

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 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 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 2022 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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1A-1. CoC Name and Number: TX-604 - Waco/McLennan County CoC

1A-2. Collaborative Applicant Name: Heart of Texas Homeless Coalition

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Heart of Texas Homeless Coalition

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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
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- Frequently Asked Questions

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.p., and VII.B.1.r.	
	In the chart below for the period from May 1, 2021 to April 30, 2022:	
	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.	Agencies serving survivors of human trafficking	Yes	Yes	Yes
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
4.	Disability Advocates	Yes	Yes	Yes
5.	Disability Service Organizations	Yes	Yes	Yes
6.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
7.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
8.	Hospital(s)	Yes	Yes	No
9.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent	No	No
10.	Law Enforcement	Yes	Yes	No
11.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
12.	LGBTQ+ Service Organizations	Yes	Yes	No
13.	Local Government Staff/Officials	Yes	Yes	Yes
14.	Local Jail(s)	No	No	No
15.	Mental Health Service Organizations	Yes	Yes	Yes
16.	Mental Illness Advocates	Yes	Yes	Yes

17.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
18.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	Yes
19.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
20.	Other homeless subpopulation advocates	Yes	Yes	Yes
21.	Public Housing Authorities	Yes	Yes	Yes
22.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
23.	State Domestic Violence Coalition	No	No	No
24.	State Sexual Assault Coalition	No	No	No
25.	Street Outreach Team(s)	Yes	Yes	Yes
26.	Substance Abuse Advocates	Yes	Yes	Yes
27.	Substance Abuse Service Organizations	Yes	Yes	Yes
28.	Victim Service Providers	Yes	Yes	Yes
29.	Domestic Violence Advocates	Yes	Yes	Yes
30.	Other Victim Service Organizations	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.	Veterans Service Providers	Yes	Yes	Yes
35.	RHY Grantees	Yes	Yes	Yes

1B-2.	Open Invitation for New Members.	
	NOFO Section VII.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 with individuals with disabilities, including the availability of accessible electronic formats;
3.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).

(limit 2,500 characters)

1. The opportunity to join the CoC is open year-round and posted on the Heart of Texas Homeless CoC's website. The Heart of Texas Homeless Coalition (HOTHC) regularly sends emails, posts on social media, and promotes membership at each meeting to actively recruit new members to the CoC. General Membership meetings of HOTHC are open to the public. The Nominating Committee is also responsible for filling board seats with qualified board members. Annually, the CoC Board solicits new members through a Nominating Committee. The Nominating Committee submits a slate of directors at the December CoC meeting. During this meeting, nominations are also taken from the floor.
2. Members who are disabled can review membership for the CoC and other CoC information, on the CoC's website, using computers at the public library. The library assists disabled clients with computer usage as needed. Disabled members may contact the City of Waco's Homeless Coordinator (which can be found on the city's website) for information on membership. Disabled members can also receive membership information from homeless services providers within the CoC. All providers within the Heart of Texas Region are members of the CoC and educated on membership processes.
3. Board members are encouraged to solicit membership from agencies that work specifically with people of color, Indigenous persons and persons with disabilities. As new agencies representing these sub-populations are identified, board members quickly invite them to the CoC for inclusion.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section VII.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; and	
3.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.	

(limit 2,500 characters)

1.Monthly, the CoC meets to provide information on homelessness and to receive input and information on ending and preventing homelessness. Agencies attending the meeting consists of homeless services providers, homeless advocates, businesses, educational institutions, and anyone interested in ending homelessness. Information on the monthly meetings can be found on the CoC’s website. Feedback provided is passed to committees for response, which often leads to program development and implementation.

2.The CoC often presents information at City Council and Town Hall Meetings for public comment. All meetings held by City Officials are streamed and available to watch live or at a later date. These meetings are used to receive feedback on strategic plans to end homelessness, the encampment ban, and new grant funding requests.

3.As information is gathered during public meetings, the CoC takes that into consideration when addressing improvements or new approaches for the homeless system. For example, during a committee meeting with homeless response system providers, a partnering agency stated that clients were returning to homelessness or at imminent risk of becoming homeless after receiving short term assistance from a Rapid Rehousing provider. After a review of HMIS data, including the coordinated entry system, it was noted that rapid rehousing programs needed to be redefined and developed to include up to 24 months of assistance for clients still at risk after short term assistance was provided. Rapid rehousing programs are being redeveloped to prevent clients from becoming at risk.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
NOFO Section VII.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.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.	

(limit 2,500 characters)

1. The CoC announced via email, using a list serve of homeless services providers and agencies/individuals interested in homeless services, and public notification on social media and the CoC's website the local competition for the FY2022 NOFO process. This announcement was released on August 4th and included information on how new agencies interested could apply. New agencies meeting the NOFO's priorities were encouraged to apply. Homeless services providers were asked to share the announcement with partners to encourage application.
2. New and renewal project applications were asked to complete applications in eSNAPS and notify the CoC Administrator when completed. All applications were to be completed in eSNAPS by August 31st. Technical assistance is provided by the CoC as needed by applicants to assist them in the submission process.
3. The CoC uses a Scoring and Ranking Committee to review, score and rank project applications. Committee members are not project applicants and do not present a conflict of interest. The committee uses a matrix to score all project applications. The matrix scores based on measures and outcomes, priorities as set forth by the CoC and HUD, and the ability to adequately use and spend all grant funds. Project applications are ranked, listing non-competing applications at the top of the list. Project applicants are given the opportunity to grieve if necessary. The Grievance Committee will hear the grievance, review the project application, and then make a recommendation to the Steering Committee who makes the final decision on the project applications submitted and the ranking tool.
4. The disabled can review the application process on the CoC's website, using computers at the public library. Disabled members may contact the CoC Administrator for more information. Disabled members can also receive information from homeless agencies within the CoC. All providers within the Heart of Texas Region are members of the CoC and able to inform on the application process.

1C. Coordination and Engagement

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

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

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Nonexistent
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Nonexistent
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.	Economic Opportunity Development Center	Yes
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section VII.B.1.b.	

	Describe in the field below how your CoC:
1.	consulted with ESG Program recipients in planning and allocating ESG and ESG-CV 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 within your CoC's geographic area so it could be addressed in Consolidated Plan update.

(limit 2,500 characters)

1. The Salvation Army of Waco receives ESG funding from the State of Texas, through the Texas Department of Housing and Community Affairs. Funds are allocated according to priorities set by the CoC with input from the ESG recipient. Funding of a project requires approval from the State of Texas, HOTH, and the City of Waco. The Salvation Army consulted with the CoC Lead Administrator and the HOTH Board to report their intent to apply. The CoC Lead and HOTH gave their support for the activities indicated in the application. The City of Waco signed a Consistency with the Consolidated Plan form indicating support of planned ESG activities being in alignment with the Consolidated Plan.
2. The Salvation Army of Waco is monitored by the State of Texas and the results of these monitoring visits, and their expenditure of funds are shared with HOTH. Monthly Expenditure Reports and Performance Reports are sent to the HMIS Administrator for CoC oversight. The Salvation Army is also monitored by the HMIS Lead for its use of HMIS as it relates to ESG and CoC projects, data quality, and performance.
3. The Salvation Army participates in the annual Point in Time count and Housing Inventory Count with the CoC. PIT data is collected using the CoC's dedicated app. HIC data is collected using a Google form created by the CoC. All data collected from the Salvation Army is shared with jurisdictions completing a consolidated plan. Jurisdictions can request this data from the CoC.
4. Municipalities requesting information for the Consolidated Plan contact the HMIS Administrator for data and information as it relates to homeless and housing, including agencies ESG and CoC funded. The Salvation Army reports all data and information on homelessness in HMIS.

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

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting AAQs or requesting technical assistance to resolve noncompliance of service providers.	Yes
6.	Other. (limit 150 characters)	

1C-4.	CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts.	
	NOFO Section VII.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 VII.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 Cove supports high school youth who are experiencing homelessness. The Cove partners with local school districts to provide “seat time” for homeless students to ensure each student has access to an education. Students can come to the drop-in center when it’s convenient for them to complete assignments and class work. By going to the drop-in center, students are not counted absent from school and receives credit for attending. This partnership was extremely crucial during the pandemic as schools closed leaving homeless students without access to electricity, computers and wifi. The CoC partners with local school districts to engage immediately with students as soon as they become homeless to ensure homelessness becomes rare, brief and nonrecurring. Waco ISD, Waco Public Housing Authority and the Salvation Army partner to provide emergency housing to youth and families experiencing homelessness. Referrals are made by homeless school liaisons. The CoC was awarded YHDP funding during 2019. This funding allowed the CoC to partner with the local education agency, Region XII, to provide training to school staff on engaging with homeless students and families. Agencies within the CoC partner with local school districts to offer education and training opportunities to homeless youth. The Cove provides seat time which counts attendance on a 2:1 scale (credit is giving for 2 days per 1 day of attendance). MHMR coordinates and provides mental health services for homeless students suffering from mental illness for youth experiencing homelessness.

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

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

(limit 2,500 characters)

Per 24 CFR 578.23, the CoC will monitor to ensure that grant recipients (1) “take the educational needs of children into account when families are placed in housing and will, to the maximum extent practicable, place families with children as close as possible to their school of origin so as not to disrupt such children’s education, and (2) they “designate a staff person to be responsible for ensuring that children being served in the program are enrolled in school and connected to appropriate services in the community.”

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

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

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

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Collaborating with Victim Service Providers.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to:

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

(limit 2,500 characters)

1.CoC-wide policies are developed by the CoC Advisory Committee, which includes Family Abuse Center, our local housing and service provider for survivors. Policies are then approved by the CoC Board, which has a designated seat for organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking.
 2.Through community-wide training by the CoC and through the Domestic Violence Conference that occurs annually, all housing and service providers in the CoC are trained to meet the needs of survivors, including training on trauma-informed care.

1C-5a.	Annual Training on Safety and Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.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. Family Abuse Center (FAC), the CoC's domestic violence provider, conducts an annual Domestic Violence Conference for the local community, which CoC providers attend, to provide training on best practices in serving survivors of domestic violence. Training is also provided at CoC general membership meetings on a recurring basis.
2. Coordinated Entry access point staff are able to attend the Domestic Violence Conference and are also educated on policies regarding confidentiality, safety protocols, transfer protocols, and ensuring non-disclosure of secure service locations. CE assessor staff attend, at a minimum, an annual assessor staff training which includes safety and planning protocols for serving survivors of domestic violence and those fleeing human trafficking. FAC has been actively engaged in designing Heart to Home, the local Coordinated Entry System so that DV survivors are protected and directed appropriately to services within the community. FAC has helped to guide the design of the CE assessor scripts and training provided to assessors.

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

(limit 2,500 characters)

1. The Family Abuse Center, the CoC's only DV provider, uses a comparable database called OSNIUM. Aggregate data from this database is shared with the CoC as needed. All data is de-identified and no personal identifiable information (PII) is shared in the aggregate data. Aggregate data from this database is also used when submitting APRs and other reports. Again, no PII is shared when submitting APRs.
2. Aggregate data is utilized in homeless system planning to help with identifying and meeting the specialized needs related to domestic violence. This data is used during Scoring and Ranking to evaluate the performance of DV providers.

1C-5c.	Communicating Emergency Transfer Plan to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:	
	1. the emergency transfer plan policies and procedures; and	
	2. the process for individuals and families to request an emergency transfer.	

(limit 2,500 characters)

1. The Emergency transfer plan policies and procedures are publicly posted on the HOTH website and are provided to program participants when receiving CoC Program assistance.
2. To request an emergency transfer, the individual/family inform their program of the need to that the program can plan with the landlord and complete the emergency transfer to another unit in the community. If possible, if the participant is not in a DV program and there is an opening, the program participant is transferred to the DV housing provider program in the area to ensure all safety planning and emergency transfer protocols are in place. All housing providers are educated on the emergency transfer protocols if there is not the ability to transition the client into a DV housing program.

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1C-5d.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all of the housing and services available within the CoC's geographic area.

(limit 2,500 characters)

Survivors of domestic violence, dating violence, sexual assault, or stalking can access the non-dv programs by accessing the local coordinated entry process. All programs are open to those surviving domestic violence, dating violence, sexual assault, or stalking. When coming through the local coordinated entry process, they are connected to Family Abuse Center, who runs the parallel coordinated entry process for survivors. They also run a full array of services including emergency shelter, transitional housing, YHDP rapid rehousing, adult rapid rehousing, and permanent supportive housing.

1C-5e.	Including Safety, Planning, and Confidentiality Protocols in Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC's coordinated entry includes:

1.	safety protocols,
2.	planning protocols, and
3.	confidentiality protocols.

(limit 2,500 characters)

1. Callers are first referred to FAC’s hotline. Upon answering the phone, the FAC staff person determines if the caller is in a safe place to talk. If the caller is not safe, she is advised to call 911. As the conversation continues safety planning is an integral part of the entire conversation. Safety planning is not a single question it is a continuous conversation.
2. For safety reasons, clients are NEVER given directions directly to the shelter. Clients are directed to either Providence Hospital ER or Hillcrest Hospital ER. If a friend is driving the client to the shelter, the friend will be given directions if the friend consents to coming into the shelter and signing a confidentiality form which states they promise not to disclose the location of the shelter to anyone.
3. Names of FAC clients are never shared during CoC Coordinated Entry group meetings nor are FAC clients names never included on CoC lists. For example, FAC clients granted EHV vouchers are listed on the Coordinated Entry EHV list as FAC 1, FAC 2, etc. FAC staff review the weekly lists sent out by the Coordinated Entry Lead Administrator. Then, if a client needs to be discussed by name, FAC first gets a signed release of information from the client and will then call the Lead Administrator to talk about the client’s situation on the phone. FAC staff never use client’s names in email communication.

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

Describe in the field below:	
1.	whether your CoC updates its CoC-wide anti-discrimination policy, as necessary, based on stakeholder feedback;
2.	how your CoC assisted providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination;
3.	your CoC’s process for evaluating compliance with your CoC’s anti-discrimination policies; and
4.	your CoC’s process for addressing noncompliance with your CoC’s anti-discrimination policies.

(limit 2,500 characters)

1. Stakeholder feedback is solicited for annual policy manual updates and is accepted by the CoC Board and CoC Advisory Committee at any time. Policies are reviewed annually, except for special circumstances when a policy is brought up for review based on stakeholder feedback.
2. When the Equal Access Rule came out, CoC assisted providers were provided technical assistance in developing project-level anti-discrimination policies and submitted them for final approval by the CoC to ensure that they are consistent with the CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination.
3. Annually, CoC grantees are monitored to ensure that they are compliant with the CoC's anti-discrimination policies.
4. If there is an agency that is not compliant with the CoC's anti-discrimination policies, the agency is creates a plan of corrective action with the CoC Lead. All grantees are required to participate in annual Equal Access and Anti-Discrimination training.

1C-7.	Public Housing Agencies within Your CoC's Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy.	
	NOFO Section VII.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 FY 2021 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 2021 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 Waco	10%	Yes-Both	Yes
Housing Authority of Marlin	2%	No	No

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section VII.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)

A letter was sent by the CoC Lead to each of the PHAs in the CoC region requesting from them to identify if they have a homeless preference and to encourage them to adopt a homeless admission preference if one was not identified in their written policies. Follow up with the housing authorities occurred via email. The Housing Authority of Marlin responded to the inquiry and reported they do not have a homeless preference at this time. The Housing Authority of Marlin reported that although they do not have an official homeless preference in their administration plan, they do prioritize those experiencing homelessness unofficially. Waco Housing Authority responded to this request and identified that they have a homeless preference in their policies and provided a copy of these policies. Waco Housing Authority is by far the largest PHA and is highly involved in Homeless Coalition activities and committees. HOTHC and WHA are beginning discussions on how to create moving on strategies for the community and establishing a preference for current PSH program participants who no longer need intensive supportive services. WHA also participates in Coordinated Entry Case Conferencing to assist in identifying those who are eligible for Section 8 and public housing from the Prioritization List.

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

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

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

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	No
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	Yes
5.	Mainstream Vouchers	No
6.	Non-Elderly Disabled (NED) Vouchers	No

7.	Public Housing	No
8.	Other Units from PHAs:	

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness. NOFO Section VII.B.1.g.	
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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)?	Yes
		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.	HUD-VASH, Emergency Housing Vouchers, Foster Youth Initiative Vouchers

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV). NOFO Section VII.B.1.g.	
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	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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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	
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	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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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.

PHA
Waco Housing Auth...
Texas Department ...

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

Name of PHA: Waco Housing Authority

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

Name of PHA: Texas Department of Housing and Community Affairs

1D. Coordination and Engagement Cont'd

1D-1.	Discharge Planning Coordination.	
	NOFO Section VII.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 VII.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 2022 CoC Program Competition.	12
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition that have adopted the Housing First approach.	12
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2022 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 VII.B.1.i.	

Describe in the field below:

1.	how your CoC evaluates every recipient—that checks Housing First on their Project Application—to determine if they are actually 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 the competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

1. During the application process, every applicant is required to submit a Housing First Worksheet that is evaluated by the Scoring and Ranking Committee to ensure that all new and renewal projects are adhering to using a Housing First approach.
2. During the scoring process, program participants are given one point if they meet the CoC's priority of adhering to Housing First. Additionally, on the renewal project score card, participants can earn up to 10 points based on the answers they provide on the Housing First Worksheet. A total of 20 points are also awarded to projects that target hard to serve populations, including 10 points for percent of participants with no income at project entry and 10 points for percent of entries from literal homelessness.
3. During annual project monitoring, projects are evaluated on their Housing First policies and implementation. Additionally, grantees do a peer review to evaluate how well they adhere to Housing First.

