you give permission to the Homeless Coalition to share your success story with other or on their website?

No

18. Please complete the following information on your ***CURRENT grant year.***

Name of Program:	ESG
Grant Year:	2022
Amount Awarded:	\$49,877.60
Target No. of individuals/households served:	59 individuals; 17 families
Actual No. of individuals/households served:	57 Individuals; 26 adults & 31 children; 17 households

19. Please complete the following information on your ***LAST grant year.***

Name of Program:	ESG
Grant Year:	2021
Amount Awarded:	\$61,750
Target No. of individuals/households served:	92 Individuals; 42 adults & 32 children; 32 households
Actual No. of individuals/households served:	34 Individuals; 11 adults & 23 children; 10 households

20. If applicable, list your grant objectives for your last completed grant.

Prevent individuals and families from becoming homeless; Move individuals and families to self-sufficiency; Retain permanent housing.

21. If applicable, did your agency meet its goals?

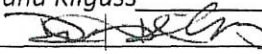
a. If not, why were they not met?

Yes

22. How can the COC/Homeless Coalition better help you meet your goals/needs or be a better resource?

I am going to strongly request that monitoring not occur during PIT/HIC Count next year. We have two quarters to complete monitoring, so spacing out these activities would be greatly appreciated and still very much in compliance with our monitoring policy.

Agency Representative (print): Diana Kilguss

Agency Representative Signature: 

Date: 1/24/23

Office Use Only:

Date of Review:	<u>1-24-23</u>
Name of COC Monitor:	<u>Sarah Canada</u>
Signature of COC Monitor:	<u></u>

Corrective Action Plan

If your agency had significant problems as outlined in the monitoring policy/procedure, the Homeless Coalition can provide support as needed to assist your agency. An action plan is outlined below, with specific action steps to address identified opportunities for improvement.

Opportunities for improvement:

Is technical assistance needed to complete your action plan?

Action Plan:

Agency Rep. (print name): _____

Agency Rep. Signature: _____

Date: _____

COC Monitor (print name): _____

COC Monitor Signature: _____

Date: _____

Homeless Coalition of Jasper-Newton Counties
COC/ESG Funded Agency Monitoring Worksheet

1. Agency Name: Catholic Charities of Southern Missouri
2. Contact Person: Diana Kilguss
3. Agency Address: 403 E 4th St Joplin, MO 64801
4. Monitoring Date: 1/24/23
5. Program Name: HUD CoC RRH
6. Program Type (ex. RRH, TH,SSO, PSH, etc.): ~~RRH & ESG Prevention~~
7. Provide a program summary or description below:

HUD CoC RRH provides housing stability services to families who are literally and chronically homeless in Jasper and Newton Counties using the Housing First Model.

8. Do agency representatives attend at least 75% of COC/Coalition meetings?
 - a. Please attach a copy of proof of attendance (required).

attached-verified

Yes, file labeled "2022 CoC Attendance for funded agencies" attached as proof of attendance.

9. Does your agency have a homeless or formerly homeless individual on your board of directors or any other policy level board or committee?

Yes

10. Please provide your project's ranking/tier in the last prioritization for the last HUD NOFA. **Include year, ranking, and tier. If not applicable, answer N/A.*

Our rank was 7 with a score of 43. We received last consideration this year due to late submission of our application, but the application was accepted and full amount awarded. Review attached documents labeled "Rank and Review Results 2022" & "Rank and Review Committee Allocation Letter-RRH"

attached-verified

11. Is your agency in compliance with HMIS?
 - a. Please provide a compliance letter from ICA. *(Current years monitoring letter required.)*

attached-verified

Yes, file labeled "CCSOMO- HMIS Participation 2022-12-15" serves as proof of compliance.

12. What percentage of funds have you spent to date on your current grant?

We spent 96.93% of our awarded funds for FY 22. We were unable to spend \$715 due to several families who were not able to get housed by the end of the grant year and got housed with FY 23 grant year funds.

** No recaptured funds. Moved to Salary.*

13. What percentage of time has been expended on your current grant?

100%

- a. *Please provide a copy of your budget for your program and an expenditure report showing what you have spent to date (required).*

attached

Refer to line 14 in attached file labeled "FY-2022-MO-602-GIW" as proof of budget.

Refer to attached file labeled "FY-2022 HUD CoC RRH Joplin Expenditures" as proof of spending

14. Please describe some of your key collaborative activities in serving the homeless population. *Include examples of your outreach efforts, community events, participation in the homeless connect and point and time count events.*

CCSOMO actively participates in the bi-annual Point in Time Count; last year the Joplin staff participated in the Point in Time Shelter and Street Point in Time Count planning for the Winter 2022 Count; actively participates in the bi-annual Homeless Connect events; appropriately utilizes Homeless Connect Coordinated Entry to provide services; actively participates in the development and/or review of Policies and Procedures pertaining to the Jasper and New County CoC; Continues to offer Veteran-specific services to those who are homeless or at-risk of becoming homeless in the Jasper and Newton Counties; one year ago we added a Health Care Navigator to our SSVF program who provides assistance to Veterans enrolled in the program in Jasper & Newton Counties to get connected with health care services if they are not currently; continues to provide services to individuals and families who are homeless or at-risk of becoming homeless in the Jasper and Newton Counties; utilizes multiple types of outreach, including brochures, newsletters, fliers, radio, TV, social media, print and word of mouth; continues to attend the One Joplin Meetings; holds a Membership on the Poverty Team's Housing Subcommittee; continues to provide disaster case management services to survivors of disasters; actively participates in both the Jasper County COAD and Newton County COAD; maintains membership on Care Partner Network and is working to load all service on the Unite Us electronic referral platform; continues to regularly collaborate with local partner agencies, including: Veterans Affairs, Economic Security Corporation, Salvation Army, Crosslines Ministries, Children's Haven, Workforce Innovation Board and the Joplin Job Center and continuing our Memorandum of Agreement with the Regional Health & Welfare Association which allows us to provide rent/mortgage/utility/various other assistance for families residing in the cities of Joplin, Carl Junction and Webb City.

15. Have you ever had a corrective action plan during monitoring in the past?

If yes, then:

- a. Describe the details of your action plan.
- b. List the year(s) of your action plan.
- c. Describe your efforts in carrying out the action plan.

No

16. Please list some of your program's successes over the past year (required).

Our program became fully staffed at the end of January 2022 and we've been able to maintain full staffing throughout the year. We started providing assistance to families through a Memorandum of Agreement with the Regional Health & Welfare Association (RHWA) to provide assistance to families who may not qualify for some of grant programs or have not been effected by COVID-19. CCSOMO and partners finished the (JUMP) project and housed two families, including a disabled veteran. We joined the Care partner Network and are working on getting all of our programs launched on the Unite Us electronic referral platform to facilitate more timely referrals and ensure continuity of care between community providers.

