

# CA-608 County of Riverside Continuum of Care (CoC) FY2021 CoC Application & CoC Priority Listing Application

Submitted on November 15, 2021

Actions	Project Name  Project Number	Funding Opportunity Name Step Name	Start Date	End Date	Associate Type	Version	Date Submitted
	CA-608 CoC Registration FY 2021 COC_REG_2021_181869	CoC Registration and Application FY2021 Registration FY2021	Jan 12, 2021	Jun 4, 2021	Primary Applicant	1	Feb 22, 2021 10:48:50 AM
	CA-608 CoC Registration FY 2021 COC_REG_2021_181869	CoC Registration and Application FY2021 CoC Application FY2021	Jan 12, 2021	Dec 31, 2025	Primary Applicant	1	Nov 15, 2021 3:54:16 PM
	CA-608 CoC Registration FY 2021 COC_REG_2021_181869	CoC Registration and Application FY2021 CoC Review	Jan 12, 2021	Dec 31, 2025	Primary Applicant	1	May 10, 2021 7:05:56 PM
	CA-608 CoC Registration FY 2021 COC_REG_2021_181869	CoC Registration and Application FY2021 CoC Priority Listing FY2021	Jan 12, 2021	Dec 31, 2025	Primary Applicant	1	Nov 15, 2021 3:55:52 PM

## 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 2021 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2021 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 2021 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

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

**1A-1. CoC Name and Number:** CA-608 - Riverside City & County CoC

**1A-2. Collaborative Applicant Name:** County of Riverside

**1A-3. CoC Designation:** CA

**1A-4. HMIS Lead:** County of Riverside

## 1B. Coordination and Engagement–Inclusive Structure and Participation

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
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<b>1B-1.</b>	<b>Inclusive Structure and Participation–Participation in Coordinated Entry.</b>	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.n., and VII.B.1.p.	

In the chart below for the period from May 1, 2020 to April 30, 2021:	
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 of CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	No
2.	Agencies serving survivors of human trafficking	Yes	No	No
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
4.	CoC-Funded Victim Service Providers	Yes	Yes	No
5.	CoC-Funded Youth Homeless Organizations	Yes	Yes	Yes
6.	Disability Advocates	Yes	Yes	Yes
7.	Disability Service Organizations	Yes	Yes	Yes
8.	Domestic Violence Advocates	Yes	Yes	Yes
9.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
10.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
11.	Hospital(s)	Yes	Yes	No
12.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No	No	No
13.	Law Enforcement	Yes	Yes	Yes
14.	Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	Yes	Yes	Yes
15.	LGBT Service Organizations	Yes	Yes	Yes
16.	Local Government Staff/Officials	Yes	Yes	Yes
17.	Local Jail(s)	No	No	No
18.	Mental Health Service Organizations	Yes	Yes	Yes

19.	Mental Illness Advocates	Yes	Yes	Yes
20.	Non-CoC Funded Youth Homeless Organizations	Yes	Yes	No
21.	Non-CoC-Funded Victim Service Providers	Yes	Yes	No
22.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
23.	Organizations led by and serving LGBT persons	Yes	Yes	Yes
24.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
25.	Other homeless subpopulation advocates	Yes	Yes	Yes
26.	Public Housing Authorities	Yes	Yes	Yes
27.	School Administrators/Homeless Liaisons	Yes	Yes	No
28.	Street Outreach Team(s)	Yes	Yes	Yes
29.	Substance Abuse Advocates	Yes	Yes	Yes
30.	Substance Abuse Service Organizations	Yes	Yes	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Service Providers	Yes	Yes	Yes
<b>Other:(limit 50 characters)</b>				
33.	Faith-based Organizations	Yes	Yes	Yes
34.	Veteran Organizations	Yes	Yes	Yes

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

<b>Describe in the field below how your CoC:</b>	
1.	communicated the invitation process annually to solicit new members to join the CoC;
2.	ensured effective communication with individuals with disabilities, including the availability of accessible electronic formats;
3.	conducted outreach to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join your CoC; and
4.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, persons with disabilities).

**(limit 2,000 characters)**

- 1) The CoC has a year-round, open invitation process for soliciting members. Invitations are sent to over 2,000 contacts on its listserv and the community through email, public meeting announcements, letters, website, recruitment flyers, and social media networks. The CoC’s “Join the Riverside CoC” webpage provides a link to its membership application. New members that meet attendance requirements are granted as voting members of the CoC. Regular membership, subcommittees, and Board of Governance meetings are publicly announced and posted to the website, are open to the community, and are held virtually. During community events, anyone interested in becoming a COC member can complete a sign-in sheet.
- 2) Individuals with disabilities can receive information via email, the CoC website, and HHPWS’s social media pages. CoC Meetings are recorded using the Teams’ platform to accommodate anyone unable to attend. Meeting documents are provided in downloadable formats on the website and are accessible to view and preserve accessibility features. CoC staff are available to assist potential members with the electronic application process. Hardcopy applications are also available.

3) Persons with lived experience are recruited to participate in two seats on its Board of Governance. Existing CoC members help identify and recruit persons with lived experience. A Homelessness Residential Panel event is held each year to solicit input from persons with lived experience. Special outreach to homeless/formerly homeless individuals volunteers for the annual PIT count has resulted in increasing CoC participation.

4) Participation from providers such as Catholic Charities who serve undocumented and Latinx individuals, in addition to providers like Queer Works and TruEvolution serving LGBTQ, Black, persons with disabilities and other special populations, has proven to increase reaches to all individuals to help address and ensure equity.

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 2,000 characters)**

1) The CoC engages in multiple strategies to solicit feedback from a broad range of audiences. They held several planning retreats and conducted online surveys to gather feedback. The CoC invited persons that represent racial/ethnic groups that are overrepresented in the local homeless population, persons with lived experience, the public, private organizations, and CBOs to examine the CoC's performance and to guide the development of a Strategic Action Plan, Assessment and Gaps Analysis, and 5-year Homeless Action Plan. In Aug. 2020, the CoC launched its Multidisciplinary Approaches to Ending Homelessness Webinars for experts to share on topics impacting homelessness such as: Accessing Mainstream Benefits, Family Homelessness, Serving Justice-Involved Persons, Developing Affordable Housing, DV Programs, & City-focused Efforts to address homelessness.

2) Riverside CoC has 4 FTE Planning Staff directly responsible for promoting planning activities. All meetings are inclusive of agendas which provide an opportunity for public comments, are recorded, and support the use of visuals and other accessible electronic formats to engage a diverse range of individuals.

3) Planning Staff coordinate, facilitate and utilize CoC, subcommittee, and BoG meetings to discuss homelessness issues, solicit feedback, and use suggestions to improve services and implement approaches. The Planning Team also participates in non-CoC coordinated community meetings to solicit expertise and knowledge on a variety of topics impacting homelessness including economic, workforce, healthcare, and educational sectors. The CoC engages in multiple mediums to successfully solicit information from the public. This includes developing surveys, participating in listening sessions, facilitating focus groups inclusive of providers and persons with lived experience, and obtaining feedback directly from providers who engage in direct services such as street outreach and housing case management.

<b>1B-4.</b>	<b>Public Notification for Proposals from Organizations Not Previously Funded.</b>	
	NOFO Section VII.B.1.a.(4)	

Describe in the field below how your CoC notified the public:

1.	that your CoC’s local competition was open and accepting project applications;
2.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;
3.	about how project applicants must submit their project applications;
4.	about how your CoC would determine which project applications it would submit to HUD for funding; and
5.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.

**(limit 2,000 characters)**

- 1) Prior to CoC’s local competition, presentations were given in open & public meetings like CoC, Youth Advisory Council & Youth Action Board Meetings to encourage all agencies to look out for upcoming Request For Proposals (RFP) whether they were existing CoC Program funded subrecipients or new to CoC Program. CoC notified public on its CoC Program Notification of Funding Opportunity (NOFO) webpage & by email to 400+ organizations & individuals of which only 8 organizations were funded by CoC Program.
  - 2) During presentations in public meetings, it’s emphasized that all interested organizations are encouraged to apply whether they are existing CoC funded agencies or new to CoC Program. On RFP Bid-Notification that was emailed to 400+ CoC Members & posted on NOFO website, it states “All interested organizations are encouraged to submit a proposal including those that have not previously received CoC Program funding.” Success of this communication strategy was evident as 8 organizations have submitted new project proposals and 4 of them are new to CoC Program.
  - 3) On RFP Bid Notification, it states, “Proposals shall be submitted electronically through RivcoPRO via links provided in the RFP announcement.” Live demonstration of RivcoPRO was conducted as part of virtual pre-bid meeting.
  - 4) On RFP Bid Notification, it sates, ‘Proposals are evaluated by a neutral panel with expertise in homeless, housing, and/or government funded programs. Selected proposals were ranked together with all renewal projects projects & approved by CoC Board of Governance for inclusion in FY2021 CoC Program Competition application.”
  - 5) On RFP Bid Notification, it states, “The County may provide an alternative format of RFP within 3 business days.” All materials of RFP & virtual pre-bid meeting recordings are posted on CoC NOFO website to ensure accessibility by public, especially people with disabilities.
- All 4 messages were further strengthened in the virtual pre-bid meeting.

## 1C. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organiza

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

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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 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)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBT 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.		
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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 2,000 characters)**

- 1) The Housing, Homelessness Prevention, & Workforce Solutions Department (HHPWS) as the CoC Collaborative Applicant, Administrative Lead, and HMIS Lead Agency consults with State, County, and City ESG Program recipients on an ongoing basis to discuss priorities, coordinate planning and funding allocations for ESG and ESG-CV funds. In collaboration with other ESG Program recipients, written standards have been developed within Riverside County, including HHPWS, the City of Riverside, City of Moreno Valley, and Continuum of Care (CoC) Membership. Regular collaboration with ESG Program recipients ensures written standards are reviewed and updated as needed.
- 2) Program Recipients regularly participate in CoC Meetings and provide updates to the larger CoC membership body on ESG funding opportunities and obtain feedback to make determinations on how funding should be allocated. Emails soliciting this information are sent to members through the CoC's listserv. Program recipients also work together to recruit members across each entity to assist with developing and evaluating applications. HHPWS also prepares regular HMIS data collection and performance reports for all ESG Program recipients and program sub-recipients.
- 3) In addition, Annual Homeless Point-in-Time (PIT), Housing Inventory Count (HIC) data, HMIS, and CES is made available on the CoC's website and made available upon request to jurisdictions for their Consolidated Plans.
- 4) HHPWS and CoC Staff assists ESG Program recipients with preparation of Consolidation Plans as needed. In addition, it provides data and information surrounding priorities and local strategies to address homelessness. It also participates in interviews with appropriate jurisdictions to answer questions to ensure plans are reflective of community needs, identify strengths and gaps within it's existing homelessness delivery system, and are consistent with the County and CoC's Homeless Action Plan.

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 gender:

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, Local Liaisons & State Coordinators.	
	NOFO Section VII.B.1.d.	

Describe in the field below:	
1.	how your CoC collaborates with youth education providers;
2.	your CoC's formal partnerships with youth education providers;
3.	how your CoC collaborates with State Education Agency (SEA) and Local Education Agency (LEA);
4.	your CoC's formal partnerships with SEAs and LEAs;
5.	how your CoC collaborates with school districts; and
6.	your CoC's formal partnerships with school districts.

**(limit 2,000 characters)**

The CoC established formal and collaborate partnerships with key educational providers to better support youth experiencing homelessness. The Youth Advisory Council (YAC), a sub-committee of the CoC was developed to raise awareness of the issues surrounding youth homelessness and bring together partner agencies, such as youth educational partners who specialize in youth services to address the issue. These relationships are inclusive of the Riverside County Office of Education (RCOE), who serves as the Local Education Agency for Riverside County. RCOE provides educational, financial, legislative, and leadership services to support all K-12 school districts in Riverside County. RCOE staff participate in CoC meetings and both facilitate and streamline communication with each of the McKinney-Vento Liaisons in all 23 school districts countywide. In addition, the CoC has established formal relationships with local colleges, including their Guardian Scholar and Educational Opportunity Program (EOP) divisions to better support youth who historically are underserved and focus on helping them achieve success in college and beyond.

Additionally, RCOE and local colleges, such as the Riverside Community College and University of California, Riverside provide data, collected and reported annually, which includes youth homeless status, frequency of homelessness, living situation, impacts of homelessness on students' education and needed supportive services. This relationship has resulted in the successful submission of grant applications submitted by educators and the CoC alike, in addition to strengthening reach to youth who experience homelessness. RCOE, School Districts, and partnering colleges work closely with the CoC's Homelessness Youth Coordinator and utilize the CoC meetings and

Coordinated Entry System’s 24/7 HomeConnect Hotline to coordinate initiatives and services for at-risk and homeless youth.

1C-4a.	CoC Collaboration Related to Children and Youth–Educational Services–Informing Individuals and Families Experiencing Homelessness about Eligibility.	
	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 2,000 characters)**

The CoC policies and procedures require service providers to inform homeless individuals and families of their eligibility for education services as required by the McKinney-Vento Act. Families with children that enter a shelter are provided with McKinney-Vento policies and advised of their eligibility for educational services and local school enrollment. Additionally, they are connected to community resources that will help children stay in school and on track. CoC and ESG funded service providers are required to have a designated staff person to ensure that children are enrolled in school; connected into Head Start, Early Head Start and other preschool programs, as needed; connected to educational resources; and have policies and process consistent with the laws related to providing education services to individuals and families. CoC and ESG projects assisting families with children must address the educational needs of children when the families are placed in housing not to disrupt the children’s education by selecting a housing location as close as possible to the school of origin. These requirements included in the agency monitoring tool and are tracked and verified during the on-site monitoring visits. Providers are required to address education needs of children and youth in Domestic Violence programs by advocating for them to be home schooled or enrolled locally in school with transportation provided by the district to safely get them to and from school. School district liaisons work with CoC and ESG funded programs to identify homeless children and youth through the Coordinated Entry System. They also work together to inform homeless families of eligibility for McKinney-Vento education services which includes ensuring that families are aware of educational rights, their eligibility for services, their right to receive transportation to their school and their rights as parents and students to receive educational services.

1C-4b.	CoC Collaboration Related to Children and Youth–Educational Services–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	Yes	No
2. Child Care and Development Fund	Yes	No
3. Early Childhood Providers	Yes	No

4.	Early Head Start	Yes	No
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	Yes
6.	Head Start	Yes	No
7.	Healthy Start	Yes	No
8.	Public Pre-K	No	No
9.	Tribal Home Visiting Program	Yes	No
	Other (limit 150 characters)		
10.	Public Housing Authority / Local Law Enforcement	Yes	Yes

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Annual Training–Best Practices.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC coordinates to provide training for:

- |    |  |
|----|--|
| 1. | Project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and |
| 2. | Coordinated Entry staff that addresses safety and best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).       |

**(limit 2,000 characters)**

1) The Continuum of Care utilizes multiple platforms such as it's Coordinated Entry System Community Partnership Meetings facilitated each week and it's monthly Multidisciplinary Approaches to Ending Homelessness Webinars to provide a space where direct service providers, stakeholders, and other community partners can learn more about best practices around addressing the needs of vulnerable populations such as survivors of domestic violence, dating violence, sexual assault, and stalking. The most recent training was facilitated on August 12th, 2021 and included a joint presentation by two local victim-service providers, Alternatives to Domestic Violence and the Riverside Area Rape Crisis Center. Materials for this presentation can be found at <https://www.harivco.org/Portals/0/13-%20CoC%20Webinar%20Series%20Presenation.pdf> .

2) CES Lead Agency Staff who are employed through the Riverside University Health System are required to take a one-time mandatory training known as Trauma Informed Systems 101 during the onset of their employment. Annual trainings specific to Safety & Planning Protocols related to DV survivors are conducted and inclusive of addressing physical/ emotional safety, privacy/confidentiality, legal protection, cycle of violence, culturally relevant services, emergency needs of participants, and trauma-informed practices.

1C-5a.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Using De-identified Aggregate Data.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking survivors.

**(limit 2,000 characters)**

The CoC works with victim service provider agencies and direct housing providers, to obtain data that is used to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking survivors. Multiple data sources are used to assess the scope of community needs and gaps in services which are inclusive of victim-service agencies, housing, and other supportive service providers, in addition to the County’s Coordinated Entry System and Homeless Management Information System (HMIS). Victim-service agencies utilize comparable databases and provide aggregate data to the CoC that is used to track demographic and other service delivery information. Additionally, the CoC’s Coordinated Entry System Lead Agency, Riverside University Health System’s- Behavioral Health also utilizes a unique identifier for survivors to maintain confidentiality. These systems, allow for victim service providers and providers such as CES, who encounter survivors, to trace each identifier back to individual clients and still be able to provide statistical data to the CoC which provides information on strengths and gaps across its homeless delivery system. Victim service provider partnerships are inclusive of the Riverside County’s Sheriff Human Trafficking Taskforce, the Riverside County District Attorney Victim Witness program, Community Connect 211, Riverside County Anti-Human Trafficking Task Force and local victim-service provider agencies and hotlines such as Shelter from the Storm, Alternatives to Domestic Violence, Riverside Area Rape Crisis Center and the District Attorney’s Victim Advocacy and SAFE Families Program.

1C-5b.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors—Coordinated Assessment—Safety, Planning, and Confidentiality Protocols.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC’s coordinated entry system protocols incorporate trauma-informed, victim-centered approaches while maximizing client choice for housing and services that:

1.	prioritize safety;
2.	use emergency transfer plan; and
3.	ensure confidentiality.

**(limit 2,000 characters)**

The CoC’s CES P&Ps guide its operations and support the needs of households fleeing domestic violence (DV), dating violence, sexual assault or stalking. CES staff provide annual training around Safety Planning and Trauma Informed Care resources to both victim service providers and persons seeking assistance directly. Existing CES protocols are designed to maximize safety, utilize an emergency transfer plan and ensure confidentiality. These processes, allow for both CES and DV victim service providers to coordinate and provide appropriate handoffs. Any person fleeing DV contacting the CES 24-hour hotline is transferred to supervisory clinical staff who provide immediate intervention and referrals to law enforcement and/or domestic violence shelters. When an immediate law enforcement response is not required, protocols allow for handoffs to the most appropriate DV provider to begin coordination for both victim-advocacy services and housing. Because the CES Lead is the County’s Riverside University Health System, it is able to leverage the use of it’s medical centers as an additional access center site, where survivors can be directly supported for care and linked to housing and supportive services. In 2018, the CoC’s Board approved it’s DV Emergency Transfer Plan which prioritizes safety

and incorporates trauma-informed, victim-centered services into protocols for transferring between housing programs in a safe and confidential manner. Survivors access services through a standardized assessment using a coded ID. Access to housing prioritizes safety and provides a quick pathway into emergency shelter, transitional housing, and rapid rehousing with client-choice driving all linkages to care. Throughout the process, any personal identifying information is protected and only made available with permissions and consent from client, based on need.

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

	1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBT 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 to Housing in HUD Programs in Accordance with an Individual’s Gender Identity (Gender Identity Final Rule)?	Yes

<b>1C-7.</b>	<b>Public Housing Agencies within Your CoC’s Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy. You Must Upload an Attachment(s) to the 4B. Attachments Screen.</b>	
	NOFO Section VII.B.1.g.	

Enter information in the chart below for the two largest PHAs highlighted in gray on the CoC-PHA Crosswalk Report at <https://files.hudexchange.info/resources/documents/FY-2020-CoC-PHA-Crosswalk-Report.pdf> 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 2020 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 County of Riverside	40%	Yes-Both	Yes

<b>1C-7a.</b>	<b>Written Policies on Homeless Admission Preferences with PHAs.</b>	
	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 2,000 characters)**

The CoC partners with its local PHA, to establish homeless admission preferences for the Housing Choice Voucher Program. Up to 15% of annual admissions are targeted for an extraordinary local preference and support referrals from the CoC’s CES System Lead Agency, and for those who are not eligible for HUD funded long-term housing through the CoC and are able to live independently with minimal support. Admissions must meet preferences: 1) County of Riverside Residency Preference, and 2) Qualified veterans, or 3) A client referred by Adult Protective Services, a division within the County of Riverside Department of Public Social Services, who is 65 years or older and homeless or at-risk of being homeless; or 4) Families or Foster Care Youth referred to the HA by the Riverside County Public Child Welfare Agency for admission through the Family Unification Program, or 5) Participants who have utilized a special rental assistance program administered by or under contract/MOU with the HA for a minimum of a six (6) month term and no longer require supportive services; or 6) Non-elderly persons at least 18 years old and less than 62 years of age with disabilities who are transitioning out of institutional and other segregated settings, at serious risk of institutionalization, homeless, or at risk of becoming homeless; or 7) Participants transitioning or “moving up” who have been assisted through a Permanent Supportive Housing Program administered by a partnering agency and no longer require intensive supportive services; or 8) Families whose head of household, spouse or co-head are currently receiving temporary emergency shelter services and/or have been assisted through the County’s Project RoomKey program. HA’s Admin Plan includes protections for survivors of domestic violence, dating violence, sexual assault, or stalking who live in public housing or assisted housing & are at-risk of homelessness or who need to relocate to ensure their safety.

<b>1C-7b.</b>	<b>Moving On Strategy with Affordable Housing Providers.</b>	
	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 Tax Credit (LIHTC) developments	No
	4. Local low-income housing programs	No
	Other (limit 150 characters)	
5.		

<b>1C-7c.</b>	<b>Including PHA-Funded Units in Your CoC’s Coordinated Entry System.</b>	
	NOFO Section VII.B.1.g.	

Does your CoC include PHA-funded units in the CoC’s coordinated entry process?	Yes
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1C-7c.1.	Method for Including PHA-Funded Units in Your CoC's Coordinated Entry System.	
	NOFO Section VII.B.1.g.	

If you selected yes in question 1C-7c., describe in the field below:

1.	how your CoC includes the units in its Coordinated Entry process; and
2.	whether your CoC's practices are formalized in written agreements with the PHA, e.g., MOUs.

**(limit 2,000 characters)**

1) The CoC includes PHA-funded vouchers and units in the Coordinated Entry System (CES) matching the most vulnerable eligible individuals and households with available housing vouchers and resources such as the County's No Place Like Home (NPLH) projects. In addition, the CoC has partnered and executed a formal MOU with the local PHA to implement the Emergency Housing Voucher program, targeting long-term PSH clients in a moving-on initiative, persons affected by DV and CoC approved RRH clients through ESG-CV. While the CoC promotes the EHV program to targeted and prioritized populations, all referrals are made through CES and PHA staff, alongside with outreach workers, will help clients complete all intake, orientation, voucher issuance, housing search, inspection, leasing, and move-in assistance. It is anticipated that the EHV program will issue 347 vouchers to assist 89 households from Long-term PSH clients in Moving-On Initiative, 50 households affected by DV and 208 households from RRH through ESG-CV in obtaining permanent housing.

2) Since the PHA and the CoC divisions report to the same Department Executives, our CoC works very closely and partners with the PHA on many different projects. The most recent ones are NPLH, Project RoomKey, 100-Day Senior Housing Challenge, HUD CoC and the EHV Program that has an executed MOU detailing clear roles and responsibilities of the CoC, CES, and PHA as mentioned above.

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

Did your CoC coordinate with a PHA(s) to submit a joint application(s) for funding of projects serving families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other non-federal programs)?	Yes
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1C-7d.1.	CoC and PHA Joint Application—Experience—Benefits.	
	NOFO Section VII.B.1.g.	

If you selected yes to question 1C-7d, describe in the field below:

1.	the type of joint project applied for;
2.	whether the application was approved; and
3.	how your CoC and families experiencing homelessness benefited from the coordination.

**(limit 2,000 characters)**

The Riverside County CoC and our local PHA, the Housing Authority of the



County of Riverside (HACR) historically have worked together to address local homeless issues in Riverside County, which is inclusive of seeking and submitting new funding applications for the following programs: the FY 2019 NOFO Family Unification Program and 2021 Act Foster Youth Initiative Programs. The joint-application approved by HUD was for the 2021 Act Foster Youth Initiative Program in which 25 non-competitive vouchers were issued to serve former or current homeless youth. 100% of referrals for the program were received within a few short weeks of notification of award, linking eligible youth connected to the County’s Child Welfare Program to the vouchers. After the restructuring of the county departments, HACR and the CoC Division reports to the same Department Executives. Our CoC works very closely and partners with HACR on many different projects. The most recent ones are NPLH, Project RoomKey, 100-Day Senior Housing Challenge, HUD CoC and the EHV Program made possible by the American Rescue Plan and the CoC and HACR have executed an MOU that details clear roles and responsibilities of each party. While the CoC promotes the EHV program to targeted and prioritized populations, all referrals are made through CES and PHA staff will help clients complete all intake, orientation, voucher issuance, housing search, inspection, leasing, and move-in assistance. With the EHV, eligible individuals and families, especially those who are long-term PSH clients who need to move on and people affected by DV are able to obtain permanent housing more quickly. It is anticipated that the EHV program will issue 347 vouchers to assist people from: long-term PSH clients in moving-on initiative-89, persons affected by DV-50, and RRH clients through ESG-CV-208 in obtaining permanent housing.

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including American Rescue Plan Vouchers.	
	NOFO Section VII.B.1.g.	

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

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

Did your CoC enter into a Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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If you select yes, you must use the list feature below to enter the name of every PHA your CoC has entered into a MOU with to administer the Emergency Housing Voucher Program.

<b>PHA</b>
Housing Authority...