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

(limit 2,500 characters)

1. The Heart of Texas Region MHMR Center’s PATH Team conducts street outreach in campsites, under bridges, in wooded areas, on streets, and in-reach at drop-in centers and shelters where persons experiencing homelessness are identified. HOTH/Heart to Home brochures are distributed and list local information including emergency shelter locations and hours, food pantry and drop-in center location and hours. Outreach teams identify themselves when approaching any individual for safety of both parties and give a brief introduction of outreach purpose. PATH team members may speak privately with individuals depending on size of group/campsite approached. If an individual would like to engage in services or learn more, a brief screening form is completed, and a follow-up appointment is scheduled with a PATH caseworker. If an individual is not interested in engaging, outreach items and a business card are still offered. PATH team members will not pursue further. Other agency outreach team members are often invited to join in outreach efforts or conduct outreach on a routine basis within the community, and include VA HCHV, Endeavors, YHDP Navigation Team, The Cove, Central Texas Youth Services, and Throwing Aces.
2. The PATH Program and YHDP Navigation Team conducts outreach in both Waco and the rural areas of the Heart of Texas Region – Bosque, Falls, McLennan, Limestone, Freestone, and Hill counties. Throwing Aces conducts street outreach in Waco.
3. Street outreach is conducted by PATH twice per week, and rural county outreach is scheduled for a full day once per month. YHDP Navigation Team conducts street outreach at a minimum once a week. Non-CoC funded street outreach teams provide street outreach on alternating days to ensure coverage is at 100% weekly.
4. Individuals least likely to engage in services are provided case management and street outreach services at their request via the PATH team and Throwing Aces Outreach. Both provide person-centered care and meets individuals where they are. If an individual is disinterested in mainstream services, they may become a long-term outreach contact. Outreach teams will continue to meet a client where they are at, physically and emotionally, until they are ready to engage further.

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section VII.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:

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

1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC).		
	NOFO Section VII.B.1.i.		
		2021	2022
	Enter the total number of RRH beds available to serve all populations as reported in the HIC—only enter bed data for projects that have an inventory type of “Current.”	45	113

1D-6.	Mainstream Benefits–CoC Annual Training of Project Staff.	
	NOFO Section VII.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:

	Resource	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	TANF–Temporary Assistance for Needy Families	Yes
4.	Substance Abuse Programs	Yes
5.	Employment Assistance Programs	Yes
6.	Other (limit 150 characters)	
	SOAR	Yes

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section VII.B.1.m	

Describe in the field below how your CoC:

- systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC's geographic area;
- 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
- works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. Agencies within the CoC partner with Texas Hunger Initiative and the Central Texas Food Bank to enroll homeless clients in mainstream resource benefits such as TANF, SNAP, and Medicaid. These agencies also provide up to date information on the benefits which are shared electronically with all homeless services providers and uploaded to the CoC’s website.
2. Information on mainstream benefits is shared as received on the CoC’s website as received and shared with the CoC at general membership meetings.
3. The CoC has presentations at general membership meetings about how to connect participants to mainstream benefits including healthcare, substance abuse treatment, and mental health treatment. Central Texas Food Bank assists homeless clients with enrolling in health insurance benefits such as Medicaid. Indigent Health Care and Waco Family Medicine assists homeless clients with enrollment in healthcare programs.
4. The CoC connects programs to training on accessing SSI benefits such as SOAR. Central Texas Food Bank also informs homeless clients on how to access, use and enroll in mainstream benefits such as Medicaid, SNAP and TANF benefits. Heart of Texas Behavioral Health Network houses the SOAR Lead in our area, who helps develop SOAR-trained case managers across the CoC.

1D-7.	Increasing Capacity for Non-Congregate Sheltering.	
	NOFO Section VII.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 has been working to increase its capacity to provide non-congregate shelter by creating a hotel-based emergency shelter policy manual and partnered with the City of Waco and ERA2 grantees to fund hotel-based emergency shelter in the area. The CoC has also been in discussions with the City of Waco about the need for additional non-congregate shelter capacity and the City has been exploring ways to potentially fund this and make it goal in the upcoming Homeless Plan in coordination with the CoC.

ID-8.	Partnerships with Public Health Agencies–Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section VII.B.1.o.	

Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:

- | | |
|----|--|
| 1. | develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and |
| 2. | prevent infectious disease outbreaks among people experiencing homelessness. |

(limit 2,500 characters)

1.The CoC participates in a Leadership Call with public health and emergency management. Through these partnerships, the CoC has developed policies and procedures to respond to infectious disease outbreaks. During the course of COVID, the local public health authority partners with the CoC in the development of a hotel-based emergency shelter manual to help guide CoC policies during an infectious disease outbreak. Public health officials also helped to develop local shelter policies for infectious disease management.

2.The CoC has partnered with the local public health district to access testing and vaccinations for persons experiencing homelessness, including access at public events and homeless service fairs, in local drop-in centers, and at the local health clinic that serves those experiencing homelessness on a routine basis. The local Office of Emergency Management provides agencies with PPE to use in programing to help prevent and manage the spread of infection.

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

(limit 2,500 characters)

1.The CoC website and social media are utilized to share information publicly about infectious disease outreach and management. On the website is information shared by the local public health agency and the CDC focused specifically for homeless service providers and participants. Programs are educated on the proper use of PPE and how to access PPE in the community.

2.The CoC Lead participates in Community Leader calls with the public health district, local hospitals and community health clinics to ensure communication is maintained between the CoC and health providers. Programs are educated on how to connect clients to treatment, testing, and vaccinations for infectious diseases, as well as how to access PPE.

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

(limit 2,500 characters)

1. Heart to Home, the Coordinated Entry System for HOTH, was designed to reach the entire 6 county region through the use of a phone line for assessment. The phone line allows for those fleeing domestic violence, those with transportation issues, and those with disabilities to have a means of being assessed. There are two physical assess points located in Waco at the two community shelters and outreach staff in the area are also trained to conduct assessments so they can complete an assessment in the course of outreach if this is desired by the person being served. The CE Administrator conducts outreach and advertising in all counties.

2. Assessor will conduct a Coordinated Entry Assessment, utilizing the VISPDAT as the triage tool, to screen households experiencing homelessness or at imminent risk of homelessness. After being assessed, homeless clients will be put on the Prioritization List and matched to housing programs (as openings become available within the Continuum of Care region) through case conferencing conducted by the Coordinated Entry Committee. Homeless clients will be contacted by the housing program if they are found eligible for entry into the housing program, they were referred to via the Coordinated Entry process.

3. The local coordinated entry process is updated based on feedback by stakeholders, program participants, and participating agencies. The CE Committee hears and implements feedback on a month basis or as needed. Currently, due to feedback from the community partners, the CE Committee is evaluating the current common assessment tool being used and developing a newly updated tool that is being tested in comparison to the current tool.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section VII.B.1.p.	

	Describe in the field below how your CoC's coordinated entry system:
1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;
2.	prioritizes people most in need of assistance;
3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and
4.	takes steps to reduce burdens on people using coordinated entry.

(limit 2,500 characters)

1. Heart to Home, the Coordinated Entry System for HOTH, was designed to reach the entire 6 county region through the use of a phone line for assessment. The phone line allows for those fleeing domestic violence, those with transportation issues, and those with disabilities to have a means of being assessed. There are two physical assess points located in Waco at the two community shelters and outreach staff in the area are also trained to conduct assessments so they can complete an assessment in the course of outreach if this is desired by the person being served. The CE Administrator conducts outreach and advertising in all counties.

2. Heart to Home works in collaboration with the local PATH and VA Outreach teams and staff at the local shelters to identify and engage individuals who are least likely to apply for homelessness assistance. Law Enforcement, PHAs and providers have been educated on CE processes and advertising is also conducted throughout the community about the process and how to refer someone for assessment.

3. An assessor completes the VI-SPDAT triage assessment with the individual, as well as some additional assessment questions in order to identify those with the highest level of need. The individual is then placed on the local Prioritization List and the Heart to Home Committee conducts case conferencing twice a month to determine the level of need, program eligibility, referrals to openings in housing programs, and track length of time until they receive assistance to ensure participants receive assistance in a timely manner. Participants of Heart to Home are referred to local housing providers using the CoC's Order of Priority, which is in place to prioritize people most in need of assistance. If the individual assessed is not found eligible for any housing programs or if there is a lack of openings into the housing programs, the local Housing Navigators are available to assist that individual with resolving their homeless crisis.

4. To reduce the burden on participants of Heart to Home, the community has multiple access points including phone and physical access points as well as street outreach assessors being trained to do assessments. Participants are able to check in monthly at their convenience with any access point or through their current supportive service or shelter provider to let Heart to Home know that they are still in the community and in need of housing.

1D-10.	Promoting Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section VII.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.	09/26/2022

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

Describe in the field below:

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

(limit 2,500 characters)

1. The CoC utilizes HUD's Racial Equity Analysis Tool which looks at CoC PIT data in comparison to ACS data. Additionally, the CoC looks at data from HMIS and from a community back-bone agency that does analysis of community data.
 2. In past racial equity analyses, the CoC has identified an over representation of Black and African Americans in the homeless system. Looking at data from a past analysis, in the CoC, 35% of individuals experiencing homelessness identify as Black, while they only represent 14% of the population of the CoC region. At the state-level, the disproportionality is slightly greater with 38% of individuals experiencing homelessness identify as Black, while they only represent 12% of the population of Texas. This holds true for families with children who identify as Black, as they represent 42% of the population of those experiencing homelessness in the CoC region versus only representing 13% of the general population of the CoC region. At the state-level, those who identify as Black represent 41% of families with children experiencing homelessness, while they represent only 11% of the general population in Texas. This trend of over-representation remain true when looking at youth under the age of 25 and Veteran sub-populations.

1D-10b.	Strategies to Address Racial Disparities.	
	NOFO Section VII.B.1.q.	

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

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

1D-10c.	Actions Taken to Address Known Disparities.	
	NOFO Section VII.B.1.q.	

Describe in the field below the steps your CoC and homeless providers have taken to address disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

Based on the strategies indicated by the United States Interagency Council on Homelessness, the CoC has pursued the following strategies to reduce disparities in the local homeless system. These strategies include: 1. Ensuring that staff at the CoC project level are representative of the persons accessing homeless services in the CoC. 2. Partner with and include more people with lived experience into all facets of homeless system planning and decision making. 3. Provide training on race equity to CoC members or encourage them to participate in local race equity trainings provided in the community. 4. Evaluate CoC policies to determine if they are enforced equitably and if they meet the needs of those over-represented as experiencing homelessness. 5. Assessing the scope of racial disparities, using available data, to identify over- and under-representation in experiences of homelessness within the CoC, in order to better align strategies. 6. Assess local project data to ensure that programs are connecting people experiencing homelessness to housing and services at equitable rates, and that programs are achieving equitable outcomes for clients served. 7. Examine whether the data being collected answers all of the questions the CoC has revolving around race equity within the homeless delivery system. Identify what other questions should be asked and what additional outcomes need to be measured. 8. Identify training that is needed to better understand and analyze data related to racial disparities within the homeless system and how to better understand the dynamics of this data. 9. Share findings with community partners and leaders to develop a shared understanding of racial disparities among people experiencing homelessness. 10. Created an Equity Committee under the YHDP Program to focus this topic in the launch of the new youth homeless system.

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

Describe in the field below the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

To track progress on preventing or eliminating disparities in the provision or outcome of homeless assistance in the CoC, the community conducts recurring racial equity analyses to track outcomes which includes a look at HMIS and other community data. Additionally, through YHDP, the Continuous Quality Improvement Work Group is quarterly tracking outcomes in the youth system, which includes a focus on the Coordinated Community Plan's Goal #6 to "Ensure that the pursuit of racial equity guides all decision making and program implementation.

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking—CoC’s Outreach Efforts.	
	NOFO Section VII.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)

For the past decade, community partners have been encouraged to invite those they serve in programs to attend general membership meetings of the Heart of Texas Homeless Coalition. The CoC has outreached at emergency shelters, drop-in centers, general membership meetings to community providers to share the need and how to engage with their clients, and through those with lived experience outreaching within their peers to find new individuals to serve in leadership and decision-making processes. In 2018, a formalized Youth Action Board was established for application and participation in YHDP. Recruitment for these groups has been through youth service providers, schools, drop-in centers, and through peer-recruitment. The CoC Board has a minimum of two seats for individuals with lived experience (adult and youth) but has often had at least 3-5 members with lived experience. During the planning and implementation of YHDP, the YAB was engaged in all aspects and meetings and received compensation for their time in planning, feedback, and implementation meetings.

1D-11a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.B.1.r.	

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the five 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 and provide input that is incorporated in the local planning process.	8	5
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	8	5
3.	Participate on CoC committees, subcommittees, or workgroups.	8	5
4.	Included in the decisionmaking processes related to addressing homelessness.	8	5
5.	Included in the development or revision of your CoC’s local competition rating factors.	8	5

1D-11b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.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 provides professional development through training meetings and online training resources. Additionally, those engaged in these opportunities are compensated for their time. CoC leadership has led special meetings with Youth Action Board members to train them on the foundations of what a CoC is, what the YHDP program is, what Continuous Quality Improvement is, and how to participate and have a voice at the table with adult partners. Additionally, the CoC has had training with adult partners on adulthood and the importance of lived experience to help both youth participants and adult partners meet in partnership in the work. All Board members, including those with lived experience, are able to participate in annual Board training provided by a local foundation and training provided to the entire CoC around topics such as trauma informed care, positive youth development, equity, LGBTQ+, Equal Access, human trafficking, and domestic violence.

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

Describe in the field below how your CoC:

1.	how your CoC routinely gathered feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experience receiving assistance; and	
2.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness	

(limit 2,500 characters)

1. The CoC gathers feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experiences receiving assistance at the twice a year service fair called Project Homeless Connect via listening sessions, at listening sessions held monthly at drop-in centers within the community including youth-serving projects, and through project-level feedback processes such as suggestion boxes and program surveys.

2. The CoC has taken feedback from individuals with lived experience of homelessness and brought it to programs and the CoC Board to address challenges raised. For example, during feedback sessions at the local youth drop-in center, youth reported challenges accessing the local emergency shelters. This feedback was brought to the local emergency shelters to look at shelter program design and policy to make updates to programming to better serve youth experiencing homelessness and reduce barriers to accessing shelter.

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

Describe in the field below at least 2 steps your CoC has taken in the past 12 months that 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)

The local CoC leadership has been involved in the development and launch of a new Housing Plan that the City of Waco has recently launched. Through this work, the CoC has had a more opportunities to engage city and county governments regarding increasing the affordable housing supply.

1. The CoC leadership has been involved in a Housing Task Force as part of the launch of the Housing Plan. In this Task Force, the CoC leadership has been able to advocate for rezoning of land for use for a new emergency shelter, rezoning of areas of the community to allow for increased high-density housing, and the development of new accessory dwelling unit ordinances to go before City Council.

2. Through participant in the Housing Task Force, the CoC leadership has had the opportunity to advocate for reduction of regulatory barriers to housing development. Additionally, the CoC leadership participates in an Advocacy Work Group through Texas Homeless Network to advocate with state and federal government leaders to reduce regulatory barriers to housing development.

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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 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 VII.B.2.a. and 2.g.	
	You must upload the Local Competition Deadline attachment to the 4B. Attachments Screen.	

	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC's local competition.	08/04/2022
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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 VII.B.2.a., 2.b., 2.c., and 2.d.	
	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

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 VII.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)?	200
2.	How many renewal projects did your CoC submit?	9
3.	What renewal project type did most applicants use?	PH-RRH

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

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

(limit 2,500 characters)

1. The CoC looks at Annual Performance Reports data to evaluate the effectiveness of permanent housing programs. To improve project-level data, a data quality improvement plan has been developed and launched within the CoC by the HMIS Administrator. During competition season, the CoC Scoring and Ranking Committee evaluates project applications based on HUD priorities, program performance, system performance measures, PIT data, APR data, population served, and audits.
2. Through CE data in HMIS, the CoC can see how long it takes from a person enters the homeless system to entering permanent housing, whether it is through self-resolving, receiving a voucher, or entering a permanent housing program. CoC and YHDP Project data also track length of time from project entry to move-in date.
3. The CoC evaluates whether the project follows a Housing First approach. Additionally, there are points available during the competition for projects that serve those with severe service needs and that are hardest to serve. Locally, rapid placement has been challenging across all programs due to housing costs tripling in the past five years because of impacts of the popularity of the community due to being on the national spotlight due to the TV show Fixer Upper and Magnolia Network as well as impacts from the pandemic and inflation. Through implementation of adult and youth housing navigation projects in the community, we can see the impact of these teams assisting those with severe service needs and vulnerabilities navigate this complex housing market with support from case managers and peer support specialists.
4. During competition, there are points for projects who focus on meeting the severity of needs and vulnerabilities of those considered "hard to serve" which includes serving individuals who are literally homeless and those with no income at program entry. PSH projects have different point ratings due to the challenges faced with serving populations with severe service needs and vulnerabilities. Due to lack of family emergency shelter which leads to families doubling up and not qualifying under HUD definition of homelessness, the CoC's lowest ranked family RRH program struggles to spend down funds and maintain performance expectations. The Scoring and Ranking Committee reallocated funds from this project in the past and the CoC annually works with this agency to create a correction action plan to improve performance due to the need of this project.