17. Please share a brief success story of your program or someone you have help.

We are proud to be able to offer so many complimentary supportive services programs through CCSOMO. We recently had a great example of how our different programs can work together to wrap around a client. A homeless pregnant mother and her child were referred to our Supportive Services for Veteran Families (SSVF) Program. SSVF had limited funding and was not going to be able to provide the amount of support this family needed. SSVF conferred with our housing team and asked if we could take on the family as a RRH referral. Two days before giving birth, the client was able to enroll in our RRH program. SSVF was able to pay for a hotel so family could be released from the hospital to a safe living environment. Our housing team worked to find affordable housing for this single mother and paid all deposits and utilities to get her moved into her new home. She is also enrolled in our Homeless Veteran Reintegration Program (HVRP) for employment services and Healthy Moms Healthy Babies for parenting education and supportive services.

a. Do you give permission to the Homeless Coalition to share your success story with other or on their website?

No
1

18. Please complete the following information on your **CURRENT grant year.**

Name of Program:	HUD CoC Rapid Rehousing Program-Joplin-Jasper & Newton Counties
Grant Year:	2021-2022 FY 22
Amount Awarded:	\$21,595
Target No. of individuals/households served:	2 families; 8 beds
Actual No. of individuals/households served:	14 adults & 24 children; 38 total individuals; 13 households

19. Please complete the following information on your **LAST grant year.**

Name of Program:	HUD CoC Rapid Rehousing Program-Joplin-Jasper & Newton Counties
Grant Year:	2020-2021 FY 21
Amount Awarded:	\$20,918
Target No. of individuals/households served:	3 adults & 5 under 18; 8 total individuals; 2 households
Actual No. of individuals/households served:	11 adults & 14 children; 25 total individuals; 9 households

20. If applicable, list your grant objectives for your last completed grant.

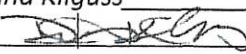
House a minimum of two homeless families
 Help enrolled families meet self-sufficiency and housing stabilization
 Exit families into permanent housing

21. If applicable, did your agency meet its goals?
 a. If not, why were they not met?

Yes

22. How can the COC/Homeless Coalition better help you meet your goals/needs or be a better resource?

I am going to strongly request that monitoring not occur during PIT/HIC Count next year. We have two quarters to complete monitoring, so spacing out these activities would be greatly appreciated and still very much in compliance with our monitoring policy.

Agency Representative (print): Diana Kilguss
 Agency Representative Signature: 
 Date: 1/24/23

Office Use Only:

Date of Review: 1-24-23
 Name of COC Monitor: Sarah Canada
 Signature of COC Monitor: 

Corrective Action Plan

If your agency had significant problems as outlined in the monitoring policy/procedure, the Homeless Coalition can provide support as needed to assist your agency. An action plan is outlined below, with specific action steps to address identified opportunities for improvement.

Opportunities for improvement:

Is technical assistance needed to complete your action plan?

Action Plan:

Agency Rep. (print name): _____

Agency Rep. Signature: _____

Date: _____

COC Monitor (print name): _____

COC Monitor Signature: _____

Date: _____



CATHOLIC CHARITIES OF SOUTHERN MISS
Award Information

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Award: **MO0210L7P022106** (SNAP) Special Needs Assistance

[General](#) [Budget](#) [Vouchers](#)

Contractual Organization		UEI Organization		Award Dates		HUD Funding	
		UEI: JVG9 N83C L2K4 DUNS: 968136361 Renewal Date: 11-30-2023		LOCCS Created: 05-12-2022		Obligated:	23,300.00
Tax ID: 80-0455890		Tax ID: 80-0455890 ✓ Matches contractual org.		POP Start: 10-01-2022		Contracted:	23,300.00
CATHOLIC CHARITIES OF SOUTHERN MISS		CATHOLIC CHARITIES OF SOUTHERN MISSOURI INC		POP End: 09-30-2023		LOCCS Authorized	
424 E MONASTERY ST		424 E MONASTERY ST		Final Reports Due: 12-29-2023		Authorized:	23,300.00
SPRINGFIELD, MO		SPRINGFIELD, MO 65807-6099		Closeout:		Disbursed:	23,300.00
65807-6099				Other Dates/Elements		In process:	0.00
Payee Organization:		Region: 07 - GREAT PLAINS		Operating Start: 10-01-2022		Balance:	0.00
- same as contractual-		Office: 01 - KANSAS/MISSOURI ST		Term (months): 12			



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Grant Information

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Grant: **MO0210L7P022106** (SNAP) Special Needs Assistance

[General](#) [Budget](#) [Vouchers](#)

Status	Line Item	Name	Authorized	Disbursed	Payments in Process	Balance
	1040	Rental Assistance	21,048.00	21,048.00	0.00	0.00
		12/20/2022 Voucher 501-00745575		12,716.13		
		01/23/2023 Voucher 501-00751522		756.00		
		02/23/2023 Voucher 501-00758227		6,965.87		
		03/17/2023 Voucher 501-00763408		610.00		
	1050	Supportive Services	650.00	650.00	0.00	0.00
		12/20/2022 Voucher 501-00745575		199.10		
		06/14/2023 Voucher 501-00780994		450.90		
	1060	Administrative	1,602.00	1,602.00	0.00	0.00
		12/20/2022 Voucher 501-00745575		1,435.03		
		01/23/2023 Voucher 501-00751522		75.60		
		02/23/2023 Voucher 501-00758227		91.37		
		Totals	23,300.00	23,300.00	0.00	0.00

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CATHOLIC CHARITIES OF SOUTHERN MISS
Grant Information

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Grant: **MO0210L7P022106** (SNAP) Special Needs Assistance

[General](#) [Budget](#) [Vouchers](#)

✓ Paid							
		Voucher No	Entered	Source	Amount	Schedule No	Est Deposit Date
1)	✓	501-00780994	06-14-2023 06-14-2023 12:29 PM EST	JEFFREY WISKUR	450.90	LH1525	2023-06-16
			1050 Supportive Services		450.90		
2)	✓	501-00763408	03-17-2023 03-17-2023 04:26 PM EST	JEFFREY WISKUR	610.00	LH1269	2023-03-21
			1040 Rental Assistance		610.00		
3)	✓	501-00758227	02-23-2023 02-23-2023 01:15 PM EST	JEFFREY WISKUR	7,057.24	LH1200	2023-02-27
			1040 Rental Assistance		6,965.87		
			1060 Administrative		91.37		
4)	✓	501-00751522	01-23-2023 01-23-2023 02:12 PM EST	JEFFREY WISKUR	831.60	LH1113	2023-01-25
			1040 Rental Assistance		756.00		
			1060 Administrative		75.60		
5)	✓	501-00745575	12-20-2022 12-20-2022 03:45 PM EST	JEFFREY WISKUR	14,350.26	LH1029	2022-12-22
			1040 Rental Assistance		12,716.13		
			1050 Supportive Services		199.10		
			1060 Administrative		1,435.03		



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Project Entries Through Joplin Coordinated Entry - Summary for HMIS-Participating Projects