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

**Name of PHA:** Housing Authority of the County of Riverside

## 1C. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organiza

1C-8.	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

1C-9.	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 2021 CoC Program Competition.	23
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 2021 CoC Program Competition that have adopted the Housing First approach.	23
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-coordinated entry projects the CoC has ranked in its CoC Priority Listing in the FY 2021 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

1C-9a.	Housing First–Project Evaluation.	
	NOFO Section VII.B.1.i.	

Describe in the field below how your CoC regularly evaluates projects to ensure those that commit to using a Housing First approach are prioritizing rapid placement and stabilization in permanent housing and are not requiring service participation or preconditions of program participants.

**(limit 2,000 characters)**

The CoC monitors and evaluates the performance of funded projects to ensure their commitment to a Housing First (HF) approach. HF Requirements are outlined in all bidder applications and provider agreements to ensure alignment with HUD CoC Program Guidelines and the USICH’s Housing First Checklist.

The following methods are used to measure performance and compliance: 1) Annual Monitoring Site Visits, 2) Annual Performance Reports and 3) HUD CoC Program Competition Project Scorecard. Annual Monitoring Site Visits and review of Annual Performance Reports are tools used by staff to review case files and program documents such as Intake, Annual and Exit Assessment Tools and Individual Service Plans (ISPs) to confirm projects are not making access contingent on sobriety, minimum income requirements, participation in services, or other conditions that place barriers in accessing housing and services. CoC staff also review ISPs and interview clients to ensure service plans are client-centered and inclusive of client driven goals. P&Ps developed by each project are also reviewed to ensure avenues for clients to access the program, request any needed supports and accommodations, and address any grievances exist. The CoC recruits a committee of members who have direct knowledge in administering homeless programs and are responsible for updating its HUD CoC Program Competition Scorecard which is used as part of its review and ranking tool for both renewal and new projects each year. Project performance is weighted heavily on compliance with Housing First which includes measuring the rate in which agencies successfully place individuals into permanent housing, average number of tenants that remain in or obtain housing stability and average percentages in returns to homelessness. For renewal projects, the scorecard also incorporates points based on Annual Site Visit Reviews and Annual Performance Reports to further ensure performance and compliance of HF.

1C-9b.	Housing First–Veterans.	
	Not Scored–For Information Only	

Does your CoC have sufficient resources to ensure each Veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach?	Yes
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1C-10.	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 2,000 characters)**

The CoC improved system performance across street outreach efforts by strengthening coordination among teams, increasing coverage to 100% of geographic areas, targeting marginalized populations such as LGBTQ persons and other disproportionately served race and minority groups, and implementing strategies to reduce the risk and spread of COVID-19. The CoC utilized data from its Homeless Point-in-Time Count, By-Name List, and funding distribution reports to enhance investments. Both the CoC & CES Lead Agencies in alignment with the CES P&P’s, coordinate outreach services and work

alongside CBOs, public safety teams such as law enforcement, code enforcement, and probation, in addition to emergency management services, public health, medical/health and other specialized mobile teams (e.g. vets, youth, BH, foster youth, and others). There are 30 multi-agency outreach teams, made of 60 FTE staff countywide. Based on 2020 unsheltered PIT (2,155), there is one FTE outreach staff for every 35 unsheltered persons, providing 7-days a week bilingual coverage across 100% of the geographic area. This level of coordination enables mobile reaches and a no wrong door approach to all unsheltered residents. A CES 24/7 hotline ensures residents seeking assistance directly are linked to designated teams in their areas. Areas with higher concentrations of unsheltered residents and impacted by emergency incidents related to natural disasters and evacuations such as encampments are also targeted. The CoC prioritizes housing, such as PSH (75%) for persons coming from the streets and are most vulnerable with the highest severity of needs. As part of its COVID-19 response the CoC implemented new strategies targeting unsheltered residents: 1) Staging handwashing stations, 2) Testing and vaccination events, 3) Modifying COVID-19 educational materials, and 4) Targeting outreach and housing services for most vulnerable with preconditions, seniors, and expecting mothers.

<b>1C-11.</b>	<b>Criminalization of Homelessness.</b>	
	NOFO Section VII.B.1.k.	

Select yes or no in the chart below to indicate strategies your CoC implemented to prevent the criminalization of homelessness in your CoC's geographic area:

1.	Engaged/educated local policymakers	Yes
2.	Engaged/educated law enforcement	Yes
3.	Engaged/educated local business leaders	Yes
4.	Implemented communitywide plans	Yes
5.	Other:(limit 500 characters)	

<b>1C-12.</b>	<b>Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC).</b>	
	NOFO Section VII.B.1.i.	

	2020	2021
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.”	318	467

<b>1C-13.</b>	<b>Mainstream Benefits and Other Assistance–Healthcare–Enrollment/Effective Utilization.</b>	
	NOFO Section VII.B.1.m.	

Indicate in the chart below whether your CoC assists persons experiencing homelessness with enrolling in health insurance and effectively using Medicaid and other benefits.

	Type of Health Care	Assist with Enrollment?	Assist with Utilization of Benefits?
1.	Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
2.	Private Insurers	Yes	Yes
3.	Nonprofit, Philanthropic	Yes	Yes
4.	Other (limit 150 characters)		

1C-13a.	Mainstream Benefits and Other Assistance—Information and Training.	
	NOFO Section VII.B.1.m	

Describe in the field below how your CoC provides information and training to CoC Program-funded projects by:

1.	systemically providing 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;
2.	communicating information about available mainstream resources and other assistance and how often your CoC communicates this information;
3.	working with projects to collaborate with healthcare organizations to assist program participants with enrolling in health insurance; and
4.	providing assistance with the effective use of Medicaid and other benefits.

**(limit 2,000 characters)**

- 1) CoC maintains a listserv and keeps all partners up to date on federal, state and local resources available. Informational emails and local TA webinars through its Multidisciplinary Approaches to Ending Homelessness Series regularly make information on employment services such as education and training, access to job search assistance, skills assessment, job placement, and career/vocational counseling, and mainstream resources (e.g. CalFresh, SSI, General Assistance, health care, and other benefit assistance) available.
- 2) SSI application Assistance is available using localized Housing and Advocacy Program Disability Access Teams who assist all disabled homeless persons apply for benefits. SOAR Training is also made available as part of the County's initiative to Improve Access to Health Care and Mainstream Benefits. CoC meetings include presentation from various agencies like Social Security, DPSS Self-Sufficiency, Workforce Development, IEHP and Veteran's Services on available resources.
- 3) The CoC maintains relationships with healthcare partners: Inland Empire Health Plan (IEHP) to provide SS for PSH clients; DPSS/TANF to provide food stamps, Medi-Cal enrollment, General Relief program and short-term housing assistance for CalWORKS eligible families; Whole Person Care Program (WPCP) provides supportive services and housing and benefits linkage to medical recipients who are experiencing or are at-risk of homelessness and are discharged from institutional care and coordinates health services to improve health and well-being.
- 4) DPSS contracts with managed care providers such as IEHP and Molina, which provide Medi-Cal recipients with healthcare options to access local healthcare providers and plans. Individuals who receive cash assistance from programs such as SSI/SSP, CalWORKS, etc. may be automatically eligible for

Medi-Cal benefits.

1C-14.	Centralized or Coordinated Entry System–Assessment Tool. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.1.n.	

Describe in the field below how your CoC’s coordinated entry system:	
1.	covers 100 percent of your CoC’s geographic area;
2.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;
3.	prioritizes people most in need of assistance; and
4.	ensures people most in need of assistance receive assistance in a timely manner.

**(limit 2,000 characters)**

1) RivCo’s Coordinated Entry System (CES) has adopted a “no wrong door”/assessment hotline hybrid model of access to the CES. Access points cover the entire geographic area and are easily accessible by people seeking assistance. Providers specializing in serving specific subpopulations such as veterans, youth, and families or have clients that do not meet criteria still assist them in obtaining access to screening and referral through a more suitable provider. Culturally and linguistic competent practices are used and staff are trained in trauma-informed care, safety planning, and provide a private place for assessments.

2) CES Lead operates an assessment hotline, works with county-wide housing navigation and street outreach teams and providers who serve as access points to reach people least likely to apply for assistance. Weekly meetings are facilitated to coordinate intensive and daily outreach with teams that serve a specific region and/or are countywide.

3) Prioritization is based on an individual’s level of vulnerability and needs as documented in an assessment. The CoC has adopted the VI-SPDAT as the community assessment tool for single adults, families, and youth. The tool has been integrated into the Homeless Management Information System (HMIS). Within HMIS, one is able to generate a participant priority By Name List which includes a wide-range of households who are eligible for permanent supportive housing and rapid rehousing as well as screened and assessed for diversion, emergency shelter and transitional housing services.

4) Prioritization using the VI-SPDAT is ranked based on vulnerability and length of time homeless. The capability within HMIS to manage the By Name List streamlines the coordinated entry system process for access to homelessness-dedicated resources. This ensures all households can be referred to dedicated housing and/or services for which they are eligible across the entire geographic area within Riverside County.

1C-15.	Promoting Racial Equity in Homelessness–Assessing Racial Disparities.	
	NOFO Section VII.B.1.o.	

Did your CoC conduct an assessment of whether disparities in the provision or outcome of homeless assistance exists within the last 3 years?	Yes
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1C-15a.	<b>Racial Disparities Assessment Results.</b>	
	NOFO Section VII.B.1.o.	

Select yes or no in the chart below to indicate the findings from your CoC's most recent racial disparities assessment.

1.	People of different races or ethnicities are more likely to receive homeless assistance.	Yes
2.	People of different races or ethnicities are less likely to receive homeless assistance.	Yes
3.	People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.	Yes
4.	People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.	Yes
5.	There are no racial or ethnic disparities in the provision or outcome of homeless assistance.	Yes
6.	The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.	No

1C-15b.	<b>Strategies to Address Racial Disparities.</b>	
	NOFO Section VII.B.1.o.	

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.		



1C-15c.	<b>Promoting Racial Equity in Homelessness Beyond Areas Identified in Racial Disparity Assessment.</b>	
	NOFO Section VII.B.1.o.	

Describe in the field below the steps your CoC and homeless providers have taken to improve racial equity in the provision and outcomes of assistance beyond just those areas identified in the racial disparity assessment.

**(limit 2,000 characters)**

A Racial Disparity Report completed on April 2021 analyzing statistical data collected from its HMIS and the U.S Census Bureau confirmed disparities between racial and ethnic groups when examining the overall homeless population and the services accessed by these individuals experiencing homelessness in Riverside County. By identifying the gaps in service and disparity between the racial and ethnic groups represented within the homeless population, the CoC hopes to spearhead programs to promote racial equity within services. Some of the key findings from the report indicate: 1) The Black population and Multi-Race population experience homelessness at a higher rate when compared to their composition of the total population, 2) Hispanic/Latinx individuals access homeless services at the lowest rate when compared to their composition of the total population, 3) Hispanic/Latinx and Black individuals access emergency shelter services at a higher rate when compared to their composition of the homeless population, 4) White and Black individuals utilize permanent supportive housing programs at a higher rate than all other racial and ethnic groups. On April 28, 2021, the CoC approved the following strategies to address racial disparities which have been implemented across its programs: 1) Agencies responding to a CoC RFP must submit a plan for addressing racial disparities within their agencies and the communities they serve, 2) Coordinate a campaign to increase CoC membership to include organizations and individuals serving communities of color, 3) Review local Racial Disparity Data regularly as an approach to evaluate delivery and address gaps, 4) Facilitate cultural diversity and sensitivity training for staff to deepen their understanding and analysis of racism and oppression, and strengthen knowledge and practice of equity, and 5) Integrating a Diversity, Equity & Inclusion Strategy in the CoC's Homeless Action Plan which is set to be finalized by January 2022.

1C-16.	<b>Persons with Lived Experience–Active CoC Participation.</b>	
	NOFO Section VII.B.1.p.	

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	4
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	8	4
3.	Participate on CoC committees, subcommittees, or workgroups.	8	4
4.	Included in the decisionmaking processes related to addressing homelessness.	8	4

5.	Included in the development or revision of your CoC's local competition rating factors.	1	1
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1C-17.	Promoting Volunteerism and Community Service. NOFO Section VII.B.1.r.	
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Select yes or no in the chart below to indicate steps your CoC has taken to promote and support community engagement among people experiencing homelessness in the CoC's geographic area:

1.	The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.	Yes
2.	The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery, data entry).	Yes
3.	The CoC works with organizations to create volunteer opportunities for program participants.	Yes
4.	The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	Yes
5.	Provider organizations within the CoC have incentives for employment and/or volunteerism.	Yes
6.	Other:(limit 500 characters)	

## 1D. Addressing COVID-19 in the CoC’s Geographic Area

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

1D-1.	<b>Safety Protocols Implemented to Address Immediate Needs of People Experiencing Unsheltered, Congregate Emergency Shelter, Transitional Housing Homelessness.</b>	
	NOFO Section VII.B.1.q.	

Describe in the field below protocols your CoC implemented during the COVID-19 pandemic to address immediate safety needs for individuals and families living in:

1.	unsheltered situations;
2.	congregate emergency shelters; and
3.	transitional housing.

**(limit 2,000 characters)**

- 1) The integration of the CoC in the County’s Emergency Operations Center strengthened the coordination of resources, information, and public health (PH) info. to support the needs of unsheltered people experiencing homelessness across the entire geographic area during the pandemic. Through a “whole community” approach, the CoC had the most current info. and access from public, clinicians, state, and local authorities to activate street outreach, public health, and medical screening. Immediate efforts were made to link high-risk individuals to non-congregate sheltering, organized through Project Roomkey (PRK) to shelter in place and receive supportive services, inclusive of PH nurses. Handwashing stations were placed in targeted sites to support unsheltered residents.
- 2) A weekly coordination call was established with all non-congregate emergency shelters to communicate information from federal, state, and local health departments focused on COVID-19 planning. Individuals at highest risk for COVID-19 were transferred to non-congregate housing available through PRK. Shelters were assisted with decompressing to reduce crowding, stocking up on cleaning and disinfectant supplies, coordinating testing for staff and residents, and implementing isolation beds for people testing positive or having symptoms.
- 3) Local transitional housing programs for families, youth, and veterans were also included in all planning efforts with non-congregate shelters. PH respite care and beds managed were made available to all unsheltered, sheltered, and persons living in transitional housing. COVID-19 educational materials were customized to provide instruction on public health practices such as handwashing etiquette, use of face coverings, and social distancing; PPE was

also made available to all staff and unsheltered and sheltered residents. The local PHA, also designated housing choice vouchers for individuals at high-risk for COVID-19 to quickly facilitate transitions into permanent housing.

<b>1D-2.</b>	<b>Improving Readiness for Future Public Health Emergencies.</b>	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC improved readiness for future public health emergencies.

**(limit 2,000 characters)**

The permanent designation of a CoC Homelessness Coordinator in the County’s Emergency Operations Center (EOC) has strengthened the coordination of homeless, emergency, and public health (PH) resources to support the needs of people experiencing homelessness during a PH emergency. While general resources always existed to coordinate supports to all residents, lessons learned from the COVID-19 pandemic, have re-enforced the importance of utilizing specialized homeless and PH service teams who are known to the homeless community and are ready to deploy best practice models such as trauma-informed care, harm-reduction, and Housing First Principles in PH responses.

The CoC and EOC Teams have established up-to-date resources and vendors that are ready to be deployed. Regular emergency preparedness meetings help plan for future emergencies. The use of Point-in-Time Count and real-time data through its HMIS and the CES by-name list is shared regularly to assess risks and needs of the homeless population through a PH & Homelessness Quarterly Report. Teams regularly review demographic information, number of emergency shelter and permanent housing beds available at any given time, and racial disparity data to ensure responses target individuals with the highest needs and most vulnerability first. This data also helps determine the broad range of organizations and services that are needed to safely and quickly connect people to housing.

This integrated health and housing approach has equipped the County to better prepare for and serve people who experience homelessness, especially those with preexisting conditions who are more vulnerable to diseases. The CoC also coordinated a Homelessness Panel Discussion on 09/23 which allowed residents impacted by COVID-19 to share on their experience and discuss solutions to directly support the development of new programs and responses.

<b>1D-3.</b>	<b>CoC Coordination to Distribute ESG Cares Act (ESG-CV) Funds.</b>	
	NOFO Section VII.B.1.q	

Describe in the field below how your CoC coordinated with ESG-CV recipients to distribute funds to address:

<b>1.</b>	<b>safety measures;</b>
<b>2.</b>	<b>housing assistance;</b>
<b>3.</b>	<b>eviction prevention;</b>
<b>4.</b>	<b>healthcare supplies; and</b>
<b>5.</b>	<b>sanitary supplies.</b>

**(limit 2,000 characters)**

The CoC began coordinating with ESG-CV recipients upon program and funding announcement in the fall of 2020. Discussions were held at the CoC meeting on 09/22/21 and its Board of Governance meeting on 02/24/21, in addition to a special assistance workshop held on 11/17/20 available to all CoC stakeholders. The CoC provided recipients with a report of homelessness funding allocations across geographical area and interventions (e.g. rapid rehousing, homeless prevention, emergency shelter, & street outreach), Point-in-Time Count, By-Name List, and Project Roomkey data pulled from HMIS; it also shared it's Racial Disparity Report. Collectively, these reports reflect needs across geographical regions, sheltered and unsheltered persons, and special populations such as high-risk, marginalized, and minority groups disproportionately served.

As coordination efforts advanced with these data sets, the CoC leveraged COVID-19 planning efforts with Public Health (PH) and homeless providers through a weekly coordination call to implement federal, state, and local PH safety measures to reduce the risk and spread of COVID-19 across persons experiencing homelessness and providers. These discussions resulted in allocations for and to support PPE purchases, COVID-19 testing and vaccination events, vaccine incentives, healthcare, and sanitation supplies, scaling up of staff, launch temporary emergency shelters, install handwashing stations, and launch of a Housing Collaborative & Landlord Incentive program. CoC and ESG recipients, leveraged funding through the federal COVID-19 Rent Relief Program providing homeless prevention assistance towards back rent and utilities which has served over 13,200 households locally. The county-wide Landlord Incentive Program maximizes on financial incentives allowed, paying up to 3 times the rent, security deposits, signing bonuses, rental insurances, and costs for repairs, to further advance rapid rehousing and placements into permanent housing.

<b>1D-4.</b>	<b>CoC Coordination with Mainstream Health.</b>	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC coordinated with mainstream health (e.g., local and state health agencies, hospitals) during the COVID-19 pandemic to:

- |           |   |
|-----------|---|
| <b>1.</b> | <b>decrease the spread of COVID-19; and</b>   |
| <b>2.</b> | <b>ensure safety measures were implemented (e.g., social distancing, hand washing/sanitizing, masks).</b> |

**(limit 2,000 characters)**

The CoC coordinated with it's local Public Health (PH) Dept., health agencies and hospitals to decrease the spread of COVID-19. During the very early onset of COVID-19, joint calls with public and private hospitals/clinics were arranged to coordinate discharge planning for homeless individuals. Hospital discharges were facilitated through a hotline hospitals contacted to coordinated transitions to: 1) PH's isolation and quarantine housing for persons testing positive or who are symptomatic, 2) Non-congregate shelter through Project Roomkey (PRK) for those with pre-existing conditions or at high-risk for COVID-19, and/or 3) Congregate shelter for lower barrier individuals.

In addition to discharges from hospitals, PH's isolation and quarantine housing also supported direct referrals from homeless providers engaging with unsheltered and sheltered residents. Individuals placed in PH's housing resided

in hotel rooms and received respite care consisting of regular check-ins from nurses and provided with linkages to mainstream health services until PH issued clearances. Nurses worked with CoC staff and homeless providers to facilitate transitions into housing services such as emergency shelter and permanent housing.

Weekly calls with homeless service providers and mainstream service providers, allowed for case conferencing, technical assistance and sharing of standard practices to ensure safety measures inclusive of maintaining social distancing; interacting with clients, staff, and volunteers; wearing masks; and the use of disposable gloves. Case investigation and contact tracing facilitated by PH were ongoing. PH utilized this forum to provide training and education materials from mainstream health agencies to staff and volunteers supporting homeless responses. Telehealth was used frequently by mainstream agencies to provide direct options and linkages for individuals who required further screening for mental health and other medical services.

1D-5.	Communicating Information to Homeless Service Providers.	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC communicated information to homeless service providers during the COVID-19 pandemic on:

1.	safety measures;
2.	changing local restrictions; and
3.	vaccine implementation.

**(limit 2,000 characters)**

The CoC updated its communication plan during the COVID-19 pandemic and expanded the communication forums it frequently uses to increase reach across providers. These efforts were inclusive of frequent communication through emails; teleconferencing; virtual meetings; social media; written reports, flyers and newsletters; and displaying more regular, updated information regarding homelessness and COVID-19 on designated CoC and Public Health webpages. In addition, it worked with supervisorial district offices, local cities and existing CoC partners to update its list serv with a targeted focus to expand contacts among non-traditional and non-CoC funded providers serving homeless populations.

CoC and Board of Governance meetings were used as forums to provide updates on the COVID-19 response and allow for discussions on coordination of strategies to better serve unsheltered and sheltered persons, discuss safety measures, update CoC/CES/HMIS policies such as providing a temporary waiver removing requirements for wet signatures on client-disclosures, and launch testing and vaccination efforts throughout the full geographic area. The Multidisciplinary Approaches to Ending Homelessness Webinar Series were also launched during this period (August 2021), to ensure providers were regularly provided with information on social services programs available throughout the pandemic:

<https://www.harivco.org/ContinuumofCareDivision/CoCLearningOpportunities/tabid/244/Default.aspx>

Bi-monthly, CoC Staff Reports were also developed to provide a consolidated resource where providers could receive updated information regarding progress of projects, new funding opportunities, HMIS Impact Reports and current information and stats on Coordinated Entry and the By-Name List. These

reports are inclusive of a COVID-19 Homelessness Impact Report, collectively put together by Public Health, CoC and CES Lead Agencies provide a summary of homeless persons impacted by COVID-19 and housing needs.

1D-6.	Identifying Eligible Persons Experiencing Homelessness for COVID-19 Vaccination.	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC identified eligible individuals and families experiencing homelessness for COVID-19 vaccination based on local protocol.

**(limit 2,000 characters)**

CoC utilizes public, private, and partnerships with community based organizations to coordinate vaccination efforts for eligible persons experiencing homelessness. This plan leverages existing street outreach teams designated in each geographical region to both 1) Disperse targeted COVID-19 education materials and information about testing and vaccination and 2) Coordinate transportation to the closest vaccination site/event. To date, the CoC has helped coordinate 10 targeted vaccination clinics for homeless residents and homeless providers throughout the entire county.

To expand reach and staff capacity, the CoC leveraged the recruitment of medical volunteers through the county’s Emergency Operations Center (EOC). This resulted in the successful utilization of Public Health Nurses and Emergency Medical Technicians (EMT) who joined existing street outreach teams who already have rapport with persons experiencing homelessness, to disperse info. regarding vaccination availability. The University of California, Riverside’s School of Medicine also coordinated outreach events with teams to link unsheltered residents to t COVID-19 vaccination event in their region, while also directly administering flu shots directly out in the field.

Personalized educational materials on COVID-19, included information on how to access the Riverside University Health System – Community Health Centers (federally qualified health centers) for medical services and screening. Recent street outreach team expansions such as Queer Works and housing providers like TruEvolution serving lesbian, gay, bisexual, and transgender people experiencing homelessness; Starting Over, Inc. targeting formerly justice involved persons; Catholic Charities for migrant and undocumented families; and Sigma Beta and Operation Safehouse for families and foster youth; have served as great investments and pathways for marginalized and minority groups to gain info. regarding COVID-19 and vaccination availability.

1D-7.	Addressing Possible Increases in Domestic Violence.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC addressed possible increases in domestic violence calls for assistance due to requirements to stay at home, increased unemployment, etc. during the COVID-19 pandemic.

**(limit 2,000 characters)**

The CoC partners with its CES Lead Agency and domestic violence (DV) victim

service providers to ensure housing and service resources remain activated and available during the pandemic. As part of its “No Wrong Door” strategy, the CoC supports referrals through its CES Lead Agency 800-Hotline, from victim-service providers, as well as from general homeless service providers, allowing for multiple access and referral pathways.

CES Staff who support the 800-hotlione and provide direct CES targeted housing navigation and street outreach services also participate in DV training and have developed protocols to link survivors to designated supervisors on their teams for further safety planning and linkages to DV victim-providers and resources. The CoC’s monthly Multidisciplinary Approaches to Ending Homelessness Webinar Series, included a focused discussion on DV Programs on 8/12/21, and targeted conversations with victim-service providers for all CoC members and homeless stakeholders and providers.

The CoC has also maximized partnerships with victim service providers who offer specialized supportive services and housing to DV survivors. It has also leveraged the state-funded CalWORKs Housing Support Program, which locally includes collaborative partnerships between the Department of Public Social Services, Riverside University Health System – Behavioral Health (BH), and Housing Authority to increase emergency shelter, rental assistance and supportive services. This is accomplished by the use of BH’s DV teams who work with each individual and family survivors to permanent housing when it is determined safe to do so. In addition, local DV Rapid Rehousing Projects funded through the HUD Continuum of Care Program also provided prioritization and quick housing linkages for domestic violence survivors and their families.

1D-8.	Adjusting Centralized or Coordinated Entry System.	
	NOFO Section VII.B.1.n.	

Describe in the field below how your CoC adjusted its coordinated entry system to account for rapid changes related to the onset and continuation of the COVID-19 pandemic.