1E-3.	Promoting Racial Equity in the Local Competition Review and Ranking Process.	
	NOFO Section VII.B.2.e.	
	Describe in the field below:	
1.	how your CoC obtained input and included persons of different races, particularly those over-represented in the local homelessness population;	
2.	how the input from persons of different races, particularly those over-represented in the local homelessness population, affected how your CoC determined the rating factors used to review project applications;	
3.	how your CoC included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process; and	
4.	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 Scoring and Ranking tool was reviewed by the CoC Board, which is diverse and represents the populations served. The Scoring and Ranking Committee includes a diverse composition and includes individuals with lived experience that are part of lived experience work groups and the Youth Action Board, which are racial diverse groups.
2. Every year the rating factors are evaluated, and priorities are decided upon based on feedback from under-served populations at events such as Project Homeless Connect and general membership meetings of the Heart of Texas Homeless Coalition. Feedback from these groups informed changes needed on the rating factors.
3. The Scoring and Ranking Committee represented the population that is most served in the Continuum. The City of Waco is 71% white and 21% black. 2021 PIT numbers report 74% white, 23% black and 3% other, informing that there are more blacks homeless.
4. A barrier faced in the recent past with participation is access to technology to participate in meetings that are held virtually due to the pandemic. To overcome this barrier, meetings are streamed at drop-in centers, quarterly in-person meetings are held, and feedback is obtained at Project Homeless Connect, a service fair that occurs two times a year.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section VII.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 projects through this process during your local competition this year;
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.

(limit 2,500 characters)

1. Reallocation policies state that projects are to be reviewed by a scoring rubric using project information such as APRs, grant closeouts, audits, system performance measures, and HMIS data. If a project is unable to expend at least 90% of their funds or if they under perform, as evidenced by a low score in the competition, they are subject to a possible reallocation or reduction. Projects have also been reallocated in the past if the project type is deemed to no longer meet CoC priorities, as evidenced by score received on priorities section of the scoring rubric.
2. The lowest performing project was underspent but the Scoring and Ranking Committee determined that this was due to impacts from the COVID-19 pandemic.
3. The Scoring and Ranking Committee determined to not reallocate from any low performing projects this year. No projects were determined as less needed for the CoC.
4. The Scoring and Ranking Committee did not reallocate low performing projects during the local competition this year due to the committee recognizing that projects being evaluated were projects operating during the COVID-19 pandemic which created many struggles to having optimal performance.

1E-4a.	Reallocation Between FY 2017 and FY 2022.	
	NOFO Section VII.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2017 and FY 2022?	No
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject or reduce any project application(s)?	Yes
2.	Did your CoC inform applicants why their projects were rejected or reduced?	Yes
3.	If you selected Yes for element 1 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 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/15/2022

1E-5a.	Projects Accepted–Notification Outside of e-snaps.	
	NOFO Section VII.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 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/15/2022
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1E-5b.	Local Competition Selection Results—Scores for All Projects.	
	NOFO Section VII.B.2.g. You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Applicant Names; 2. Project Names; 3. Project Scores; 4. Project Rank—if accepted; 5. Award amounts; and 6. Projects accepted or rejected status.	Yes
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1E-5c.	1E-5c. Web Posting of CoC-Approved Consolidated Application.	
	NOFO Section VII.B.2.g. You must upload the Web Posting—CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website—which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/28/2022
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.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 has been posted on the CoC’s website or partner’s website.	09/28/2022
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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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Enter the name of the HMIS Vendor your CoC is currently using.	Wellsky
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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 VII.B.3.a.	

	Enter the date your CoC submitted its 2022 HIC data into HDX.	04/11/2022
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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 VII.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 databases that meet HUD’s comparable database requirements; and
2.	state whether your CoC is compliant with the 2022 HMIS Data Standards.

(limit 2,500 characters)

1. Our local DV provider, Family Abuse Center, utilizes OSNIUM as the comparable database which is compliant with all HUD's comparable database requirements and uses by DV provides across the state of Texas. The CoC and HMIS Lead annually monitor the DV provider to ensure that an approved comparable database is used in DV programs in the CoC.

2.1. All DV service providers enter into a comparable database that is compliant with the 2022 HMIS Data Standards. Domestic Violence agencies use a comparable database that's able to support the 2022 HMIS Data Standards.

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

Enter 2022 HIC and HMIS data in the chart below by project type:

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	151	64	87	100.00%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	110	16	25	26.60%
4. Rapid Re-Housing (RRH) beds	113	19	94	100.00%
5. Permanent Supportive Housing	109	4	105	100.00%
6. Other Permanent Housing (OPH)	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 VII.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. Of the 69 transitional housing beds not captured in HMIS, 60 of the beds are for a transitional housing project that was de-funded by the CoC, and the agency has chosen to no longer participate in HMIS. The CoC and HMIS Lead Administrators spoke with the Executive Director, and they continue to choose not to participate in HMIS. There is a new Executive Director starting in FY 2022, and the HMIS Administrator will meet with them to discuss the importance of utilizing HMIS to see if they will begin using it again. Four of the transitional housing beds are from a RHY program grantee that has been entering the beds into the incorrect CoC. The HMIS Administrator is working on having the agency move these beds from the other CoC HMIS into the TX-604 CoC's HMIS. For the five of the beds in the GPD Program, there was an error in the HIC submission and these are participating in HMIS.

2. The CoC and HMIS Administrator will continue to encourage participation in HMIS and demonstrate to agencies who wish to not participate, the importance of having their information included. The HMIS Administrator will obtain agency participation agreements for those agencies entering data into the incorrect HMIS and train them on how to enter data into the CoC's HMIS. The goal is to have this corrected before the next HIC. Additionally, it should be noted, that there was an error in the HIC, and five of the transitional housing beds were not listed as participating in HMIS which was due to accidental oversight on the part of the newly hired HMIS Administrator. The error was identified too late to make any corrections once this was found by the CoC Administrator during the NOFA application process.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section VII.B.3.d.	
Did your CoC submit LSA data to HUD in HDX 2.0 by February 15, 2022, 8 p.m. EST?		Yes

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

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC conducted its 2022 PIT count.	01/23/2022
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	04/11/2022
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2B-3.	PIT Count–Effectively Counting Youth.	
	NOFO Section VII.B.4.b.	

Describe in the field below how during the planning process for the 2022 PIT count your CoC:

1.	engaged stakeholders that serve homeless youth;
2.	involved homeless youth in the actual count; and
3.	worked with stakeholders to select locations where homeless youth are most likely to be identified.

(limit 2,500 characters)

1. HOTHC youth stakeholders, such as school district homeless liaisons, education service center staff, youth homeless drop-in center providers, and homeless outreach workers, attended multiple planning meetings with the CoC and HMIS Administrators to discuss the best methodologies for counting youth. HOTHC has been one of the first in the nation to use HMIS to collect aggregate data on homeless youth in Waco ISD. This has allowed the community a way to accurately calculate the number of McKinney-Vento Homeless students in the community. We use the HMIS/WISD data to calculate numbers of youth who meet the definition of unaccompanied youth. The team utilized a Google Form survey format to be able to incorporate additional youth PIT questions on top of the standard PIT questions. Using this format, the survey could be emailed and shared with hard to reach youth, and data could be analyzed as it came in.

2. The homeless drop-in centers shared information about the PIT count with youth experiencing homelessness but none were interested in participating in the count/volunteering. However, they were able to provide the youth PIT team with ideas of where to count. Youth were encouraged to share the Google Youth PIT Survey with their peers as well as helping staff identify additional students to survey.

3. During planning, stakeholders identified sites where youth are found in the community, such as youth homeless drop-in centers, skate parks, and in schools (as identified by the liaison). Additionally, HOTHC plans the Project Homeless Connect event, an annual service and resource fair that is used as a service count for the PIT to capture individuals not counted during the PIT on the previous night. Besides youth counted by Waco ISD and Project Homeless Connect, youth are counted at various agencies counted by the shelter PIT, at agencies that serve meals, and in areas identified by outreach workers and law enforcement.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section VII.B.5.a and VII.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 2021 and 2022, if applicable;	
	2. describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, 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 2022.	

(limit 2,500 characters)

1) This year the COC was able to go back to a more standardized way of conducting PIT. This year the COC saw a change in numbers due to the increase of staff and volunteers within the shelters, and availability of beds for Clients as numbers were not limited to social distancing protocols.

2) This year allowed for our Unsheltered PIT count to be done overnight by both staff and volunteers within the community. As a result of having more people available to spread out into teams all over the COC, as opposed to last year when it was only the street outreach team conducting surveys.

3) As a result of shelters being able to operate fully staffed and able to utilize all beds, in addition to having more teams and volunteers to go spread out amongst the COC to do the unsheltered surveys our count was larger than last year.

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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 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 VII.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. HOTHHC utilizes the VI-SPDAT to identify risk factors in individuals and families. Through the CE process, data is obtained that helps the CoC to identify potential risk factors. Per the Consolidation Plan, some identified risk factors are the poverty rate in this area, which is 33.3% (much greater than the Texas rate of 21.1%), and the lack of affordable housing.

2. HOTHHC has developed a Homelessness Prevention Committee, in collaboration with the ESG Grantee and the Heart to Home Coordinated Entry System, to create strategies to address individuals and families at risk of becoming homeless. Additionally, the HOTHHC Permanent Housing Task Force works on affordable housing issues, in collaboration with the Waco Housing Authority. All CoC providers work with clients on improving life skills, access to mainstream benefits, and employment. The Salvation Army prioritizes families and individuals who are at risk of homelessness who have a court ordered eviction notice. SA's TBRA program serves families and individuals who qualify under the McKinney-Vento Act and their TX Veterans Commission program provides homeless prevention services. Endeavors provides homeless prevention services and RRH to Veterans and their families.

3. HOTHHC's CoC Committee and CE Committee, in collaboration with the HMIS, CE, and CoC Leads are responsible for overseeing the CoC's strategy to reduce or end the number of individuals and families experiencing homelessness for the first time. The CoC Committee includes the grantees who receive CoC and ESG funding in the region. The HMIS Lead provides data and evaluation, the CoC Committee and CoC Lead monitor strategy effectiveness, and the CE Committee and Lead assists in the evaluation of persons in need of homelessness prevention services, from which data is obtained on risk factors to first time homelessness.

2C-2.	Length of Time Homeless—CoC's Strategy to Reduce.	
	NOFO Section VII.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 CE Committee has taken several planning steps to reduce the average length-of-time homeless by creating a priority for housing for those with the longest time spent homeless in the Coordinated Entry system. As the CE system has been developed and implemented, system roadblocks are being identified and resolved. The Housing Navigator and Permanent Supportive Housing Task Force work to decrease barriers to housing in the local community through activities such as landlord engagement and advocating for affordable housing in the community. The CoC is working with agencies and landlords to develop low-barrier housing and all grantees currently use a Housing First approach. Local emergency shelters have agreed to quickly engage participants with caseworkers and refer clients for CE assessment.

2. The VI-SPDAT has an element of acuity based on length-of-time homeless and the Housing Navigator prioritizes participants served based on acuity and length-of-time homeless. The CoC Order of Priority designates length of time homeless as a priority to housing placement. Heart to Home and the HMIS Lead uses HMIS data and client report to determine the length of time homeless.

3. The CE and CoC Committees, in collaboration with the CoC and HMIS Leads are responsible for overseeing the CoC’s strategy to reduce the length of time individuals and families remain homeless. The CoC Committee includes grantees who receive CoC and ESG funding in the region. The HMIS Lead provides data and evaluation, the CoC Committee and CoC Lead monitor strategy effectiveness, and the CE Committee, CE Lead, and Housing Navigators assists in the system flow and prioritization of clients into housing programs to reduce the length of time homeless.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing–CoC’s Strategy	
	NOFO Section VII.B.5.d.	

In the field below:	
1.	describe your CoC’s strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;
2.	describe your CoC’s strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to increase the rate that individuals and families exit to or retain permanent housing.

(limit 2,500 characters)

1. The CoC has implemented CE and Housing Navigator programs to improve the rate of individuals and families who move to permanent housing. Through the Housing Navigator and the Permanent Housing Task Force, the CoC continues work to improve options in the community by educating landlords and implementing goals to reduce barriers and retention of permanent housing. Individuals and families receive case management and supportive services from the agency that serves them, in order to develop goals to have a positive outcome when exiting programs. Programs are working to develop and/or improve existing aftercare programs to provide assistance in retention of permanent housing.

2) .The CoC has worked with the state SOAR Lead, Texas Homeless Network, to obtain SOAR training to improve access to SSI/SSDI for those experiencing homelessness as well as those who are in Permanent Supportive Housing be able to retain their housing. The CoC projects utilize case management and supportive services in order to assist individuals and families with retention of permanent housing.

3) Family Abuse Center, HOT Region MHMR, the CoC Committee, the Permanent Housing Task Force, and the CoC and HMIS Leads oversee the CoC's strategy to increase the rate of permanent housing retention. The HMIS Lead provides data, while the CoC Committee and CoC Lead monitor strategy effectiveness.

2C-4.	Returns to Homelessness—CoC's Strategy to Reduce Rate.	
	NOFO Section VII.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 identifies common factors of individuals and persons in families who return to homelessness through data evaluation. Utilizing HMIS data, we are able to identify commonalities and risk factors. Through the CE system, we are also identify a portion of those who are returning to homelessness through multiple entries and referrals to the Priority List. Case Conferencing of these individuals through the CE process has led to higher rates of identification and connection to services that will best serve those individuals.

2) By continuing to prioritize individuals with a history of homelessness and determining the best combination of CoC resources to help individuals retain permanent housing. In the next 12 months, improvements to Coordinated Entry are expected and continuing to engage and educate Landlords, developers, and management companies on how to lower or eliminate barriers, and continue to adapt procedures to provide support and direction. Additional returns to homelessness will be reduced by connecting individuals and families to case management and supportive services such as SOAR, education/employment services, and mainstream benefits. Case Conferencing through the CE process allows an opportunity for community partners to discuss those who have had a return to homelessness and how to prevent a future returns to homelessness by utilizing target resources and problem solving strategies as a team and how those can improve the system as a whole.

3) Use of System Performance Measures allows the CoC Committee and CoC Lead to monitor performance and allows the CoC to analyze data that identify gaps and need. The CoC’s decision to reallocate funds of lower performing projects allows for higher performing programs to be funded that in turn help to improve the rate of return to homelessness by offering more effective services to clients.

2C-5.	Increasing Employment Cash Income—CoC’s Strategy.	
	NOFO Section VII.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 cash income; and	
3.	provide the organization name or position title that is responsible for overseeing your CoC’s strategy to increase income from employment.	

(limit 2,500 characters)

1. The CoC continues to work on growing collaborative relationships with training, education, and technical programs within the communities served, that provide or increase in job skills for those engaged in services which will increase employment income. CoC projects work with clients to increase access to employment through case management and referrals to community organizations who focus on income development. Agencies such as the HOTRMHMR provide access to employment specialists who work with participants to complete job applications, on skills to improve work readiness, and act as liaisons between potential employers and the client. The Waco Employee Resource Network within the community focuses on how to increase training and employment opportunities to clients served with the goal of helping employees maintain their job. CoC Projects are incentivized to increase participant cash income through points available when scored during the CoC Competition.
2. The CoC works to increase access for those experiencing homelessness to employment by engaging clients in job fairs, employment services, job readiness training programs, certificate programs, and referrals to education/employment resources when accessing Coordinated Entry.
3. The CoC Committee, CE Committee, and CoC Lead are responsible for overseeing the CoC's strategy to increase jobs and income from employment.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section VII.B.5.f.	
	In the field below:	
	1. describe your CoC's strategy to access non-employment cash income; and	
	2. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.	

(limit 2,500 characters)

1. The CoC strives to develop collaborative relationships amongst agencies that provide non-employment cash income. This provides the which CoC participants access to mainstream benefits specialists within the community. The CoC has been working to increase the number of SOAR-trained staff to connect individuals to SSI/SSDI, along with building relationships with the local SSI office. All CoC Projects are incentivized to increase participant non employment cash income through points available when projects are scored during the CoC Competition. All CoC funded projects provide case management assisting clients with resources and assistance in obtaining non-employment benefits, this is included but not limited to access to benefits specialists who assist with obtaining SNAP benefits, TANF or other income.
2. The CoC Committee, CE Committee, and CoC Lead are responsible for overseeing the CoC's strategy to increase non-employment cash 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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 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 VII.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 VII.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 VII.B.6.a. and VII.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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

3B-1.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section VII.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 VII.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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 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 VII.C.	

	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 VII.C.	

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

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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section II.B.11.e.	

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

4A-1a.	DV Bonus Project Types.	
	NOFO Section II.B.11.e.	

Select yes or no in the chart below to indicate the type(s) of new DV Bonus project(s) your CoC included in its FY 2022 Priority Listing.

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

You must click "Save" after selecting Yes for element 2 PH-RRH or Joint TH/RRH Component to view questions 4A-3b. through 4A-3h.