Project entries between 7/1/22 and 6/30/23

Entry/Exit Provider	Project Type	Total Heads of Households Entering	Heads of Household Entering Through CE	% HoH Entering Through CE
CCSOMO - CoC Rapid ReHousing (Joplin)(86)	RRH	9	9	100%



Tammy Walker <twalker@escswa.org>

Updated Rank and Review

1 message

Tammy Walker <twalker@escswa.org>

Wed, Sep 6, 2023 at 11:19 AM

To: Crystal Spencer <Crystal.Spencer@va.gov>, Brian McAnally <brian.McAnally@va.gov>, Diane Kilguss <dkilguss@ccsomo.org>, Mark Hinterleiter <Mark.Hinterleiter@dhewd.mo.gov>, Cindy VanBuskirk <cvanbuskirk@ccsomo.org>, Jessica Larahughes <jessica.larahughes@dmh.mo.gov>, "Peek, Penny L. (FAV)" <penny.peek@va.gov>, Susan Cox <scox@ccsomo.org>, Drew Geer <drew.geer@mhdc.com>, Melissa Thomas <programdirector@lovingrace.org>, Amy Roethemeier <ch-amy@att.net>, "Mason, Kathy D" <KDMason@freemanhealth.com>, Stephanie Theis <stephanie@childrens-haven.org>, Bill Middendorp <bill.middendorp@usc.salvationarmy.org>, Restoration Life Shelter <rlcneosho@gmail.com>, "Kemna, Kelli" <Kelli.Kemna@dmh.mo.gov>, Belinda Kirkland <bckirkland@freemanhealth.com>, Stephanie Brady <stephanie@joplinclinic.org>, Carrie Foote <carrie.foote@accessfamilycare.org>, "mmoran@joplinpha.org" <mmoran@joplinpha.org>, Christina Ailes <cailes@ccsomo.org>, Jessica.minton@va.gov, Stephanie Moulder <smoulder@ccsomo.org>, Trina Davis <trina@lovingrace.org>, Brian Harter <Brian.Harter@dhewd.mo.gov>, Sarah Canada <scanada@lawmo.org>, Amanda <amanda@truecharity.us>, Sherri Rhuems <srhuems@wibswmo.com>, Gregg Ochoa <gregg.ochoa@mhdc.com>, Linn <linnhanshaw@lafayettehouse.org>, "Cooper, Edwin" <Edwin.Cooper@dmh.mo.gov>, Staci Miller <sbingham@escswa.org>, Melissa Wagner <mwagner@ccsomo.org>, "Charie.Sands@dmh.mo.gov" <Charie.Sands@dmh.mo.gov>, Charles Bentlage <chbentlage@sbcglobal.net>, Debra Gaskill <debra.gaskill@usc.salvationarmy.org>, Michelle Lee <michelle.lee@doc.mo.gov>, Kristine Gustafson <kristine@joplinclinic.org>, Christina Wilson <CWilson@lawmo.org>, Eric Millman <whoameyeconnected2@gmail.com>, Susan Hickman <susanhickam@lafayettehouse.org>, Daniel Gurley <harborhousing915@gmail.com>, amanda.heeren@vr.dese.mo.gov, Sondra Huey <Sondra.Huey@dss.mo.gov>, Jordan Dickey <jordandickey@joplinschools.org>, Dandy Myles <dandy.myles@icalliances.org>, Joana Horton <joanahorton2022@yahoo.com>, "Walters, Thomas" <TWalters@joplinmo.org>, "Collier, Jennifer J. (FAV)" <Jennifer.Collier1@va.gov>, Joshua Shackles <josh@shacklesproductionstudio.com>, "Hall, Milly" <milly.hall@dmh.mo.gov>, Shonna Greninger <sgreninger@escswa.org>, Sandy Wilson <sandy.wilson@icalliances.org>, aidan.rich@mhdc.com, Dianna Gurley <dgurley5517@gmail.com>, Robin Smith <rsmith@escswa.org>, "Stadler, Amanda" <Amanda.Stadler@dmh.mo.gov>, Remona Miller <rmiller@mhdc.com>, Mike Huckabey <huckabey.michael@yahoo.com>, Casey VanStory <cvanstory@escswa.org>, Ken Palermo <kpalermo@ccsomo.org>

Bcc: Tammy Walker <twalker@escswa.org>

One appeal was received. Please see attached letter and chart. This serves as final notice of applications that are included in the FY 23 CoC application and excluded from the application. This updated letter and chart will be posted to the Homeless Coalition website.

--

Tammy M. Walker, CCAP, NCRI
Deputy Director & Director of Community Development
Economic Security Corporation of S W Area
302 Joplin Joplin, MO 64801
417-627-2016

2 attachments



2023 Rank and Review Committee Allocation Letter updated 9 6 23.pdf
172K



projects included and excluded updated 9 6 23.docx
14K



Tammy Walker <twalker@escswa.org>

Rank and Review Results

1 message

Tammy Walker <twalker@escswa.org>

Fri, Sep 1, 2023 at 4:25 PM

To: Jessica Larahughes <jessica.larahughes@dmh.mo.gov>, Susan Cox <scox@ccsomo.org>, "Kemna, Kelli" <Kelli.Kemna@dmh.mo.gov>, Casey VanStory <cvanstory@escswa.org>, Staci Miller <sbingham@escswa.org>, Ken Palermo <kpalermo@ccsomo.org>, Robin Smith <rsmith@escswa.org>, "Stadler, Amanda" <Amanda.Stadler@dmh.mo.gov>, Crystal Spencer <Crystal.Spencer@va.gov>, Brian McAnally <brian.McAnally@va.gov>, Diane Kilguss <dkilguss@ccsomo.org>, Mark Hinterleiter <Mark.Hinterleiter@dhewd.mo.gov>, Cindy VanBuskirk <cvanbuskirk@ccsomo.org>, "Peek, Penny L. (FAV)" <penny.peek@va.gov>, Drew Geer <drew.geer@mhdc.com>, Melissa Thomas <programdirector@lovinggrace.org>, Amy Roethemeier <ch-amy@att.net>, "Mason, Kathy D" <KDMason@freemanhealth.com>, Stephanie Theis <stephanie@childrens-haven.org>, Bill Middendorp <bill.middendorp@usc.salvationarmy.org>, Restoration Life Shelter <rlcneosho@gmail.com>, Belinda Kirkland <bckirkland@freemanhealth.com>, Stephanie Brady <stephanie@joplinclinic.org>, Carrie Foote <carrie.foote@accessfamilycare.org>, "mmoran@joplinpha.org" <mmoran@joplinpha.org>, Christina Ailes <cailes@ccsomo.org>, Jessica.minton@va.gov, Stephanie Moulder <smoulder@ccsomo.org>, Trina Davis <trina@lovinggrace.org>, Brian Harter <Brian.Harter@dhewd.mo.gov>, Sarah Canada <scanada@lawmo.org>, Amanda <amanda@truecharity.us>, Sherri Rhuems <srhuems@wibswmo.com>, Gregg Ochoa <gregg.ochoa@mhdc.com>, Linn <linnhanshaw@lafayettehouse.org>, "Cooper, Edwin" <Edwin.Cooper@dmh.mo.gov>, Melissa Wagner <mwagner@ccsomo.org>, "Charie.Sands@dmh.mo.gov" <Charie.Sands@dmh.mo.gov>, Charles Bentlage <chbentlage@sbcglobal.net>, Debra Gaskill <debra.gaskill@usc.salvationarmy.org>, Michelle Lee <michelle.lee@doc.mo.gov>, Kristine Gustafson <kristine@joplinclinic.org>, Christina Wilson <CWilson@lawmo.org>, Eric Millman <whoameyeconnected2@gmail.com>, Susan Hickman <susanhickam@lafayettehouse.org>, Daniel Gurley <harborhousing915@gmail.com>, amanda.heeren@vr.dese.mo.gov, Sondra Huey <Sondra.Huey@dss.mo.gov>, Jordan Dickey <jordandickey@joplinschools.org>, Dandy Myles <dandy.myles@icalliances.org>, Joana Horton <joanahorton2022@yahoo.com>, "Walters, Thomas" <TWalters@joplinmo.org>, "Collier, Jennifer J. (FAV)" <Jennifer.Collier1@va.gov>, Joshua Shackles <josh@shacklesproductionstudio.com>, "Hall, Milly" <milly.hall@dmh.mo.gov>, Shonna Greninger <sgreninger@escswa.org>, Sandy Wilson <sandy.wilson@icalliances.org>, aidan.rich@mhdc.com, Dianna Gurley <dgurley5517@gmail.com>, Remona Miller <rmiller@mhdc.com>, Mike Huckabey <huckabey.michael@yahoo.com>