**(limit 2,000 characters)**

The CoC worked with its CES Lead Agency, Riverside University Health System (RUHS) Behavioral Health to enhance its coordinated assessment system and implement successful strategies related to the onset and continuation of COVID-19 services. The addition of a full-time CES Coordinator providing targeted focus to coordinated entry protocols and who works with the CoC and the CES Oversight Committee to update CES P&Ps has strengthened linkages to housing and services. To accomplish this, it updated its housing resource inventory to include the most up to date information on available housing resources. Expanded partnerships with No Place Like Home (NPLH) and Homekey developers and supportive service providers through the Housing Opportunities for Persons Living with HIV/AIDS, Whole Person Care, and Mainstream 811 Programs offered a specialized and prioritized path for persons with pre-existing conditions and at highest risk for COVID-19, who are often medically fragile and disabled persons on the CES by-name list, to eligible and specialized housing units. During the onset of COVID-19, the CES Lead Agency also incorporated intake



screening protocols to quickly link, screen and enroll individuals with pre-existing conditions and other high-risk factors into the county's largest non-congregate shelter, Project Roomkey (PRK) program. The CES Lead Agency's ability to place Behavioral Health Specialists and Peer Support staff who are former participants with lived experience onto CES housing navigation and street outreach teams and into CoC, HMIS, and CES planning meetings where they are involved with evaluation local prioritization strategies has increased their success. CES Lead also coordinates with Public Health and CoC Lead to prepare COVID-19 Homelessness Impact Reports reflecting impacts to its 800 Hotline and client demographic information which further helps drive program investments and discussions on policy.

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

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition  
- FY 2021 CoC Application Detailed Instructions–essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload  
- 24 CFR part 578

<b>1E-1.</b>	<b>Announcement of 30-Day Local Competition Deadline–Advance Public Notice of How Your CoC Would Review, Rank, and Select Projects. You Must Upload an Attachment to the 4B. Attachments Screen.</b>	
	NOFO Section VII.B.2.a. and 2.g.	

<b>1.</b>	<b>Enter the date your CoC published the 30-day submission deadline for project applications for your CoC's local competition.</b>	10/12/2021
<b>2.</b>	<b>Enter the date your CoC publicly posted its local scoring and rating criteria, including point values, in advance of the local review and ranking process.</b>	10/28/2021

<b>1E-2.</b>	<b>Project Review and Ranking Process Your CoC Used in Its Local Competition. You Must Upload an Attachment to the 4B. Attachments Screen. We use the response to this question as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria listed below.</b>	
	NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.	

Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:

<b>1.</b>	<b>Established total points available for each project application type.</b>	Yes
<b>2.</b>	<b>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).</b>	Yes
<b>3.</b>	<b>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).</b>	Yes
<b>4.</b>	<b>Used data from a comparable database to score projects submitted by victim service providers.</b>	No
<b>5.</b>	<b>Used objective criteria to evaluate how projects submitted by victim service providers improved safety for the population they serve.</b>	Yes
<b>6.</b>	<b>Used a specific method for evaluating projects based on the CoC's analysis of rapid returns to permanent housing.</b>	Yes

<b>1E-2a.</b>	<b>Project Review and Ranking Process–Addressing Severity of Needs and Vulnerabilities.</b>	
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NOFO Section VII.B.2.d.

Describe in the field below how your CoC reviewed, scored, and selected projects based on:

1.	the specific severity of needs and vulnerabilities your CoC considered when ranking and selecting projects; and
2.	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 2,000 characters)**

1) CoC project evaluation & ranking criteria consider vulnerabilities like length of time homeless, retention/obtaining permanent housing & returns to homelessness. Renewal scorecard includes monitoring findings that reflects the health of the entire project, Housing Quality Standard inspections, access to mainstream benefits, SSI/SSDI Technical Assistance & Supportive Services Follow Up. As subrecipients of CoC's only 2 DV projects decided not to renew, there was no need to use data from comparable database to evaluate any DV projects. New project scorecard includes same categories & similar criteria from comparable programs so they can be evaluated & ranked together with renewal projects with an equal opportunity for new providers to compete. In new project RFP process, strong focus was placed on ability to address participants' needs such as physical & mental health, substance abuse, experience with DV & other traumas, substance use, criminal history & income level. For DV Bonus, CoC decided to draw the strengths of our leading victim service provider & two providers specialized in serving LGBTQ+ population to address unique needs & vulnerabilities of population affected by DV both in heterosexual and LGBTQ+ sectors, especially those affected by mental health, addiction & HIV/AIDS. Applications were scored for Trauma-Informed Care, cultural competence & use of best practice interventions.

2) Scorecard/ranking tool for new and renewal projects gives more points to projects that serve high-need households in much needed areas. Projects are required to abide by Housing First principles (e.g. not requiring sobriety or medication compliance, voluntary services) to be eligible for renewal. As a result, 2 new projects with housing and healthcare leveraging are ranked in Tier 1. Although the new project proposals serving LGBTQ+ population under DV Bonus scored lower, they're included because they are in areas where housing and services are very much needed.

1E-3.	Promoting Racial Equity in the Local Review and Ranking Process.	
	NOFO Section VII.B.2.e.	

Describe in the field below how your CoC:

1.	obtained input and included persons of different races, particularly those over-represented in the local homelessness population, when determining the rating factors used to review project applications;
2.	included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process;
3.	rated and ranked projects based on the degree to which their program participants mirror the homeless population demographics (e.g., considers how a project promotes racial equity where individuals and families of different races are over-represented).

**(limit 2,000 characters)**

1) The CoC included volunteers of different races, particularly those from the Black, Multi-Race and Latinx to form a 4-member Ad hoc Committee to revamp

the 2021 CoC Program Review and Evaluation Process Policy, Renewal Project Scorecard and created the New Project Scorecard. These committee members provided direct input and determined rating criteria and factors, such as Experience with Target Population and Needs of Population, used to review project applications.

2) The CoC included volunteers of different races, particularly those from the Black, Multi-Race and Latinx to form a 27-member FY2021 CoC Project Review and Rank Committee to review, evaluate, score and rank all new and renewal project applications.

3) Project applications were evaluated, scored and ranked by the FY2021 CoC Project Evaluation and Rank Committee using the process and scorecards set forth by the Ad hoc Committee and approved by the Board of Governance.

Under the criteria of Experience with Target Population and Needs of Population, committee members were instructed to evaluate projects with strong focus of the needs of local homeless population and racial disparity i.e. Black, Multi-Race and Latinx in our case.

Findings from our Racial Disparity Report completed in April 2021 show that Black and Multi-Race population experience homelessness at a higher rate while Hispanic/Latinx individuals access homeless services at the lowest rate. Findings were supported by Point-in-Time Count, CES, and HMIS data reports generated by CoC staff. CoC board and staff decided to take steps to eliminate the identified barriers by presenting ongoing data reports to CoC and committees during the months ahead.

1E-4.	<b>Reallocation–Reviewing Performance of Existing Projects. We use the response to this question as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criterion below.</b>	
	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;
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable; and
5.	how your CoC communicated the reallocation process to project applicants.

**(limit 2,000 characters)**

1) On 6/23/2021, CoC Board of Governance (BoG) approved revised 2021 CoC Program Review & Evaluation Process Policy, Renewal Project Scorecard & created the New Project Scorecard. After a series of project review, evaluation, scoring & ranking, low scoring projects that are not selected would be recommended for reallocation. This year, subrecipients of 5 existing projects eligible for renewals decided not to renew them. Review & Rank Committee, after their review, evaluation & scoring of remaining renewal projects & new projects, recommended no further project reallocation other than those 5 that are not being renewed by subrecipients.

2) On 10/26/2021, CoC BoG approved all recommended new (13), renewal (12) recommended & identified by Review & Rank Committee as well as reallocated projects (5) that are the ones not renewed by subrecipients.

3) In scale 0-100 points, renewal projects range 94-77 points while new projects

range 88-58 points. Many renewal projects scored lower than prior years due to impact of COVID. Review & Rank Committee Members discovered that each of DV Bonus project applications had its own strengths even though they scored below 60. An innovative idea came up to combine the strengths of the 3 DV Bonus new project applications that scored 74, 63 and 58 and create a combined project application for the DV Bonus that is very much needed in the community. As a result, no further project reallocation was recommended other than those 5 not being renewed by subrecipients.

4) Although new project proposals under DV Bonus scored lower, they're included because they are in areas where housing and services are very much needed with the target population affected by DV in both heterosexual and LGBTQ+ sectors with strong and unique needs such as mental health, addiction, HIV/AIDS, etc.

5) The CoC communicated the reallocation process and results to project applicants via individual email and electronic letter as well as posting on our NOFO website.

1E-4a.	Reallocation Between FY 2016 and FY 2021. We use the response to this question as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criterion below.	
NOFO Section VII.B.2.f.		

Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2016 and FY 2021?	Yes
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1E-5.	Projects Rejected/Reduced–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen if You Select Yes.	
NOFO Section VII.B.2.g.		

1.	Did your CoC reject or reduce any project application(s)?	Yes
2.	If you selected yes, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps.	10/29/2021

1E-5a.	Projects Accepted–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen.	
NOFO Section VII.B.2.g.		

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.	10/28/2021
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1E-6.	Web Posting of CoC-Approved Consolidated Application. You Must Upload an Attachment to the 4B. Attachments Screen.	
NOFO Section VII.B.2.g.		

Enter the date your CoC's Consolidated Application was posted on the CoC's website or affiliate's website—which included:  
1. the CoC Application;  
2. Priority Listings; and  
3. all projects accepted, ranked where required, or rejected.

10/28/2021

## 2A. Homeless Management Information System (HMIS) Implementation

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition  
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload  
- 24 CFR part 578

<b>2A-1.</b>	<b>HMIS Vendor.</b>	
	Not Scored—For Information Only	

Enter the name of the HMIS Vendor your CoC is currently using.	BitFocus Clarity
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<b>2A-2.</b>	<b>HMIS Implementation Coverage Area.</b>	
	Not Scored—For Information Only	

Select from dropdown menu your CoC’s HMIS coverage area.	Single CoC
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<b>2A-3.</b>	<b>HIC Data Submission in HDX.</b>	
	NOFO Section VII.B.3.a.	

Enter the date your CoC submitted its 2021 HIC data into HDX.	05/13/2021
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<b>2A-4.</b>	<b>HMIS Implementation—Comparable Database for DV.</b>	
	NOFO Section VII.B.3.b.	

Describe in the field below actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC:

- |    |   |
|----|---|
| 1. | have a comparable database that collects the same data elements required in the HUD-published 2020 HMIS Data Standards; and             |
| 2. | submit de-identified aggregated system performance measures data for each project in the comparable database to your CoC and HMIS lead. |

**(limit 2,000 characters)**

HHPWS serves as both the CoC and HMIS Lead in Riverside County and meets regularly with victim-service providers, like domestic violence providers who provide both housing and supportive services county-wide. The HMIS Team works directly with the DV providers to ensure they have a comparable database which collects the necessary data elements required in the HUD-published 2020 HMIS Data Standards. The CoC is has agreements with DV providers so that they regularly submit unduplicated aggregated reports to the CoC HMIS Lead Agency. The submissions include de-identified aggregated system performance measures data for each project from a comparable database and de-identified aggregated data for sheltered point-in-time counts, emergency shelter, transitional housing and rapid rehousing projects. These reports are included on the Housing Inventory Count (HIC) and are reviewed on a regular basis for review and planning purposes that help shape appropriate recommendations in the CoC strategic plan.

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

Enter 2021 HIC and HMIS data in the chart below by project type:

Project Type	Total Beds 2021 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	950	62	950	106.98%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	48	15	48	145.45%
4. Rapid Re-Housing (RRH) beds	467	0	467	100.00%
5. Permanent Supportive Housing	1,229	0	1,229	100.00%
6. Other Permanent Housing (OPH)	0	0	0	

<b>2A-5a.</b>	<b>Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.</b>	
	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 2,000 characters)**

N/A

<b>2A-5b.</b>	<b>Bed Coverage Rate in Comparable Databases.</b>	
	NOFO Section VII.B.3.c.	

Enter the percentage of beds covered in comparable databases in your CoC’s geographic area.	100.00%
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2A-5b.1.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Question 2A-5b.	
	NOFO Section VII.B.3.c.	

If the bed coverage rate entered in question 2A-5b. is 84.99 percent or less, describe in the field below:

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

**(limit 2,000 characters)**

N/A

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 January 15, 2021, 8 p.m. EST?	Yes
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## 2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

2B-1.	Sheltered and Unsheltered PIT Count—Commitment for Calendar Year 2022	
	NOFO Section VII.B.4.b.	

Does your CoC commit to conducting a sheltered and unsheltered PIT count in Calendar Year 2022?	Yes
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2B-2.	Unsheltered Youth PIT Count—Commitment for Calendar Year 2022.	
	NOFO Section VII.B.4.b.	

Does your CoC commit to implementing an unsheltered youth PIT count in Calendar Year 2022 that includes consultation and participation from youth serving organizations and youth with lived experience?	Yes
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## 2C. System Performance

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

<b>2C-1.</b>	<b>Reduction in the Number of First Time Homeless—Risk Factors.</b>	
	NOFO Section VII.B.5.b.	

Describe in the field below:	
1.	how your CoC determined which risk factors your CoC uses to identify persons becoming homeless for the first time;
2.	how your CoC addresses 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 or to end homelessness for individuals and families.

**(limit 2,000 characters)**

1) The 2020 Homeless Point-in-Time (PIT) Count reflects that 23% of all households experiencing unsheltered homelessness are experiencing homelessness it for the first time. Reasons for homelessness include: loss of income, mental health condition, physical disability, chronic health, substance abuse, debt/poor credit. CoC collects information from the PIT, HMIS and CES to identify people becoming homeless for the first time.

2) Households experiencing homelessness for the first time, are screened and participate in an assessment to determine the most appropriate intervention. Diversion is first used as a crisis resolution strategy to navigate other options before utilizing an emergency shelter (ES); minimal financial assistance is housing such as rapid rehousing (RRH) for which they are eligible for. In addition, the CoC leverages resources from the Emergency Food and Shelter Program, the COVID-19 Rent Relief Program and the Emergency Solutions Grant for homeless prevention to prevent new entries into homelessness. CoC membership body, and its Board of Governance are working with Lesar Development Consultants to finalize it’s Homeless Action Plan and develop strategies to assist individuals/families at-risk of becoming homeless. This plan consists of: a) Working with the local PHA, developers, and other affordable housing partners to create additional affordable housing units to address the 2.6% county-wide rental vacancy rate, b) Implementing a robust Homeless Prevention System to identify those most likely to become homeless and ensure they receive necessary resources to prevent homelessness; c) Creating a Shelter Diversion System to divert households from entering ES through RRH; 4) Enhancing partnerships with county Workforce Development and other mainstream programs to help individuals pursue personal growth and increase their income.

3) Organization responsible is the CoC Lead, HHPWS.

2C-2.	Length of Time Homeless–Strategy to Reduce.	
	NOFO Section VII.B.5.c.	

Describe in the field below:

1.	your CoC’s strategy to reduce the length of time individuals and persons in families remain homeless;
2.	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 2,000 characters)**

1) Riverside County CoC continues to implement strategies that will reduce the LOTH by: prioritizing the most vulnerable populations; adopting a countywide standard limiting emergency shelter stay to not exceed 90 days with a focus on exiting to a PH destination (CoC Written Standards approved 3/24/21); utilizing new state funding (CESH, HHAP & ESG-CV) for flexible housing subsidies, housing vouchers and RRH; partnering with the local PHA to refer clients through CES and in to permanent housing with EHV; increasing the supply of bridge housing to provide temporary shelter to facilitate housing placement for individuals & families awaiting lease-up; creating a Housing Locator team who solely focus on landlord relationship building, education and securing apartment stock for the CoC funded projects; coordinating street outreach teams for better countywide coverage and smaller caseload with an emphasis on relationship building and starting support services’ linkages at engagement and increasing frequency of contact; and reorganizing the Housing Crisis System to imbed a BH Crisis Response Team in all areas of the County to ensure that outreach teams have adequate support for severe needs engagements.

2) Individuals and persons in families with the longest LOTH are identified through the CES VI-SPDAT triage tool at all entry points/no wrong door. CoC approved LOTH displays criteria in prioritizing chronic and literally homeless for housing. CES Policies and Procedures and CoC Written Standards explain the requirement to prioritize literally homeless & chronic homeless individuals based on vulnerability, with longest lengths of time homeless and score on the community assessment tool. LOTH is also a criterion in scoring renewal project applications.

3) The organization responsible for implementing strategies is CES Lead (RUHS Behavioral Health).

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing.	
	NOFO Section VII.B.5.d.	

Describe in the field below how your CoC will increase the rate that individuals and persons in families residing in:

1.	emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations; and
2.	permanent housing projects retain their permanent housing or exit to permanent housing destinations.

**(limit 2,000 characters)**

1) The CoC has implemented the following strategies to increase the efficiency in which individuals and families exit emergency shelter, transitional housing and rapid rehousing programs which include: a) working with a fully functional CES that ensures access to housing/resource referrals, along with providing landlord supports; b) increasing supply of PSH and affordable housing countywide. Housing Authority is partnering with cities to create new affordable housing and has implemented a Move On Strategy for households that no longer need supportive services to graduate to the HCV program; c) utilizing state funding to increase PH units; d) increasing the number of housing navigators to increase exits to PH & housing locators to identify available units for CES; improving housing navigation services that include developing a housing plan at engagement that addresses housing barriers; and e) enrolling eligible CH persons in new Housing Disability Advocacy Program that assists CH obtain SSI/SSDI benefits and housing.

2) Strategies to increase the rate individuals/families in PH retain their housing include: a) implementation of Housing First to create a stable environment for clients; b) focus on rental counseling and tenants' rights & obligations prior to move-in; c) intensify home-based case management for mainstream benefits linkage and encourage self-sufficiency activities around SAT, BH and employment to help individual/families stabilize & remain in housing (especially within 1st six months) after RRH assistance ends;

c) Improve access to healthcare and mainstream benefits by establishing a countywide team to support case managers who will work with a benefits specialist lead at each homeless provider agency to educate recipients on how to maintain their benefits & what to do if benefits are lost or denied, link participants to Workforce Development provide vocational training and job training that will assist client with employment income.

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

Describe in the field below:	
1.	how your CoC identifies individuals and families who return to homelessness;
2.	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 2,000 characters)**

1) CoC & HMIS Lead Agency generate reports with outcomes on number of individuals & families who return to homelessness across different interventions. These reports are included in a bi-monthly CoC Staff Report which provide the community with a summary of projects & impact reports with dashboards & infographics so they are easier to interpret by community. HMIS participating agencies use a more detailed report to get info about clients who have exited or are newly enrolled, so they can track enrollments & status.

2) Strategies to reduce rate of returns to homelessness incl: a) Homeless Prevention System to identify persons most likely to return to homelessness after being in permanent housing and ensure they receive necessary resources to remain housed. Both EFSP& ESG funds for rental/mortgage assistance to prevent evictions; b) Increase employment opportunities in collaboration with Workforce Development Division & CoC to establish a workforce team to prevent fragmented employment services; c) Develop coordinated discharge

planning system with Whole Person Care for those leaving institutions (hospitals, jails, acute/long term facilities, etc.); d) Develop proactive strategies to end cycle of homelessness including coordination with law enforcement, county agencies/cities to address underlying causes of homelessness, specifically criminalization policies & recidivism, & include countywide encampment response protocol; e) Create a shelter diversion system to divert households from entering emergency shelter; f) Fostering landlord engagement with new Housing Search Team operated by CoC housing provider using ESG funds to support housing locators that focus on identifying affordable housing & cultivating new/existing landlord relationships; & g) Improve access to healthcare/mainstream benefits, including a new state funded Housing & Disability Advocacy Program (HDAP) for eligible chronically homeless individuals to obtain SSI/SSDI with housing assistance.  
 3) Organization responsible is the CoC Lead, HHPWS.

2C-5.	Increasing Employment Cash Income-Strategy.	
	NOFO Section VII.B.5.f.	

Describe in the field below:

1.	your CoC's strategy to increase employment income;
2.	how your CoC works with mainstream employment organizations to help individuals and families 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 2,000 characters)**

1) The Riverside CoC makes a concerted effort to work with service providers to increase workforce training, resume building and linkage to employers to create internships, job shadowing, and entry level job access. CoC also works to increase its resource capacity of job placement training by partnering with private agencies and service providers. In the last 24 months, the CoC has utilized new state funding to pilot Employment Service Programs targeting homeless with severe barriers to employment.

2) The CoC recently established an agreement with the Riverside County Workforce Development Division, a Workforce Innovation Opportunity Agency (WIOA) which provides a full-range of employment services under the Workforce Investment Act program including career assessment and planning assistance, vocational training, and on-the-job training for job seekers. The agreement outlines a broad vision that supports an integrated service delivery system within the CoC. The CoC supports service provider partnerships with employment agencies such as the Goodwill Riverside WorkSource Center which offers one-on-one career counseling, job-search assistance, resume writing, computer skills training, and interview workshops. CoC also works through the the Workforce Development Division to strengthen partnerships with local employers to increase access & placement in sustainable jobs. This strategy provides supportive employment work environments that includes personal support, case management, job readiness, recruiting, and working with employers to hire hard-to-serve individuals with nontraditional backgrounds. Efforts include working with small localized employers and building partnerships with the faith-based communities, community colleges & adult education providers on developing homeless job training programs. Service providers take their clients to job fairs and hiring events and assist in completing application

and required documents.

3) Organization responsible is the CoC Lead, HHPWS.

2C-5a.	<b>Increasing Employment Cash Income–Workforce Development–Education–Training.</b>	
	NOFO Section VII.B.5.f.	

Describe in the field below how your CoC:

1.	promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies; and
2.	is working with public and private organizations to provide meaningful education and training, on-the-job training, internships, and employment opportunities for program participants.

**(limit 2,000 characters)**

1) The CoC has an MOU with the Riverside County Workforce Development Division to provide vocational training and job training supports for individuals & families experiencing homelessness. The purpose of this agreement is to strengthen the county’s success in addressing homelessness and increasing the number of employment opportunities available to those experiencing a housing crisis. CoC providers, such as county departments, cities, community based organizations (CBOs) and faith-based organizations have benefited from this partnership and have been able to link individuals to multiple workforce centers throughout the County that provide support & access to job fairs and employment training opportunities. The Workforce Development Division offers workshops for career guidance and job search skills and routinely makes job fairs available that serve as one-stop shops where job seekers and employers can directly connect and exchange information.

2) The CoC is currently working with service providers to further expand resources dedicated to employment services. Educating the homeless provider community on programs available is an ongoing practice as the CoC works with providers to ensure clients served reach maximum self-sufficiency. In addition to the partnership with the Workforce Development Division, the CoC also leverages programs such as Goodwill which regularly target and provide employment opportunities to persons experiencing homelessness. In the last two years, many of the CBOs within the CoC have recruited Career/Employment staff dedicated to providing workforce-related services.

2C-5b.	<b>Increasing Non-employment Cash Income.</b>	
	NOFO Section VII.B.5.f.	

Describe in the field below:

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

**(limit 2,000 characters)**

1) CoC has implemented effective strategies to increase non-employment cash income for its program participants & makes these services available to non-CoC funded providers. In the last six months, CoC executed a new agreement with the DPSS’s Housing and Disability Advocacy Program (HDAP), which

trains certified specialists to assist homeless individuals who are disabled and need assistance applying for SSI/SSDI. HDAP specialists are readily available to take referrals from CES, street outreach and housing teams & other CoC-providers. In addition to providing assistance with completing SSI/SSDI applications, HDAP also financially assists participants with temporary housing until their benefits are approved and/or permanent housing can be identified.. CoC partners are also encouraged to participate in the SSI/SSDI Outreach, Access, and Recovery (SOAR) Training, to increase the number of staff providers have in-house to assist disabled adults with applying for SSI/SSDI.

2) CoC partners with DPSS to increase cash benefits for individuals experiencing homelessness. These programs are: Cash Assistance Programs for Immigrants (CAPI), Cal-Fresh, General Assistance and other safety net programs such as Temporary Assistance to Needy Families (TANF). CoC also works closely with Veteran Service Office to determine and maximize financial benefits for homeless veterans. Training is made available regularly to county-wide street outreach & housing teams on the various non-employment and cash benefits available to ensure they have the tools to successfully facilitate these linkages. The CoC also partners with the Riverside University Health System – Population Health to implement the state-funded, Whole Person Care Program (WPC) which provides targeted services to help link individuals experiencing homelessness and existing jails to benefits and housing.

3) CoC Lead Agency, HHPWS is the entity responsible for overseeing CoC’s strategy to increase non-employment cash income.



## 3A. Coordination with Housing and Healthcare Bonus Points

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition  
 - FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload  
 - 24 CFR part 578

<b>3A-1.</b>	<b>New PH-PSH/PH-RRH Project—Leveraging Housing Resources.</b>	
	NOFO Section VII.B.6.a.	

Is your CoC applying for a new PSH or RRH project(s) 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?	Yes
---	-----

<b>3A-1a.</b>	<b>New PH-PSH/PH-RRH Project—Leveraging Housing Commitment. You Must Upload an Attachment to the 4B. Attachments Screen.</b>	
	NOFO Section VII.B.6.a.	

Select yes or no in the chart below to indicate the organization(s) that provided the subsidies or subsidized housing units for the proposed new PH-PSH or PH-RRH project(s).