4A-2.	Information About the Project Applicant for the New Support Services Only Coordinated Entry (SSO-CE) DV Bonus Project.	
	NOFO Section II.B.11.(e)(2)	

Enter in the chart below information about the project applicant applying for the new SSO-CE DV Bonus project:

1.	Applicant Name	Family Abuse Center
2.	Project Name	FY 2022 Family Abuse Center Supportive Services Coordinated Entry
3.	Project Ranking on Priority Listing	11
4.	Unique Entity Identifier (UEI)	M8ZCL1V7SAW7
5.	Amount Requested	\$75,831

4A-2a.	Addressing Coordinated Entry Inadequacies through the New SSO-CE DV Bonus Project.	
	NOFO Section II.B.11.(e)(2)(c)	

Describe in the field below:

1.	the inadequacies of your CoC's current Coordinated Entry that limits its ability to better meet the needs of survivors of domestic violence, dating violence, sexual assault, or stalking; and
2.	how the proposed project addresses inadequacies identified in element 1 of this question.

(limit 2,500 characters)

1. When the CoC launched Coordinated Entry, the community decided to have a parallel CE process housed at the local DV provider, Family Abuse Center. Family Abuse Center operates the community's DV shelter, transitional housing, rapid rehousing, YHDP rapid rehousing, and permanent supportive housing. Individuals who come through Heart to Home, the main system CE entity, are screened at the access point for need to refer to the DV Coordinated Entry System. Currently, the DV CE process does not receive funding which creates an inadequacy in capacity of this system which limits how well this system is able to meet the needs of survivors.

2. The proposed project will create dedicated funding for the DV CE System and build the capacity of this system to more adequately serve survivors.

4A-2b.	Plan to Involve Survivors in Policy and Program Development in the New SSO-CE DV Bonus Project.	
	NOFO Section II.B.11.(e)(2)(d)	

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

(limit 2,500 characters)

Family Abuse Center will involve survivors with a range of lived expertise in policy and program development throughout the project's operations through involvement in individuals from their Board of Directors with lived experience and through program participant evaluations and surveys for those accessing the DV CE System. Additionally, the DV CE System participates in the Coordinated Entry Committee of the CoC, which works to gain feedback from participants of CE through surveys and follow up.

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. |
| | <ul style="list-style-type: none"> . 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. |

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA Homeless Pref...	09/28/2022
1C-7. PHA Moving On Preference	No	PHA Moving On Pre...	09/28/2022
1E-1. Local Competition Deadline	Yes	Local Competition...	09/28/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/28/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Renewal Pr...	09/28/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/28/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/28/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	09/29/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes	Web Posting—CoC-A...	09/29/2022
1E-5d. Notification of CoC-Approved Consolidated Application	Yes	Notification of C...	09/29/2022
3A-1a. Housing Leveraging Commitments	No		

3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		

Attachment Details

Document Description: PHA Homeless Preference

Attachment Details

Document Description: PHA Moving On Preference

Attachment Details

Document Description: Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Renewal Project Application

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Final Project Scores for All Projects

Attachment Details

Document Description: Web Posting–CoC-Approved Consolidated Application

Attachment Details

Document Description: Notification of CoC-Approved Consolidated Application

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/26/2022
1B. Inclusive Structure	09/29/2022
1C. Coordination and Engagement	09/29/2022
1D. Coordination and Engagement Cont'd	09/29/2022
1E. Project Review/Ranking	09/29/2022
2A. HMIS Implementation	09/29/2022
2B. Point-in-Time (PIT) Count	09/29/2022
2C. System Performance	09/29/2022
3A. Coordination with Housing and Healthcare	09/29/2022
3B. Rehabilitation/New Construction Costs	09/29/2022
3C. Serving Homeless Under Other Federal Statutes	09/29/2022

4A. DV Bonus Project Applicants	09/29/2022
4B. Attachments Screen	09/29/2022
Submission Summary	No Input Required



September 27, 2022

HUD Continuum of Care Grant
Waco, TX

To Whom It May Concern:

This letter is being provided to you as part of the Continuum of Care Grant being submitted on behalf of the City of Waco. Waco Housing Authority and Affiliates first adopted the Homeless Preference for its Public Housing and HCV (Housing Choice Vouchers) Programs on 2/17/15.

The Preference (see attachment) clearly states applicants must meet the HUD definition of homelessness or the McKinney-Vento definition of homelessness.

Waco Housing Authority participates in the Continuum of Care process, is represented on the Homeless Coalition and will assist in any future homeless programs toward the betterment of our community.

At present, we serve the homeless thru the following programs, including those served via move-on vouchers:

VASH 57 housed/12 searching

Mainstream 72 housed/6 searching

FYI 2 housed/0 searching

EHV 27 housed/8 searching

Please feel free to contact me with any additional questions. I can be reached at (254) 752-0324 ext. 280.

Sincerely,

A handwritten signature in black ink that reads "Milet Hopping". The signature is written in a cursive, flowing style.

Milet Hopping, President/CEO
Waco Housing Authority and Affiliates
mileth@wacopha.org.



September 27, 2022

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A handwritten signature in black ink that reads "Milet Hopping". The signature is written in a cursive, flowing style.

Milet Hopping, President/CEO
Waco Housing Authority and Affiliates
mileth@wacopha.org.



Heart of Texas Homeless Coalition Continuum of Care Grant Competition

August 4, 2022

NOTIFICATION OF INTERNAL COMPETITION FOR HUD CONTINUUM OF CARE FUNDS

The Heart of Texas Homeless Coalition (TX-604 Waco/McLennan County Continuum of Care) announces the internal competition for HUD Continuum of Care Funding.

This competition is to award funding made available through the HUD Continuum of Care Notification of Funding Opportunity (NOFO) issued on August 3, 2022. HUD has made available extensive resources to support applicants. These can be found here:

- Complete information on the HUD NOFO can be found at this location: <https://www.hudexchange.info/programs/e-snaps/fy-2022-coc-program-nofa-coc-program-competition/>
- HOTHHC guidance on the HUD NOFO can be found at this location: <http://www.heartoftexashomeless.org/fy-2022-coc-nofo/>
- Potential applicants for funding are strongly encouraged to take advantage of the extensive resources for the application process found on this HUD website. Instructions and resources for the application process are found here: <https://www.hudexchange.info/programs/e-snaps/>

APPLICATION DEADLINE

All organizations interested in obtaining funding through the HUD NOFO – **including both new and renewal** project applicants – must submit their application in the ESNAPS grant management system no later than **August 31, 2022, at 5 pm Central Standard Time.**

LETTER OF INTEREST & INQUIRIES

Please submit a letter of interest if your organization intends to apply. Applicants should review the information available in this Internal Competition Notification and the Notice of Funding Opportunity from HUD. Please review those materials prior to starting the application or submitting an inquiry to HOTHHC. Letters of Interest and Inquiries are to be submitted to: Nicole Wiscombe, heartoftexashomelesscoalition@gmail.com.

ELIGIBLE PROJECTS

Renewal Applications

- Only existing HUD CoC grants are eligible for renewal. The only eligible renewal grants are those with an expiration date within Calendar Year 2023 (January 1, 2023, through December 31, 2023).
- The renewal amount must be consistent with the Final Grant Inventory Worksheet (GIW) for the CoC. The renewal amount may not be exceeded, and the budget lines must conform to those indicated on the GIW.

New Project Applications

New project applications are requested from qualified nonprofit and local government organizations for the FY 2022 Continuum of Care Program Competition. Applications are sought for projects that can make maximum efficient, economical, and effective use of the prospective allocation of the United States Department of Housing and Urban Development (HUD) Continuum of Care (CoC) funds. New projects must meet threshold requirements laid out in the

NOFO. All funded projects will be required to participate in the [Heart to Home Coordinated Entry System](#) and utilize a [Housing First](#) approach. Our CoC has been allotted \$107,580 in CoC Bonus and \$285,950 in Domestic Violence Bonus funds for FY 2022.

There are three allowable types of housing projects:

- **Permanent Supportive Housing (PSH) Projects**
 - Housing for homeless individuals and families in which the head or co-head of household is disabled.
 - Permanent supportive housing must be 100% dedicated to serving chronically homeless individuals and families or meet qualifications as a “DedicatedPLUS” PSH project. DedicatedPLUS projects may serve the chronically homeless and they may also serve a broader range of homeless people in need of PSH. Please refer to the HUD NOFO resources for detailed information on DedicatedPLUS PSH projects.
 - PSH may provide housing assistance through tenant, sponsor or project based rental assistance, through leasing, or by providing operating support to a PSH facility. Because coordinated entry emphasizes participant choice in housing, tenant based rental assistance is the preferred housing type.
 - Admissions must come from the CoC’s Heart to Home coordinated entry process.

- **Rapid Rehousing (RRH) Projects**
 - For individuals and families targeting households that are living in the following settings:
 - Residing in place not meant for human habitation,
 - Residing in emergency shelter,
 - Meet Domestic Violence (DV) criteria in homeless definition (Category 4),
 - Residing in Transitional Housing (TH) funded part of a joint TH PH-RRH project, and/or
 - Receiving assistance from a Veteran’s Affairs (VA) homeless program and met one of the above criteria on intake into the VA program.
 - RRH includes housing assistance through housing navigation, tenant based rental assistance (providing only on a short term or medium term – Not to extend past 24 months), and supportive services to assist participants secure housing, maintain housing and increase income and employment.
 - Admissions must come from the CoC’s Heart to Home coordinated entry process.

- **Joint Transitional Housing-Rapid Rehousing (TH-RRH) Projects**
 - This HUD initiative is intended to serve homeless families and individuals who need temporary, safe accommodations while they secure permanent housing, assemble needed documents to secure housing or have other barriers to immediate placement in housing. In Joint TH-RRH projects, the provider must be able to offer both TH and RRH to all participants, but all participants are not required to participate in both components. Participants should remain in the TH component for as short a period of time as possible; there should be no program requirements to complete, and the need for continuing stay in TH should be determined on a case-by-case basis.
 - For the TH component, housing assistance may be provided through operating support for existing facilities or leasing assistance. In the RRH component, housing assistance can only be provided through tenant based rental assistance. Supportive services may be provided to participants in both components. As in all RRH, rental assistance is limited to short term or medium term (not to extend beyond 24 months).
 - Eligible persons to be served in Joint TH-RRH projects include:
 - Residing in place not meant for human habitation,
 - Residing in emergency shelter, and/or
 - Meet DV criteria in homeless definition (Category 4).

- **Homeless Management Information System (HMIS) Expansion Projects**

- Funding can be used to expand the HMIS system to include more providers, more analysis of data submitted to HMIS, more training and support to HMIS contributing agencies, further outreach to non-participating agencies, expansion of rural utilization of HMIS, or other services to improve data quality or utilization.
- Only the designated HMIS lead is permitted to apply for HMIS funding.
- **Planning Project – Eligible under Unsheltered Set Aside Only**
 - Only the Collaborative Applicant is permitted to apply for Planning funding and funds may be used as described in 24 CFR 578.39.

Of the above project types, all qualify for funding through reallocation and/or through the CoC bonus with the exception of Planning Projects.

Expansion Projects

In the 2022 competition, HUD is allowing renewal projects to apply for a new project that will EXPAND an existing renewal project. To apply for an Expansion project, a grantee must have an eligible renewal project. Please see the NOFO for rules regarding Expansion Projects.

Consolidation Projects

In the 2022 competition, eligible renewal project applicants will have the ability to consolidate two or more eligible renewal projects. See instructions in the NOFO.

Transition Grants

In the 2022 competition, eligible renewal projects can transition from one CoC Program component to another during the CoC Program Competition. See instructions in the NOFO.

Domestic Violence Bonus

In the FY 2022 CoC Program Competition, CoCs will be able to apply for a DV Bonus for PH-RRH projects, Joint TH and PH-RRH component projects, and SSO projects for Coordinated Entry. This project type is designated for HUD Homeless Category 4, which includes victim service providers who serve those fleeing domestic violence, dating violence, stalking, human trafficking, and for those under 25, fleeing any unsafe situation. Our CoC is allotted \$285,950 in DV Bonus funds for FY 2022. For more information see the NOFO.

FUNDING PRIORITIES

Within the NOFO, HUD has identified the following policy priorities applicable to our CoC:

- Ending homelessness for all persons.
 - To end homelessness, CoCs should identify, engage, and effectively serve all persons experiencing homelessness.
- Using a Housing First approach.
 - Prioritize rapid placement and stabilization in permanent housing and does not have service participation requirements or preconditions.
 - Engage landlords and property owners to identify an inventory of housing available for rapid rehousing and permanent supportive housing participants, remove barriers to entry, and adopt service delivery methods that respond to the preferences and needs of the individual or family presenting for assistance.
 - Minimal barriers to program entry. There cannot be a requirement for sobriety prior to being housed and prior background (criminal history, lack of credit, or eviction history) cannot be used on a blanket basis to exclude potential participants. Participants cannot be required to participate in services as a

condition of entry and failure to participate in services cannot be used as grounds for termination from the program.

- All participants must be provided with a standard annual residential lease that does not include clauses that are not standard for residential leases in the community. Individuals and families can only be terminated from the program in conformance with the lease agreement.
- All participants must be accepted from the Coordinated Entry System.
- Reducing Unsheltered Homelessness.
 - CoCs should explore all available resources, including CoC and ESG funded assistance, housing subsidies, and supportive services to provide permanent housing options for people who are unsheltered.
- Improving System Performance.
 - CoCs should be using system performance measures (e.g., average length of homeless episodes, rates of return to homelessness, rates of exit to permanent housing destinations) to determine how effectively they are serving people experiencing homelessness.
- Partnering with Housing, Health, and Service Agencies.
 - HUD encourages CoCs to maximize the use of mainstream and other community-based resources when serving persons experiencing homelessness.
- Racial Equity.
 - HUD is emphasizing system and program changes to address racial equity within CoCs.
- Improving Assistance to LGBTQ+ Individuals.
 - CoCs should address the needs of LGBTQ+, transgender, gender non-conforming, and non-binary individuals and families in their planning processes.
 - When considering which projects to select in their local competition to be included in their application to HUD, CoCs should ensure privacy, respect, safety, and access regardless of gender identity or sexual orientation in projects.
 - CoCs should also consider partnering with organizations with expertise in serving LGBTQ+ populations.
- Persons with Lived Experience included in planning process.
 - HUD is encouraging CoCs to include in the local planning process people who are currently experiencing or have formerly experienced homelessness.
- Increasing Affordable Housing Supply.
 - The lack of affordable housing is the main driver of homelessness. CoCs play a critical role in educating local leaders and stakeholders about the importance of increasing the supply of affordable housing and the specific consequences of the continued lack of affordable housing.

Application submission through ESNAPS

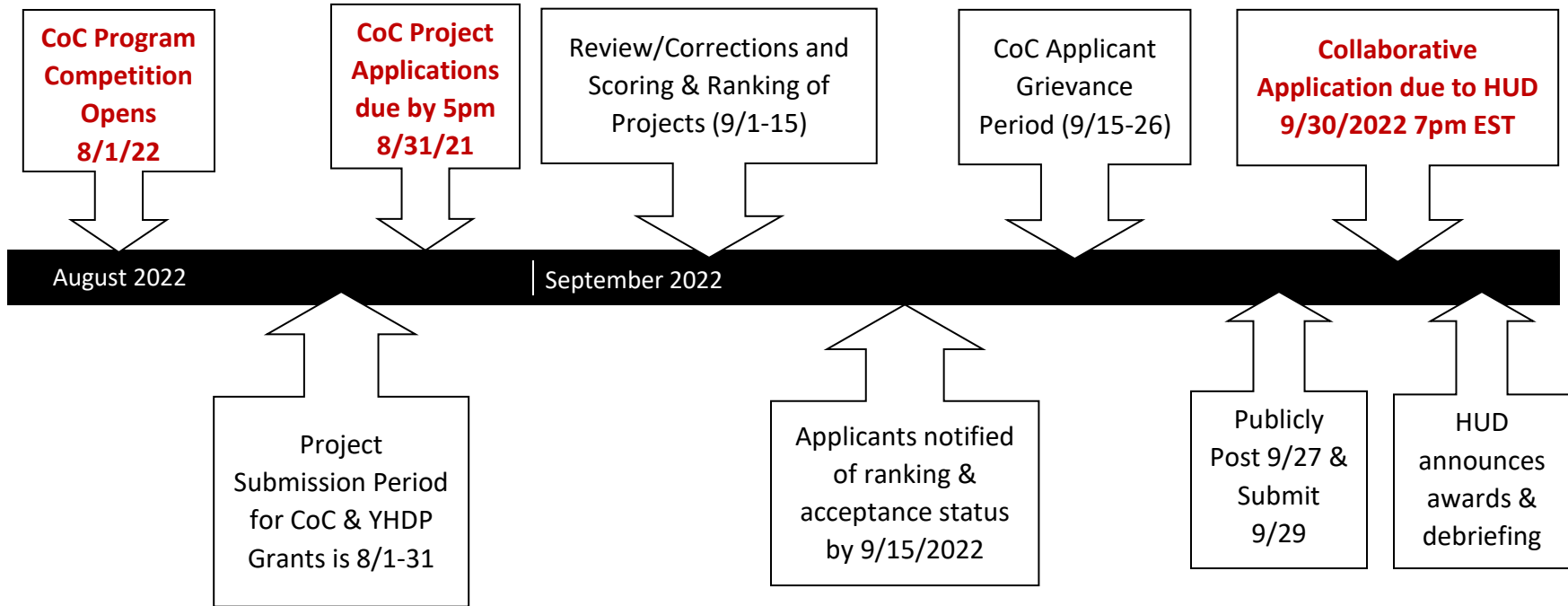
Applications must be submitted via the E-SNAPS grants management system by the specified deadline. Applications not developed or submitted through E-SNAPS will not be reviewed and will not be funded. Once the application has been completed in eSNAPS, **do not hit SUBMIT**, instead, save the application (in eSNAPS), download the pdf and save (on your computer, etc.). Submission in eSNAPS will occur after the competition process if the application is chosen for submission by the Scoring and Ranking Committee of the Heart of Texas Continuum of Care.