The Rank and Review Committee has met and ranked all renewal and new projects. I have attached several items: Rank and Review Committee letter, a project listing that shows which projects applied, what they asked for, what their score was, their ranking and if they have been accepted or rejected. I have also attached the appeals policy and timeline for review. Any project wishing to appeal the committee's decision can do so by September 5th.

Thank you to the committee for dedicating their time to carry out this important task!

--

Tammy M. Walker, CCAP, NCRI
Deputy Director & Director of Community Development
Economic Security Corporation of S W Area
302 Joplin Joplin, MO 64801
417-627-2016

4 attachments



MO-602-CoC-timeline.docx
15K



2021 New and Renewal Rank and Review Procedures and Appeals Process.pdf
237K



2023 Rank and Review Committee Allocation Letter (1).pdf
166K



projects included and excluded.docx
14K

JOPLIN

PLANNING, DEVELOPMENT, &
NEIGHBORHOOD SERVICES

Community Development
602 South Main Street
Joplin, Missouri 64801
Phone (417) 624-0820
Ext.1539
Fax (417) 624-4620

9/6/2023

Rank & Review Committee
Jasper/Newton County Continuum of Care
5th Floor Study, City Hall
602 South Main
Joplin, MO 64801

Committee Members:
Thomas Walters, Chair
Josh Shackles
Belinda Kirkland
Cathy Martin

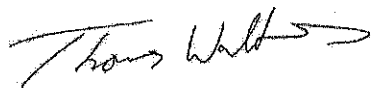
The Rank & Review Committee Convened at 9:00 a.m. to review all applications received at the 4th floor of Joplin City Hall by 5:00pm, Thursday the 31st of August. Total funds requested by eligible applicants renewals, matched total funds available. No committee discretion in reallocation of funds was required as allowed by Policy 6.0 of the policies and procedures manual of the CoC as to not leave any unspent funds. Appeal received was granted due to omission of timely submitted documentation when preparing packet for the Committed.

The available funds compared to applications received are as follows:

Renewal Applications in Order of Rank				Bonus Applications in Order of Rank			
Agency	Program	Amount	Score	Agency	Program	Amount	Score
ESC	Shelter Care+	\$ 76,968.00	75	CC	RRH	\$ 42,480.00	97
ESC	ESC RRH	\$ 70,460.00	75	ICA	SSO-HMIS	\$ 42,480.00	89
ESC	CoC RRH	\$ 36,120.00	75				
CC	RRH	\$ 23,300.00	73.5	Total	186		
ESC	RAP	\$ 89,101.00	73	*Score adjusted following appeal.			
MDMH	PSH	\$ 257,792.00	*68				
ESC	Chronic	\$ 53,115.00	60.5				
Total		\$ 606,856.00					

Final allocations for projects withing the Continuum of Care competition as determined by the Rank and Review Committee are as applied for by agencies in the scoring table above.

Documentation and scored applications signed by the chair of the committee are available at Joplin City Hall, 4th Floor, Community Development, until such time they are returned to the Chair of the Homeless Coalition following opportunity to appeal by applicants.



Thomas Walters
Rank and Review Committee Chair

FY 23 COC NOFO

RENEWAL						
Agency	Program	Amount Requested	Amount Approved	Score	Accepted or Rejected	Ranking #
Department of Mental Health	Permanent Supportive Housing	\$257,792	\$257,792	68	Accepted	6
Catholic Charities	Rapid Rehousing	\$23,300	\$23,300	73.5	Accepted	4
Economic Security Corporation	Chronically Homeless	\$53,115	\$53,115	60.5	Accepted	7
Economic Security Corporation	Shelter plus care	\$76,968	\$76,968	75	Accepted	1
Economic Security Corporation	Rental Assistance Program	\$89,101	\$89,101	73	Accepted	5
Economic Security Corporation	CoC Rapid Rehousing	\$36,120	\$36,120	75	Accepted	3
Economic Security Corporation	ESC Rapid Rehousing	\$70,460	\$70,460	75	Accepted	2
TOTAL		\$606,856	\$606,856			

BONUS						
Agency	Program	Amount Requested	Amount Approved	Score	Accepted or Rejected	Ranking #
Catholic Charities	Rapid Rehousing	\$42,480	\$42,480	97	Accepted	1
Institute for Community Alliances	SSO- HMIS	\$42,480	\$0	89	Rejected	
TOTAL		\$84,960	\$2,480			

REALLOCATION: No projects were reallocated in the FY 2023 Competition.

One bonus project was rejected due to score and lack of bonus funds available.

*One appeal. Score changed for DMH. Rank did not change

The Homeless Coalition Policies and Procedures

Policy No: 1.40

Date Approved: No original date

Revised Date: September 20, 2021

New and Renewal Application Rank and Review Procedure

Establishing prioritization for Continuum of Care (CoC) new and renewal grants will use the following:

1. The Homeless Coalition chair will appoint at least three persons who are not grantees or applicants to a Rank and Review Committee who will complete the priority process.
2. Tools: Rank and Review and Scoring forms.