1.	Private organizations	No
2.	State or local government	Yes
3.	Public Housing Agencies, including use of a set aside or limited preference	No
4.	Faith-based organizations	No
5.	Federal programs other than the CoC or ESG Programs	No

<b>3A-2.</b>	<b>New PSH/RRH Project—Leveraging Healthcare Resources.</b>	
	NOFO Section VII.B.6.b.	

Is your CoC applying for a new PSH or RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	Yes
--	-----

<b>3A-2a.</b>	<b>Formal Written Agreements–Value of Commitment–Project Restrictions. You Must Upload an Attachment to the 4B. Attachments Screen.</b>	
	NOFO Section VII.B.6.b.	

<b>1.</b>	Did your CoC obtain a formal written agreement that includes: (a) the project name; (b) value of the commitment; and (c) specific dates that healthcare resources will be provided (e.g., 1-year, term of grant, etc.)?	Yes
<b>2.</b>	Is project eligibility for program participants in the new PH-PSH or PH-RRH project based on CoC Program fair housing requirements and not restricted by the health care service provider?	Yes

<b>3A-3.</b>	<b>Leveraging Housing Resources–Leveraging Healthcare Resources–List of Projects.</b>	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	

If you selected yes to question 3A-1. or 3A-2., use the list feature icon to enter information on each project you intend for HUD to evaluate to determine if they meet the bonus points criteria.

Project Name	Project Type	Rank Number	Leverage Type
2021 RUHS-BH Hous...	PSH	13	Both
2021 Mercy House ...	PSH	19	Both

### **3A-3. List of Projects.**

**1. What is the name of the new project?** 2021 RUHS-BH Housing and Healthcare Bonus PSH

**2. Select the new project type:** PSH

**3. Enter the rank number of the project on your CoC's Priority Listing:** 13

**4. Select the type of leverage:** Both

### **3A-3. List of Projects.**

**1. What is the name of the new project?** 2021 Mercy House PSH-SS

**2. Select the new project type:** PSH

**3. Enter the rank number of the project on your CoC's Priority Listing:** 19

**4. Select the type of leverage:** Both

### 3B. New Projects With Rehabilitation/New Construction Costs

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
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- 24 CFR part 578

<b>3B-1.</b>	<b>Rehabilitation/New Construction Costs—New Projects.</b>	
	NOFO Section VII.B.1.r.	

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

<b>3B-2.</b>	<b>Rehabilitation/New Construction Costs—New Projects.</b>	
	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 2,000 characters)**

N/A Our CoC is not requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction.

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

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition  
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload  
- 24 CFR part 578

<b>3C-1.</b>	<b>Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.</b>	
	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
--	----

<b>3C-2.</b>	<b>Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes. You Must Upload an Attachment to the 4B. Attachments Screen.</b>	
	NOFO Section VII.C.	

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 2,000 characters)**

N/A Our CoC is not 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.

## 4A. DV Bonus Application

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition  
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload  
- 24 CFR part 578

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

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

<b>4A-1a.</b>	<b>DV Bonus Project Types.</b>	
	NOFO Section II.B.11.	

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 2021 Priority Listing.

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

**You must click “Save” after selecting Yes for element 1 SSO Coordinated Entry to view questions 4A-3 and 4A-3a.**

<b>4A-2.</b>	<b>Number of Domestic Violence Survivors in Your CoC's Geographic Area.</b>	
	NOFO Section II.B.11.	

1.	Enter the number of survivors that need housing or services:	15,442
2.	Enter the number of survivors your CoC is currently serving:	13,311
3.	Unmet Need:	2,131

<b>4A-2a.</b>	<b>Calculating Local Need for New DV Projects.</b>	
	NOFO Section II.B.11.	

Describe in the field below:

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

**(limit 2,000 characters)**

The DV provider network, 211 referral hotline, responses to CES DV screening questions, PIT count and HMIS, all informed the annual estimate. DV provider collected data from their own crisis line calls, shelter/service office intakes and during case management and therapy sessions. Due to confidentiality requirements, it was not possible to de-duplicate the number. Data source comes from HMIS, DV comparable databases, 211 referral hotline, CES and 2020 PIT count.

4A-4.	New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects–Project Applicant Information.	
	NOFO Section II.B.11.	

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

<b>Applicant Name</b>
County of Riversi...

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

4A-4.	New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects–Project Applicant Information–Rate of Housing Placement and Rate of Housing Retention–Project Applicant Experience.	
	NOFO Section II.B.11.	

Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC’s FY 2021 Priority Listing:

1.	Applicant Name	County of Riverside CoC
2.	Rate of Housing Placement of DV Survivors–Percentage	100.00%
3.	Rate of Housing Retention of DV Survivors–Percentage	72.00%

4A-4a.	Calculating the Rate of Housing Placement and the Rate of Housing Retention–Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below:

1.	how the project applicant calculated the rate of housing placement and rate of housing retention reported in question 4A-4; and
2.	the data source (e.g. comparable database, other administrative data, external data source, HMIS for non-DV projects).

**(limit 1,000 characters)**

- 1) The calculated rate of housing placement and housing retention reported came from the number of survivors who exited the program successfully and the number of all survivors exited.
- 2) This rate came from the agency's internal comparable database from current program.

4A-4b.	Providing Housing to DV Survivor–Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below how the project applicant:

1.	ensured DV survivors experiencing homelessness were assisted to quickly move into safe affordable housing;
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC’s emergency transfer plan, etc.;
3.	connected survivors to supportive services; and
4.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.

**(limit 2,000 characters)**

One of the service providers that has been selected through our competitive bid process, Alternatives to Domestic Violence (ADV), has been providing



supportive services to victims of domestic violence since 1978. ADV provides up to 45 days emergency shelter and up to 18 mos. transitional housing. ADV owns and operates the largest residential domestic violence emergency shelter in the County serving victims from diverse backgrounds. The agency works with Law Enforcement and CPS in providing safe housing for clients who experience intimate violence. ADV is recognized by the State of California Office of Emergency Services as a certified funded shelter provider. As such ADV receives funding support from VAWA and VOCA and remains in compliance in accordance with the edicts therein. All clients are assessed to determine their housing needs. If a client needs assistance in identifying and securing housing, Housing Advocates work closely with Riverside municipalities to secure housing. For the last 5 years, ADV has placed over 2,500 victims in permanent housing. Clients were transitioned from DV homeless to PSH within 60-90 days. ADV's PSH program outcome for 2019 was 86% successful in placing and retaining clients in the program through supportive services and follow up care. ADV transitioned clients out of transitional to subsidized housing from renting a room to affordable housing program. Utilizing Trauma-informed, participants are provided with resources to improve their safety and wellbeing and achieve long-term housing. Staff work quickly with participants to establish DV safety/treatment plans. Programs ensure that individuals have access to resources related to public benefits, employment, and victim related services, so they can sustain rent payments independently and remain in safe housing when rental assistance has ended. The current process used for prioritization is through referrals from the DV crisis hotline, Social Workers, hospitals, and law enforcement.

<b>4A-4c.</b>	<b>Ensuring DV Survivor Safety–Project Applicant Experience.</b>	
	NOFO Section II.B.11.	

<b>Describe in the field below examples of how the project applicant ensured the safety of DV survivors experiencing homelessness by:</b>	
<b>1.</b>	<b>training staff on safety planning;</b>
<b>2.</b>	<b>adjusting intake space to better ensure a private conversation;</b>
<b>3.</b>	<b>conducting separate interviews/intake with each member of a couple;</b>
<b>4.</b>	<b>working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance;</b>
<b>5.</b>	<b>maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant; and</b>
<b>6.</b>	<b>keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors.</b>

**(limit 5,000 characters)**

As a victim service provider, operational protocols are grounded in safety. All staff providing direct services are required to complete the 40-Hour Domestic Violence Training which incorporates various safety components. Additionally, DV education is the primary training administered to all clients attending ADV for services. Where immediate safety enhancements are required, all staff is trained on crisis management and ensure that clients are provided all safety options available. Since ADV is a victim service provider, the environment is designed and developed by the privatization of each conversation. No adjustments are needed to ensure conversation are private. There are several intake rooms, counseling offices, and sound barrier devices that are used to

distill noise outside of the private areas. It is a common practice to conduct separate interview for couples, including family members. Unless the client is visually and hearing impaired, it is our practice to not include anyone in the intake process. This reduces the chance of compromise and/or interpretation of events and the fear of disclosure. All clients who receive supportive services are educated on the types of housing that is available for them. Through case management, each client will be assisted by a housing advocate to identify and secure a residence that is harmonious for recovery. ADV Residential Shelter is a designated confidential shelter and is recognized as such with the State of California and the Federal Aviation Administration which means that flying devices such as drones are not permitted over the location. Additionally, the location is stricken from areas records for the city in which it is located. Cell phones are removed from clients upon entry and all GPS devices are prohibited to ensure the confidential location is protected. Housing and shelter location are confidential and not disclosed consistent with the Women Against Violence Act (VAWA) 1994, as amended in 2021 and the U.S.C. Privacy Act of 1974 and all amendments therein.

4A-4c.1.	Evaluating Ability to Ensure DV Survivor Safety–Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below how the project evaluated its ability to ensure the safety of DV survivors the project served.

**(limit 2,000 characters)**

Alternatives to Domestic Violence (ADV) provides domestic violence education and emergency shelter services as a qualified victim service provider. The foundational structure is a nonprofit 501C3 organization which is programmatically and administratively designed to address the needs of individuals, families and children who have been affected by family and intimate partner violence. Established in 1978 to address the needs of battered women and children who were without shelter, ADV formed its core values on the safety, welfare, and privacy of those who were impacted by violence in the homes. The evolution of the agency programs continues to address current demands as the scope of the victim population widens. Built on safety, education and privacy, all domestic programs offered by ADV maintain State and Federal standards that adhere to these elements and will always be sensitive to the needs of those affected by violence. All programs are evaluated based on these standards and ADV will not deviate from these organizational commitments. The Residential Shelter program is a designated confidential shelter and is recognized as such by the State of California and the Federal Aviation Administration which means that flying devices such as drones are not permitted over the location. The location is stricken from area records for the city in which it is located. Cell phones are removed from clients upon entry and all GPS devices are prohibited to ensure the confidential location is protected. As much as it is reasonably possible in this current atmosphere of technology, ADV is steadfast in protecting the privacy of each client through all administrative practices exhibited by signed confidential agreements with external collaborations and communities. Since the safety of our victims is paramount, every effort is made to ensure that even the ADV outreach Centers in Hemet and Riverside, walk-in services are extended with dignity, respect, and

confidentiality.

4A-4d.	Trauma-Informed, Victim-Centered Approaches–Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below examples of the project applicant’s experience in using trauma-informed, victim-centered approaches to meet needs of DV survivors in each of the following areas:

1.	prioritizing program participant choice and rapid placement and stabilization in permanent housing consistent with participants’ preferences;
2.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	providing program participants access to information on trauma, e.g., training staff on providing program participants with information on trauma;
4.	emphasizing program participants’ strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;
5.	centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;
6.	providing opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offering support for parenting, e.g., parenting classes, childcare.

**(limit 5,000 characters)**

Evidence-based individual treatment modalities are delivered by ADVTRC mental health professionals such as, Licensed Marriage and Family Therapists, Associate Marriage and Family Therapists, and Associate Clinical Social Workers. Clients are offered up to 16 sessions of trauma-informed clinical services; an extension of treatment is offered to (individual) clients with continued symptoms and primary focus on recent trauma. Treatment modalities include a range of evidence-based approaches, including anxiety management skills (e.g., Trauma-Informed & Cognitive Behavioral Therapy), emotion regulation skills (e.g., Dialectical Behavior Therapy or Skills Training in Affect and Interpersonal Regulation [STAIR]), as well as several options for reprocessing of the trauma as indicated (e.g., Cognitive Processing Therapy and Motivational Interviewing as noted in the UCSF TRC Manual. Cognitive Behavioral Therapy modalities targets current problems and symptoms such as, depression, anxiety, flashbacks, difficulty relating to others, emotion dysregulation, dissociation, etc. and is typically delivered over 12-16 sessions in individual format. Dialectical Behavior Therapy although considered a cognitive behavioral therapy (CBT), focuses on changing poorly formed thoughts, behaviors, and beliefs, and also teaches various skills such as mindfulness, interpersonal effectiveness, distress tolerance, and emotion regulation that helped achieve acceptance of emotions and thoughts. Client’s current problems and symptoms are assessed during initial intake evaluation. Client’s progress in treatment is assessed at interval sessions using evidenced-based testing instruments along with an ongoing clinical assessment by the attending clinician. Psychotherapy for trauma begins with a supportive interpersonal approach and initially prioritizes safety, self-care for re-establishing physical homeostasis, and sleep. The intermediate goals of therapy are to reduce post trauma anxiety and depression, build healthy coping skills, and increase awareness of risk factors for re-victimization. For clients who achieve psychological and psychosocial stability, the focus turns to reprocessing the

trauma, finding meaning in their lives despite the victimization and integrating the trauma into their overall life experience. ADVTRC connects its clients to collateral resources within the organization during the initial, middle, or late stage of treatment, which may include a referral to domestic violence support group, parenting, or anger management classes. Participation in support group enhanced motivation to apply learned skills. ADV staff which include advocates, group facilitators, and therapists completed the mandatory 40-hr. domestic violence training. This enhances their knowledge of the dynamics of domestic violence, its impacts, and importance of cultural responsiveness. Domestic violence affects people regardless of race, ethnicity, class, sexual and gender identity, religious affiliation, age, immigration status, and ability. Because victims of domestic violence may experience the abuse in culturally specific ways, our agency is responsive to cultural background and unique issues faced by the victims and their children and offer services to meet their needs. For example, a client who is a DV survivor who receives individual psychotherapy may experience a decrease in post-trauma symptoms during treatment that allows her to participate in DV support group within the agency. A reciprocal referral relationship is in the best interest of both programs and of clients who can benefit from both types of services. Through psychotherapy, clinician provides information to DV survivor about trauma and healing, including information about trauma triggers (i.e., trauma reminders). Information shared with DV survivor included effects of trauma on individual with a goal of normalizing and validating responses to trauma. As a result, the DV survivor understands behaviors that previously had been viewed as confusing or challenging as possible responses to trauma and gains an increased awareness of potential trauma reminders. Parents and children who survived domestic abuse may deal with other life issues as a result of the traumatic experience. As part of the agency's commitment to provide service and support to them, parenting classes are offered. These classes aim to strengthen parenting skills and prevent the development of a wide range of child mental health and substance use problems. Parenting class may provide benefits such as mastery of basic parenting skills, better understanding of parental rights and responsibility, staying well-informed with latest research, learning how to get more involved in children's learning experiences, discovery of parenting styles that match their children's personalities, and understanding co-parenting and step-family dynamics, among others. Parenting Classes are offered in English and Spanish.

4A-4e.	Meeting Service Needs of DV Survivors–Project Applicant Experience.	
	NOFO Section II.B.11.	
	Describe in the field below:	
1.	supportive services the project applicant provided to domestic violence survivors experiencing homelessness while quickly moving them into permanent housing and addressing their safety needs; and	
2.	provide examples of how the project applicant provided the supportive services to domestic violence survivors.	

**(limit 5,000 characters)**

Supportive services from an experienced DV service provider meets the needs of this unique victim. While experiences of domestic violence are pervasive among those who are experiencing homelessness, traditional homeless service systems are not designed to meet all of the needs of survivors of domestic violence. They instead are designed to offer immediate shelter and, ideally,

swift connections to permanent housing. This system does not account for therapy to heal the displaced and traumatized family, education on resources and alternatives to their previous domestic situation, or legal assistance to guide the individual or family into a safe and equitable home environment. Further, key points of intersection between the homeless service system and the needs of survivors of domestic violence include, but are not limited to, diversion resources, vulnerability assessments, connecting to mainstream resources and community-based supports, and providing access to permanent housing. This is a nuanced and holistic approach, and victims at this intersection of homelessness and domestic violence deserve at least this much. Alternatives to Domestic Violence has been doing so since 1977 for victims in Riverside County. This nuanced approach to serving these individuals requires the understanding that, for survivors, housing is a primary consideration in decision-making. Escaping domestic violence may result in the loss of housing and income, and an inability to sustain housing if their abuser leaves. Many survivors stay in abusive situations in order to remain housed, especially when there are children involved. According to the National Network to End Domestic Violence, past experience with domestic violence can significantly contribute to chronic homelessness. 92% of homeless women have experienced severe physical or sexual abuse in their lives. To intensify and complete this cycle, these victims will seek the perceived safety of a new partner and become the victim of coercive control. All of this contributes to the pervasive insidiousness of the trauma of DV victims. Alternatives to Domestic Violence recognizes this need, and offers supportive services including therapy, education, youth-centered programming, LGTBQ specific resources, and of course, access to immediate housing through permanent housing linkages. These tailored services will be supported by this project and will be executed by a team that is already working diligently to provide safety, dignity, and equity for victims of this unique population. ADV has years of experience working with the Riverside County Housing Authority to assist women with permanent housing with section 8 or affordable housing. ADV links women with the Family Stabilization Program, through the Department of Public Social Services. The Family Stabilization program targets client receiving cash aid and assist with first and last month rent. For victims who have open CPS case, ADV advocated on behalf of the victims for housing. ADV will continue to engage these agencies to provide permanent housing for women. Given the challenges faced by victims of domestic violence with credit history, ADV provides support to victims after housing voucher is issues, from helping them secure a house to rent, deal with credit challenges in getting the home, with the section 8 housing, prior to inspection, women are required to have working appliances such as refrigerator and stove. In addition, ADV help victims secure start up furniture, such as couch, beds, cribs, stroller before they exit.

4A-4f.	Trauma-Informed, Victim-Centered Approaches–New Project Implementation.	
	NOFO Section II.B.11.	
	Provide examples in the field below of how the new project will:	
1.	prioritize program participant choice and rapid placement and stabilization in permanent housing consistent with participants’ preferences;	
2.	establish and maintain an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;	

3.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on trauma;
4.	place emphasis on program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;
5.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;
6.	provide opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offer support for parenting, e.g., parenting classes, childcare.

**(limit 5,000 characters)**

Evidence-based individual treatment modalities are delivered by ADVTRC mental health professionals such as Licensed Marriage and Family Therapists, Associate Marriage and Family Therapists, and Associate Clinical Social Workers. Clients are offered up to 16 sessions of trauma-informed clinical services; an extension of treatment is offered to (individual) clients with continued symptoms and primary focus on recent trauma. Treatment modalities include a range of evidence-based approaches, including anxiety management skills (e.g., Trauma-Informed & Cognitive Behavioral Therapy), emotion regulation skills (e.g., Dialectical Behavior Therapy or Skills Training in Affect and Interpersonal Regulation [STAIR]), as well as several options for reprocessing of the trauma as indicated (e.g., Cognitive Processing Therapy and Motivational Interviewing as noted in the UCSF TRC Manual. Cognitive Behavioral Therapy modalities targets current problems and symptoms such as, depression, anxiety, flashbacks, difficulty relating to others, emotion dysregulation, dissociation, etc. and is typically delivered over 12-16 sessions in individual format. Dialectical Behavior Therapy although considered a cognitive behavioral therapy (CBT), focuses on changing poorly formed thoughts, behaviors, and beliefs, and also teaches various skills such as, mindfulness, interpersonal effectiveness, distress tolerance and emotion regulation that helped achieve acceptance of emotions and thoughts. Client's current problems and symptoms are assessed during initial intake evaluation. Client's progress in treatment is assessed at interval sessions using evidenced-based testing instruments along with an ongoing clinical assessment by the attending clinician. Psychotherapy for trauma begins with a supportive interpersonal approach and initially prioritizes safety, self-care for re-establishing physical homeostasis, and sleep. The intermediate goals of therapy are to reduce post trauma anxiety and depression, build healthy coping skills, and increase awareness of risk factors for re-victimization. For clients who achieve psychological and psychosocial stability, the focus turns to reprocessing the trauma, finding meaning in their lives despite the victimization and integrating the trauma into their overall life experience. ADVTRC connects its clients to collateral resources within the organization during the initial, middle, or late stage of treatment, which may include a referral to domestic violence support group, parenting, or anger management classes. Participation in support group enhanced motivation to apply learned skills. ADV staff which include advocates, group facilitators, and therapists completed the mandatory 40-hr. domestic violence training. This enhances their knowledge of the dynamics of domestic violence, its impacts, and importance of cultural responsiveness. Domestic violence affects people regardless of race, ethnicity, class, sexual and gender identity, religious affiliation, age, immigration status, and ability. Because victims of domestic violence may experience the abuse in culturally specific ways, our agency is responsive to cultural background and unique issues faced by the victims and their children and offer services to meet their needs. For example, a

client who is a DV survivor who receives individual psychotherapy may experience a decrease in post-trauma symptoms during treatment that allows her to participate in DV support group within the agency. A reciprocal referral relationship is in the best interest of both programs and of clients who can benefit from both types of services. Through psychotherapy, clinician provides information to DV survivor about trauma and healing, including information about trauma triggers (i.e., trauma reminders). Information shared with DV survivor included effects of trauma on individual with a goal of normalizing and validating responses to trauma. As a result, the DV survivor understands behaviors that previously had been viewed as confusing or challenging as possible responses to trauma and gains an increased awareness of potential trauma reminders. Parents and children who survived domestic abuse may deal with other life issues as a result of the traumatic experience. As part of the agency's commitment to provide service and support to them, parenting classes are offered. These classes aim to strengthen parenting skills and prevent the development of a wide range of child mental health and substance use problems. Parenting class may provide benefits such as, mastery of basic parenting skills, better understanding of parental rights and responsibility, staying well-informed with latest research, learning how to get more involved in children's learning experiences, discovery of parenting styles that match their children's personalities, and understanding co-parenting and step- family dynamics, among others. Parenting Classes are offered in English and Spanish.

## 4B. Attachments Screen For All Application Questions

We prefer that you use PDF files, though other file types are supported. Please only use zip files if necessary.

Attachments must match the questions they are associated with.

Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.

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).

Document Type	Required?	Document Description	Date Attached
1C-14. CE Assessment Tool	Yes	1C-14. CE Assessm...	11/08/2021
1C-7. PHA Homeless Preference	No	1C-7 PHA Homeless...	10/12/2021
1C-7. PHA Moving On Preference	No	1C-7 Moving On Pr...	10/12/2021
1E-1. Local Competition Announcement	Yes	1E-1. Local Compe...	10/16/2021
1E-2. Project Review and Selection Process	Yes	1E-2. Project Rev...	11/08/2021
1E-5. Public Posting–Projects Rejected-Reduced	Yes	1E-5 Public Posti...	11/05/2021
1E-5a. Public Posting–Projects Accepted	Yes	1E-5a Public Post...	10/29/2021
1E-6. Web Posting–CoC-Approved Consolidated Application	Yes	1E-6 Web Posting ...	11/12/2021
3A-1a. Housing Leveraging Commitments	No	3A-1a. Housing Le...	11/08/2021
3A-2a. Healthcare Formal Agreements	No	3A-2a. Healthcare...	11/09/2021
3C-2. Project List for Other Federal Statutes	No		



## **Attachment Details**

**Document Description:** 1C-14. CE Assessment Tool

## **Attachment Details**

**Document Description:** 1C-7 PHA Homeless Preference

## **Attachment Details**

**Document Description:** 1C-7 Moving On Preference

## **Attachment Details**

**Document Description:** 1E-1. Local Competition Announcement

## **Attachment Details**

**Document Description:** 1E-2. Project Review and Selection Process

## **Attachment Details**

**Document Description:** 1E-5 Public Posting - Rejected, Reduced,

Reallocated

## **Attachment Details**

**Document Description:** 1E-5a Public Posting - Projects Accepted

## **Attachment Details**

**Document Description:** 1E-6 Web Posting – CoC Approved Consolidated Application-

## **Attachment Details**

**Document Description:** 3A-1a. Housing Leveraging Commitments

## **Attachment Details**

**Document Description:** 3A-2a. Healthcare Formal Agreements

## **Attachment Details**

**Document Description:**

## Submission Summary

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

<b>Page</b>	<b>Last Updated</b>
<b>1A. CoC Identification</b>	09/20/2021
<b>1B. Inclusive Structure</b>	11/15/2021
<b>1C. Coordination</b>	11/12/2021
<b>1C. Coordination continued</b>	11/08/2021
<b>1D. Addressing COVID-19</b>	11/05/2021
<b>1E. Project Review/Ranking</b>	11/08/2021
<b>2A. HMIS Implementation</b>	11/04/2021
<b>2B. Point-in-Time (PIT) Count</b>	10/27/2021
<b>2C. System Performance</b>	11/15/2021
<b>3A. Housing/Healthcare Bonus Points</b>	11/05/2021
<b>3B. Rehabilitation/New Construction Costs</b>	10/27/2021

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<b>3C. Serving Homeless Under Other Federal Statutes</b>	10/29/2021
<b>4A. DV Bonus Application</b>	11/12/2021
<b>4B. Attachments Screen</b>	11/12/2021
<b>Submission Summary</b>	No Input Required

# **Attachment 1C-14. CE Assessment Tool**

Including:

- VI-SPDAT for Single Adults
- VI-SPDAT for Transitional Aged Youth
- VI-SPDAT for Families



**VI-SPDAT Screening Summary & Introduction Statement**

**VI-SPDAT Approved Assessor - Read this statement to the individual:**

My name is *(provide your name)* and I work with *(provide your agency)*. Riverside County is prioritizing individuals for housing assistance through a Coordinated Entry System called **HomeConnect**. The information on this assessment will be stored in our database at HomeConnect to enable us to link you to housing resources and services that may become available.