Scoring and Ranking of Projects

All projects will be evaluated with a Board-approved Scoring Tool and ranking of the projects will follow the policies and procedures laid out in the CoC Competition Policies and Procedures manual found in Appendix E of the [Heart of Texas Homeless Coalition TX-604 Waco/McLennan County Continuum of Care Governance Charter & Policies and Procedures Manual](#). The scoring tools will be posted at the [HOTHC FY 2022 NOFO Resource Page](#).

FY 2022 CoC NOFO

Important Dates & Deadlines





TX-604 WACO/MCLENNAN COUNTY FY 2022 COC NEW PROJECT EVALUATION

Name of Agency and Project: _____

Project Type: PSH RRH Joint TH-RRH CE-SSO DV Bonus RRH DV Bonus TH-RRH DV Bonus CE-SSO

Name of Reviewer: _____

CONTINUUM OF CARE GRANT NEW PROJECT ELIGIBILITY THRESHOLD

Threshold Review Criteria <i>Applicants must fully meet threshold criteria. Projects not meeting all the specified criteria will not be reviewed further.</i>	Meets Criteria? Yes, No, N/A
1. Project must be for eligible project type: Rapid Rehousing (RRH), Permanent Supportive Housing (PSH) or Joint Transitional Housing/Rapid Rehousing (TH-RRH); or additional services for the Coordinated Entry System (CE-SSO).	
2. Project proposes to serve an eligible population for the project type: <ul style="list-style-type: none"> • Permanent Supportive Housing (PSH) <ul style="list-style-type: none"> ○ Can serve Category 1 & 4 homeless. ○ All projects must be either 100% dedicated to chronically homeless or all beds/units must be Dedicated PLUS. ○ All projects must serve exclusively disabled individuals/households as defined by HUD. • Rapid Rehousing (RRH) <ul style="list-style-type: none"> ○ Can serve Category 1 & 4 homeless. ○ Residing in TH funded as part of a Joint TH-RRH project ○ Receiving assistance from a VA homeless program and met one of the above criteria on intake into the VA program • Joint Transitional Housing & Rapid Rehousing (TH-RRH) <ul style="list-style-type: none"> ○ Can serve Category 1, 2, & 4 homeless. ○ All participants must initially receive TH services and transition as soon as practical to rapid rehousing. • Coordinated Entry (CE-SSO) <ul style="list-style-type: none"> ○ Can serve Category 1, 2, & 4 homeless. This project type is accessible to all participants eligible for all other project types. 	
3. Project proposes to use eligible costs for the project type: <ul style="list-style-type: none"> • PSH: Rental assistance (tenant, sponsor, or project based), leasing or operating funds, supportive services, HMIS and administrative costs • RRH: Rental assistance (tenant based only), supportive services, HMIS and administrative costs • TH-RRH: For TH component – operating, leasing or rental assistance, for RRH component tenant based rental assistance only, supportive services and admin costs eligible for entire project. TH-RRH: Operating or leasing assistance and supportive services for the TH phase; tenant based rental assistance plus supportive services for the RRH phase. • CE-SSO: assessment of service needs, assistance with moving costs, case management, child care, education services, employment assistance, food, housing/counseling services, legal services, life skills, mental health services, outpatient health services, 	

Threshold Review Criteria <i>Applicants must fully meet threshold criteria. Projects not meeting all the specified criteria will not be reviewed further.</i>	Meets Criteria? Yes, No, N/A
outreach services, substance abuse treatment services, transportation, utility deposits, operating costs	
4. Project applicant is an eligible entity: <ul style="list-style-type: none"> • Must have an active registration in the SAMS system. • Must have a UEI number. • Must be a nonprofit organization, state or local government, or instrumentalities of state or local government. • Must be in good standing with the Federal government. 	
5. Match is greater than or equal to 25%.	
6. Project agrees to participant in Coordinated Entry and HMIS.	
7. Project agrees to use Housing First principles and be low barrier.	
8. Project applicant must demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds.	

Project meets threshold eligibility criteria? If any of the above answers are no, the project does not meet threshold, and is therefore not eligible for funding consideration.

Accepted

Rejected

Comments:

CONTINUUM OF CARE GRANT NEW PROJECT QUALITY THRESHOLD

Rating Factor for New Project Types	Points Available	Points Awarded	Criteria
Permanent Housing: Permanent Supportive Housing or Rapid Rehousing			
New permanent housing projects must receive at least 3 out of the 4 points available for this project type. Projects that do not receive at least 3 points will be rejected.	1		The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families).
	1		The type of supportive services that will be offered to program participants will ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding source.
	1		The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).
	1		Program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing).
Total Points	4		<input type="checkbox"/> Accepted <input type="checkbox"/> Rejected
Joint TH-RRH			
New Joint TH and PH-RRH component project applications must receive at least 4 out of 6 points available for this project type. Projects that do not receive at least 4 points will be rejected.	1		The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families.)
	1		The proposed project will provide enough rapid re-housing assistance to ensure that at any given time a program participant may move from transitional housing to permanent housing. This may be demonstrated by identifying a budget that has twice as many resources for the rapid re-housing portion of the project than the TH portion, by having twice as many PH-RRH units at a point in time as TH units, or by demonstrating that the budget and units are appropriate for the population being served by the project.
	1		The type of supportive services that will be offered to program participants will ensure successful retention or help to obtain permanent housing, including all supportive services regardless of funding source.
	1		The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to

Rating Factor for New Project Types	Points Available	Points Awarded	Criteria
			apply meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).
	1		Program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing).
	1		The project has low barriers to entry and prioritizes rapid placement and stabilization in permanent housing.
Total Points	6		<input type="checkbox"/> Accepted <input type="checkbox"/> Rejected
SSO-Coordinated Entry			
New SSO-Coordinated Entry project applications (also known as centralized or coordinated assessment) must receive at least 3 out of the 5 points available and must receive the point under the fifth criteria for this project type. Projects that do not receive at least 3 of the 5 points available and the point under the fifth criteria will be rejected.	1		The centralized or coordinated assessment system is easily available/reachable for all persons within the CoC's geographic area who are seeking information regarding homelessness assistance. The system must also be accessible for persons with disabilities within the CoC's geographic area.
	1		There is a strategy for advertising that is designed specifically to reach homeless persons with the highest barriers within the CoC's geographic area.
	1		There is a standardized assessment process.
	1		Ensures program participants are directed to appropriate housing and services that fit their needs.
	1		The proposed project has a specific plan to coordinate and integrate with other mainstream health, social services, and employment programs and ensure that program participants are assisted to obtain benefits from the mainstream programs for which they may be eligible (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).
Total Points	5		<input type="checkbox"/> Accepted <input type="checkbox"/> Rejected

Comments:

PRIORITY CHECKLIST WORKSHEET

Priority	Points	Score
Ending homelessness for all persons.	1	
<ul style="list-style-type: none"> • Identify, engage, and effectively serve persons experiencing homelessness. • Develop housing and supportive services tailored to the needs of those experiencing homelessness. • Use data to measure project effectiveness in ending homelessness. 		
Creating a systemic response to homelessness.	1	
<ul style="list-style-type: none"> • Uses system performance measures such as the average length of homeless episodes, rates of return to homelessness, and rates of exit to permanent housing destinations to determine how effectively they are serving people experiencing homelessness. • Assists the CoC in the development and implementation of a Coordinated Entry System. • Uses the Coordinated Entry process to fill openings in their project. 		
Strategically allocates and uses resources.	1	
<ul style="list-style-type: none"> • Using cost, performance, and outcome data, project should improve how resources are utilized to end homelessness. • Uses data to review project quality, performance, and cost effectiveness. • Maximizes the use of mainstream and other community-based resources to serve persons experiencing homelessness. • Works closely with public and private health and mental health care organizations to connect program participants to health insurance and health services. • Partners with local workforce development center to improve employment opportunities. 		
Uses an Evidence-Based Approach.	1	
<ul style="list-style-type: none"> • Employs strong use of data and evidence, including the cost-effectiveness and impact of project on positive housing outcomes, recovery, self-sufficiency, and reducing homelessness. • Trains project staff on best practices, which are then implemented when working with project participants. • Identifies measures to track and use to evaluate project performance. 		
Uses a Housing First Approach. (See attached Housing First Worksheet)	1	
<ul style="list-style-type: none"> • Individuals are rapidly placed and stabilized in permanent housing without any preconditions regarding income, work effort, sobriety or any other factor. • Projects should help participants move quickly into permanent housing, and should measure and reduce the length of time people experience homelessness. • Projects engage landlords and property owners, remove barriers to entry, and adopt client-centered service methods. • Service participation requirements occur only after a person has been stabilized in housing, and program participants are not required to participate in disability-related services (i.e. mental health services, outpatient health services, provision of medication) as a condition of continued participation in the program. 		

Priority	Points	Score
<p>Focuses on making youth homelessness brief, rare, and non-recurring.</p> <ul style="list-style-type: none"> • Provides access to low-barrier housing and services to youth experiencing homelessness under the age of 25. • Project assists Coalition in meeting benchmarks towards achieving the goal of making homelessness brief, rare, and non-recurring. • Project implements trauma-informed practices that emphasize resiliency and strength-based strategies. • Participates in the development of a youth-focused Coordinated Entry System that will be used to fill openings in housing projects. 	1	
<p>Focuses on making adult homelessness brief, rare, and non-recurring.</p> <ul style="list-style-type: none"> • Provides access to low barrier housing and services to adults experiencing homelessness that is not conditional to a particular subpopulation or service provision (i.e. person served does not have to be a Veteran, fleeing domestic violence, in services with any particular agency to receive assistance). • Project assists Coalition in meeting benchmarks towards achieving the goal of making homelessness brief, rare, and non-recurring. • Collaborates with mainstream resources in the community to connect participants with assistance in areas such as employment, education, healthcare, and benefits. • Participates in the Coordinated Entry System and follows the Order of Priority designated by the CoC to fill openings in housing projects. 	1	
<p>Advancing Equity</p> <ul style="list-style-type: none"> • Programs are creating policies, procedures, and processes with attention to identifying barriers that result in racial disparities, and taking steps to eliminate barriers to improve racial equity and to address disparities. • Programs should address the needs of LGBTQ+, transgender, gender non-conforming, and non-binary individuals and families, ensuring privacy, respect, safety, and access regardless of gender identity or sexual orientation in programs. 	1	
Total Points	8	

**Priorities obtained from the FY 2022 Continuum of Care NOFA and the HOTHC 2022 Priorities vote.*

Comments:

HOUSING FIRST ASSESSMENT WORKSHEET

Project Agency and Name: _____

Housing First projects are effective in assisting all homeless people access and sustain permanent stable housing. It has been demonstrated that projects can be well-run and safe without imposing requirements that prevent many homeless individuals from entering and/or remaining in housing. As part of the NOFA solicitation for new and renewal projects applicants are required to answer the following questions related to the existing or proposed project's eligibility criteria and project rules. Each question will be scored as indicated. At the completion of the questionnaire, the applicant will tabulate the total score. Maximum points is 15.

1. Low Barrier access:

- a. **Will/Does the project require clients to pass a background screening prior to project entry (excluding sexual offender/predator check)?**

Yes No [No = 1 point]

- b. **Will/Does the project require all persons with specified criminal convictions to be excluded on a blanket basis from admission (excluding registered sexual offender/predator, and background screening imposed by other funders)?**

Yes No [No = 1 point]

- c. **Will/Does the project require participants to be clean and sober for a specified period prior to project entry as a condition for admission?**

Yes No [No = 1 point]

- d. **Will/Does the project serve individuals and families regardless of sexual orientation, family composition, or marital status and are transgendered persons served according to the gender with which they identify?**

Yes No [Yes = 1 point]

- e. **Will/Does the project expedite the admission process including aiding in assembling necessary documents to support the application for admission?**

Yes No [Yes = 1 point]

- f. **Does the project actively participate in coordinated entry including attendance at meetings and case conferencing and, if applicable, are all new project entrants being referred through coordinated entry?**

Yes No [Yes = 1 point]

2. Housing Retention

- a. **Will/Does the project terminate participants for failure to participate in treatment or support services including case management?**

Yes No [No = 1 point}

- b. **Will/Does the project terminate participants solely for engaging in substance use?**

Yes No [No = 1 [point]

- c. **Will/Does the project require participants to obtain earned or benefit income as a condition of remaining in the project?**

Yes No [No = 1 [point]

- d. **Will/Does the project make all efforts to avoid discharging participants into homelessness including referral back to coordinated entry for those who cannot remain in the project?**

Yes No [Yes = 1 point]

- e. **Are/Will project participants held to standards/behaviors not found in mainstream leases (such as not being allowed visitors, curfews, required to do chores, or not allowed to have alcoholic beverages in their unit)?**

Yes No [No = 1 point]

3. Participant engagement

- a. **Will/Does the project provide participant choice in accessing services and are efforts made to connect participants to community based services?**

Yes No [Yes = 1 point]

- b. **Will/Does the project provide regular opportunities for program participants to provide input on project policies and operations?**

Yes No [Yes = 1 point]

- c. **Will/Does the project employ Person Centered Planning as a guiding principle of the service planning process? Person Centered Planning focuses on helping the individual to identify and then accomplish**

their own goals in terms of relationships, community and program participation, achieving control over their lives, and developing the skills and resources needed to accomplish these goals

Yes No [Yes = 1 point]

- d. **Are/Will the project staffed be trained in clinical and non-clinical strategies to support participant engagement including harm reduction, motivational interviewing, trauma informed approaches, and strength based?**

Yes No [Yes = 1 point]

TOTAL SCORE: _____

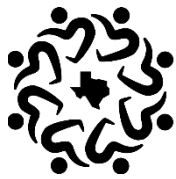
Certification of Responses

I attest that the answers above are true and are provided without any additional comment or clarification.

Authorized Applicant Signature

Authorized Applicant Name and Title

Date



TX-604 WACO/MCLENNAN COUNTY FY 2022 COC RENEWAL PROJECT EVALUATION

Name of Agency and Project: _____

Project Type: PSH RRH DV PSH DV RRH DV TH

Name of Reviewer: _____

The Continuum of Care (CoC) Scoring and Ranking Committee will complete a Renewal Project Evaluation Tool for each renewing CoC project (except for 1st year renewals due to lack of an Annual Performance Review to use for scoring). Projects failing to submit required information for a priority area will receive zero points for that priority area. After completing all Renewal Project Evaluation Tools, the CoC Scoring and Ranking Committee will rank all renewal projects according to their evaluation score and how well they meet the priorities set by HUD and HOTHHC.

DATA SOURCES

While some data will be collected from narratives such as the project descriptions, the majority of the data used in project evaluation comes from projects' Annual Performance Reviews (APRs), data from the Heart of Texas HMIS/Victim Service Provider Comparable Database, and Coordinated Entry data. Some information is obtained directly from providers or from Sage. Data from these sources is verified by HUD whenever possible:

- HUD audit/monitoring findings documentation;
- Information on timely draws and unspent funds from each applicant's Line of Credit Control System (LOCCS) accounts;
- Information on project matching funds; and
- Information collected by HUD field offices as shown through SAGE, including total LOCCS draw amounts.

RENEWAL PROJECT RANKING AND FUNDING RECOMMENDATIONS

The CoC Lead Agency for the Heart of Texas Homeless Coalition accepts all qualifying applications that meet HUD threshold requirements as established in the NOFA. Qualifying projects are then submitted to the CoC Scoring and Ranking Committee for scoring, ranking recommendations, and final approval for the CoC Competition Priority Listing.

REALLOCATION PROCESS AND PROCEDURE

The HOTHHC Board and CoC Committee understands and acknowledges that through the reallocation process very valuable projects may be defunded. The HOTHHC Board and CoC Committee is striving to develop a reallocation process that will ensure that projects submitted in the CoC Consolidated Application best align with the HUD CoC funding mechanism's priorities and contribute to a competitive application that collaboratively secures these dollars to improve our community. The HOTHHC Board CoC Committee seeks to make data-driven decisions based on information gathered from APRs and other HUD recommended data tools. This does not mean that the HOTHHC Board and CoC Committee does not value reallocated projects or the diversity of programs in our community. Rather, the HOTHHC Board and CoC Committee anticipates that most reallocated projects will seek funders with priorities better suited to cultivate the unique contributions these projects make to our community that HUD's CoC funding mechanism is not designed to recognize.