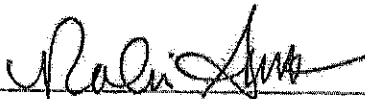
Appeals

Applicants may file a grievance with the Jasper/Newton County CoC Rank and Review Committee if the applicant believes the committee:

- Improperly applied processes or requirements related to project scoring, rating, ranking, reallocation, or prioritization established by the Jasper/Newton County CoC,
- Improperly denied the applicant the right to participate in the Continuum of Care Program Competition; or
- Otherwise violated or improperly applied rules, policies or processes established by the Jasper/Newton County CoC or the Department of Housing and Urban Development for the Continuum of Care Competition.

Procedure

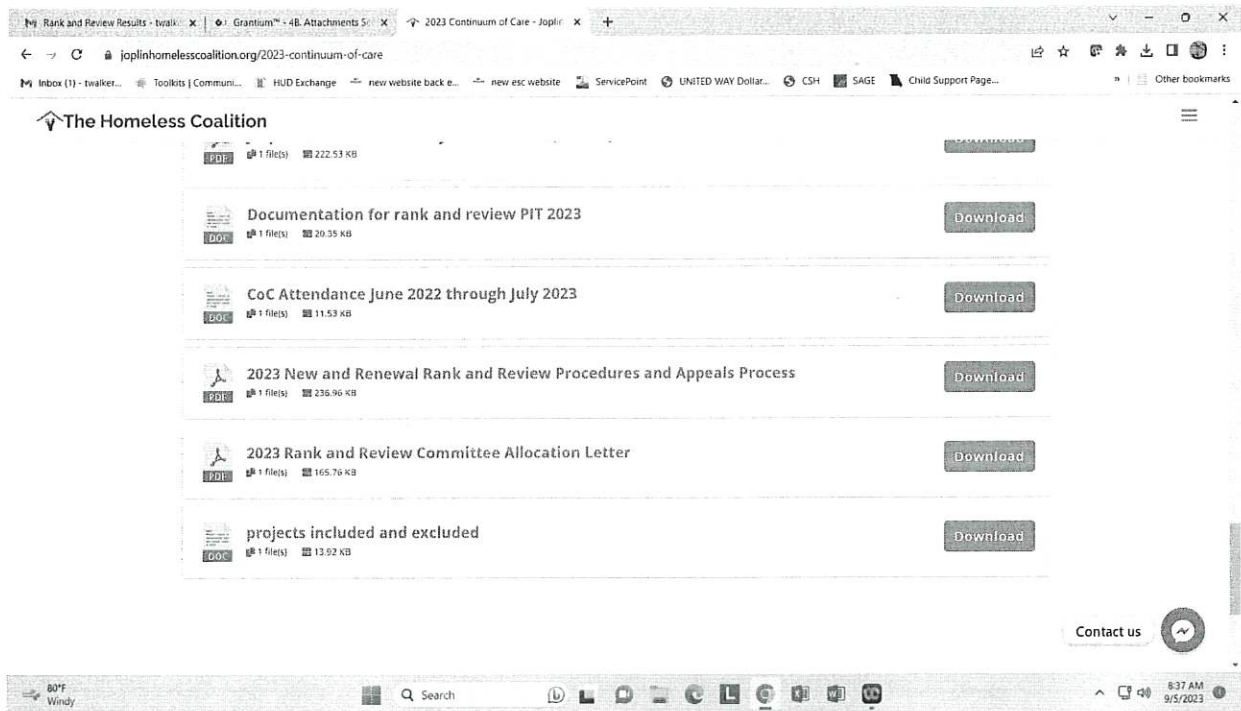
Failure to follow the grievance procedure will result in denial of the grievance. Appeals with no evidence supporting its claim(s) will be denied. Appeals must be submitted in writing to the Rank and Review committee. Applicants have 72 hours from the posting of the rank and review order of priority to file an appeal. The Rank and Review committee has 48 hours to respond in writing to any appeal.



Board Chairperson

9-22-21

Date



Web Site Screen Shot



Tammy Walker <twalker@escswa.org>

Updated Rank and Review

1 message

Tammy Walker <twalker@escswa.org>

Wed, Sep 6, 2023 at 11:19 AM

To: Crystal Spencer <Crystal.Spencer@va.gov>, Brian McAnally <brian.McAnally@va.gov>, Diane Kilguss <dkilguss@ccsomo.org>, Mark Hinterleiter <Mark.Hinterleiter@dhewd.mo.gov>, Cindy VanBuskirk <cvanbuskirk@ccsomo.org>, Jessica Larahughes <jessica.larahughes@dmh.mo.gov>, "Peek, Penny L. (FAV)" <penny.peek@va.gov>, Susan Cox <scox@ccsomo.org>, Drew Geer <drew.geer@mhdc.com>, Melissa Thomas <programdirector@lovingrace.org>, Amy Roethemeier <ch-amy@att.net>, "Mason, Kathy D" <KDMason@freemanhealth.com>, Stephanie Theis <stephanie@childrens-haven.org>, Bill Middendorp <bill.middendorp@usc.salvationarmy.org>, Restoration Life Shelter <rlcneosho@gmail.com>, "Kemna, Kelli" <Kelli.Kemna@dmh.mo.gov>, Belinda Kirkland <bckirkland@freemanhealth.com>, Stephanie Brady <stephanie@joplinclinic.org>, Carrie Foote <carrie.foote@accessfamilycare.org>, "mmoran@joplinpha.org" <mmoran@joplinpha.org>, Christina Ailes <cailes@ccsomo.org>, Jessica.minton@va.gov, Stephanie Moulder <smoulder@ccsomo.org>, Trina Davis <trina@lovingrace.org>, Brian Harter <Brian.Harter@dhewd.mo.gov>, Sarah Canada <scanada@lawmo.org>, Amanda <amanda@truecharity.us>, Sherri Rhuems <srhuems@wibswmo.com>, Gregg Ochoa <gregg.ochoa@mhdc.com>, Linn <linnhanshaw@lafayettehouse.org>, "Cooper, Edwin" <Edwin.Cooper@dmh.mo.gov>, Staci Miller <sbingham@escswa.org>, Melissa Wagner <mwagner@ccsomo.org>, "Charie.Sands@dmh.mo.gov" <Charie.Sands@dmh.mo.gov>, Charles Bentlage <chbentlage@sbcglobal.net>, Debra Gaskill <debra.gaskill@usc.salvationarmy.org>, Michelle Lee <michelle.lee@doc.mo.gov>, Kristine Gustafson <kristine@joplinclinic.org>, Christina Wilson <CWilson@lawmo.org>, Eric Millman <whoameyeconnected2@gmail.com>, Susan Hickman <susanhickam@lafayettehouse.org>, Daniel Gurley <harborhousing915@gmail.com>, amanda.heeren@vr.dese.mo.gov, Sondra Huey <Sondra.Huey@dss.mo.gov>, Jordan Dickey <jordandickey@joplinschools.org>, Dandy Myles <dandy.myles@icalliances.org>, Joana Horton <joanahorton2022@yahoo.com>, "Walters, Thomas" <TWalters@joplinmo.org>, "Collier, Jennifer J. (FAV)" <Jennifer.Collier1@va.gov>, Joshua Shackles <josh@shacklesproductionstudio.com>, "Hall, Milly" <milly.hall@dmh.mo.gov>, Shonna Greninger <sgreninger@escswa.org>, Sandy Wilson <sandy.wilson@icalliances.org>, aidan.rich@mhdc.com, Dianna Gurley <dgurley5517@gmail.com>, Robin Smith <rsmith@escswa.org>, "Stadler, Amanda" <Amanda.Stadler@dmh.mo.gov>, Remona Miller <rmiller@mhdc.com>, Mike Huckabey <huckabey.michael@yahoo.com>, Casey VanStory <cvanstory@escswa.org>, Ken Palermo <kpalermo@ccsomo.org>

Bcc: Tammy Walker <twalker@escswa.org>

One appeal was received. Please see attached letter and chart. This serves as final notice of applications that are included in the FY 23 CoC application and excluded from the application. This updated letter and chart will be posted to the Homeless Coalition website.