- It usually takes about 7 minutes to complete.
- Please only give yes, no or one-word answers.
- If you do not understand the questions, we can get you more information if you need it.
- You can skip any questions you do not want to answer.
- Please be as honest as possible and just tell the truth. There is no right or wrong answer.
- This is not a guarantee of housing. This is not a housing application.

<b>Participant First Name:</b>	<b>Participant Last Name:</b>	<b>Today's Date:</b>
<b>Social Security Number:</b>	<b>Participant Phone:</b>	<b>Participant Email:</b>
<b>Homeless in City of (City &amp; Zip):</b>	<b>Homeless Since (Month/Year):</b> Month _____ Year _____ Total Time Homeless: _____ <input type="checkbox"/> <b>Meets Chronic Homeless Definition</b>	<b>Can Usually be Located Here:</b>
<b>U.S. Veteran:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Declined to State	<b>Veteran Discharge Status:</b> <input type="checkbox"/> General <input type="checkbox"/> Honorable <input type="checkbox"/> Other than Honorable <input type="checkbox"/> Dishonorable <input type="checkbox"/> Uncharacterized <input type="checkbox"/> Bad Conduct	
<b>Previously in Foster Care:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Declined to State	<b>Disability:</b> <input type="checkbox"/> Yes _____ <input type="checkbox"/> No <input type="checkbox"/> Refused/Declined to State	
<b>VI-SPDAT Assessor Name:</b>	<b>VI-SPDAT Assessor Agency:</b>	<b>VI-SPDAT Assessor Email &amp; Phone:</b>



## VI-SPDAT Screener and Match Initiation Consent Form

### Authorization to Share Protected Health Information and Participate in Survey

Participant Last Name:	Participant First Name:	DOB (MM/DD/YYYY):
------------------------	-------------------------	-------------------

**Please initial below if you agree with the following statements:**

\_\_\_\_\_ I agree to allow my responses to this survey or these surveys to be disclosed and received by the organizations that participate in the **HomeConnect** system, which include but are not limited to:

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>• Valley Restart Shelter</li> <li>• Path of Life</li> <li>• Coachella Valley Rescue Mission</li> <li>• Veteran-Service Providers</li> <li>• Riverside County Departments</li> </ul> | <ul style="list-style-type: none"> <li>• Supportive Housing Providers of Riverside</li> <li>• Affiliated Service Providers</li> <li>• RUHS Departments</li> <li>• Veterans Administration</li> <li>• Housing Authority - County of Riverside</li> </ul> |
|--|---|

\_\_\_\_\_ I understand that the information from this survey will be entered into a data information System and Performance Management database for **HomeConnect**. My personal information will be kept in accordance with all Federal, State, and local laws and regulations related to protecting personal information.

\_\_\_\_\_ I understand that the following information can be shared with participating agencies in Riverside County as needed to help me find appropriate housing and services:

- |  |  |   |
|--|--|---|
| <ul style="list-style-type: none"> <li>• Name</li> <li>• Birth date</li> <li>• Gender</li> <li>• Photo (optional)</li> </ul> | <ul style="list-style-type: none"> <li>• Housing and homelessness history</li> <li>• Medical and/or mental health treatment history</li> <li>• Income</li> </ul> | <ul style="list-style-type: none"> <li>• Contact information</li> <li>• Additional information used strictly for matching me with suitable housing and/or services</li> </ul> |
|--|--|---|

**Initials:**

\_\_\_\_\_ I allow my case manager or outreach worker to enter my responses to the interview survey questions into a secure database – the **HomeConnect**/HMIS system. My signature below signifies my permission.

\_\_\_\_\_ I, or my outreach worker/case manager, can be contacted about my survey.

\_\_\_\_\_ I understand that the information I provide will be used to determine if I am eligible for participating housing, services or related programs.

\_\_\_\_\_ I understand that participating in the **HomeConnect**/HMIS system does not guarantee that I will be called for a housing program.

\_\_\_\_\_ I understand that the **HomeConnect**/HMIS system will act as the agency that matches my information against eligibility requirements of housing that may become available for which I may be eligible.



## VI-SPDAT Screener and Match Initiation Consent Form

### **Important Rights and Other Required Statements You Should Know**

- You may revoke this authorization at any time. All participating organizations of the HomeConnect/HMIS system agree to use information provided to only link clients with housing or supportive service options.
- This authorization is completely voluntary and you do not have to agree to authorize any use or disclosure.
- You have a right to a copy of this authorization once you have signed it.

### **SIGN BELOW IF AGREEING TO BE INTERVIEWED**

**Your signature (or mark) below indicates that you have read (or have been read) the information provided above, have received answers to your questions, and have freely chosen to be interviewed. By agreeing to be interviewed, you are not giving up any of your legal rights.**

\_\_\_\_\_

Date	Signature (or mark) of Participant	Printed Name of Participant
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## County of Riverside Continuum of Care Homeless Management Information System (HMIS) Consent for Release of Information

The County of Riverside Continuum of Care Homeless Management Information System (HMIS) is an electronic database that securely records information (data) about clients accessing housing and homeless services within Riverside County. This organization participates in the HMIS database and shares information with other organizations that use this database. This database helps us to better understand homelessness, to improve service delivery to the homeless, and to evaluate the effectiveness of services provided to the homeless. The information you provide for the HMIS database helps us coordinate the most effective services for you and your household members.

### What information is shared in the HMIS Database?

- Your Name
- Your Date of Birth
- Your Social Security Number
- Your Gender
- Your Ethnicity
- Your Race
- Your Veteran Status
- Your history of homelessness and housing (including your current housing status, and where and when you have accessed services)
- Your household composition
- Your self-reported medical history (including any physical disability, developmental disability, chronic health condition, HIV/AIDS, mental health problem or substance abuse)
- Your disability status
- Your health insurance
- Your income and sources; and non-cash benefits
- Any history of domestic violence

### Who can have access to your information?

Your information will be shared with other County of Riverside Continuum of Care HMIS participating agencies (both public and private) that agree to maintain the security and confidentiality of the information. These organizations may include homeless service providers, housing groups, healthcare providers and any other appropriate service providers. A list of participating agencies within the County of Riverside Continuum of Care HMIS is available upon request.

### How is your personal information protected?

The information that is collected in the HMIS database is protected by limiting access to the database and by limiting with whom the information may be shared, in compliance with the standards set forth of federal, state, and local regulations governing confidentiality of client records. Each person and agency that is authorized to read or enter information into the database has signed an agreement to maintain the security and confidentiality of the information. HMIS data is secured by passwords and encryption technology.

**BY SIGNING THIS FORM, I UNDERSTAND AND AGREE THAT:**

- The information gathered and prepared by this agency will be included in a HMIS database of participating agencies (list available), and only shared with participating agencies, who have entered into an HMIS Agency Participating Agreement.
- You have the right to receive services, even if you do not sign this consent form.
- You have a right to receive a copy of this consent form.
- You have the right to revoke your consent, in writing, at any time. The revocation will not apply to information that has already been shared or until the provider receives the revocation. Upon receipt of your revocation, we will remove your Personal Protected Information (PPI) from the shared HMIS database.
- This consent and release is valid for seven (7) years after the date of signature below, unless I revoke my consent in writing.
- You have the right to file a grievance with any HMIS participating agency.

**SIGNATURE AND ACKNOWLEDGEMENT**

Your signature below indicates that you have read (or been read) this client consent form, have received answers to your questions, and you freely consent to have your information, and that of your dependent children (if any), entered into the HMIS database and shared with other participating organizations as described in this consent form.

CLIENT NAME	SIGNATURE OF CLIENT	DATE

SPOUSE NAME	SIGNATURE OF SPOUSE	DATE

List all dependent children under 18 in household (if any):


I DO NOT WISH TO PARTICPATE IN HAVING MY PERSONAL INFORMATION SHARED IN THE HMIS SYSTEM

NAME OF ORGANIZATION STAFF	ORGANIZATION NAME	DATE

**TO REVOKE CONSENT:**

I, \_\_\_\_\_ revoke consent as of \_\_\_\_\_  
SIGNATURE OF CLIENT DATE

Organization Staff: \_\_\_\_\_ Date: \_\_\_\_\_

Continuum of Care Division Website: <https://www.harivco.org/HomelessManagementInformationSystem/tabid/237/Default.aspx>

**ADMINISTRATION**

First Name:			Last Name:		
Date:			Race/Ethnicity:		
Start Time:			Gender Identity (Male, Female, Transgender, Other):		
End Time:			Identifies as LGBTQ2+?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Survey Location - Shelter, Outreach, Drop In, or Other (specify):			Date of Birth:		
Previous VI-SPDAT completed?	Yes	No	Ever served in the military?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
VI-SPDAT Score:			Pet(s)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**OPENING SPEAKING POINTS**

Cover the following in the opening explanation of the VI-SPDAT each time:

- The purpose of doing the triage
- Approximately how long it will take
- How to answer the questions (yes, no or simple one-word answers)
- That they can get clarification if they do not understand a question
- That they can skip or refuse to answer any question
- Where the information is stored
- The importance of being as honest as they feel comfortable being
- That some answers provided may need further verification from other sources (like whether or not they meet the definition of chronic homelessness)
- Consent to participate in the process

**Disclaimer:**

OrgCode Consulting, Inc. (OrgCode) cannot control the way in which the VI-SPDAT and SPDAT products will be used, applied or integrated by communities, agencies or frontline staff. OrgCode assumes no legal responsibility or liability for the decisions that are made or services that are received in conjunction with the tools.



**SECTION ONE: PRESENTING NEEDS**

1. Most days can you:

- a. Find a safe place to sleep  Y  N  R
- b. Access a bathroom when you need it  Y  N  R
- c. Access a shower when you need it  Y  N  R
- d. Get food  Y  N  R
- e. Get water or other non-alcoholic beverages to stay hydrated  Y  N  R
- f. Get clothing or access laundry when you need it  Y  N  R
- g. Safely store your stuff  Y  N  R  NA

*Score 1 if NO to Question 1 a, b, c, d, e, f or g*

**SECTION TWO: HOUSING HISTORY & CHRONIC HOMELESSNESS DETERMINATION**

2. How long has it been since you lived in stable, permanent housing?  
(is this in days or months or years?) \_\_\_\_\_

3. In the last three years, how many times have you been homeless? \_\_\_\_\_

4. IF THE ANSWER TO QUESTION 3 IS 4 OR MORE:

Thinking about those last three years and the different times you were homeless, if you add up all the months you were homeless, what is the total length of time you have experienced homelessness? \_\_\_\_\_ months

5. Do you have any diagnosed, documented, disabling conditions?  Y  N  R

*Score 1 if any of the following conditions are met:*

- *If the person:*
  - *experienced 1 or more consecutive years of homelessness or*
  - *4+ episodes of homelessness and the total duration of homelessness is 12+ months*
  - *AND answered Yes to Question 5*

6. Have you ever lived in a home that you own or an apartment in your name?  Y  N  R

7. Have you ever been evicted?  Y  N  R

*Score 1 if NO to Question 6 and/or YES to Question 7*



**SECTION THREE: VULNERABILITIES AND HOUSING SUPPORT NEEDS**

8. In the last 6 months, how many times have you:

- a. Gone to the emergency room/department \_\_\_\_\_
- b. Taken an ambulance \_\_\_\_\_
- c. Been hospitalized as an inpatient \_\_\_\_\_
- d. Used a crisis service or hotline for such concerns as family or intimate partner violence or suicide prevention \_\_\_\_\_
- e. Talked to police because you witnessed a crime, were the victim of a crime, were the alleged perpetrator of a crime, or because they asked you to move along because of loitering, sleeping in a public place or anything like that \_\_\_\_\_
- f. Stayed one or more nights in jail, a holding cell or prison \_\_\_\_\_

*If the total number of interactions equals 4 or more, score 1.*

9. Since you have been homeless:

- a. Have you been beaten up or assaulted  Y  N  R
- b. Have you threatened to beat up or assault someone else  Y  N  R
- c. Have you threatened to harm yourself or harmed yourself  Y  N  R
- d. Has anyone threatened you with violence or made you feel unsafe  Y  N  R
- e. Has anyone tried to control you through violence or threats of violence whether that be a stranger, friend, partner, relative or parent  Y  N  R

*If YES to any of Question 9, score 1.*

10. Do you have any legal stuff going on right now that may result in any of the following:

- a. Being locked up  Y  N  R
- b. Having to pay fines or fees that you cannot afford  Y  N  R
- c. Impact your ability to get housing  Y  N  R
- d. Impact where you could live in your housing  Y  N  R

11. Have you ever been convicted of a crime that makes it difficult to access or maintain housing?  Y  N  R

*If YES to any of Question 10 and/or YES to Question 11, score 1.*



12. Does anyone trick, manipulate, exploit or force you to do things you do not want to do?  Y  N  R

13. Where do you sleep most frequently? *(select one response)*

- Shelters  Transitional Housing  Safe Haven  Couch Surfing  
 Outdoors  Car  Other \_\_\_\_\_

14. Do you ever do things that may be considered to be risky or harmful like run drugs, share a needle, do sex work, or anything like that?  Y  N  R

*Score 1 if any of the following conditions are met:*

- YES to Question 12;
- If the person stays any place other than Shelters, Transitional Housing or Safe Haven in Question 13;
- YES to Question 14.

15. Is there anybody that thinks you owe them money like a family member, friend, past landlord, business, bookie, dealer, bank, credit card company, utility company or anyone like that?  Y  N  R

16. Do you get any money from the government, a job, working under the table, day labor, an inheritance or a pension, or anything like that?  Y  N  R

17. Do you ever gamble with money you cannot afford to lose or have debts associated with gambling?  Y  N  R

*Score 1 if any of the following conditions are met:*

- YES to Question 15;
- NO to Question 16;
- YES to Question 17.

18. Do you have planned activities, other than activities for survival, at least four days per week that make you feel happy and fulfilled?  Y  N  R

*If NO to Question 18, score 1.*

19. Do you have a collection of belongings that gets in the way with your ability to access services or housing?  Y  N  R

*If YES to Question 19, score 1.*

20. Would you say that your current homelessness was caused by any of the following:

- a. A relationship that broke down  Y  N  R
- b. An unhealthy or abusive relationship  Y  N  R
- c. Because family or friends caused you to lose your housing  Y  N  R



21. Do most of your family and friends have stable housing?  Y  N  R

*If YES to any of Question 20, and/or NO to Question 21, score 1.*

22. Are you 60 years of age or older?  Y  N  R

23. Do you have any physical or mental health issues or cognitive issues including a brain injury, that you would require assistance to access or keep housing?  Y  N  R

24. Are you currently pregnant? (If applicable)  Y  N  R

*If YES to Question 22, and/or YES to Question 23, and/or YES to Question 24, score 1.*

25. Do you use alcohol or drugs in a way that it:

- a. Impacts your life in a negative way most days  Y  N  R  NA
- b. Makes it hard to access housing  Y  N  R  NA
- c. Would require assistance to maintain housing  Y  N  R  NA

*If YES to any of Question 25, score 1*

26. Are there any medications that, for whatever reason:

- a. A doctor said you should be taking but you are not taking  Y  N  R  NA
- b. You sell instead of taking  Y  N  R  NA
- c. You use in a way other than how it is prescribed  Y  N  R  NA
- d. You find impossible to take, forget to take or choose not to take  Y  N  R  NA

*If YES to any of Question 26, score 1.*

27. Has your homelessness been caused by any recent or past trauma or abuse?  Y  N  R

*If YES to Question 27, score 1.*

**TOTAL SCORE**



SCORING RANGE	COURSE OF ACTION
0-3	Assess for least intensive service supports
4-7	Assess for moderate and often time-limited supports
8+	Assess for high intensity supports lasting for a longer duration of time and perhaps even permanently

## CONTACT INFORMATION

On a typical day, what is the best way to reach you?

---

If that is unsuccessful, what is the next best way to reach you?

---

## Follow Up

What to do with the VI-SPDAT:

1. Enter VI-SPDAT into HMIS-CES Workflow
2. Collect documentation (ID, Chronic Homeless Verification, Disability Verification)
3. Email VI-SPDAT and documentation to HomeConnect@ruhealth.org
4. HomeConnect phone number: (800) 498-8847
5. Client's name will be added to the By Name List

**Completion of a VI-SPDAT is not a guarantee of housing.**







**VI-SPDAT Screening Summary & Introduction Statement**

**VI-SPDAT Approved Assessor - Read this statement to the individual:**

My name is *(provide your name)* and I work with *(provide your agency)*. Riverside County is prioritizing individuals for housing assistance through a Coordinated Entry System called **HomeConnect**. The information on this assessment will be stored in our database at HomeConnect to enable us to link you to housing resources and services that may become available.

- It usually takes about 7 minutes to complete.
- Please only give yes, no or one-word answers.
- If you do not understand the questions, we can get you more information if you need it.
- You can skip any questions you do not want to answer.
- Please be as honest as possible and just tell the truth. There is no right or wrong answer.
- This is not a guarantee of housing. This is not a housing application.

<b>Participant First Name:</b>	<b>Participant Last Name:</b>	<b>Today's Date:</b>
<b>Social Security Number:</b>	<b>Participant Phone:</b>	<b>Participant Email:</b>
<b>Homeless in City of (City &amp; Zip):</b>	<b>Homeless Since (Month/Year):</b> Month _____ Year _____ Total Time Homeless: _____ <input type="checkbox"/> <b>Meets Chronic Homeless Definition</b>	<b>Can Usually be Located Here:</b>
<b>U.S. Veteran:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Declined to State	<b>Veteran Discharge Status:</b> <input type="checkbox"/> General <input type="checkbox"/> Honorable <input type="checkbox"/> Other than Honorable <input type="checkbox"/> Dishonorable <input type="checkbox"/> Uncharacterized <input type="checkbox"/> Bad Conduct	
<b>Previously in Foster Care:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Declined to State	<b>Disability:</b> <input type="checkbox"/> Yes _____ <input type="checkbox"/> No <input type="checkbox"/> Refused/Declined to State	
<b>VI-SPDAT Assessor Name:</b>	<b>VI-SPDAT Assessor Agency:</b>	<b>VI-SPDAT Assessor Email &amp; Phone:</b>



## VI-SPDAT Screener and Match Initiation Consent Form

### Authorization to Share Protected Health Information and Participate in Survey

Participant Last Name:	Participant First Name:	DOB (MM/DD/YYYY):
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**Please initial below if you agree with the following statements:**

\_\_\_\_\_ I agree to allow my responses to this survey or these surveys to be disclosed and received by the organizations that participate in the **HomeConnect** system, which include but are not limited to:

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>• Valley Restart Shelter</li> <li>• Path of Life</li> <li>• Coachella Valley Rescue Mission</li> <li>• Veteran-Service Providers</li> <li>• Riverside County Departments</li> </ul> | <ul style="list-style-type: none"> <li>• Supportive Housing Providers of Riverside</li> <li>• Affiliated Service Providers</li> <li>• RUHS Departments</li> <li>• Veterans Administration</li> <li>• Housing Authority - County of Riverside</li> </ul> |
|--|---|

\_\_\_\_\_ I understand that the information from this survey will be entered into a data information System and Performance Management database for **HomeConnect**. My personal information will be kept in accordance with all Federal, State, and local laws and regulations related to protecting personal information.

\_\_\_\_\_ I understand that the following information can be shared with participating agencies in Riverside County as needed to help me find appropriate housing and services:

- |  |  |   |
|--|--|---|
| <ul style="list-style-type: none"> <li>• Name</li> <li>• Birth date</li> <li>• Gender</li> <li>• Photo (optional)</li> </ul> | <ul style="list-style-type: none"> <li>• Housing and homelessness history</li> <li>• Medical and/or mental health treatment history</li> <li>• Income</li> </ul> | <ul style="list-style-type: none"> <li>• Contact information</li> <li>• Additional information used strictly for matching me with suitable housing and/or services</li> </ul> |
|--|--|---|

**Initials:**

\_\_\_\_\_ I allow my case manager or outreach worker to enter my responses to the interview survey questions into a secure database – the **HomeConnect/HMIS** system. My signature below signifies my permission.

\_\_\_\_\_ I, or my outreach worker/case manager, can be contacted about my survey.

\_\_\_\_\_ I understand that the information I provide will be used to determine if I am eligible for participating housing, services or related programs.

\_\_\_\_\_ I understand that participating in the **HomeConnect/HMIS** system does not guarantee that I will be called for a housing program.

\_\_\_\_\_ I understand that the **HomeConnect/HMIS** system will act as the agency that matches my information against eligibility requirements of housing that may become available for which I may be eligible.



## VI-SPDAT Screener and Match Initiation Consent Form

### **Important Rights and Other Required Statements You Should Know**

- You may revoke this authorization at any time. All participating organizations of the HomeConnect/HMIS system agree to use information provided to only link clients with housing or supportive service options.
- This authorization is completely voluntary and you do not have to agree to authorize any use or disclosure.
- You have a right to a copy of this authorization once you have signed it.

### **SIGN BELOW IF AGREEING TO BE INTERVIEWED**

**Your signature (or mark) below indicates that you have read (or have been read) the information provided above, have received answers to your questions, and have freely chosen to be interviewed. By agreeing to be interviewed, you are not giving up any of your legal rights.**

\_\_\_\_\_

<b>Date</b>	<b>Signature (or mark) of Participant</b>	<b>Printed Name of Participant</b>
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## County of Riverside Continuum of Care Homeless Management Information System (HMIS) Consent for Release of Information

The County of Riverside Continuum of Care Homeless Management Information System (HMIS) is an electronic database that securely records information (data) about clients accessing housing and homeless services within Riverside County. This organization participates in the HMIS database and shares information with other organizations that use this database. This database helps us to better understand homelessness, to improve service delivery to the homeless, and to evaluate the effectiveness of services provided to the homeless. The information you provide for the HMIS database helps us coordinate the most effective services for you and your household members.

### What information is shared in the HMIS Database?

- Your Name
- Your Date of Birth
- Your Social Security Number
- Your Gender
- Your Ethnicity
- Your Race
- Your Veteran Status
- Your history of homelessness and housing (including your current housing status, and where and when you have accessed services)
- Your household composition
- Your self-reported medical history (including any physical disability, developmental disability, chronic health condition, HIV/AIDS, mental health problem or substance abuse)
- Your disability status
- Your health insurance
- Your income and sources; and non-cash benefits
- Any history of domestic violence

### Who can have access to your information?

Your information will be shared with other County of Riverside Continuum of Care HMIS participating agencies (both public and private) that agree to maintain the security and confidentiality of the information. These organizations may include homeless service providers, housing groups, healthcare providers and any other appropriate service providers. A list of participating agencies within the County of Riverside Continuum of Care HMIS is available upon request.

### How is your personal information protected?

The information that is collected in the HMIS database is protected by limiting access to the database and by limiting with whom the information may be shared, in compliance with the standards set forth of federal, state, and local regulations governing confidentiality of client records. Each person and agency that is authorized to read or enter information into the database has signed an agreement to maintain the security and confidentiality of the information. HMIS data is secured by passwords and encryption technology.

**BY SIGNING THIS FORM, I UNDERSTAND AND AGREE THAT:**

- The information gathered and prepared by this agency will be included in a HMIS database of participating agencies (list available), and only shared with participating agencies, who have entered into an HMIS Agency Participating Agreement.
- You have the right to receive services, even if you do not sign this consent form.
- You have a right to receive a copy of this consent form.
- You have the right to revoke your consent, in writing, at any time. The revocation will not apply to information that has already been shared or until the provider receives the revocation. Upon receipt of your revocation, we will remove your Personal Protected Information (PPI) from the shared HMIS database.
- This consent and release is valid for seven (7) years after the date of signature below, unless I revoke my consent in writing.
- You have the right to file a grievance with any HMIS participating agency.

**SIGNATURE AND ACKNOWLEDGEMENT**

Your signature below indicates that you have read (or been read) this client consent form, have received answers to your questions, and you freely consent to have your information, and that of your dependent children (if any), entered into the HMIS database and shared with other participating organizations as described in this consent form.

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CLIENT NAME	SIGNATURE OF CLIENT	DATE
-------------	---------------------	------

---

SPOUSE NAME	SIGNATURE OF SPOUSE	DATE
-------------	---------------------	------

List all dependent children under 18 in household (if any):

_____	_____	_____
_____	_____	_____

I DO NOT WISH TO PARTICPATE IN HAVING MY PERSONAL INFORMATION SHARED IN THE HMIS SYSTEM

---

NAME OF ORGANIZATION STAFF	ORGANIZATION NAME	DATE
----------------------------	-------------------	------

**TO REVOKE CONSENT:**

I, \_\_\_\_\_ revoke consent as of \_\_\_\_\_  
SIGNATURE OF CLIENT DATE

Organization Staff: \_\_\_\_\_ Date: \_\_\_\_\_

Continuum of Care Division Website: <https://www.harivco.org/HomelessManagementInformationSystem/tabid/237/Default.aspx>

## ADMINISTRATION

First Name:	Last Name:		
Date:	Race/Ethnicity:		
Start Time:	Gender Identity (Male, Female, Transgender, Other):		
End Time:	Identifies as LGBTQ2+?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Survey Location - Shelter, Outreach, Drop In, or Other (specify):	Date of Birth:		
Previous VI-SPDAT completed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Ever served in the military?
			<input type="checkbox"/> Yes <input type="checkbox"/> No
Previous VI-SPDAT Score:	Pet(s)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

## OPENING SPEAKING POINTS

Cover the following in the opening explanation of the TAY-VI-SPDAT each time:

- The purpose of doing the triage for youth aged 24 years of age or younger
- Approximately how long it will take
- How to answer the questions (yes, no or simple one-word answers)
- That they can get clarification if they do not understand a question
- That they can skip or refuse to answer any question, **without penalty**
- Where the information is stored
- The importance of being as honest as they feel comfortable being
- That some answers provided may need further verification from other sources (like whether or not they meet the definition of chronic homelessness)
- Consent to participate in the process

### Disclaimer:

OrgCode Consulting, Inc. (OrgCode) cannot control the way in which the VI-SPDAT and SPDAT products will be used, applied or integrated by communities, agencies or frontline staff. OrgCode assumes no legal responsibility or liability for the decisions that are made or services that are received in conjunction with the tools.