HOUSING FIRST ASSESSMENT WORKSHEET

Project Agency and Name: _____

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Yes No [No = 1 point]

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Yes No [No = 1 point]

- c. **Will/Does the project require participants to be clean and sober for a specified period prior to project entry as a condition for admission?**

Yes No [No = 1 point]

- d. **Will/Does the project serve individuals and families regardless of sexual orientation, family composition, or marital status and are transgendered persons served according to the gender with which they identify?**

Yes No [Yes = 1 point]

- e. **Will/Does the project expedite the admission process including aiding in assembling necessary documents to support the application for admission?**

Yes No [Yes = 1 point]

- f. **Does the project actively participate in coordinated entry including attendance at meetings and case conferencing and, if applicable, are all new project entrants being referred through coordinated entry?**

Yes No [Yes = 1 point]

2. Housing Retention

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- d. **Will/Does the project make all efforts to avoid discharging participants into homelessness including referral back to coordinated entry for those who cannot remain in the project?**

Yes No [Yes = 1 point]

- e. **Are/Will project participants held to standards/behaviors not found in mainstream leases (such as not being allowed visitors, curfews, required to do chores, or not allowed to have alcoholic beverages in their unit)?**

Yes No [No = 1 point]

3. Participant engagement

- a. **Will/Does the project provide participant choice in accessing services and are efforts made to connect participants to community based services?**

Yes No [Yes = 1 point]

- b. **Will/Does the project provide regular opportunities for program participants to provide input on project policies and operations?**

Yes No [Yes = 1 point]

- c. **Will/Does the project employ Person Centered Planning as a guiding principle of the service planning process? Person Centered Planning focuses on helping the individual to identify and then accomplish their own goals in terms of relationships, community and program participation, achieving control over their lives, and developing the skills and resources needed to accomplish these goals**

Yes No [Yes = 1 point]

- d. **Are/Will the project staffed be trained in clinical and non-clinical strategies to support participant engagement including harm reduction, motivational interviewing, trauma informed approaches, and strength based?**

Yes No [Yes = 1 point]

TOTAL SCORE: _____

Certification of Responses

I attest that the answers above are true and are provided without any additional comment or clarification.

Authorized Applicant Signature

Authorized Applicant Name and Title

Date

PRIORITY CHECKLIST WORKSHEET

Priority	Points	Score
Ending homelessness for all persons. <ul style="list-style-type: none"> • Identify, engage, and effectively serve persons experiencing homelessness. • Develop housing and supportive services tailored to the needs of those experiencing homelessness. • Use data to measure project effectiveness in ending homelessness. 	1	
Creating a systemic response to homelessness. <ul style="list-style-type: none"> • Uses system performance measures such as the average length of homeless episodes, rates of return to homelessness, and rates of exit to permanent housing destinations to determine how effectively they are serving people experiencing homelessness. • Assists the CoC in the development and implementation of a Coordinated Entry System. • Uses the Coordinated Entry process to fill openings in their project. 	1	
Strategically allocates and uses resources. <ul style="list-style-type: none"> • Using cost, performance, and outcome data, project should improve how resources are utilized to end homelessness. • Uses data to review project quality, performance, and cost effectiveness. • Maximizes the use of mainstream and other community-based resources to serve persons experiencing homelessness. • Works closely with public and private health and mental health care organizations to connect program participants to health insurance and health services. • Partners with local workforce development center to improve employment opportunities. 	1	
Uses an Evidence-Based Approach. <ul style="list-style-type: none"> • Employs strong use of data and evidence, including the cost-effectiveness and impact of project on positive housing outcomes, recovery, self-sufficiency, and reducing homelessness. • Trains project staff on best practices, which are then implemented when working with project participants. • Identifies measures to track and use to evaluate project performance. 	1	
Uses a Housing First Approach. (See attached Housing First Worksheet) <ul style="list-style-type: none"> • Individuals are rapidly placed and stabilized in permanent housing without any preconditions regarding income, work effort, sobriety or any other factor. • Projects should help participants move quickly into permanent housing, and should measure and reduce the length of time people experience homelessness. • Projects engage landlords and property owners, remove barriers to entry, and adopt client-centered service methods. • Service participation requirements occur only after a person has been stabilized in housing, and program participants are not required to participate in disability-related services (i.e. mental health services, outpatient health services, provision of medication) as a condition of continued participation in the program. 	1	

Focuses on making youth homelessness brief, rare, and non-recurring.		
<ul style="list-style-type: none"> • Provides access to low-barrier housing and services to youth experiencing homelessness under the age of 25. • Project assists Coalition in meeting benchmarks towards achieving the goal of making homelessness brief, rare, and non-recurring. • Project implements trauma-informed practices that emphasize resiliency and strength-based strategies. • Participates in the development of a youth-focused Coordinated Entry System that will be used to fill openings in housing projects. 	1	
Focuses on making adult homelessness brief, rare, and non-recurring.		
<ul style="list-style-type: none"> • Provides access to low barrier housing and services to adults experiencing homelessness that is not conditional to a particular subpopulation or service provision (i.e. person served does not have to be a Veteran, fleeing domestic violence, in services with any particular agency to receive assistance). • Project assists Coalition in meeting benchmarks towards achieving the goal of making homelessness brief, rare, and non-recurring. • Collaborates with mainstream resources in the community to connect participants with assistance in areas such as employment, education, healthcare, and benefits. • Participates in the Coordinated Entry System and follows the Order of Priority designated by the CoC to fill openings in housing projects. 	1	
Advancing Equity		
<ul style="list-style-type: none"> • Programs are creating policies, procedures, and processes with attention to identifying barriers that result in racial disparities, and taking steps to eliminate barriers to improve racial equity and to address disparities. • Programs should address the needs of LGBTQ+, transgender, gender non-conforming, and non-binary individuals and families, ensuring privacy, respect, safety, and access regardless of gender identity or sexual orientation in programs. 	1	
Total Points	8	

CONTINUUM OF CARE GRANT RENEWAL SCORING TOOL

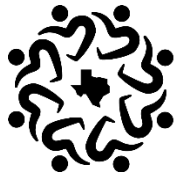
Category	Evaluation Criteria	Source	Calculation	10 Points	5 Points	0 Points	Points	Score
Priorities	1. Meets HUD and HOTH C Priorities	Priority Checklist Worksheet	Number of met priorities	Meets 5 or more priorities	Meets 4 priorities	Meets 3 or less priorities	20	
Project Performance	2a. PSH Programs: Percentage of participants who gained or increased earned income from entry to latest status/exit	APR Q19a3; row 1, performance measure column	Percent of persons who accomplished this measure <i>(DV Exception Included)</i>	20-100% <i>DV 15-100%</i>	15-19% <i>DV 5-14%</i>	0-14% <i>DV 0-4%</i>	10	
	2b. RRH Programs: Percentage of participants who gained or increased earned income from entry to latest status/exit	APR Q19a3; row 1, performance measure column	Percent of persons who accomplished this measure <i>(DV Exception Included)</i>	60-100% <i>DV 50-100%</i>	40-59% <i>DV 30-49%</i>	0-39% <i>DV 0-29%</i>		
	2c. TH Programs: Percentage of participants who gained or increased earned income from entry to latest status/exit	APR Q19a3; row 1, performance measure column	Percent of persons who accomplished this measure <i>(DV Exception Included)</i>	50-100% <i>DV 40-100%</i>	25-49% <i>DV 20-39%</i>	0-24% <i>DV 0-19%</i>		
	3a. PSH Programs: Percentage of participants who gained or increased other income from entry to latest status/exit	APR Q19a3; row 3, performance measure column	Percent of persons who accomplished this measure <i>(DV Exception Included)</i>	40-100% <i>DV 30-100%</i>	25-39% <i>DV 20-29%</i>	0-24% <i>DV 0-19%</i>	10	
	3b. RRH Programs: Percentage of participants who gained or increased other income from entry to latest status/exit	APR Q19a3; row 3, performance measure column	Percent of persons who accomplished this measure	50-100%	25-49%	0-24%		

Category	Evaluation Criteria	Source	Calculation	10 Points	5 Points	0 Points	Points	Score
	3c. TH Programs: Percentage of participants who gained or increased other income from entry to latest status/exit	APR Q19a3; row 3, performance measure column	% of persons who accomplished this measure	50-100%	25-49%	0-24%		
Project Performance	4. Percentage of all adult leavers in permanent housing returning to homelessness within 1 year	System Performance Measure Report by Project in HMIS	% of returns to homelessness in last year <i>(DV Exception Included)</i>	0-8%	9-15%	16-100%	10	
				<i>DV Exception because do not enter into HMIS; award full points.</i>				
	5a. PSH Programs: Percentage of persons who exited to a Permanent Exit Destination	APR Q23 A	% of those exiting to permanent housing destination; >90 days	90-100%	70-89%	0-69%	10	
	5b. RRH Programs: Percentage of persons who exited to a Permanent Exit Destination	APR Q23 A	% of those exiting to permanent housing destination; >90 days	80-100%	70-79%	0-69%		
	5c. TH Programs: Percentage of persons who exited to a Permanent Exit Destination	APR Q23 A	% of those exiting to permanent housing destination; >90 days	80-100%	70-79%	0-69%		
	6a. PSH Programs: Retention in PSH for 365 days or more	APR Q23A & B and Q5A	(Q5A Total Persons Served – (Q23 A & B Total Number of Persons Leaving – Persons Excluded*))/Q5A Total Persons Served	85-100%	80-84%	0-79%	10	
	6b. RRH Programs: Average length of participation for leavers	APR Q22B	Average length of participation <i>(DV Exception Included)</i>	<180	180-270	>270		
	APR Q22B		<i>DV >270</i>	<i>DV 180-270</i>	<i>DV <180</i>			
		APR Q22B		<180	180-270	>270		

Category	Evaluation Criteria	Source	Calculation	10 Points	5 Points	0 Points	Points	Score
	6c. TH Programs: Average length of participation for leavers		Average length of participation <i>(DV Exception Included)</i>	<i>DV >270</i>	<i>DV 180-270</i>	<i>DV <180</i>		
Coordinated Entry & Targeting Hard to Serve	7. Percent of entries from literal homelessness	APR Q15 & Q5 A	Homeless Situations total/ Total Served	90-100%	80-89%	0-79%	10	
	8. Participants with no income at entry	APR Q18	% of entries with no income (Adults with no income/Total Adults)	50-100%	35-49%	0-34%	10	
	9. Project uses a Housing First Model	Housing First Assessment Worksheet	Scoring of Housing First Assessment Worksheet	15	10-14	0-9	10	
	10. Participation in Coordinated Entry planning and implementation	CE Committee Participation	% of committee meetings with staff in attendance	50-100%	35-49%	0-34%	10	
Financial & Cost Effectiveness	11. Audit Review	Audit submitted by agency	Outcome of audit	Audit shows agency as a low risk auditee AND has no findings	Audit shows agency as low risk auditee OR agency has no findings	Audit shows agency high risk auditee AND findings	10	
	12. Grant Spent Down	eLOCCS/APR Q28	% of grant expended (Q28 Total Expenditures / Total Award for Grant Year)	90-100%	80-89%	0-79%	10	
	13. Cost Effectiveness	APR Q28, APR Q5a	(Supportive Services + Rental Assistance)/Total number of people served	10% under average cost	+/- 9% average cost	10% over average cost	10	

Category	Evaluation Criteria	Source	Calculation	10 Points	5 Points	0 Points	Points	Score
	14. Project Unit Utilization	APR Q2	Average % of utilization	90-100%	70-89%	0-69%	10	
CoC Monitoring & Participation	15. CoC & HUD Monitoring	Monitoring Letter(s) & Response Letter(s)	Findings from most recent monitoring	No Findings	Resolved Findings	Unresolved Findings	10	
	16. PIT Involvement	Registered Users in Counting Us App	Staff involved in conducting PIT	Yes	—	No	10	
HMIS Monitoring & Data Quality	17. HMIS/Comparable Database Monitoring	Monitoring Letter(s) & Response Letter(s)	Findings from most recent monitoring	No Findings	Resolved Findings	Unresolved Findings	10	
	18a. HMIS Data Quality and Completeness	HMIS	Average of UDE Completeness from Data Quality/Completeness Report for all UDEs	95-100%	90-94%	0-89%	20	
	18b. DV Project Data Quality	APR Q6a, 6b, 6c	Average of % Error Column except for SS#	0-5%	6-10%	11-100%		
	19. Project Unit Utilization	APR Q2	Average % of utilization	98-100%	95-97%	0-94%	10	
Penalty	20. Application turned in after internal deadline	E-Snaps Submission Date	E-Snaps Submission Date	Turned in after internal deadline	—	Turned in on time	-10	
	21. Data Quality and Completeness	HMIS	Average of UDE Completeness from Data Quality/Completeness Report for all UDEs (DV Exception)	0-79.99%	—	—	-10	
Total	Total Possible Points before Bonus/ Penalty						200	

* HUD Approved Excluded Exits are: Deceased, Foster Care, Hospital & Nursing Facility.



TX-604 WACO/MCLENNAN COUNTY RENEWAL PROJECT EVALUATION

FY 2022 CoC

Name of Agency and Project: _____ Salvation Army _____

Project Type: PSH RRH DV PSH DV RRH DV TH

Name of Reviewer: _____

The Continuum of Care (CoC) Scoring and Ranking Committee will complete a Renewal Project Evaluation Tool for each renewing CoC project (except for 1st year renewals due to lack of an Annual Performance Review to use for scoring). Projects failing to submit required information for a priority area will receive zero points for that priority area. After completing all Renewal Project Evaluation Tools, the CoC Scoring and Ranking Committee will rank all renewal projects according to their evaluation score and how well they meet the priorities set by HUD and HOTHc.

DATA SOURCES

While some data will be collected from narratives such as the project descriptions, the majority of the data used in project evaluation comes from projects' Annual Performance Reviews (APRs), data from the Heart of Texas HMIS/Victim Service Provider Comparable Database, and Coordinated Entry data. Some information is obtained directly from providers or from Sage. Data from these sources is verified by HUD whenever possible:

- HUD audit/monitoring findings documentation;
- Information on timely draws and unspent funds from each applicant's Line of Credit Control System (LOCCS) accounts;
- Information on project matching funds; and
- Information collected by HUD field offices as shown through SAGE, including total LOCCS draw amounts.

RENEWAL PROJECT RANKING AND FUNDING RECOMMENDATIONS

The CoC Lead Agency for the Heart of Texas Homeless Coalition accepts all qualifying applications that meet HUD threshold requirements as established in the NOFA. Qualifying projects are then submitted to the CoC Scoring and Ranking Committee for scoring, ranking recommendations, and final approval for the CoC Competition Priority Listing.

REALLOCATION PROCESS AND PROCEDURE

The HOTHc Board and CoC Committee understands and acknowledges that through the reallocation process very valuable projects may be defunded. The HOTHc Board and CoC Committee is striving to develop a reallocation process that will ensure that projects submitted in the CoC Consolidated Application best align

with the HUD CoC funding mechanism's priorities and contribute to a competitive application that collaboratively secures these dollars to improve our community. The HOTHC Board CoC Committee seeks to make data-driven decisions based on information gathered from APRs and other HUD recommended data tools. This does not mean that the HOTHC Board and CoC Committee does not value reallocated projects or the diversity of programs in our community. Rather, the HOTHC Board and CoC Committee anticipates that most reallocated projects will seek funders with priorities better suited to cultivate the unique contributions these projects make to our community that HUD's CoC funding mechanism is not designed to recognize.