--

Tammy M. Walker, CCAP, NCRI
Deputy Director & Director of Community Development
Economic Security Corporation of S W Area
302 Joplin Joplin, MO 64801
417-627-2016

2 attachments



2023 Rank and Review Committee Allocation Letter updated 9 6 23.pdf
172K



projects included and excluded updated 9 6 23.docx
14K



Tammy Walker <twalker@escswa.org>

Rank and Review Results

1 message

Tammy Walker <twalker@escswa.org>

Fri, Sep 1, 2023 at 4:25 PM

To: Jessica Larahughes <jessica.larahughes@dmh.mo.gov>, Susan Cox <scox@ccsomo.org>, "Kemna, Kelli" <Kelli.Kemna@dmh.mo.gov>, Casey VanStory <cvanstory@escswa.org>, Staci Miller <sbingham@escswa.org>, Ken Palermo <kpalermo@ccsomo.org>, Robin Smith <rsmith@escswa.org>, "Stadler, Amanda" <Amanda.Stadler@dmh.mo.gov>, Crystal Spencer <Crystal.Spencer@va.gov>, Brian McAnally <brian.McAnally@va.gov>, Diane Kilguss <dkilguss@ccsomo.org>, Mark Hinterleiter <Mark.Hinterleiter@dhewd.mo.gov>, Cindy VanBuskirk <cvanbuskirk@ccsomo.org>, "Peek, Penny L. (FAV)" <penny.peek@va.gov>, Drew Geer <drew.geer@mhdc.com>, Melissa Thomas <programdirector@lovinggrace.org>, Amy Roethemeier <ch-amy@att.net>, "Mason, Kathy D" <KDMason@freemanhealth.com>, Stephanie Theis <stephanie@childrens-haven.org>, Bill Middendorp <bill.middendorp@usc.salvationarmy.org>, Restoration Life Shelter <rlcneosho@gmail.com>, Belinda Kirkland <bckirkland@freemanhealth.com>, Stephanie Brady <stephanie@joplinclinic.org>, Carrie Foote <carrie.foote@accessfamilycare.org>, "mmoran@joplinpha.org" <mmoran@joplinpha.org>, Christina Ailes <cailes@ccsomo.org>, Jessica.minton@va.gov, Stephanie Moulder <smoulder@ccsomo.org>, Trina Davis <trina@lovinggrace.org>, Brian Harter <Brian.Harter@dhewd.mo.gov>, Sarah Canada <scanada@lawmo.org>, Amanda <amanda@truecharity.us>, Sherri Rhuems <srhuems@wibswmo.com>, Gregg Ochoa <gregg.ochoa@mhdc.com>, Linn <linnhanshaw@lafayettehouse.org>, "Cooper, Edwin" <Edwin.Cooper@dmh.mo.gov>, Melissa Wagner <mwagner@ccsomo.org>, "Charie.Sands@dmh.mo.gov" <Charie.Sands@dmh.mo.gov>, Charles Bentlage <chbentlage@sbcglobal.net>, Debra Gaskill <debra.gaskill@usc.salvationarmy.org>, Michelle Lee <michelle.lee@doc.mo.gov>, Kristine Gustafson <kristine@joplinclinic.org>, Christina Wilson <CWilson@lawmo.org>, Eric Millman <whoameyeconnected2@gmail.com>, Susan Hickman <susanhickam@lafayettehouse.org>, Daniel Gurley <harborhousing915@gmail.com>, amanda.heeren@vr.dese.mo.gov, Sondra Huey <Sondra.Huey@dss.mo.gov>, Jordan Dickey <jordandickey@joplinschools.org>, Dandy Myles <dandy.myles@icalliances.org>, Joana Horton <joanahorton2022@yahoo.com>, "Walters, Thomas" <TWalters@joplinmo.org>, "Collier, Jennifer J. (FAV)" <Jennifer.Collier1@va.gov>, Joshua Shackles <josh@shacklesproductionstudio.com>, "Hall, Milly" <milly.hall@dmh.mo.gov>, Shonna Greninger <sgreninger@escswa.org>, Sandy Wilson <sandy.wilson@icalliances.org>, aidan.rich@mhdc.com, Dianna Gurley <dgurley5517@gmail.com>, Remona Miller <rmiller@mhdc.com>, Mike Huckabey <huckabey.michael@yahoo.com>

The Rank and Review Committee has met and ranked all renewal and new projects. I have attached several items: Rank and Review Committee letter, a project listing that shows which projects applied, what they asked for, what their score was, their ranking and if they have been accepted or rejected. I have also attached the appeals policy and timeline for review. Any project wishing to appeal the committee's decision can do so by September 5th.

Thank you to the committee for dedicating their time to carry out this important task!

--

Tammy M. Walker, CCAP, NCRI
Deputy Director & Director of Community Development
Economic Security Corporation of S W Area
302 Joplin Joplin, MO 64801
417-627-2016

4 attachments



MO-602-CoC-timeline.docx
15K



2021 New and Renewal Rank and Review Procedures and Appeals Process.pdf
237K



2023 Rank and Review Committee Allocation Letter (1).pdf
166K



projects included and excluded.docx
14K

JOPLIN

PLANNING, DEVELOPMENT, &
NEIGHBORHOOD SERVICES

Community Development
602 South Main Street
Joplin, Missouri 64801
Phone (417) 624-0820
Ext.1539
Fax (417) 624-4620

9/6/2023

Rank & Review Committee
Jasper/Newton County Continuum of Care
5th Floor Study, City Hall
602 South Main
Joplin, MO 64801

Committee Members:
Thomas Walters, Chair
Josh Shackles
Belinda Kirkland
Cathy Martin

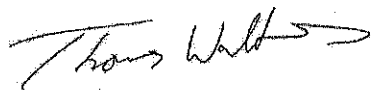
The Rank & Review Committee Convened at 9:00 a.m. to review all applications received at the 4th floor of Joplin City Hall by 5:00pm, Thursday the 31st of August. Total funds requested by eligible applicants renewals, matched total funds available. No committee discretion in reallocation of funds was required as allowed by Policy 6.0 of the policies and procedures manual of the CoC as to not leave any unspent funds. Appeal received was granted due to omission of timely submitted documentation when preparing packet for the Committed.