**SECTION ONE: PRESENTING NEEDS**

1. Most days can you:

- a. Find a safe place to sleep  Y  N  R
- b. Access a bathroom when you need it  Y  N  R
- c. Access a shower when you need it  Y  N  R
- d. Get food  Y  N  R
- e. Get water or other non-alcoholic beverages to stay hydrated  Y  N  R
- f. Get clothing or access laundry when you need it  Y  N  R
- g. Safely store your stuff  Y  N  R  NA

Score 1 if NO to Question 1 a, b, c, d, e, f or g.

**SECTION TWO: HOUSING HISTORY**

2. How long has it been since you lived in stable, permanent housing? \_\_\_\_\_

3. In the last three years, how many times have you been homeless? \_\_\_\_\_

4. IF THE ANSWER TO QUESTION 3 IS 4 OR MORE:

Thinking about those last three years and the different times you were homeless... if you add up all the months you were homeless, what is the total length of time you have experienced homelessness? \_\_\_\_\_ months

5. Do you have any diagnosed, documented, disabling conditions?  Y  N  R

Score 1 if YES to Question 5 and any of the following conditions are met:

- If the youth experienced:
  - 1 or more consecutive years of homelessness or
  - 4+ episodes of homelessness and the total duration of homelessness is 12+ months.

6. Have you ever lived in a home that you own or an apartment in your name?  Y  N  R

7. Have you and/or your family spent a lot of time without stable housing?  
Did you all move around a lot?  Y  N  R

8. Were you in an out-of-home placement (foster care, group home, etc.) as a minor?  Y  N  R

Score 1 if any of the following conditions are met:

- NO to Question 6;
- YES to Question 7;
- YES to Question 8.



**SECTION THREE: VULNERABILITIES AND HOUSING SUPPORT NEEDS**

- | 9. In the last 6 months, how many times have you:  | <i># of times</i> |
|--|-------------------|
| a. Gone to the emergency room/department   | _____             |
| b. Taken an ambulance  | _____             |
| c. Been hospitalized as an inpatient   | _____             |
| d. Used a crisis service or hotline like suicide prevention, mental health crisis or teen/youth crisis counsellor at school or a drop-in   | _____             |
| e. Talked to police because you witnessed a crime, were the victim of a crime, were the alleged perpetrator of a crime, or because they asked you to move along because of loitering, sleeping in a public place or anything like that | _____             |
| f. Stayed one or more nights in jail, a holding cell, juvenile detention or prison   | _____             |

*If the total number of interactions equals 4 or more, score 1.*

10. Since you have been homeless:
- |  |                            |                            |                            |
|--|----------------------------|----------------------------|----------------------------|
| a. Have you been beaten up or assaulted  | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> R |
| b. Have you threatened to beat up or assault someone else  | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> R |
| c. Have you threatened to harm yourself or harmed yourself   | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> R |
| d. Has anyone threatened you with violence or made you feel unsafe   | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> R |
| e. Has anyone tried to control you through violence or threats of violence whether that be a stranger, friend, partner, relative or parent | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> R |

*If YES to any of Question 10, score 1.*

11. Do you have any legal stuff going on right now that may result in any of the following:
- |   |                            |                            |                            |
|---|----------------------------|----------------------------|----------------------------|
| a. Being locked up                                    | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> R |
| b. Having to pay fines or fees that you cannot afford | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> R |
| c. Impact your ability to get housing                 | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> R |
| d. Impact where you could live in your housing        | <input type="checkbox"/> Y | <input type="checkbox"/> N | <input type="checkbox"/> R |
12. Have you ever been convicted of a crime that makes it difficult to access or maintain housing?  Y  N  R
13. Did you spend time in Juvenile Corrections & Detention prior to age 18?  Y  N  R

*Score 1 if any of the following conditions are met:*

- YES to Question 11 a, b, c or d;
- YES to Question 12;
- YES to Question 13.





14. Does anyone trick, manipulate, exploit or force you to do things you do not want to do?  Y  N  R

15. Where do you sleep most frequently? (*select one response*)

- Shelters  Transitional Housing  Safe Haven  Couch Surfing/Hopping\*  
 Outdoors  Car  Other \_\_\_\_\_

16. Do you ever do things that may be considered risky or harmful like run drugs, share a needle, do sex work or survival sex, or anything like that?  Y  N  R

**Score 1 if any of the following conditions are met:**

- YES to Question 14;
- If the person stays any place other than Shelters or Transitional Housing or Safe Haven in Question 15;
- YES to Question 16.

17. Is there anybody that thinks you owe them money like a family member, friend, past landlord, business, bookie, dealer, bank, credit card company, utility company or anyone like that?  Y  N  R

18. Do you get any money from the government, a job, working under the table, day labour, an inheritance or a pension, or anything like that?  Y  N  R

19. Do you ever gamble with money you cannot afford to lose or have debts associated with gambling?  Y  N  R

**Score 1 if any of the following conditions are met:**

- YES to Question 17;
- NO to Question 18;
- YES to Question 19.

20. Do you have planned activities, other than activities for survival, at least four days per week that make you feel happy and fulfilled?  Y  N  R

**If NO to Question 20, score 1.**

21. Do you have a collection of belongings that gets in the way with your ability to access services or housing?  Y  N  R  NA

**If YES to Question 21, score 1.**

22. Would you say that your current homelessness was caused by any of the following:

- a. You went on the run from a family home, group home, or foster home  Y  N  R  
 b. There was violence at the home between family members  Y  N  R  
 c. There were differences in religious beliefs between your parents/guardian/caregivers  Y  N  R  
 d. There were conflicts about gender identity or sexual orientation  Y  N  R

\*Couch surfing/hopping does not meet HUD homeless eligibility however there are other programs for which a youth experiencing homelessness and couch hopping may qualify, i.e. programs funded by RHY/FSBY, and other State or local programs such as basic center program or extended foster care benefits. Communities should take this into consideration when verifying eligibility for youth experiencing homelessness.



23. Do most of your family and friends have stable housing?  Y  N  R

**If YES to any of Question 22, and/or NO to Question 23, score 1.**

24. Are you 17 years of age or younger?  Y  N  R

25. Do you have any physical or mental health issues or cognitive issues including a brain injury, that you might require assistance to access or keep housing?  Y  N  R

26. Are you currently pregnant (if applicable)?  Y  N  R

27. Were you pregnant or did you get someone else pregnant as a minor?  Y  N  R

**If YES to Question 24, Question 25, Question 26 and/or Question 27, score 1.**

28. Do you use alcohol or drugs in a way that it:

a. Impacts your life in a negative way most days  Y  N  R

b. Makes it hard to access housing  Y  N  R

c. Might require assistance to maintain housing  Y  N  R

29. Did you try marijuana at or under the age of 12 years old?  Y  N  R

**If YES to any of Question 28 and/or Question 29, score 1.**

30. Are there any medications that, for whatever reason:

a. You sell instead of taking  Y  N  R

b. You use in a way other than how it is prescribed  Y  N  R

c. You can't get to because you don't feel safe  Y  N  R

d. You find impossible to take or you forget to take  Y  N  R

**If YES to any of Question 30, score 1.**

31. Has your homelessness been caused by any recent or past trauma or abuse?  Y  N  R

**If YES to Question 31, score 1.**



32. High Risk of Long Term Homelessness

Score 1 if all of the following conditions are met:

- YES to Question 13
- YES to Question 22 (a, b c or d);
- YES to Question 27;
- YES to Question 29.

**TOTAL SCORE**

SCORING RANGE	RECOMMENDED COURSE OF ACTION
0-3	Assess for least intensive service supports
4-7	Assess for moderate and often time-limited supports
8+	Assess for high intensity supports lasting for a longer duration of time and perhaps even permanently

**CONTACT INFORMATION**

On a typical day, what is the best way to reach you?

---



---



---

If that is unsuccessful, what is the next best way to reach you?

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---



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## Follow Up

What to do with the VI-SPDAT:

1. Enter VI-SPDAT into HMIS-CES Workflow
2. Collect documentation (ID, Chronic Homeless Verification, Disability Verification)
3. Email VI-SPDAT and documentation to HomeConnect@ruhealth.org
4. HomeConnect phone number: (800) 498-8847
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**VI-SPDAT Approved Assessor - Read this statement to the individual:**

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- It usually takes about 7 minutes to complete.
- Please only give yes, no or one-word answers.
- If you do not understand the questions, we can get you more information if you need it.
- You can skip any questions you do not want to answer.
- Please be as honest as possible and just tell the truth. There is no right or wrong answer.
- This is not a guarantee of housing. This is not a housing application.

<b>Participant First Name:</b>	<b>Participant Last Name:</b>	<b>Today's Date:</b>
<b>Social Security Number:</b>	<b>Participant Phone:</b>	<b>Participant Email:</b>
<b>Homeless in City of (City &amp; Zip):</b>	<b>Homeless Since (Month/Year):</b> Month _____ Year _____ Total Time Homeless: _____ <input type="checkbox"/> <b>Meets Chronic Homeless Definition</b>	<b>Can Usually be Located Here:</b>
<b>U.S. Veteran:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Declined to State	<b>Veteran Discharge Status:</b> <input type="checkbox"/> General <input type="checkbox"/> Honorable <input type="checkbox"/> Other than Honorable <input type="checkbox"/> Dishonorable <input type="checkbox"/> Uncharacterized <input type="checkbox"/> Bad Conduct	
<b>Previously in Foster Care:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Declined to State	<b>Disability:</b> <input type="checkbox"/> Yes _____ <input type="checkbox"/> No <input type="checkbox"/> Refused/Declined to State	
<b>VI-SPDAT Assessor Name:</b>	<b>VI-SPDAT Assessor Agency:</b>	<b>VI-SPDAT Assessor Email &amp; Phone:</b>



## VI-SPDAT Screener and Match Initiation Consent Form

### Authorization to Share Protected Health Information and Participate in Survey

Participant Last Name:	Participant First Name:	DOB (MM/DD/YYYY):
------------------------	-------------------------	-------------------

**Please initial below if you agree with the following statements:**

\_\_\_\_\_ I agree to allow my responses to this survey or these surveys to be disclosed and received by the organizations that participate in the **HomeConnect** system, which include but are not limited to:

- Valley Restart Shelter
- Supportive Housing Providers of Riverside
- Path of Life
- Affiliated Service Providers
- Coachella Valley Rescue Mission
- RUHS Departments
- Veteran-Service Providers
- Veterans Administration
- Riverside County Departments
- Housing Authority - County of Riverside

\_\_\_\_\_ I understand that the information from this survey will be entered into a data information System and Performance Management database for **HomeConnect**. My personal information will be kept in accordance with all Federal, State, and local laws and regulations related to protecting personal information.

\_\_\_\_\_ I understand that the following information can be shared with participating agencies in Riverside County as needed to help me find appropriate housing and services:

- Name
- Housing and homelessness history
- Contact information
- Birth date
- Medical and/or mental health treatment history
- Additional information used strictly for matching me with suitable housing and/or services
- Gender
- Income
- Photo (optional)

**Initials:**

\_\_\_\_\_ I allow my case manager or outreach worker to enter my responses to the interview survey questions into a secure database – the **HomeConnect**/HMIS system. My signature below signifies my permission.

\_\_\_\_\_ I, or my outreach worker/case manager, can be contacted about my survey.

\_\_\_\_\_ I understand that the information I provide will be used to determine if I am eligible for participating housing, services or related programs.

\_\_\_\_\_ I understand that participating in the **HomeConnect**/HMIS system does not guarantee that I will be called for a housing program.

\_\_\_\_\_ I understand that the **HomeConnect**/HMIS system will act as the agency that matches my information against eligibility requirements of housing that may become available for which I may be eligible.



## VI-SPDAT Screener and Match Initiation Consent Form

### **Important Rights and Other Required Statements You Should Know**

- You may revoke this authorization at any time. All participating organizations of the HomeConnect/HMIS system agree to use information provided to only link clients with housing or supportive service options.
- This authorization is completely voluntary and you do not have to agree to authorize any use or disclosure.
- You have a right to a copy of this authorization once you have signed it.

### **SIGN BELOW IF AGREEING TO BE INTERVIEWED**

**Your signature (or mark) below indicates that you have read (or have been read) the information provided above, have received answers to your questions, and have freely chosen to be interviewed. By agreeing to be interviewed, you are not giving up any of your legal rights.**

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<b>Date</b>	<b>Signature (or mark) of Participant</b>	<b>Printed Name of Participant</b>
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## County of Riverside Continuum of Care Homeless Management Information System (HMIS) Consent for Release of Information

The County of Riverside Continuum of Care Homeless Management Information System (HMIS) is an electronic database that securely records information (data) about clients accessing housing and homeless services within Riverside County. This organization participates in the HMIS database and shares information with other organizations that use this database. This database helps us to better understand homelessness, to improve service delivery to the homeless, and to evaluate the effectiveness of services provided to the homeless. The information you provide for the HMIS database helps us coordinate the most effective services for you and your household members.

### What information is shared in the HMIS Database?

- Your Name
- Your Date of Birth
- Your Social Security Number
- Your Gender
- Your Ethnicity
- Your Race
- Your Veteran Status
- Your history of homelessness and housing (including your current housing status, and where and when you have accessed services)
- Your household composition
- Your self-reported medical history (including any physical disability, developmental disability, chronic health condition, HIV/AIDS, mental health problem or substance abuse)
- Your disability status
- Your health insurance
- Your income and sources; and non-cash benefits
- Any history of domestic violence

### Who can have access to your information?

Your information will be shared with other County of Riverside Continuum of Care HMIS participating agencies (both public and private) that agree to maintain the security and confidentiality of the information. These organizations may include homeless service providers, housing groups, healthcare providers and any other appropriate service providers. A list of participating agencies within the County of Riverside Continuum of Care HMIS is available upon request.

### How is your personal information protected?

The information that is collected in the HMIS database is protected by limiting access to the database and by limiting with whom the information may be shared, in compliance with the standards set forth of federal, state, and local regulations governing confidentiality of client records. Each person and agency that is authorized to read or enter information into the database has signed an agreement to maintain the security and confidentiality of the information. HMIS data is secured by passwords and encryption technology.



**BY SIGNING THIS FORM, I UNDERSTAND AND AGREE THAT:**

- The information gathered and prepared by this agency will be included in a HMIS database of participating agencies (list available), and only shared with participating agencies, who have entered into an HMIS Agency Participating Agreement.
- You have the right to receive services, even if you do not sign this consent form.
- You have a right to receive a copy of this consent form.
- You have the right to revoke your consent, in writing, at any time. The revocation will not apply to information that has already been shared or until the provider receives the revocation. Upon receipt of your revocation, we will remove your Personal Protected Information (PPI) from the shared HMIS database.
- This consent and release is valid for seven (7) years after the date of signature below, unless I revoke my consent in writing.
- You have the right to file a grievance with any HMIS participating agency.

**SIGNATURE AND ACKNOWLEDGEMENT**

Your signature below indicates that you have read (or been read) this client consent form, have received answers to your questions, and you freely consent to have your information, and that of your dependent children (if any), entered into the HMIS database and shared with other participating organizations as described in this consent form.

CLIENT NAME	SIGNATURE OF CLIENT	DATE

SPOUSE NAME	SIGNATURE OF SPOUSE	DATE

List all dependent children under 18 in household (if any):


I DO NOT WISH TO PARTICPATE IN HAVING MY PERSONAL INFORMATION SHARED IN THE HMIS SYSTEM

NAME OF ORGANIZATION STAFF	ORGANIZATION NAME	DATE

**TO REVOKE CONSENT:**

I, \_\_\_\_\_ revoke consent as of \_\_\_\_\_  
SIGNATURE OF CLIENT DATE

Organization Staff: \_\_\_\_\_ Date: \_\_\_\_\_

Continuum of Care Division Website: <https://www.harivco.org/HomelessManagementInformationSystem/tabid/237/Default.aspx>

**ADMINISTRATION**

Head of Household First Name:		Head of Household Last Name:	
Date:		Race/Ethnicity:	
Start Time:		Gender Identity (Male, Female, Transgender, Other):	
End Time:		Identifies as LGBTQ2+? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Survey Location - Shelter, Outreach, Drop In, or Other (specify):		Date of Birth:	
Previous VI-SPDAT completed? <input type="checkbox"/> Yes <input type="checkbox"/> No		Ever served in the military? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Previous VI-SPDAT Score:		Pet(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
2 <sup>nd</sup> Head of Household First Name:		2 <sup>nd</sup> Head of Household Last Name:	
Date:		Race/Ethnicity:	
Start Time:		Gender Identity (Male, Female, Transgender, Other):	
End Time:		Identifies as LGBTQ2+? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Survey Location - Shelter, Outreach, Drop In, or Other (specify):		Date of Birth:	
Previous VI-SPDAT completed? <input type="checkbox"/> Yes <input type="checkbox"/> No		Ever served in the military? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Previous VI-SPDAT Score:		Pet(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No	

**Disclaimer:**  
 OrgCode Consulting, Inc. (OrgCode) cannot control the way in which the VI-SPDAT and SPDAT products will be used, applied or integrated by communities, agencies or frontline staff. OrgCode assumes no legal responsibility or liability for the decisions that are made or services that are received in conjunction with the tools.



## OPENING SPEAKING POINTS

Cover the following in the opening explanation of the F-VI-SPDAT each time:

- The purpose of doing this triage with households that have children and are currently experiencing homelessness
- Some of the questions are personal in nature. It is their choice whether or not they want their children present, and if they do choose to have their children present, they can choose to skip questions that they don't want to answer in front of their children that we can try to come back to at the end or another time if someone can watch their children for a few minutes.
- Approximately how long it will take
- How to answer the questions (yes, no or simple one-word answers)
- That they can get clarification if they do not understand a question
- That they can skip or refuse to answer any question
- Where the information is stored
- The importance of being as honest as they feel comfortable being
- That some answers provided may need further verification from other sources (like whether or not they meet the definition of chronic homelessness)
- Consent to participate in the process

## SECTION ONE: CHILDREN WITHIN THE HOUSEHOLD

1. How many children under the age of 18 are currently with you? \_\_\_\_\_
2. How many children under the age of 18 are not currently with your family, but you have reason to believe they will be joining you when you get housed? \_\_\_\_\_
3. Is any member of the family currently pregnant (*if applicable*)?  Y  N  R
4. Please provide a list of children in your household:

Child 1 First Name:	Child 1 Last Name:
Child 1 Date of Birth:	Child 1 With Family?
Child 2 First Name:	Child 2 Last Name:
Child 2 Date of Birth:	Child 2 With Family?
Child 3 First Name:	Child 3 Last Name:
Child 3 Date of Birth:	Child 3 With Family?
Child 4 First Name:	Child 4 Last Name:
Child 4 Date of Birth:	Child 4 With Family?
Child 5 First Name:	Child 5 Last Name:
Child 5 Date of Birth:	Child 5 With Family?

Score 1 if any of the following conditions are met:

- If there is a single parent with 2+ children, and/or a child aged 11 or younger, and/or a current pregnancy.
- If there are two parents with 3+ children, and/or a child aged 6 or younger, and/or a current pregnancy.



**SECTION TWO: PRESENTING NEEDS**

5. Most days can you and your family:

- a. Find a safe place to sleep  Y  N  R
- b. Access a bathroom when you need it  Y  N  R
- c. Access a shower when you need it  Y  N  R
- d. Get food  Y  N  R
- e. Get water or other non-alcoholic beverages to stay hydrated  Y  N  R
- f. Get clothing or access laundry when you need it  Y  N  R
- g. Safely store your stuff  Y  N  R

Score 1 if NO to Question 5 a, b, c, d, e, f or g.

**SECTION THREE: HOUSING HISTORY & CHRONIC HOMELESSNESS DETERMINATION**

6. How long has it been since you and your family lived in stable, permanent housing? (is this in days or months or years?) \_\_\_\_\_

7. In the last three years, how many times have you been homeless? \_\_\_\_\_

8. IF THE ANSWER TO QUESTION 7 IS 2 OR MORE:

Thinking about those last three years and the different times you and your family were homeless, if you add up all the months you were homeless, what is the total length of time your family has experienced homelessness? \_\_\_\_\_ months

9. Do you have any diagnosed, documented, disabling conditions?  Y  N  R

Score 1 if YES to QUESTION 9 and the following conditions are met:

- If the head of household:
  - experienced 1 or more consecutive years of homelessness or
  - 4+ episodes of homelessness and the total duration of homelessness is 12+ months.

10. Has your family ever lived in a home that you own or an apartment in your name?  Y  N  R

11. Have you and your family ever been evicted?  Y  N  R

Score 1 if NO to Question 10 and/or YES to Question 11.



**SECTION FOUR: VULNERABILITIES AND HOUSING SUPPORT NEEDS**

12. In the last 6 months, how many times have you or anyone in your family: # of times
- a. Gone to the emergency room/department \_\_\_\_\_
  - b. Taken an ambulance \_\_\_\_\_
  - c. Been hospitalized as an inpatient \_\_\_\_\_
  - d. Used a crisis service or hotline for such concerns as family or intimate partner violence or suicide prevention \_\_\_\_\_
  - e. Talked to police because you witnessed a crime, were the victim of a crime, were the alleged perpetrator of a crime, or because they asked you to move along because of loitering, sleeping in a public place or anything like that \_\_\_\_\_
  - f. Stayed one or more nights in jail, a holding cell or prison \_\_\_\_\_

*If the total number of interactions equals 4 or more, score 1.*

13. Since your family has been homeless:
- a. Has anyone in your family been beaten up or assaulted  Y  N  R
  - b. Has anyone in your family threatened to beat up or assault someone else  Y  N  R
  - c. Has anyone in your family threatened to harm themselves or harmed themselves  Y  N  R
  - d. Has anyone threatened you or anyone in your family with violence or made any of you feel unsafe  Y  N  R
  - e. Has anyone tried to control you or anyone in your family through violence or threats of violence whether that be a stranger, friend, partner, relative or someone in your family  Y  N  R

*If YES to any of Question 13, score 1.*

14. Does anyone in your family have any legal stuff going on right now that may result in any of the following:
- a. Being locked up  Y  N  R
  - b. Having to pay fines or fees that you cannot afford  Y  N  R
  - c. Impact your family's ability to get housing  Y  N  R
  - d. Impact where you and your family could live in your housing  Y  N  R
  - e. Impact your family's ability to stay together  Y  N  R
15. Has anyone in your family ever been convicted of a crime that makes it difficult to access or maintain housing  Y  N  R

*If YES to any of Question 14 and/or YES to Question 15, score 1.*



16. Does anyone trick, manipulate, exploit or force anyone in your family to do things they do not want to do?  Y  N  R

17. Where do you and your family sleep most frequently? (*select one response*)

- Shelters                       Transitional Housing                       Couch Surfing
- Outdoors                       Car                       Other \_\_\_\_\_

18. Does anyone in your family ever do things that may be considered to be risky or harmful like run drugs, share a needle, do sex work, or anything like that?  Y  N  R

**Score 1 if any of the following conditions are met:**

- YES to Question 16;
- If the family stays any place other than Shelters or Transitional Housing in Question 17;
- YES to Question 18.

19. Is there anybody that thinks that you or anyone in your family owes them money like a family member, friend, past landlord, business, bookie, dealer, bank, credit card company, utility company or anyone like that?  Y  N  R

20. Do you or anyone in your family get any money from the government, a job, alimony, child support, working under the table, day labour, an inheritance or a pension, or anything like that?  Y  N  R

21. Do you or anyone in your family ever gamble with money they cannot afford to lose or have debts associated with gambling?  Y  N  R

**Score 1 if any of the following conditions are met:**

- YES to Question 19;
- NO to Question 20;
- YES to Question 21.