PRIORITY CHECKLIST WORKSHEET

Priority	Points	Score	S M	S R	K S	R S	J C	M H	Z P
Ending homelessness for all persons.									
<ul style="list-style-type: none"> ● Identify, engage, and effectively serve persons experiencing homelessness. ● Develop housing and supportive services tailored to the needs of those experiencing homelessness. ● Use data to measure project effectiveness in ending homelessness. 	1		1	1	1	1		1	1
Creating a systemic response to homelessness.									
<ul style="list-style-type: none"> ● Uses system performance measures such as the average length of homeless episodes, rates of return to homelessness, and rates of exit to permanent housing destinations to determine how effectively they are serving people experiencing homelessness. ● Assists the CoC in the development and implementation of a Coordinated Entry System. ● Uses the Coordinated Entry process to fill openings in their project. 	1		.5	1	1	1		1	.5
Strategically allocates and uses resources.									
<ul style="list-style-type: none"> ● Using cost, performance, and outcome data, project should improve how resources are utilized to end homelessness. ● Uses data to review project quality, performance, and cost effectiveness. ● Maximizes the use of mainstream and other community-based resources to serve persons experiencing homelessness. ● Works closely with public and private health and mental health care organizations to connect program participants to health insurance and health services. ● Partners with local workforce development center to improve employment opportunities. 	1		.5	1	1	1		1	1
Uses an Evidence-Based Approach.	1		.5	1	1	1		1	1

<ul style="list-style-type: none"> • Employs strong use of data and evidence, including the cost-effectiveness and impact of project on positive housing outcomes, recovery, self-sufficiency, and reducing homelessness. • Trains project staff on best practices, which are then implemented when working with project participants. • Identifies measures to track and use to evaluate project performance. 									
Uses a Housing First Approach. (See attached Housing First Worksheet)									
<ul style="list-style-type: none"> • Individuals are rapidly placed and stabilized in permanent housing without any preconditions regarding income, work effort, sobriety or any other factor. • Projects should help participants move quickly into permanent housing, and should measure and reduce the length of time people experience homelessness. • Projects engage landlords and property owners, remove barriers to entry, and adopt client-centered service methods. • Service participation requirements occur only after a person has been stabilized in housing, and program participants are not required to participate in disability-related services (i.e. mental health services, outpatient health services, provision of medication) as a condition of continued participation in the program. 	1		1	1	1	1		1	1
Focuses on making youth homelessness brief, rare, and non-recurring.			1	.5	.5	1		1	.5
<ul style="list-style-type: none"> • Provides access to low-barrier housing and services to youth experiencing homelessness under the age of 25. • Project assists Coalition in meeting benchmarks towards achieving the goal of making homelessness brief, rare, and non-recurring. • Project implements trauma-informed practices that emphasize resiliency and strength-based strategies. • Participates in the development of a youth-focused Coordinated Entry System that will be used to fill openings in housing projects. 	1								

Focuses on making adult homelessness brief, rare, and non-recurring.			1	1	0	1		1	.5
<ul style="list-style-type: none"> Provides access to low barrier housing and services to adults experiencing homelessness that is not conditional to a particular subpopulation or service provision (i.e. person served does not have to be a Veteran, fleeing domestic violence, in services with any particular agency to receive assistance). Project assists Coalition in meeting benchmarks towards achieving the goal of making homelessness brief, rare, and non-recurring. Collaborates with mainstream resources in the community to connect participants with assistance in areas such as employment, education, healthcare, and benefits. Participates in the Coordinated Entry System and follows the Order of Priority designated by the CoC to fill openings in housing projects. 	1								
Advancing Equity			1	1	1	1		1	1
<ul style="list-style-type: none"> Programs are creating policies, procedures, and processes with attention to identifying barriers that result in racial disparities, and taking steps to eliminate barriers to improve racial equity and to address disparities. Programs should address the needs of LGBTQ+, transgender, gender non-conforming, and non-binary individuals and families, ensuring privacy, respect, safety, and access regardless of gender identity or sexual orientation in programs. 	1								
Total Points	8	7.16	6.5	7.5	6.5	8		8	6.5

CONTINUUM OF CARE GRANT RENEWAL SCORING TOOL

Category	Evaluation Criteria	Source	Calculation	10 Points	5 Points	0 Points	Poi nts	Sc or e
Priorities	1. Meets HUD and HOTH C Priorities	Priority Checklist Worksheet	Number of met priorities	Meets 5 or more priorities	Meets 4 priorities	Meets 3 or less priorities	20	10
Project Performance	2a. PSH Programs: Percentage of participants who gained or increased earned income from entry to latest status/exit	APR Q19a3; row 1, performance measure column	Percent of persons who accomplished this measure <i>(DV Exception Included)</i>	20-100% <i>DV 15-100%</i>	15-19% <i>DV 5-14%</i>	0-14% <i>DV 0-4%</i>	10	0
	2b. RRH Programs: Percentage of participants who gained or increased earned income from entry to latest status/exit	APR Q19a3; row 1, performance measure column	Percent of persons who accomplished this measure <i>(DV Exception Included)</i>	60-100% <i>DV 50-100%</i>	40-59% <i>DV 30-49%</i>	0-39% <i>DV 0-29%</i>		
	2c. TH Programs: Percentage of participants who gained or increased earned income from entry to latest status/exit	APR Q19a3; row 1, performance measure column	Percent of persons who accomplished this measure <i>(DV Exception Included)</i>	50-100% <i>DV 40-100%</i>	25-49% <i>DV 20-39%</i>	0-24% <i>DV 0-19%</i>		
	3a. PSH Programs: Percentage of participants who gained or increased other income from entry to latest status/exit	APR Q19a3; row 3, performance measure column	Percent of persons who accomplished this measure <i>(DV Exception Included)</i>	40-100% <i>DV 30-100%</i>	25-39% <i>DV 20-29%</i>	0-24% <i>DV 0-19%</i>	10	0
	3b. RRH Programs: Percentage of participants who gained or increased other income from entry to latest status/exit	APR Q19a3; row 3, performance measure column	Percent of persons who accomplished this measure	50-100%	25-49%	0-24%		
	3c. TH Programs: Percentage of participants who gained or increased other income from entry to latest status/exit	APR Q19a3; row 3, performance measure column	% of persons who accomplished this measure	50-100%	25-49%	0-24%		

Category	Evaluation Criteria	Source	Calculation	10 Points	5 Points	0 Points	Poi nts	Sc ore
Project Performa nce	4. Percentage of all adult leavers in permanent housing returning to homelessness within 1 year	System Performance Measure Report by Project in HMIS **This report is not available**	% of returns to homelessness in last year (DV Exception Included)	0-8%	9-15%	16-100%	10	10
				DV Exception because do not enter into HMIS; award full points.				
	5a. PSH Programs: Percentage of persons who exited to a Permanent Exit Destination	APR Q23 A	% of those exiting to permanent housing destination; >90 days	90-100%	70-89%	0-69%	10	5
	5b. RRH Programs: Percentage of persons who exited to a Permanent Exit Destination	APR Q23 A	% of those exiting to permanent housing destination; >90 days	80-100%	70-79%	0-69%		
	5c. TH Programs: Percentage of persons who exited to a Permanent Exit Destination	APR Q23 A	% of those exiting to permanent housing destination; >90 days	80-100%	70-79%	0-69%		
	6a. PSH Programs: Retention in PSH for 365 days or more	APR Q23A & B and Q5A	(Q5A Total Persons Served – (Q23 A & B Total Number of Persons Leaving – Persons Excluded*))/Q5A Total Persons Served	85-100%	80-84%	0-79%	10	0
	6b. RRH Programs: Average length of participation for leavers	APR Q22B	Average length of participation (DV Exception Included)	<180	180-270	>270		
DV >270				DV 180-270	DV <180			
6c. TH Programs: Average length of participation for leavers	APR Q22B	Average length of participation (DV Exception Included)	<180	180-270	>270			
			DV >270	DV 180-270	DV <180			

Category	Evaluation Criteria	Source	Calculation	10 Points	5 Points	0 Points	Poi nts	Sc or e
Coordinated Entry & Targeting Hard to Serve	7. Percent of entries from literal homelessness	APR Q15 & Q5 A	Homeless Situations total/ Total Served	90-100%	80-89%	0-79%	10	0
	8. Participants with no income at entry	APR Q18	% of entries with no income (Adults with no income/Total Adults)	50-100%	35-49%	0-34%	10	0
	9. Project uses a Housing First Model	Housing First Assessment Worksheet	Scoring of Housing First Assessment Worksheet	15	10-14	0-9	10	10
	10. Participation in Coordinated Entry planning and implementation	CE Committee Participation	% of committee meetings with staff in attendance	50-100%	35-49%	0-34%	10	10
Financial & Cost Effectiveness	11. Audit Review	Audit submitted by agency	Outcome of audit	Audit shows agency as a low risk auditee AND has no findings	Audit shows agency as low risk auditee OR agency has no findings	Audit shows agency high risk auditee AND findings	10	10
	12. Grant Spent Down	eLOCCS/APR Q28	% of grant expended (Q28 Total Expenditures / Total Award for Grant Year)	90-100%	80-89%	0-79%	10	0
	13. Cost Effectiveness	APR Q28, APR Q5a	(Supportive Services + Rental Assistance)/Total number of people served	10% under average cost	+/- 9% average cost	10% over average cost	10	10
CoC Monitoring & Participation	14. CoC & HUD Monitoring	Monitoring Letter(s) & Response Letter(s)	Findings from most recent monitoring	No Findings	Resolved Findings	Unresolved Findings	10	10
	15. PIT Involvement	Registered Users in Counting Us App	Staff involved in conducting PIT	Yes	—	No	10	10

Category	Evaluation Criteria	Source	Calculation	10 Points	5 Points	0 Points	Poi nts	Sc ore
HMIS Moni toring & Data Quality	16. HMIS/Comparable Database Monitoring	Monitoring Letter(s) & Response Letter(s)	Findings from most recent monitoring	No Findings	Resolved Findings	Unresol ved Findings	10	10
	17a. HMIS Data Quality and Completeness	HMIS	Average of UDE Completeness from Data Quality/Completeness Report for all UDEs	95-100%	90-94%	0-89%	20	10
	17b. DV Project Data Quality	APR Q6a, 6b, 6c	Average of % Error Column except for SS#	0-5%	6-10%	11-100 %		
Bonus	18. Project Unit Utilization	APR Q2	Average % of utilization	98-100%	95-97%	0-94%	10	10
Penalty	19. Application turned in after internal deadline	E-Snaps Submission Date	E-Snaps Submission Date	Turned in after internal deadline	-	Turned in on time	-10	
	20. Data Quality and Completeness	HMIS	Average of UDE Completeness from Data Quality/Completeness Report for all UDEs <i>(DV Exception)</i>	0-79.99%	-	-	-10	
Total	Total Possible Points before Bonus/ Penalty						200	115

* HUD Approved Excluded Exits are: Deceased, Foster Care, Hospital & Nursing Facility.



HEART OF TEXAS HOMELESS COALITION

ADVOCACY · ASSISTANCE · ACKNOWLEDGEMENT

PO BOX 23025, WACO, TX 76702

9/15/2022

Daniel Thompson
110 South 12 Street
Waco, TX 76703

Dear Daniel Thompson,

I am writing to officially inform you of the outcome of the Scoring and Ranking Committee evaluation of the project applications your agency submitted to The Heart of Texas Homeless Coalition. On September 15, 2022, the following projects were accepted to receive the following recommended funding amount in the FY2022 Continuum of Care NOFA competition:

1. The Supportive Services Only-Housing Navigator program ranked twice and the amount of funding recommended is \$145,048
2. The Permanent Supportive Housing program ranked fifth and the amount of funding recommended is \$285,193
3. The Rapid Re-housing program ranked eighth and the amount of funding recommended is \$86,102
4. The Supportive Services Only Housing Navigation Expansion has been accepted and the amount of funding recommendation was reduced to \$49,157
5. The YDHP DOBEY/HYGEH BEAR Consolidation has been accepted and the amount of funding recommended is \$295,234
6. The STARRSKYE Rapid Rehousing program has been accepted and the amount of funding recommended is \$49,157
7. The HOTTCHY Transitional Housing program has been accepted and the amount of funding recommended is \$175,000

You may review the entire ranking document at <http://www.heartoftexashomeless.org/fy-2022-coc-nofo/>, the FY 2022 HOTHCoC NOFA webpage. If you have any grievances regarding this, you may file a grievance complaint with the CoC Lead Agency by emailing Galen Price at galenp@wacotx.gov. The grievance process can be found in the HOTHCoC Policies and Procedure Manual at <http://www.heartoftexashomeless.org/wp-content/uploads/2022/05/2022-HOTHCoC-TX-604-Policies-and-Procedures.pdf>, in Appendix E. Please do not hesitate to contact me if you have any questions and thank you for your submissions to this year's competition.

Sincerely,

CoC Scoring & Ranking Committee
Milet Hopping, Co-Chair
Shavon Moore, Co-Chair
Jared Clark
Laurel Kennedy
Shanna Rogers
Karen Saucedo
Ruth Smith

WWW.HEARTOFTEXASHOMELESS.ORG



ADVOCACY · ASSISTANCE · ACKNOWLEDGEMENT



**HEART OF TEXAS
HOMELESS COALITION**
ADVOCACY · ASSISTANCE · ACKNOWLEDGEMENT
PO BOX 23025, WACO, TX 76702

9/15/2022

Bradley Ford
300 Austin Ave.
Waco, TX 76701

Dear Bradley Ford,

I am writing to officially inform you of the outcome of the Scoring and Ranking Committee evaluation of the project applications your agency submitted to The Heart of Texas Homeless Coalition. On September 15, 2022, the following projects were accepted to receive the following recommended funding amount in the FY2022 Continuum of Care NOFA competition:

1. The HMIS program has been ranked first and the amount of funding recommended is \$62,653

You may review the entire ranking document at <http://www.heartoftexashomeless.org/fy-2022-coc-nofo/>, the FY 2022 HOTH C CoC NOFA webpage. If you have any grievances regarding this, you may file a grievance complaint with the CoC Lead Agency by emailing Galen Price at galenp@wacotx.gov. The grievance process can be found in the HOTH C Policies and Procedure Manual at <http://www.heartoftexashomeless.org/wp-content/uploads/2022/05/2022-HOTH C-TX-604-Policies-and-Procedures.pdf>, in Appendix E. Please do not hesitate to contact me if you have any questions and thank you for your submissions to this year's competition.

Sincerely,

CoC Scoring & Ranking Committee
Milet Hopping, Co-Chair
Shavon Moore, Co-Chair
Jared Clark
Laurel Kennedy
Shanna Rogers
Karen Saucedo
Ruth Smith



HEART OF TEXAS HOMELESS COALITION

ADVOCACY · ASSISTANCE · ACKNOWLEDGEMENT

PO BOX 23025, WACO, TX 76702

9/15/2022

Whitney Thomas
Family Abuse Center, Inc.
PO Box 20395
Waco, TX 76702

Dear Whitney Thomas,

I am writing to officially inform you of the outcome of the Scoring and Ranking Committee evaluation of the project applications your agency submitted to The Heart of Texas Homeless Coalition. On September 15, 2022, the following projects were accepted to receive the following recommended funding amount in the FY2022 Continuum of Care NOFA competition:

1. The Rapid Rehousing program ranked fourth and the amount of funding recommended is \$90,154
2. The Permanent Supportive Housing program ranked sixth and the amount of funding recommended is \$54,393
3. The Transitional Housing program ranked seventh and the amount of funding recommended is \$131,816
4. The Bonus Permanent Supportive Housing Families has been accepted and the amount of funding recommended is \$61,805
5. The SSO Coordinated Entry DV Bonus has been accepted and the amount of funding recommended is \$76,031
6. The YHDP Rapid Rehousing has been accepted and the amount of funding recommended is \$114,816

You may review the entire ranking document at <http://www.heartoftexashomeless.org/fy-2022-coc-nofo/>, the FY 2022 HOTHCoC NOFA webpage. If you have any grievances regarding this, you may file a grievance complaint with the CoC Lead Agency by emailing Galen Price at galenp@wacotx.gov. The grievance process can be found in the HOTHCoC Policies and Procedure Manual at <http://www.heartoftexashomeless.org/wp-content/uploads/2022/05/2022-HOTHCoC-TX-604-Policies-and-Procedures.pdf>, in Appendix E. Please do not hesitate to contact me if you have any questions and thank you for your submissions to this year's competition.

Sincerely,

CoC Scoring & Ranking Committee
Milet Hopping, Co-Chair
Shavon Moore, Co-Chair
Jared Clark
Laurel Kennedy

Shanna Rogers
Karen Saucedo
Ruth Smith





HEART OF TEXAS HOMELESS COALITION

ADVOCACY · ASSISTANCE · ACKNOWLEDGEMENT

PO BOX 23025, WACO, TX 76702

9/15/2022

Daniel Thompson
110 South 12 Street
Waco, TX 76703

Dear Daniel Thompson,

I am writing to officially inform you of the outcome of the Scoring and Ranking Committee evaluation of the project applications your agency submitted to The Heart of Texas Homeless Coalition. On September 15, 2022, the following projects were accepted to receive the following recommended funding amount in the FY2022 Continuum of Care NOFA competition:

1. The Supportive Services Only-Housing Navigator program ranked twice and the amount of funding recommended is \$145,048
2. The Permanent Supportive Housing program ranked fifth and the amount of funding recommended is \$285,193
3. The Rapid Re-housing program ranked eighth and the amount of funding recommended is \$86,102
4. The Supportive Services Only Housing Navigation Expansion has been accepted and the amount of funding recommendation was reduced to \$49,157
5. The YDHP DOBEY/HYGEH BEAR Consolidation has been accepted and the amount of funding recommended is \$295,234
6. The STARRSKYE Rapid Rehousing program has been accepted and the amount of funding recommended is \$49,157
7. The HOTTCHY Transitional Housing program has been accepted and the amount of funding recommended is \$175,000

You may review the entire ranking document at <http://www.heartoftexashomeless.org/fy-2022-coc-nofo/>, the FY 2022 HOTHCoC NOFA webpage. If you have any grievances regarding this, you may file a grievance complaint with the CoC Lead Agency by emailing Galen Price at galenp@wacotx.gov. The grievance process can be found in the HOTHCoC Policies and Procedure Manual at <http://www.heartoftexashomeless.org/wp-content/uploads/2022/05/2022-HOTHCoC-TX-604-Policies-and-Procedures.pdf>, in Appendix E. Please do not hesitate to contact me if you have any questions and thank you for your submissions to this year's competition.

Sincerely,

CoC Scoring & Ranking Committee
Milet Hopping, Co-Chair
Shavon Moore, Co-Chair
Jared Clark
Laurel Kennedy
Shanna Rogers
Karen Saucedo
Ruth Smith

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HEART OF TEXAS HOMELESS COALITION

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PO BOX 23025, WACO, TX 76702

9/15/2022

Timothy Packer, Ph.D.
524 W. Waco Drive, Suite B
Waco, TX 76701

Dear Timothy Packer, PhD,

I am writing to officially inform you of the outcome of the Scoring and Ranking Committee evaluation of the project applications your agency submitted to The Heart of Texas Homeless Coalition. On September 15, 2022, the following projects were accepted to receive the following recommended funding amount in the FY2022 Continuum of Care NOFA competition:

1. The YHDP Drop-In Replacement SSO program has been accepted and the amount of funding recommended is \$155,760

You may review the entire ranking document at <http://www.heartoftexashomeless.org/fy-2022-coc-nofo/>, the FY 2022 HOTHc CoC NOFA webpage. If you have any grievances regarding this, you may file a grievance complaint with the CoC Lead Agency by emailing Galen Price at galenp@wacotx.gov. The grievance process can be found in the HOTHc Policies and Procedure Manual at <http://www.heartoftexashomeless.org/wp-content/uploads/2022/05/2022-HOTHc-TX-604-Policies-and-Procedures.pdf>, in Appendix E. Please do not hesitate to contact me if you have any questions and thank you for your submissions to this year's competition.