The available funds compared to applications received are as follows:

Renewal Applications in Order of Rank				Bonus Applications in Order of Rank			
Agency	Program	Amount	Score	Agency	Program	Amount	Score
ESC	Shelter Care+	\$ 76,968.00	75	CC	RRH	\$ 42,480.00	97
ESC	ESC RRH	\$ 70,460.00	75	ICA	SSO-HMIS	\$ 42,480.00	89
ESC	CoC RRH	\$ 36,120.00	75				
CC	RRH	\$ 23,300.00	73.5	Total	186		
ESC	RAP	\$ 89,101.00	73	*Score adjusted following appeal.			
MDMH	PSH	\$ 257,792.00	*68				
ESC	Chronic	\$ 53,115.00	60.5				
Total		\$ 606,856.00					

Final allocations for projects withing the Continuum of Care competition as determined by the Rank and Review Committee are as applied for by agencies in the scoring table above.

Documentation and scored applications signed by the chair of the committee are available at Joplin City Hall, 4th Floor, Community Development, until such time they are returned to the Chair of the Homeless Coalition following opportunity to appeal by applicants.



Thomas Walters
Rank and Review Committee Chair

FY 23 COC NOFO

RENEWAL						
Agency	Program	Amount Requested	Amount Approved	Score	Accepted or Rejected	Ranking #
Department of Mental Health	Permanent Supportive Housing	\$257,792	\$257,792	68	Accepted	6
Catholic Charities	Rapid Rehousing	\$23,300	\$23,300	73.5	Accepted	4
Economic Security Corporation	Chronically Homeless	\$53,115	\$53,115	60.5	Accepted	7
Economic Security Corporation	Shelter plus care	\$76,968	\$76,968	75	Accepted	1
Economic Security Corporation	Rental Assistance Program	\$89,101	\$89,101	73	Accepted	5
Economic Security Corporation	CoC Rapid Rehousing	\$36,120	\$36,120	75	Accepted	3
Economic Security Corporation	ESC Rapid Rehousing	\$70,460	\$70,460	75	Accepted	2
TOTAL		\$606,856	\$606,856			

BONUS						
Agency	Program	Amount Requested	Amount Approved	Score	Accepted or Rejected	Ranking #
Catholic Charities	Rapid Rehousing	\$42,480	\$42,480	97	Accepted	1
Institute for Community Alliances	SSO- HMIS	\$42,480	\$0	89	Rejected	
TOTAL		\$84,960	\$2,480			

REALLOCATION: No projects were reallocated in the FY 2023 Competition.

One bonus project was rejected due to score and lack of bonus funds available.

*One appeal. Score changed for DMH. Rank did not change

**The Homeless
Coalition Policies and
Procedures**

Policy No: 1.40

Date Approved: No original date

Revised Date: September 20, 2021

New and Renewal Application Rank and Review Procedure

Establishing prioritization for Continuum of Care (CoC) new and renewal grants will use the following:

1. The Homeless Coalition chair will appoint at least three persons who are not grantees or applicants to a Rank and Review Committee who will complete the priority process.
2. Tools: Rank and Review and Scoring forms.

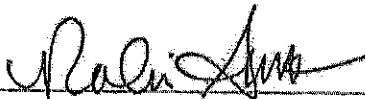
Appeals

Applicants may file a grievance with the Jasper/Newton County CoC Rank and Review Committee if the applicant believes the committee:

- Improperly applied processes or requirements related to project scoring, rating, ranking, reallocation, or prioritization established by the Jasper/Newton County CoC,
- Improperly denied the applicant the right to participate in the Continuum of Care Program Competition; or
- Otherwise violated or improperly applied rules, policies or processes established by the Jasper/Newton County CoC or the Department of Housing and Urban Development for the Continuum of Care Competition.

Procedure

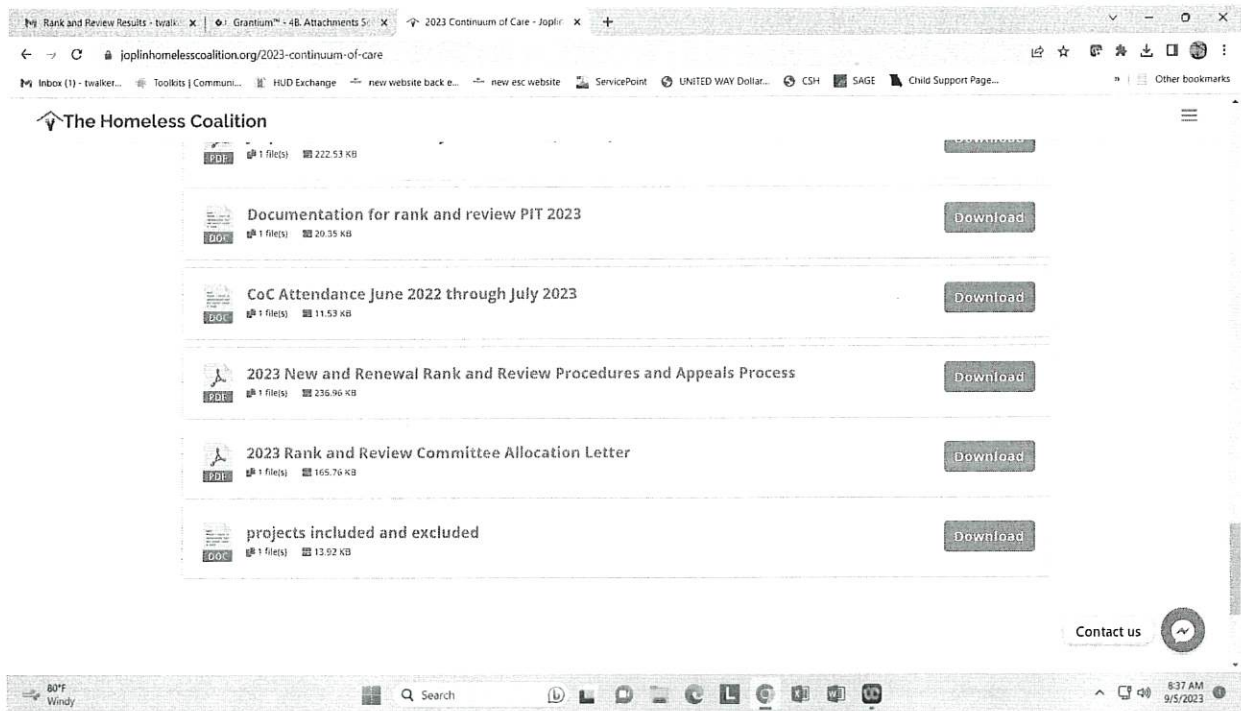
Failure to follow the grievance procedure will result in denial of the grievance. Appeals with no evidence supporting its claim(s) will be denied. Appeals must be submitted in writing to the Rank and Review committee. Applicants have 72 hours from the posting of the rank and review order of priority to file an appeal. The Rank and Review committee has 48 hours to respond in writing to any appeal.