22. Does everyone in your family have planned activities, other than activities for survival, at least four days per week that make them feel happy and fulfilled?  Y  N  R

**If NO to Question 22, score 1.**

23. Does your family have a collection of belongings that gets in the way with your ability to access services or housing?  Y  N  R

**If YES to Question 23, score 1.**

24. Would you say that your family’s current homelessness was caused by any of the following:

- a. A relationship that broke down  Y  N  R
- b. An unhealthy or abusive relationship  Y  N  R
- c. Because family or friends caused your family to lose your housing  Y  N  R



25. Do most of your family and friends have stable housing?  Y  N  R

*If YES to any of Question 24, and/or NO to Question 25, score 1.*

26. Is anyone in your current household 60 years of age or older?  Y  N  R

27. Does anyone in your family have any physical or mental health issues or cognitive issues including a brain injury, that might require assistance to access or keep housing?  Y  N  R

*If YES to Question 26 and/or YES to Question 27, score 1.*

28. Does anyone in your family use alcohol or drugs in a way that it:
- a. Impacts their life in a negative way most days  Y  N  R
  - b. Makes it hard to access housing  Y  N  R
  - c. Might require assistance to maintain housing  Y  N  R

*If YES to any of Question 28, score 1.*

29. Are there any medications that, for whatever reason:
- a. A doctor said someone in your family should be taking but they are not taking  Y  N  R
  - b. The medication gets sold instead of being taken  Y  N  R
  - c. The medication is used other than how it is prescribed  Y  N  R
  - d. The medication is impossible to take, forgotten, or chosen not to take it  Y  N  R

*If YES to any of Question 29, score 1.*

30. Has your family's homelessness been caused by any recent or past trauma or abuse?  Y  N  R

*If YES to Question 30, score 1.*

31. Are there any children that have been removed from the family by a child protection service in the last six months?  Y  N  R

32. Do you have any family legal issues like child custody, protection issues, divorce, or anything like that being resolved in court or needing to be resolved in court that would impact your housing or who may live within your housing?  Y  N  R

*If YES to Question 31 and/or Question 32, score 1.*



33. At any point in the last six months, have any of your children been separated from you to live with another family member or friend?  Y  N  R
34. In the last six months, have any of the children experienced abuse or trauma?  Y  N  R
35. **If there are school-aged children:** Do your children attend school more often than not each week?  Y  N  R

*Score 1 if any of the following conditions are met:*

- YES to Question 33;
- YES to Question 34;
- NO to Question 35.

36. In the last six months, have the adults in the family changed because of a new relationship, a separation, incarceration, military deployment, or anything like that?  Y  N  R
37. Do you anticipate any other adults or children coming to live with your family in the first six months after you and your family get housed?  Y  N  R

*If YES to Question 36 and/or Question 37, score 1.*

38. Does your family have a support network for when you need help with your children or other things that come up?  Y  N  R
39. **If there are children 12 and younger as well as 13 and over:** In your household, do the older kids spend two or more hours on a typical day helping their younger siblings with things like getting ready for school, homework, dinner, bathing them, or anything like that?  Y  N  R

*If NO to Question 38 and/or YES to Question 39, score 1.*

**TOTAL SCORE**





SCORING RANGE	RECOMMENDED COURSE OF ACTION
0-3	Assess for least intensive service supports
4-8	Assess for moderate and often time-limited supports
9+	Assess for high intensity supports lasting for a longer duration of time and perhaps even permanently

**CONTACT INFORMATION**

On a typical day, what is the best way to reach you?

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If that is unsuccessful, what is the next best way to reach you?

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**Follow Up:**

What to do with the VI-SPDAT:

1. Enter VI-SPDAT into HMIS-CES Workflow
2. Collect documentation (ID, Chronic Homeless Verification, Disability Verification)
3. Email VI-SPDAT and documentation to HomeConnect@ruhealth.org
4. HomeConnect phone number: (800) 498-8847
5. Client’s name will be added to the By Name List

**Completion of a VI-SPDAT is not a guarantee of housing.**



**1C-7.**

**PHA Homeless  
Preference**

Below are the parts of the Housing Authority of the County of Riverside (HACR) Administrative Plan for the Housing Choice Voucher Program that demonstrate homeless preference. The full Administrative Plan can be found on the website: <https://www.harivco.org/Portals/0/Policies%20and%20Regulations/2021/Administrative%20Plan%20For%20the%20Housing%20Choice%20Voucher%20Program.pdf?ver=2021-07-01-144419-280>

## Chapter 3

### APPLYING FOR ADMISSION

#### 3.1 INTRODUCTION

The Housing Choice Voucher (Section 8) Program waiting list is currently open and accepting new registrations. This chapter describes the policies and procedures for completing the waiting list registration, placement on the waiting list, and completion of the HCV Application and Eligibility Questionnaire, including verifications and other required documents. Registrants will be placed on the waiting list in accordance with this Plan.

#### 3.2 EXTRAORDINARY LOCAL PREFERENCE

Up to a total of 15% of annual admissions will be targeted to an extraordinary local preference for the following registrants: referrals by the Court Program (A program run by Riverside County Family and Dependency Drug Courts); referrals from the "HomeConnect", County of Riverside Continuum of Care **Coordinated Entry System** Lead Agency, Behavioral Health, for those who are not eligible for HUD funded long-term housing through the Continuum of Care and are able to live independently with minimal support (the "HomeConnect" system assesses a person's vulnerability in order to direct them to the best housing option that meets their needs); and, registrants displaced by government action or emergency as certified by a city, county or state agency official (executive level or above), etc. The approval of the Executive Director or designee is necessary for an extraordinary local preference. These admissions must meet the County of Riverside Residency Preference except for those who are displaced by government action. **24 CFR 982.204 (a) and 24 CFR 982.207 (a) (2) and (3).**

#### 3.3 WAITING LIST REGISTRATION

Outreach is conducted on a continual basis through libraries, non-profit organizations and other public agencies. Advertisement of the housing programs is done on an as needed basis in the local newspaper paper of general circulation, minority newspapers and other media and the HA's website at [www.harivco.org](http://www.harivco.org).

Outreach and advertisement notices include:

1. A brief description of the housing programs
2. Basic information on eligibility requirements
3. The HA's address and telephone number

Any family asking to be placed on the waiting list for the HCV Program must complete a registration form using the HA's web-based waiting list at [www.harivco.org](http://www.harivco.org) or submit an application in hard copy form to HA Administrative Office (5555 Arlington Avenue, Riverside, CA 92504 or Workforce Development Center (44199 Monroe Street, Suite B, Indio, CA 92201). Please note that in order to be placed on the waiting list, a valid address must be provided since the HA's primary form of communication is by mail. This is to avoid an applicant being withdrawn or removed from the waiting list for failure to respond to correspondence or returned mail. If an applicant has no valid address (homeless, etc.), it is suggested that they obtain a Post Office (PO) Box or provide a valid General Delivery Address.

When the on-line waiting list registration process is completed, the registrant will receive a confirmation number. The registrant should print and maintain this confirmation for their records.

## Chapter 4

### SELECTION OF FAMILIES FROM WAITING LIST

#### **4.1 INTRODUCTION**

It is the HA's objective to ensure that the families are placed in the proper order on the waiting list so that an offer of assistance is not delayed to any family, or made to any family prematurely. This chapter defines the eligibility criteria for the HA, and it explains the waiting list order which the HA has adopted to meet local housing needs.

By maintaining an accurate waiting list, the HA will be able to perform the activities which ensure that an adequate pool of qualified registrants will be available so that program funds are used in a timely manner.

#### **4.2 WAITING LIST PREFERENCES**

The HA has implemented the following preferences for selecting families from the waiting list. In accordance with California State Law [Health and Safety Code Section 34322.2 (b)], at each level of preference, families meeting the definition of a veteran according to either the United States Code, Title 38 (38 U.S.C.), Section 101 or the California Military and Veterans Code, Section 980, will have priority. In accordance with Federal Regulations [24 CFR 982.201 (b) (2)], at each level below, from the families that meet the preferences, the Housing Authority will select from families to result in a lease up of: 75% of the families will be at or below 30% of the area median income (extremely low income), and 25% of the families will be between 30% and 50% of the area median income (very low income). Any Project-Based Voucher (PBV) development under HAP Contract will observe preferences outlined in the Housing Assistance Payments (HAP) Contract (i.e. veterans, elderly or families receiving supportive services). If the first level selections do not satisfy the regulations regarding extremely low income families, selections will be done at the second level of preferences until the 75% extremely low income requirement is met.

In order to be compliant with applicable regulatory requirements, the Housing Authority will select families to result in a lease up of 75% of the families being at or below 30% of the area median income (extremely low income). If a family has a change in income that results in the family exceeding the 30% income limits but not more than 50% for the family size at the time of verification and up until voucher issuance and/or prior to lease up, the family's income will be updated and they will be returned to the waiting list and notified in writing and the family will be eligible for a future selection between 30% and 50% of the area median income limits (very low income). However, for the Project Based Voucher (PBV) Program, an applicant whose annual income exceeds the maximum income limit for the specific region and/or development will be withdrawn from the waiting list for the specific PBV development and/or regional waiting list from which they were selected.

##### **4.2.1 EXTRAORDINARY LOCAL PREFERENCE**

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approval of the Director or designee is necessary for an extraordinary local preference. These admissions must meet the County of Riverside Residency Preference except for those who are displaced by government action. **24 CFR 982.204 (a) and 24 CFR 982.207 (a) (2) and (3).**

#### **FIRST LEVEL**

County of Riverside Residency Preference, and

- 1) Qualified veterans, or
- 2) A client referred by Adult Protective Services (APS), a division within the County of Riverside Department of Public Social Services (DPSS), who is 65 years or older and **homeless** or at-risk of being **homeless**, or
- 3) Families or Foster Care Youth referred to the HA by the Riverside County Public Child Welfare Agency (PCWA) for admission through:
  - a. the Family Unification Program (currently awarded 180 HUD designated special purpose vouchers), and
  - b. the Housing Choice Voucher (HCV) Program Targeted Funding (cap of 50 per year), or
- 4) Participants who have utilized a special rental assistance program administered by (or under contract/Memorandum of Understanding (MOU) with) the Housing Authority of the County of Riverside for a minimum of a six (6) month term and no longer require supportive services; or
- 5) Participants transitioning or “moving up” who have been assisted through a Permanent Supportive Housing Program administered by a partnering agency and no longer require intensive supportive services; or
- 6) Non-elderly persons at least 18 years of age and less than 62 years of age with disabilities who are transitioning out of institutional and other segregated settings, at serious risk of institutionalization, **homeless**, or at risk of becoming **homeless**, or
- 7) Families whose head of household, spouse or co-head are currently receiving temporary emergency shelter services and/or have been assisted through the County’s Project RoomKey program. Note: Prior to 12/15/20, PRK clients had to be 65 years of age and older or pregnant at time of admission to PRK.

#### **SECOND LEVEL**

County of Riverside Residency Preference, and

- 1) Families with minors or Elderly Families or Disabled Families

#### **THIRD LEVEL**

County of Riverside Residency Preference, and

- 1) Families without minors

The Housing Authority will exhaust all families at each preference level before selecting from the next lower level except as noted above. Date of registration for registrants with equal preferences will determine order of selection.

#### **4.2.2 Change in Circumstances**

Changes in a registrant’s circumstances while on the waiting list may affect the family’s entitlement

**1C-7.**

**PHA**

**Moving On  
Preference**

Below is the part of the Housing Authority of the County of Riverside (HACR) Administrative Plan for the Housing Choice Voucher Program that demonstrate moving on preference. The full Administrative Plan can be found on the website:<https://www.harivco.org/Portals/0/Policies%20and%20Regulations/2021/Administrative%20Plan%20For%20the%20Housing%20Choice%20Voucher%20Program.pdf?ver=2021-07-01-144419-280>

## Chapter 4

### SELECTION OF FAMILIES FROM WAITING LIST

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By maintaining an accurate waiting list, the HA will be able to perform the activities which ensure that an adequate pool of qualified registrants will be available so that program funds are used in a timely manner.

#### **4.2 WAITING LIST PREFERENCES**

The HA has implemented the following preferences for selecting families from the waiting list. In accordance with California State Law [Health and Safety Code Section 34322.2 (b)], at each level of preference, families meeting the definition of a veteran according to either the United States Code, Title 38 (38 U.S.C.), Section 101 or the California Military and Veterans Code, Section 980, will have priority. In accordance with Federal Regulations [24 CFR 982.201 (b) (2)], at each level below, from the families that meet the preferences, the Housing Authority will select from families to result in a lease up of: 75% of the families will be at or below 30% of the area median income (extremely low income), and 25% of the families will be between 30% and 50% of the area median income (very low income). Any Project-Based Voucher (PBV) development under HAP Contract will observe preferences outlined in the Housing Assistance Payments (HAP) Contract (i.e. veterans, elderly or families receiving supportive services). If the first level selections do not satisfy the regulations regarding extremely low income families, selections will be done at the second level of preferences until the 75% extremely low income requirement is met.

In order to be compliant with applicable regulatory requirements, the Housing Authority will select families to result in a lease up of 75% of the families being at or below 30% of the area median income (extremely low income). If a family has a change in income that results in the family exceeding the 30% income limits but not more than 50% for the family size at the time of verification and up until voucher issuance and/or prior to lease up, the family's income will be updated and they will be returned to the waiting list and notified in writing and the family will be eligible for a future selection between 30% and 50% of the area median income limits (very low income). However, for the Project Based Voucher (PBV) Program, an applicant whose annual income exceeds the maximum income limit for the specific region and/or development will be withdrawn from the waiting list for the specific PBV development and/or regional waiting list from which they were selected.

#### **4.2.1 EXTRAORDINARY LOCAL PREFERENCE**

Up to a total of 15% of annual admissions will be targeted for an extraordinary local preference for the following registrants: referrals from the "HomeConnect", County of Riverside Continuum of Care Coordinated Entry System Lead Agency, Behavioral Health, for those who are not eligible for HUD funded long-term housing through the Continuum of Care and are able to live independently with minimal support (the "HomeConnect" system assesses a person's vulnerability in order to direct them to the best housing option that meets their needs); and registrants displaced by government action or emergency as certified by a city, county or state agency official (executive level or above), etc. The

# **Attachment**

## **1E-1.**

# **Local Competition Announcement**

Including:

- Website Posting with local competition announcement and deadlines prior to 30 days before HUD deadline of 11/16/2021
- All new project and renewal project applications submitted to CoC prior to 30 days before HUD deadline of 11/16/2021
- Youth Action Advisory Committee & Youth Action Board Meeting Agenda
- CoC Meeting Agenda
- Mass E-mails bid-announcement to entire CoC (over 400 email addresses)



## HUD CoC Program Notice of Funding Opportunity (NOFO) NOW OPEN

### FY 2021 NOFO Timeline

Jan 12, 2021	<a href="#">HUD Announced FY2021 CoC Program Registration Forms Available in E-snaps</a>
Feb 22, 2021	<a href="#">Riverside County FY2021 CoC Program Registration Submitted</a>
Mar 4, 2021	FY2021 CoC Program Registration Deadline to Submit
May 10, 2021	<a href="#">HUD announced FY 2021 CoC Program Registration CoC Review Step Over</a>
May 11, 2021	<a href="#">Riverside County FY 2021 CoC Program Registration CoC Review Completed</a>
Jun 2, 2021	<a href="#">HUD announced FY 2021 GIWs Available for CoC Review with Instructions and Change Form</a>
Jun 10, 2021	<a href="#">Riverside County CoC Completed GIW Review with FY2021 CA-608 GIW</a>
Jun 11, 2021	FY 2021 GIW Review Deadline
Jun 23, 2021	Riverside County CoC Approved the Following Items with <a href="#">Agenda</a> and <a href="#">Minutes</a> : - <a href="#">2021 HUD CoC Program Competition Funding Review and Project Evaluation Policy and Procedures</a> - <a href="#">2021 HUD CoC Program Competition Project Scorecard Template for Renewal Projects</a> - <a href="#">2021 HUD CoC Program Competition Project Scorecard Template for New Projects</a>
Jul 28, 2021	<a href="#">HUD announced Revised FY 2021 GIWs Posted with Final FY 2021 CA-608 GIW for Riverside County CoC</a>
Aug 17, 2021	<a href="#">Riverside County CoC 2021 HUD CoC Program Letter Of Intent (LOI) for Renewal Project Applicants Open</a>
Aug 18, 2021	<a href="#">HUD announced FY 2021 CoC Program Competition Open</a>
Aug 19, 2021	<a href="#">HUD released FY 2021 CoC Program Competition Update</a>
Aug 20, 2021	<a href="#">Riverside County CoC local announcement, FY 2021 CoC Program Competition Open</a>
Aug 30, 2021	2021 HUD CoC Program Letter Of Intent (LOI) for Renewal Project Applicants Deadline
Sep 7, 2021	<a href="#">Riverside County CoC 2021 HUD CoC Program LOI for Renewal Project Applicants Completed</a>
Sep 8, 2021	<a href="#">Completed 2021 HUD CoC Program Letter Of Intent (LOI) for Renewal Project Applicants Posted</a>
Sep 10, 2021	<a href="#">Riverside County CoC Request for Proposals (RFP) for FY 2021 CoC Program New Projects Opened</a>
Sep 16, 2021	Non-Mandatory Pre-Bid Conference on RFP for FY 2021 CoC Program New Projects
Sep 21, 2021	<a href="#">RIVCO-COARC-RFP-0000353 357-363 FY2021 CoC Program RFP Q&amp;A Log</a>
Sep 21, 2021	<a href="#">RFP Deadline Extended to 9/30/2021 for Proposal Submission in RivoPRO</a>
Sep 22, 2021	<a href="#">RFP Deadline Extended to 9/27/2021 for Question Submission in RivoPRO</a>
Sep 24, 2021	<a href="#">Addendum to RIVCO-COARC-RFP-0000353 357-363 RFP for 2021 HUD CoC Program New Projects Posted</a>
Sep 24, 2021	<a href="#">Final Extension: RFP Deadlines Extended to 9/29/2021 for Questions Submission and 10/4/2021 for Proposal Submission in RivoPRO</a>
Sep 29, 2021	Final Deadline to submit Questions for RIVCO-COARC-RFP-0000353 357-363 FY2021 CoC Program RFP
Sep 30, 2021	<a href="#">RIVCO-COARC-RFP-0000353 357-363 FY2021 CoC Program RFP Q&amp;A Log 2</a>
Oct 4, 2021	Riverside County CoC Deadline for FY 2021 CoC Program New Project Proposal Applications
Oct 12, 2021	Riverside County CoC Deadline for FY 2021 CoC Program Renewal Project Applications (1st Revision)
Oct 14, 2021	<a href="#">DV BOMJS RFP REOPENED: RIVCO-COARC-RFP-000035 388 399 (Deadline to Submit: 10/16/2021 5:00 pm PST)</a>

### Quick Links

- [Join the Riverside County CoC Application](#)
- [Riverside CoC Appointment Letter Template](#)
- [CoC Learning Opportunities: Multidisciplinary Approaches to Ending Homelessness Webinar](#)
- [Homeless Point In Time \(PIT\) Count](#)
- [GET HELP: Connect to Homeless Services](#)
- [CoC Staff Roster](#)
- [Commonly Used Acronyms](#)

### Governance

- [Riverside County CoC Governance and Meetings](#)

### HMIS

- [Homeless Management Information Systems \(HMIS\)](#)

### Homeless Programs

- [Continuum of Care Division and Funded Programs](#)
- [Coordinated Entry System \(CES\) / HomeConnect \(English/Spanish\)](#)
- [Emergency Food & Shelter Program \(EFSP\)](#)
- [Emergency Shelters and Services](#)

### Program Administrative Handbooks

- [HUD Continuum of Care Program: 2019 & 2020 Grants](#)

### Staff Reports

- [September 2021](#)
- [July 2021](#)
- [May 2021](#)
- [January 2021](#)

### Other Resources

- [211 Website](#)
- [Agreement for Temporary Boarding of a Pet](#)
- [California Business, Consumer Services, and Housing Agency \(BCSH\)](#)
- [California Department of Housing and Community Development \(HCD\)](#)
- [California Homeless Coordinating and Financing Council \(CHCFC\)](#)
- [California Unemployment Disability Corporation for Supportive Housing](#)
- [EFSP United Way](#)
- [Housing is Key](#)
- [HUD Exchange](#)
- [Landlord Link](#)
- [National Alliance to End Homelessness](#)
- [National Coalition for the Homeless](#)
- [National Law Center on Homeless and Poverty](#)
- [Interagency Council on Homelessness](#)
- [Riverside County Housing Authority](#)
- [Southern California Association of Nonprofit Housing](#)
- [United Lift Rental Assistance](#)
- [US Department of Housing and Urban Development](#)
- [US Department of Veterans Administration](#)

### Publications

Shared Module: Continuum of Care Stakeholder Links



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- Front Office Portal
- Profile
- My Account  
Change Password
- Workspace
- Applicants
- Funding Opportunity Registrations
- Projects**
- Submissions
- Contact Us

Applicant: County of Riverside CoC Project (CA-608)

**Projects**

Project Status: Open Projects

Funding Opportunity Name: New Project Application FY2021

All	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
Edit	Project Name	Project Number	Funding Opportunity Name	Applicant Name	Applicant Number	Step Status																				
2021 City of Riverside RRH	189621	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
2021 County of Riverside DV Bonus PSH	189721	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
2021 JSSD Desert Rose PSH Expansion	189618	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
2021 LSSC PSH	189614	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
2021 Mercy House PSH-SSO	189615	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
2021 Queer Works PSH	189616	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
2021 RUHS-BH Housing Leverage Bonus PSH	189623	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
2021 RUHS-BH PSH	189622	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
2021 RUHS-BH SSO-CE	183245	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
2021 SUOS PSH	189619	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
2021 VRS RRH	189617	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
NOT USED	189620	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
NOT USED	189716	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
NOT USED	189717	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
NOT USED	189719	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
NOT USED	189720	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					
NOT USED	189722	New Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					

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Applicant: County of Riverside CoC Project (CA-608)

**Projects**

Project Status: Open Projects

Funding Opportunity Name: CoC Planning Project Application FY2021

All	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
Edit	Project Name	Project Number	Funding Opportunity Name	Applicant Name	Applicant Number	Step Status																				
County of Riverside Planning FY2021	183244	CoC Planning Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress																					

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Applicant: County of Riverside CoC Project (CA-608)

Projects

Project Status: Open Projects

Funding Opportunity Name: Renewal Project Application FY2021

Project Name	Project Number	Funding Opportunity Name	Applicant Name	Applicant Number	Step Status
CA0665 LSSC PH for Disabled Women with Children	183227	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
CA0670 JFSSD PSH	183230	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
CA0672 HWS	183235	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
CA0675 RHHS-BH HHORE	183227	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
CA0933 RHHS-BH PSH-SSO	183228	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
CA0936 CoR PSH-SSO for Disabled	183229	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
CA1055 CoR PSH-SSO CH	183240	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
CA1364 POLM PSH	183232	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
CA1367 LSSC RRH	183234	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
CA1449 RHHS CES SSO-CE	183239	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
CA1708 LSSC Riverside PSH	183236	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
CA1899 HDH DV RRH	183243	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
CA1900 JFSSD Owee+ Rose PSH	183241	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
NOT RENEWED CA0664 HA PSH	183231	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
NOT RENEWED CA1017 HA S-C Project Based w/OSH	183238	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
NOT RENEWED CA1365 POLM RRH	183233	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress
NOT RENEWED CA1898 SWAG DV RRH	183242	Renewal Project Application FY2021	County of Riverside CoC Project	CA-608	In Progress

## FY 2021 CoC Program Competition - August 19, 2021 Update



CoC

To Ng, Kin Tat Natalis

Bcc Adams, Stephanie; Adrian Varela; agreedia605@yahoo.com; Ahtonen, Tyler; Albert Rivera; Alcocer, Luis; Alia A. Rodriguez; alicia@fapinfo.org; Allen, Lisa; Allison Davenport; **+358 others**

Reply Reply All Forward

Fri 8/20/2021 12:38 PM

This message is part of a tracked conversation. [Click here](#) to find all related messages or to open the original flagged message.

Dear Riverside County CoC Members,

Please be informed that the U.S. Department of Housing and Urban Development (HUD) announced the Notification Of Funding Opportunities (NOFP) on Wednesday, August 18th, 2021. The email below is the updated announcement sent on Thursday, August 19th, 2021. Approximately \$2,656,000,000 is available nationwide in this FY 2021 CoC Program NOFO. Please click [here](#) for detailed information on HUD website.

Riverside County Continuum of Care (CoC) has the opportunity to compete for:

CoC Number and Name	PPRN	Estimated ARD	Tier 1	CoC Bonus	DV Bonus	CoC Planning
CA-608 - Riverside City & County CoC	\$13,560,128	\$10,730,665	\$10,730,665	\$678,006	\$2,034,019	\$406,804

### Legend:

- \*PPRN – Preliminary Pro Rata Need
- \*\*ARD – Annual Renewal Demand
- \*\*\*CoC – Continuum of Care
- \*\*\*\*DV – Domestic Violence

There will be more information and discussion on this subject in the upcoming months in [CoC Meetings](#), [Board of Governance \(BoG\) Meetings](#) and announcements via our email distribution. If you have not done so yet, please click [here](#) to join the Riverside County CoC so that you can receive all information and CoC funding opportunities distributed via our email system.

Thank you!

PS: Feel free to browse through the resources and links under my signature in this email below.

Sincerely,

**Natalis Ng, MBA (He/Him/His)**

**Administrative Services Officer**

Continuum of Care (CoC) Division

Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS)



## County of Riverside Continuum of Care

### Youth Advisory Committee & Youth Action Board

Thursday, August 26, 2021  
10:00 a.m. to 12:00 p.m.

### Microsoft Teams Meeting

Microsoft Teams meeting

Join on your computer or mobile app

[Click here to join the meeting](#)

Or call in (audio only)

+1 951-465-8390 United States, Riverside

Phone Conference ID: 478 452 269#

This meeting is being conducted utilizing teleconferencing and electronic means only. There will be no physical location for this meeting. This is consistent with State of California Executive Order N-29-20 dated March 17, 2020, regarding the COVID-19 pandemic.

**Reasonable accommodation:** Any individual with a disability who requires reasonable accommodation to attend or participate in this meeting may request assistance by emailing [CoC@rivco.org](mailto:CoC@rivco.org) or calling 951-235-8067. Notification at least 48 hours prior to the meeting start time will enable us to make reasonable arrangements to ensure accessibility to the meeting. Late requests will be accommodated to the extent feasible.