Sincerely,

CoC Scoring & Ranking Committee
Milet Hopping, Co-Chair
Shavon Moore, Co-Chair
Jared Clark
Laurel Kennedy
Shanna Rogers
Karen Saucedo
Ruth Smith



HEART OF TEXAS HOMELESS COALITION

ADVOCACY · ASSISTANCE · ACKNOWLEDGEMENT
PO BOX 23025, WACO, TX 76702

9/15/2022

Art Penahale
4721 W. Waco Dr.
Waco, TX 76710

Dear Art Penahale,

I am writing to officially inform you of the outcome of the Scoring and Ranking Committee evaluation of the project applications your agency submitted to The Heart of Texas Homeless Coalition. On September 15, 2022, the following projects were accepted to receive the following recommended funding amount in the FY2022 Continuum of Care NOFA competition:

1. The SSO Coordinated Entry program has been ranked third and the amount of funding recommended is \$86,801
2. The Rapid Rehousing program ranked ninth and the amount of funding recommended is \$37,469 for TIER 1 and \$51,559 for TIER 2

You may review the entire ranking document at <http://www.heartoftexashomeless.org/fy-2022-coc-nofo/>, the FY 2022 HOTH C CoC NOFA webpage. If you have any grievances regarding this, you may file a grievance complaint with the CoC Lead Agency by emailing Galen Price at galenp@wacotx.gov. The grievance process can be found in the HOTH C Policies and Procedure Manual at <http://www.heartoftexashomeless.org/wp-content/uploads/2022/05/2022-HOTH C-TX-604-Policies-and-Procedures.pdf>, in Appendix E. Please do not hesitate to contact me if you have any questions and thank you for your submissions to this year's competition.

Sincerely,

CoC Scoring & Ranking Committee
Milet Hopping, Co-Chair
Shavon Moore, Co-Chair
Jared Clark
Laurel Kennedy
Shanna Rogers
Karen Saucedo
Ruth Smith

FY 2022 TX-604/HEART OF TEXAS HOMELESS COALITION RANKING

Ranking	Score	Applicant	Project	Project Type	Funding Type	Amount Requested	Amount Approved	
UNRANKED PROJECTS								
		Heart of Texas Homelss	Planning Grant	Planning	renewal	\$ 66,577	\$ 66,577	
TEIR 1 PROJECTS						\$ 1,031,188	\$ 979,629	
1		City of Waco	HMIS Grant	HMIS	renewal	\$ 62,653	\$ 62,653	
2		HOTBHN (HOTRMHMR)	SSO Housing Navigator	CE-SSO	renewal	\$ 145,048	\$ 145,048	
3		The Salvation Army	SSO Coordinated Entry	CE-SSO	renewal	\$ 86,801	\$ 86,801	
4	160	Family Abuse Center	Rapid Rehousing	PH-RRH	renewal	\$ 90,154	\$ 90,154	
5	152	HOTBHN (HOTRMHMR)	Permanent Supportive Housing	PH-PSH	renewal	\$ 285,193	\$ 285,193	
6	145	Family Abuse Center	Permanent Supportive Housing	PH-PSH	renewal	\$ 54,393	\$ 54,393	
7	130	Family Abuse Center	Transitional Housing	TH	renewal	\$ 131,816	\$ 131,816	
8	125	HOTBHN (HOTRMHMR)	Rapid Rehousing Grant 1	PH-RRH	renewal	\$ 86,102	\$ 86,102	
9	115	The Salvation Army	Rapid Rehousing	PH-RRH	renewal	\$ 89,028	\$ 37,469	
TEIR 2 PROJECTS AND COC BONUS PROJECTS								
9	115	The Salvation Army	Rapid Rehousing	PH-RRH	renewal		\$ 51,559	
10	Accept	Family Abuse Center	Permanent Supportive Housing Families	PH-PSH	bonus	\$ 61,805	\$ 61,805	
11	Accept	Family Abuse Center	SSO Coordinated Entry	CE-SSO	DV bonus	\$ 76,031	\$ 76,031	
YHDP PROJECTS								
	Accept	HOTBHN (HOTRMHMR)	YHDP DOBEY/HYGEH BEAR Consolidation	SSO	renewal	\$ 295,234	\$ 295,234	
	Accept	HOTBHN (HOTRMHMR)	STARRSKYE Rapid Rehousing	PH-RRH	renewal	\$ 360,019	\$ 360,019	
	Accept	HOTBHN (HOTRMHMR)	HOTTCHY Transitional Housing	TH	renewal	\$ 175,000	\$ 175,000	
	Accept	Family Abuse Center	YHDP Rapid Rehousing	PH-RRH	renewal	\$ 114,816	\$ 114,816	
	Accept	The Cove	YHDP Drop-In Replacement SSO	SSO	replacement	\$ 155,760	\$ 155,760	
FY 2022 TX-604/HEART OF TEXAS HOMELESS COALITION RANKING								
Prelim Pro Rata Need		Estimated annual Renewal Demand		Tier 1 - Estimated ARD @ 95%		CoC Planning	CoC Bonus	Domestic Violence
\$ 2,118,110		\$ 2,219,235		\$ 979,629		\$ 66,577	\$ 110,962	\$ 211,811

Applicant: Heart of Texas CoC
Project: TX-604 CoC Registration FY 2022

TX-604
COC_REG_2022_192263

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 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 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

Manage Page

Heart of Texas Homeless Coalition

Promote

Home


Professional Tools

- Professional dashboard
- Insights
- Ad Center
- Create ads
- Create Automated Ads
- Boost Post

Heart of Texas Homeless Coalition

Heart of Texas Homeless Coalition 13h · 🌐

The FY 2022 Consolidated Application draft is available to view at <http://www.heartoftexashomeless.org/fy-2022-coc-nofo/>. This will be submitted to HUD on 9/30/22. If you have any comment you would like to make on this draft, please email heartoftexashomelesscoalition@gmail.com.



HEARTOFTEXASHOMELESS.ORG
FY 2022 CoC NOFO – HEART OF TEXAS HOMELESS COALITION
NOFO Information and Materials for CoC & YHDP Grantees FY 2022 Awards
FY 2022 TX-604 Heart of Texas CoC Awards FY 2022 Texas CoC Awards FY
2022 TX-604 NOFO Debriefing FY 2022 Collaborative Application FY 2022...

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Like Comment Share

Write a comment

Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2022 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: Heart of Texas Homeless Coalition

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2023 into one or more new projects? No

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program_offices/comm_planning/coc/competition.

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realoc	PSH/RRH	Expansion
FY 2022 Family Abuse...	2022-09-23 15:51:...	SSO	Family Abuse Center	\$76,031	1 Year	D11	DV Bonus		
FY 2022 Family Abuse...	2022-09-27 12:50:...	PH	Family Abuse Center	\$73,407	1 Year	10	PH Bonus	PSH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

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

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

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

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
FY 2022 Family Abuse...	2022-09-23 15:55:...	1 Year	Family Abuse Center	\$131,816	7		TH		
FY 2022 Family Abuse...	2022-09-23 15:47:...	1 Year	Family Abuse Center	\$90,154	4	RRH	PH		
FY 2022 HOTBH N Pe...	2022-09-22 16:08:...	1 Year	Heart of Texas Re...	\$285,193	5	PSH	PH		

FY 2022 HOTBH N Ra...	2022-09- 22 16:10:...	1 Year	Heart of Texas Re...	\$86,102	8	RRH	PH		
FY 2022 Family Ab...	2022-09- 23 15:17:...	1 Year	Family Abuse Center	\$54,393	6	PSH	PH		
FY 2022 Heart of ...	2022-09- 25 18:53:...	1 Year	City of Waco	\$62,653	1		HMIS		
FY 2022 The Salva...	2022-09- 26 13:41:...	1 Year	The Salvation Arm...	\$89,028	9	RRH	PH		
FY 2022 The Salva...	2022-09- 26 13:39:...	1 Year	The Salvation Arm...	\$86,801	3		SSO		
FY 2022 HOTBH N Ho...	2022-09- 29 19:01:...	1 Year	Heart of Texas Re...	\$145,048	2		SSO		

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
TX-604 CoC Planni...	2022-09-23 12:21:...	1 Year	Heart of Texas Ho...	\$66,557	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal and replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

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

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing renewal projects.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	PSH/RRH	Consolidation Type
FY 2022 Family Ab...	2022-09-23 16:01:...	Family Abuse Center	\$114,816	PH	1 Year	Yes	RRH	
FY 2022 YHDP HOTR...	2022-09-22 18:28:...	Heart of Texas Re...	\$175,000	TH	1 Year	Yes		
FY 2022 YHDP HOTR...	2022-09-22 18:48:...	Heart of Texas Re...	\$360,019	PH	1 Year	Yes	RRH	
FY 2022 YHDP HOTR...	2022-09-22 18:19:...	Heart of Texas Re...	\$124,870	SSO	1 Year	Yes		Survivor

FY 2022 YHDP HOTR...	2022-09- 22 18:40:...	Heart of Texas Re...	\$170,364	SSO	1 Year	Yes		
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Project Applicant Project Details

Project Name: FY 2022 Family Abuse Center YHDP RRH
Renewal
Project Number: 201434
Date Submitted: 2022-09-23 16:01:32.194
Applicant Name Family Abuse Center
Budget Amount \$114,816
Project Type PH
Program Type PH
Component Type PH
Grant Term 1 Year
Priority Type PH

Instructions

This form will provide the basic information for the project application that was selected for review. You must first answer "Yes" or "No" to the question ""Do you want to approve this project?"

If "Yes" is selected, click "Save & Back to List."

If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

Do you want to submit this project? Yes
(Make selection and click the 'save' button below)

Project Applicant Project Details

Project Name: FY 2022 YHDP HOTRMHMR HOTTCHY TH
Project Number: 194771
Date Submitted: 2022-09-22 18:28:07.402
Applicant Name Heart of Texas Region MHMR
Budget Amount \$175,000

Project Type TH
Program Type TH
Component Type TH
Grant Term 1 Year
Priority Type TH

Instructions

This form will provide the basic information for the project application that was selected for review. You must first answer "Yes" or "No" to the question ""Do you want to approve this project?"

If "Yes" is selected, click "Save & Back to List."

If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

Do you want to submit this project? Yes
(Make selection and click the 'save' button below)

Project Applicant Project Details

Project Name: FY 2022 YHDP HOTRMHMR STARRSKYE RRH
Project Number: 194704
Date Submitted: 2022-09-22 18:48:57.725
Applicant Name Heart of Texas Region MHMR
Budget Amount \$360,019
Project Type PH
Program Type PH
Component Type PH
Grant Term 1 Year
Priority Type PH

Instructions

This form will provide the basic information for the project application that was selected for review. You must first answer "Yes" or "No" to the question ""Do you want to approve this project?"

If "Yes" is selected, click "Save & Back to List."

If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

Do you want to submit this project? Yes
(Make selection and click the 'save' button below)

Project Applicant Project Details

Project Name: FY 2022 YHDP HOTRMHMR DOBEY SSO
Project Number: 194766
Date Submitted: 2022-09-22 18:19:14.346
Applicant Name: Heart of Texas Region MHMR
Budget Amount: \$124,870
Project Type: SSO
Program Type: SSO
Component Type: SSO
Grant Term: 1 Year
Priority Type: SSO

Instructions

This form will provide the basic information for the project application that was selected for review. You must first answer "Yes" or "No" to the question ""Do you want to approve this project?"

If "Yes" is selected, click "Save & Back to List."

If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

Do you want to submit this project? Yes
(Make selection and click the 'save' button below)

Project Applicant Project Details

Project Name: FY 2022 YHDP HOTRMHMR HYGEH BEAR SSO
Project Number: 194769

Date Submitted: 2022-09-22 18:40:36.169
Applicant Name Heart of Texas Region MHMR
Budget Amount \$170,364
Project Type SSO
Program Type SSO
Component Type SSO
Grant Term 1 Year
Priority Type SSO

Instructions

This form will provide the basic information for the project application that was selected for review. You must first answer "Yes" or "No" to the question ""Do you want to approve this project?"

If "Yes" is selected, click "Save & Back to List."

If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

Do you want to submit this project? Yes
(Make selection and click the 'save' button below)

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?
FY 2022 - The Cov...	2022-09-23 10:32:...	The Cove, Heart o...	\$155,760	SSO	1 Year	Yes

Project Applicant Project Details

Project Name: FY 2022 - The Cove - YHDP Drop-in Replacement - SSO
Project Number: 197132
Date Submitted: 2022-09-23 10:32:26.97
Applicant Name: The Cove, Heart of Texas
Budget Amount: \$155,760
Project Type: SSO
Program Type: SSO
Component Type: SSO
Grant Term: 1 Year
Priority Type: SSO

Instructions

This form will provide the basic information for the project application that was selected for review. You must first answer "Yes" or "No" to the question ""Do you want to approve this project?"

If "Yes" is selected, click "Save & Back to List."

If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

Do you want to submit this project? Yes
(Make selection and click the 'save' button below)

Funding Summary

Instructions

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

Title	Total Amount
Renewal Amount	\$1,031,188
New Amount	\$149,438
CoC Planning Amount	\$66,557
YHDP Amount	\$1,100,829
Rejected Amount	\$0
TOTAL CoC REQUEST	\$2,348,012

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/28/2022
FY 2021 Rank Tool (optional)	No	FY 2022 Rank Tool	09/29/2022
Other	No		
Other	No		

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan

Attachment Details

Document Description: FY 2022 Rank Tool

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/22/2022
2. Reallocation	09/26/2022
5A. CoC New Project Listing	09/28/2022
5B. CoC Renewal Project Listing	09/29/2022
5D. CoC Planning Project Listing	09/26/2022
5E. YHDP Renewal	09/26/2022
5F. YHDP Replace	09/26/2022
Funding Summary	No Input Required
Attachments	09/29/2022
Submission Summary	No Input Required

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2022-175 B
3/15/22

U.S. Department of Housing
and Urban Development

Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Heart of Texas Homeless Coalition/TX-604 Heart of Texas Continuum of Care

Project Name: Continuum of Care & Youth Homelessness Demonstration Program Grants

Location of the Project: Waco, TX

Name of
Certifying Jurisdiction: City of Waco, TX

Certifying Official
of the Jurisdiction Name: Bradley Ford

Title: City Manager

470

Signature: 

Date: 9/26/22

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.). HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

**HUD-2991 CERTIFICATION OF CONSISTENCY PLAN WITH THE CONSOLIDATED PLAN FOR THE
CONTINUUM OF CARE COMPETITION PROJECT LIST**

Heart of Texas Region MHMR Center – 110 S 12th St, Waco, TX 76701

The Salvation Army – 4721 W Waco Dr, Waco, TX 76710

Family Abuse Center – PO Box 20395, Waco, TX 76710

The City of Waco – 300 Austin Ave, Waco, TX 76702

The Heart of Texas Homeless Coalition – PO Box 23025, Waco, TX 76702

The Cove - 524 W Waco Dr, Waco, TX 76701

FY 2022 TX-604/HEART OF TEXAS HOMELESS COALITION RANKING

Ranking	Score	Applicant	Project	Project Type	Funding Type	Amount Requested	Amount Approved	
UNRANKED PROJECTS								
		Heart of Texas Homelss	Planning Grant	Planning	renewal	\$ 66,577	\$ 66,577	
TEIR 1 PROJECTS						\$ 1,031,188	\$ 979,629	
1		City of Waco	HMIS Grant	HMIS	renewal	\$ 62,653	\$ 62,653	
2		HOTBHN (HOTRMHMR)	SSO Housing Navigator	CE-SSO	renewal	\$ 145,048	\$ 145,048	
3		The Salvation Army	SSO Coordinated Entry	CE-SSO	renewal	\$ 86,801	\$ 86,801	
4	160	Family Abuse Center	Rapid Rehousing	PH-RRH	renewal	\$ 90,154	\$ 90,154	
5	152	HOTBHN (HOTRMHMR)	Permanent Supportive Housing	PH-PSH	renewal	\$ 285,193	\$ 285,193	
6	145	Family Abuse Center	Permanent Supportive Housing	PH-PSH	renewal	\$ 54,393	\$ 54,393	
7	130	Family Abuse Center	Transitional Housing	TH	renewal	\$ 131,816	\$ 131,816	
8	125	HOTBHN (HOTRMHMR)	Rapid Rehousing Grant 1	PH-RRH	renewal	\$ 86,102	\$ 86,102	
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	Accept	HOTBHN (HOTRMHMR)	YHDP DOBEY/HYGEH BEAR Consolidation	SSO	renewal	\$ 295,234	\$ 295,234	
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	Accept	HOTBHN (HOTRMHMR)	HOTTCHY Transitional Housing	TH	renewal	\$ 175,000	\$ 175,000	
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