Board Chairperson

9-22-21

Date



Web Site Screen Shot

2023 HDX Competition Report

PIT Count Data for MO-602 - Joplin/Jasper, Newton Counties CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	313	210	231	255
Emergency Shelter Total	173	96	123	116
Safe Haven Total	0	0	0	0
Transitional Housing Total	70	79	72	78
Total Sheltered Count	243	175	195	194
Total Unsheltered Count	70	35	36	61

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	56	27	31	54
Sheltered Count of Chronically Homeless Persons	33	22	17	42
Unsheltered Count of Chronically Homeless Persons	23	5	14	12

2023 HDX Competition Report

PIT Count Data for MO-602 - Joplin/Jasper, Newton Counties CoC

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	21	16	20	23
Sheltered Count of Homeless Households with Children	19	15	20	23
Unsheltered Count of Homeless Households with Children	2	1	0	0

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	77	65	27	44	47
Sheltered Count of Homeless Veterans	70	55	25	41	40
Unsheltered Count of Homeless Veterans	7	10	2	3	7

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

2023 HDX Competition Report

HIC Data for MO-602 - Joplin/Jasper, Newton Counties CoC

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	192	27	147	18.37%	45	45	100.00%	72	37.50%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	97	52	97	53.61%	0	0	NA	52	53.61%
RRH Beds	63	63	63	100.00%	0	0	NA	63	100.00%
PSH Beds	206	88	206	42.72%	0	0	NA	88	42.72%
OPH Beds	0	0	0	NA	0	0	NA	0	NA
Total Beds	558	230	513	44.83%	45	45	100.00%	275	49.28%

2023 HDX Competition Report
HIC Data for MO-602 - Joplin/Jasper, Newton Counties CoC

2023 HDX Competition Report

HIC Data for MO-602 - Joplin/Jasper, Newton Counties 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	176	202	215	206

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	7	16	13	15

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	41	76	76	63

2023 HDX Competition Report

HIC Data for MO-602 - Joplin/Jasper, Newton Counties CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for MO-602 - Joplin/Jasper, Newton Counties CoC

Measure 1: Length of Time Persons Remain Homeless

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

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

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

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

	Universe (Persons)		Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	Revised FY 2021	FY 2022	Submitted FY 2021	Revised FY 2021	FY 2022	Difference	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	43	46	83	92	92	0	51	57	32	-25
1.2 Persons in ES, SH, and TH	116	125	223	212	236	24	148	132	144	12

b. This measure is based on data element 3.17.

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

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

	Universe (Persons)		Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	Revised FY 2021	FY 2022	Submitted FY 2021	Revised FY 2021	FY 2022	Difference	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	242	340	363	361	430	69	134	133	140	7
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	311	418	372	370	432	62	148	146	146	0

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	
	Revised FY 2021	FY 2022	Revised FY 2021	FY 2022	% of Returns	Revised FY 2021	FY 2022	% of Returns	Revised FY 2021	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	4	19	0	1	5%	0	0	0%	0	3	16%	4	21%
Exit was from ES	55	40	10	4	10%	0	1	3%	3	5	13%	10	25%
Exit was from TH	40	30	5	3	10%	0	3	10%	3	2	7%	8	27%
Exit was from SH	0	0	0	0		0	0		0	0		0	
Exit was from PH	240	174	10	2	1%	8	4	2%	4	7	4%	13	7%
TOTAL Returns to Homelessness	339	263	25	10	4%	8	8	3%	10	17	6%	35	13%

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	210	231	21
Emergency Shelter Total	96	123	27
Safe Haven Total	0	0	0
Transitional Housing Total	79	72	-7
Total Sheltered Count	175	195	20
Unsheltered Count	35	36	1

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	108	119	128	9
Emergency Shelter Total	41	43	49	6
Safe Haven Total	0	0	0	0
Transitional Housing Total	72	81	81	0

2023 HDX Competition Report

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	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	58	59	50	-9
Number of adults with increased earned income	8	7	7	0
Percentage of adults who increased earned income	14%	12%	14%	2%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	58	59	50	-9
Number of adults with increased non-employment cash income	25	25	10	-15
Percentage of adults who increased non-employment cash income	43%	42%	20%	-22%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	58	59	50	-9
Number of adults with increased total income	29	29	17	-12
Percentage of adults who increased total income	50%	49%	34%	-15%

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	66	68	65	-3
Number of adults who exited with increased earned income	4	5	5	0
Percentage of adults who increased earned income	6%	7%	8%	1%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	66	68	65	-3
Number of adults who exited with increased non-employment cash income	18	18	21	3
Percentage of adults who increased non-employment cash income	27%	26%	32%	6%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	66	68	65	-3
Number of adults who exited with increased total income	20	21	25	4
Percentage of adults who increased total income	30%	31%	38%	7%

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	Revised FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	79	87	87	0
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.	15	16	9	-7
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)	64	71	78	7

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	Revised FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	263	278	432	154
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.	42	36	22	-14
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.)	221	242	410	168

2023 HDX Competition Report

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	Revised FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	93	94	247	153
Of persons above, those who exited to temporary & some institutional destinations	6	6	9	3
Of the persons above, those who exited to permanent housing destinations	30	31	53	22
% Successful exits	39%	39%	25%	-14%

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

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	Revised 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	239	237	282	45
Of the persons above, those who exited to permanent housing destinations	162	160	176	16
% Successful exits	68%	68%	62%	-6%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	127	125	118	-7
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	125	123	110	-13
% Successful exits/retention	98%	98%	93%	-5%

2023 HDX Competition Report

FY2022 - SysPM Data Quality

MO-602 - Joplin/Jasper, Newton Counties 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	187	170	152	90	120	127	176	202	215	41	76	76			
2. Number of HMIS Beds	39	39	27	37	37	52	98	104	105	41	76	76			
3. HMIS Participation Rate from HIC (%)	20.86	22.94	17.76	41.11	30.83	40.94	55.68	51.49	48.84	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	88	43	49	69	81	81	173	153	151	304	245	386	97	128	294
5. Total Leavers (HMIS)	80	33	39	40	47	32	62	44	56	198	173	255	88	94	244
6. Destination of Don't Know, Refused, or Missing (HMIS)	1	3	1	1	6	5	0	0	3	16	7	21	6	1	137
7. Destination Error Rate (%)	1.25	9.09	2.56	2.50	12.77	15.63	0.00	0.00	5.36	8.08	4.05	8.24	6.82	1.06	56.15

2023 HDX Competition Report
FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for MO-602 - Joplin/Jasper, Newton Counties CoC

Date of PIT Count

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

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/21/2023	Yes
2023 HIC Count Submittal Date	4/21/2023	Yes
2022 System PM Submittal Date	2/24/2023	Yes