**Public Comments by email:** Anyone wishing to comment on an agenda item or any item not listed on the agenda may submit such comments by email at [CoC@rivco.org](mailto:CoC@rivco.org). In the subject line provide your full name, email address, and the agenda item # above your written public comment(s). All emailed requests will be read aloud for the record and must be received prior to the 10:00 a.m. meeting start time.

**Chair:** Cordell Thomas

**Vice Chair:** Rainbow Marler

***Purpose:** The Youth Advisory Committee advises the CoC on the preparation of the Youth Homelessness Demonstration Program application, the Youth Point-in-Time Count, and on issues and strategic planning activities related to ending youth homelessness.*

## AGENDA

1. **Call to Order:** Welcome & Introductions Cordell Thomas, Chair
2. **Approval of Minutes** Cordell Thomas, Chair
  - a. July 22, 2021 YAC/YAB Meeting Minutes  
*Recommended Motion: Approve the July 22, 2021 CoC Meeting Minutes.*
3. **Public Comments** Cordell Thomas, Chair
4. **New Business**
  - a. Presentation on California Family Life Center Greg Snow, Program Coordinator
  -  b. FY 2021 Continuum of Care NOFO Natalis Ng, Administrative Services Officer

**5. Standing Items**

- a. Youth Action Board (YAB) **Monique Guerra, CoC Unit**
  - i. Chair and Vice Chair Introduction
  - ii. Budget and Sponsorship Programs
  - iii. Member Recruitment & YAB Meeting Schedule
- b. Homeless Youth Resource Directory **Monique Guerra, CoC Unit**
- c. Youth CES Update **Myrel Cabezon-Perez, CES Lead Agency**
- d. Grant Opportunities and Generating Funds **Cordell Thomas, Chair**
- e. 2021 Homeless Sheltered Point-in-Time Count **Laura Gonzalez, CoC Unit**

**6. Call for Agenda Items for the Next Meeting**

**7. Announcements**

**8. Adjournment**



## County of Riverside Continuum of Care and Board of Governance

### Continuum of Care Meeting Agenda

Wednesday, September 22, 2021  
10:00 a.m. to 12:00 p.m.  
Teams Meeting

**TEAMS/Teleconference Information:**

[Click here to join the meeting](#)

Toll Free Dial in Number: +1 951-465-8390

Attendee Access Code: 268 505 066 #

This meeting is being conducted utilizing teleconferencing and electronic means only. There will be no physical location for this meeting. This is consistent with State of California Executive Order N-29-20 dated March 17, 2020, regarding the COVID-19 pandemic.

**Reasonable accommodation:** Any individual with a disability who requires reasonable accommodation to attend or participate in this meeting may request assistance by emailing [CoC@rivco.org](mailto:CoC@rivco.org) or calling 951-235-8067. Notification at least 48 hours prior to the meeting start time will enable us to make reasonable arrangements to ensure accessibility to the meeting. Late requests will be accommodated to the extent feasible.

**Public Comments by email:** Anyone wishing to comment on an agenda item or any item not listed on the agenda may submit such comments by email at [CoC@rivco.org](mailto:CoC@rivco.org). In the subject line provide your full name, email address, and the agenda item # above your written public comment(s). All emailed requests will be read aloud for the record and must be received prior to the 10:00 a.m. meeting start time.

**Chair:** Greg Rodriguez

**Vice Chair:** Karen Roper

**1. Call to Order: Welcome & Introductions**

**Greg Rodriguez, CoC Chair**

a. New Members:

- Brilliant Corners
- Inland Empire Harm Reduction
- RCC Guardian Scholars
- Starting Over, Inc.

b. New Voting Members:

- City of San Jacinto
- Desert AIDS Project
- Riverside Unified School District

**2. Approval of Minutes**

**Greg Rodriguez, CoC Chair**

a. July 28, 2021 CoC Meeting Minutes

**Recommended Motion:** Approve the July 28, 2021 CoC Meeting Minutes.

3. Public Comments

4. Old Business



- a. FY 2021 HUD CoC Program NOFO Natalis Ng, CoC Administrative Services Officer
- b. 2022 Homeless Point-in-Time Count Laura Gonzalez, CoC Planner

5. New Business

- a. Standing Committee Membership Greg Rodriguez, CoC Chair  
*Recommended Motion: Approve changes to the Charter (Section 8.01) regarding Standing Committee Membership and Voting Rights*
- b. Check-in Letter to CoC Membership Greg Rodriguez, CoC Chair
- c. ESG-CV Street Outreach Teams Lindsay Sisti, CoC Project Manager  
Marcus Dillard, HACR Program Manager

6. Standing Items

- a. BoG Update Greg Rodriguez, CoC Chair
- b. COVID-19 Vaccination and Coordination Effort Josh Tomaszewski, CoC Planner
- c. CoC & HMIS Lead Agency Update Tanya Torno, CoC Lead Agency
- d. CES Lead Update Marcus Cannon, CES Lead Agency
- e. Housing Resource Update Greg Rodriguez, CoC Chair

7. Consent Items

- a. CoC Staff Report – September 2021
- b. Committee Reports:

<u>HMIS Administrators Council &amp; CES Oversight</u>	<u>Youth Advisory Committee/Youth Action Board</u>	<u>Policy &amp; Advocacy Committee</u>
Chair: Leonard Jarman Vice Chair: Susan Larkin Report: August 4, 2021	Chair: Cordell Thomas Vice Chair: Rainbow Marler Report: August 26, 2021	Chair: Karen Roper Vice Chair: Michelle Davis Report: September 9, 2021

- c. Request for letters of support and recommendation: None

- d. Annual Performance Reports (APRs):

Grant Number	Project Name	Operating Start Date	Operating End Date
CA0670L9D081912	JFSSD PSH Consolidation	6/1/2020	5/31/2021



**8. Call for Agenda Items for the Next Meeting**

**9. Announcements**

- Multidisciplinary Approaches to Ending Homelessness: Developing Affordable Housing – October 14, 2021 from 10 – 11 a.m.

**10. Adjournment**

# Bid Notification - Request for Proposals for 2021 HUD CoC Program New Projects



CoC

To Ng, Kin Tat Natalis

Cc James, Riley

Bcc  Adams, Stephanie;  Adrian Varela;  agrecia605@yahoo.com;  Ahtonen, Tyler;  Albert Rivera;  Alcocer, Luis;

Alia A. Rodriguez;  alicia@fapinfo.org; Allen, Lisa;  Allison Davenport; **+368 others**

Reply   Reply All   Forward  

Fri 9/10/2021 4:42 PM

You forwarded this message on 9/10/2021 5:31 PM.

Bid Notification RIVCO-COARC-RFP-0000353, 357-363 CoC Program.pdf  
201 KB

Dear Riverside County Continuum of Care Members,

We are excited to announce that the Housing, Homelessness Prevention & Workforce Solutions (HHPWS) Department – Continuum of Care Division has released its Request for Proposals (RFP) inviting applicants to apply for funding under the 2021 U.S. Department of Housing and Urban Development (HUD) Continuum of Care (CoC) Program. Attached is the Bid Notification with links to the RFP application portal in RivcoPRO with Terms & Conditions and the link to the Non-Mandatory Pre-Bid Conference on **September 16, 2021**. All proposals must be submitted electronically through RivcoPRO and are subject to threshold reviews, evaluation, and scoring by a neutral panel of non-conflicted evaluators with expertise in homeless, housing and/or government funded programs. Selected proposals will be ranked together with all renewal projects for Riverside County CoC Board of Governance approval for inclusion in the Riverside County FY2021 CoC Program Competition application.

HUD CoC funds are designed to promote a community-wide commitment to the goal of ending homelessness throughout the continuum. All interested organizations are encouraged to apply, including those that have not previously received CoC Program funding.

Thank you!

Sincerely,

**Natalis Ng, MBA (He/Him/His)**

**Administrative Services Officer**

Continuum of Care (CoC) Division  
Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS)  
3403 Tenth Street, Suite 300  
Riverside, CA 92501  
Cell: (951) 255-8560  
Email: [kng@rivco.org](mailto:kng@rivco.org)

# BID NOTIFICATION

The Riverside County Continuum of Care (CoC) (CA-608) through the County of Riverside Housing, Homeless Prevention, and Workforce Solutions (HHPWS) invites you to submit your proposal on the Request for Proposal (RFP) for the following services for:

1. [RIVCO-COARC-RFP-0000353 Continuum of Care Bonus New Permanent Supportive Housing](#)
2. [RIVCO-COARC-RFP-0000357 Domestic Violence Bonus New Project Permanent Supportive Housing](#)
3. [RIVCO-COARC-RFP-0000358 Continuum of Care Bonus New Permanent Housing Rapid Rehousing](#)
4. [RIVCO-COARC-RFP-0000359 Continuum of Care Bonus New Joint Transitional Housing and Rapid Rehousing](#)
5. [RIVCO-COARC-RFP-0000360 Continuum of Care Bonus New Supportive Services Only](#)
6. [RIVCO-COARC-RFP-0000361 Domestic Violence Bonus New Permanent Housing Rapid Rehousing](#)
7. [RIVCO-COARC-RFP-0000362 Domestic Violence Bonus New Joint Transitional Housing and Rapid Rehousing](#)
8. [RIVCO-COARC-RFP-0000363 Domestic Violence Bonus New Supportive Services Only](#)

Bidders can access the Request for Proposal (RFP), bid attachments, and answers to bid questions on the RivcoPRO website at: [County of Riverside Vendor Portal](#)

RFP Issue Date: **Friday, September 10<sup>th</sup>, 2021**

Non-Mandatory Pre-Bid Conference: **Thursday, September 16<sup>th</sup>, 2021 at 2:30 p.m. PST**

Closing Date: **Friday, September 24<sup>th</sup>, 2021 at 1:30 p.m.**

## Non-Mandatory Pre-Bid Conference Microsoft Teams Information

[Click here to join the meeting](#)

Attendee Access Code (audio)

Phone #: 951-465-8390 Access Code: 620182935#

1. All interested organizations are encouraged to submit a proposal including those that have not previously received CoC Program funding.
2. Proposals shall be submitted electronically through RivcoPRO via links provided in the RFP announcement.
3. Proposals are evaluated by a neutral panel with expertise in homeless, housing and/or government funded programs.
4. Awarded proposals will be ranked together with all renewal projects for Riverside County CoC Board of Governance approval for inclusion in the FY2021 CoC Program Competition application.

The County may provide an alternative format of the RFP within 3 business days. Please email the designated Procurement Contract Specialist specified below.

Riley James  
Procurement Contract Specialist  
Email Address: [RiJames@rivco.org](mailto:RiJames@rivco.org)

Pre-Bid Conference 2:30-4pm today 9/16/2021 RE: Bid Notification - Request for Proposals for 2021 H...



CoC  
To Ng, Kin Tat Natalis  
Cc James, Riley

Reply Reply All Forward

Thu 9/16/2021 10:28 AM

You replied to this message on 9/16/2021 10:32 AM.  
You tried to recall this message on Thursday, September 16, 2021 10:28 AM.

Bid Notification RIVCO-COARC-RFP-0000353, 357-363 CoC Program.pdf  
201 KB

Dear Riverside County Continuum of Care Members,

Please be reminded that Riverside County CoC staff is hosting a virtual Non-Mandatory Pre-Bid Conference from 2:30pm to 4pm today **September 16, 2021**. All interested organizations are encouraged to participate with the log-on information in the attached Bid Notification.

Thank you!

Sincerely,

**Natalis Ng, MBA (He/Him/His)**

**Administrative Services Officer**

Continuum of Care (CoC) Division

Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS)

3403 Tenth Street, Suite 300

Riverside, CA 92501

Cell: (951) 255-8560

Email: [kng@rivco.org](mailto:kng@rivco.org)

DEADLINE EXTENDED: Bid Notification - Request for Proposals for 2021 HUD CoC Program New Proje...



CoC

To Ng, Kin Tat Natalis

Cc James, Riley; Joe Colletti - Urban Initiatives

Bcc Adams, Stephanie; Adrian Varela; agreedia605@yahoo.com; Ahtonen, Tyler; Albert Rivera;

Alcocer, Luis; Alia A. Rodriguez; alicia@fapinfo.org; Allen, Lisa; Allison Davenport; **+368 others**

Reply

Reply All

Forward



Tue 9/21/2021 1:22 PM

You replied to this message on 9/22/2021 2:50 PM.



Bid Notification - RFP - COARC-001 - HHAP9.21 - DL extended.pdf  
220 KB

Dear Riverside County Continuum of Care Members,

Please be informed that the deadline to submit proposals in RivcoPRO in response to the Request for Proposals (RFP) released by the County of Riverside Housing, Homelessness Prevention & Workforce Solutions (HHPWS) Department – Continuum of Care (CoC) Division for the 2021 U.S. Department of Housing and Urban Development (HUD) CoC Program is hereby extended to **Thursday September 30, 2021 1:30pm PST**. Kindly see attached revised Bid Notification for details. Thank you!

Sincerely,

**Natalis Ng, MBA (He/Him/His)**

**Administrative Services Officer**

Continuum of Care (CoC) Division

Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS)

3403 Tenth Street, Suite 300

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Email: [kng@rivco.org](mailto:kng@rivco.org)



# Purchasing and Fleet Services

Teresa Summers, Director

Central Mail \* Fleet Services \* Purchasing \* Supply Services

## BID NOTIFICATION

The County of Riverside Continuum of Care (CoC) Department through the County of Riverside Housing, Homeless Prevention, and Workforce Solutions (HHPWS) invites you to submit your proposal on the Request for Proposal (RFP) for the following services for:

1. RIVCO-COARC-RFP-0000353 Continuum of Care Bonus New Permanent Supportive Housing
2. RIVCO-COARC-RFP-0000357 Domestic Violence Bonus New Project Permanent Supportive Housing
3. RIVCO-COARC-RFP-0000358 Continuum of Care Bonus New Permanent Housing Rapid Rehousing
4. RIVCO-COARC-RFP-0000359 Continuum of Care Bonus New Joint Transitional Housing and Rapid Rehousing
5. RIVCO-COARC-RFP-0000360 Continuum of Care Bonus New Supportive Services Only
6. RIVCO-COARC-RFP-0000361 Domestic Violence Bonus New Permanent Housing Rapid Rehousing
7. RIVCO-COARC-RFP-0000362 Domestic Violence Bonus New Joint Transitional Housing and Rapid Rehousing
8. RIVCO-COARC-RFP-0000363 Domestic Violence Bonus New Supportive Services Only

RFP Issue Date: Friday, August 10<sup>th</sup>, 2021

Non-Mandatory Pre-Bid Conference: Thursday, September 16<sup>th</sup>, 2021 at 2:30 p.m. PST

Closing Date Extended: Thursday, September 30<sup>th</sup>, 2021 at 1:30 p.m. PST

### Non-Mandatory Pre Bid Conference Microsoft Teams Information

[Click here to join the meeting](#)

Attendee Access Code (audio)

Phone #: 951-465-8390 Access Code: 620182935#

1. All interested organizations are encouraged to submit a proposal including those that have not previously received CoC Program funding.
2. Proposals shall be submitted electronically through RivcoPRO via links provided in the RFP announcement.
3. Proposals are evaluated by a neutral panel with expertise in homeless, housing and/or government funded programs.
4. Awarded proposals will be ranked together with all renewal projects for Riverside County CoC Board of Governance approval for inclusion in the FY2021 CoC Program Competition application.

Bidders can access the Request for Proposal (RFP), bid attachments, and answers to bid questions on the RivcoPRO website at: [County of Riverside Vendor Portal](#)

The County may provide an alternative format of the RFP within 3 business days. Please email the designated Procurement Contract Specialist specified below.

Riley James  
Procurement Contract Specialist  
Email Address: [RiJames@rivco.org](mailto:RiJames@rivco.org)

2980 WASHINGTON STREET • RIVERSIDE, CA 92504-4647 • (951) 955-4937  
Website [www.purchasing.co.riverside.ca.us](http://www.purchasing.co.riverside.ca.us)

# FINAL EXTENSION: Bid Notification - Request for Proposals for 2021 HUD CoC Program New Projects



CoC

To Ng, Kin Tat Natalis

Cc James, Riley

Bcc 'Nakesha High'; 'Joe Colletti - Urban Initiatives'; ' Terpoorten, Creiselda '; Adams, Stephanie;  
 'Adrian Varela'; 'agrecia605@yahoo.com'; 'Ahtonen, Tyler'; 'Albert Rivera'; 'Alcocer, Luis'; **+405 others**

Reply   Reply All   Forward  

Fri 9/24/2021 3:46 PM

You replied to this message on 9/24/2021 4:30 PM.



Bid Notification - RIVCO-COARC-RFP-0000353 357-363 CoC Program - Final Extension.pdf  
221 KB

Dear Riverside County Continuum of Care Members,

Please be informed that Final Extension has been made to the question submission deadline and closing date related to the Request for Proposals (RFP) released by the County of Riverside Housing, Homelessness Prevention & Workforce Solutions (HHPWS) Department – Continuum of Care (CoC) Division for the 2021 U.S. Department of Housing and Urban Development (HUD) CoC Program. Please see attached revised Bid Notification for details. Thank you!

Sincerely,

**Natalis Ng, MBA (He/Him/His)**

**Administrative Services Officer**

Continuum of Care (CoC) Division

Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS)

3403 Tenth Street, Suite 300

Riverside, CA 92501

Cell: (951) 255-8560

Email: [kng@rivco.org](mailto:kng@rivco.org)



# Purchasing and Fleet Services

Teresa Summers, Director

Central Mail \* Fleet Services \* Purchasing \* Supply Services

## BID NOTIFICATION

The Riverside County Continuum of Care (CoC) (CA-608) through the County of Riverside, Department of Housing, Homeless Prevention, and Workforce Solutions (HHPWS) invites you to submit your proposal on the Request for Proposal (RFP) for the following services for:

1. RIVCO-COARC-RFP-0000353 Continuum of Care Bonus New Permanent Supportive Housing
2. RIVCO-COARC-RFP-0000357 Domestic Violence Bonus New Project Permanent Supportive Housing
3. RIVCO-COARC-RFP-0000358 Continuum of Care Bonus New Permanent Housing Rapid Rehousing
4. RIVCO-COARC-RFP-0000359 Continuum of Care Bonus New Joint Transitional Housing and Rapid Rehousing
5. RIVCO-COARC-RFP-0000360 Continuum of Care Bonus New Supportive Services Only
6. RIVCO-COARC-RFP-0000361 Domestic Violence Bonus New Permanent Housing Rapid Rehousing
7. RIVCO-COARC-RFP-0000362 Domestic Violence Bonus New Joint Transitional Housing and Rapid Rehousing
8. RIVCO-COARC-RFP-0000363 Domestic Violence Bonus New Supportive Services Only

RFP Issue Date: Friday, September 10<sup>th</sup>, 2021

Non-Mandatory Pre-Bid Conference: Thursday, September 16<sup>th</sup>, 2021 at 2:30 p.m. PST

Final Extended Questions Submission Deadline: Wednesday, September 29<sup>th</sup>, 2021 at 1:30 p.m. PST

Final Extended Closing Date: Monday, October 4<sup>th</sup>, 2021 at 1:30 p.m. PST

### Non-Mandatory Pre Bid Conference Microsoft Teams Information

[Click here to join the meeting](#)

Attendee Access Code (audio)

Phone #: 951-465-8390 Access Code: 620182935#

1. All interested organizations are encouraged to submit a proposal including those that have not previously received CoC Program funding.
2. Proposals shall be submitted electronically through RivcoPRO via links provided in the RFP announcement.
3. Proposals are evaluated by a neutral panel with expertise in homeless, housing and/or government funded programs.
4. Awarded proposals will be ranked together with all renewal projects for Riverside County CoC Board of Governance approval for inclusion in the FY2021 CoC Program Competition application.

Bidders can access the Request for Proposal (RFP), bid attachments, and answers to bid questions on the RivcoPRO website at: [County of Riverside Vendor Portal](#)

The County may provide an alternative format of the RFP within 3 business days. Please email the designated Procurement Contract Specialist specified below.

Riley James  
Procurement Contract Specialist  
Email Address: [RiJames@rivco.org](mailto:RiJames@rivco.org)



URGENT: DV BONUS RFP REOPENED: Bid Notification - Request for Proposals for 2021 HUD CoC Program New Projects



CoC

To Ng, Kin Tat Natalis

Cc James, Riley

Bcc 'Mathew Wigglesworth'; 'Terpoorten, Creiselda'; Adams, Stephanie; 'Adrian Varela'; 'agrecia605@yahoo.com'; 'Ahtonen, Tyler'; 'Albert Rivera'; 'Alcocer, Luis'; 'Alia A. Rodriguez'; 'Alicia Gaspar'; 'alicia@fapinfo.org'; Allen, Lisa; 'Allison Davenport'; **+399 others**

Reply Reply All Forward

Thu 10/14/2021 10:25 AM

This message was sent with High importance.

DV BONUS RFP REOPENED Bid Notification.pdf  
135 KB

Dear Riverside County Continuum of Care Members,

Please be informed that 3 Domestic Violence (DV) Bonus Request For Proposals (RFP) have been reopened with a new deadline of **Saturday October 16, 2021 5:00 pm** PST to submit proposals on RivcoPRO. Please see attached revised Bid Notification for details and submit your proposal under the appropriate category prior to the deadline. Thank you!

Sincerely,

**Natalis Ng, MBA (He/Him/His)**

**Administrative Services Officer**

Continuum of Care (CoC) Division

Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS)

3403 Tenth Street, Suite 300

Riverside, CA 92501

Cell: (951) 255-8560

Email: [kng@rivco.org](mailto:kng@rivco.org)



# Purchasing and Fleet Services

Teresa Summers, Director

Central Mail ★ Fleet Services ★ Purchasing ★ Supply Services

## BID NOTIFICATION

The Riverside County Continuum of Care (CoC) (CA-608) through the County of Riverside, Department of Housing, Homeless Prevention, and Workforce Solutions (HHPWS) invites you to submit your proposal on the Request for Proposal (RFP) for the following services for:

1. RIVCO-COARC-RFP-0000397 Domestic Violence Bonus New Project Permanent Supportive Housing
2. RIVCO-COARC-RFP-0000398 Domestic Violence Bonus New Permanent Housing Rapid Rehousing
3. RIVCO-COARC-RFP-0000399 Domestic Violence Bonus New Joint Transitional Housing and Rapid Rehousing

RFP Issue Date: Wednesday, October 13<sup>th</sup>, 2021

Closing Date Extended: Saturday, October 16<sup>th</sup>, 2021 at 5:00 p.m. PST

1. All interested organizations are encouraged to submit a proposal including those that have not previously received CoC Program funding.
2. Proposals shall be submitted electronically through RivcoPRO via links provided in the RFP announcement.
3. Proposals are evaluated by a neutral panel with expertise in homeless, housing and/or government funded programs.
4. Awarded proposals will be ranked together with all renewal projects for Riverside County CoC Board of Governance approval for inclusion in the FY2021 CoC Program Competition application.

Bidders can access the Request for Proposal (RFP), bid attachments, and answers to bid questions on the RivcoPRO website at: [County of Riverside Vendor Portal](#)

The County may provide an alternative format of the RFP within 1 business day. Please email the designated Procurement Contract Specialist specified below.

Riley James  
Procurement Contract Specialist  
Email Address: [RiJames@rivco.org](mailto:RiJames@rivco.org)

# **Attachment**

## **1E-2.**

# **Project Review and Selection Process**

Including:

- Riverside County CoC 2021 HUD CoC Program Competition Funding Review and Project Evaluation Process Policy
- Riverside County CoC 2021 HUD CoC Program Competition Project Scorecard - New Projects
- Riverside County CoC 2021 HUD CoC Program Competition Project Scorecard - Renewal Projects
- CoC Meeting Minutes with CoC Approval

# County of Riverside Continuum of Care



Ad hoc Committee for 2021 CoC Program Competition  
HUD CoC Program Review and Evaluation Process Policy

June 23, 2021

## 1. BACKGROUND

At the request of the Board of Governance (BoG), the Riverside County Continuum of Care (CoC) Standards and Evaluation Committee at its April 18, 2019 meeting created a Working Group to develop a review and evaluation process policy for distributing grant funds.

The purpose of the review and evaluation policy is to ensure that the Riverside County CoC maximizes the use of grant funds from the federal and state governments to address the needs of the CoC.

In developing this policy, the committee strived for transparency, accountability and timely response.

Implementation of this policy is to:

- establish threshold evaluation;
- create and implement a Continuum of Care Review and Rank Committee;
- establish a project review and scoring criteria; and
- establish a project and selection appeals process.

After the County departmental restructuring with the move of the CoC Division from the Department of Public Social Services (DPSS) to the Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS) in March 2020, the Ad hoc Committee for 2021 CoC Program Competition was formed in April 2021 and charged to review and recommend revisions of this policy.

## 2. CREATION OF THE REVIEW COMMITTEE

- A. Interested volunteers will complete an application to HHPWS CoC Division that will redact names and any identifying information will be removed, to ensure anonymity of the reviewer.
- B. Applications will be presented to the Ad hoc Committee for the upcoming CoC Program Competition for review to ensure the applicant meets the criteria. Selected applicants will be notified by HHPWS CoC staff.
- C. The Review and Rank Committee members must attend a mandatory orientation and training on how to review and rank the applications, including funding priorities and requirements.

- D. During each funding cycle, the Ad hoc Committee for the upcoming CoC Program Competition will select reviewers from the Review and Rank Committee through a lottery process.

### **3. PROJECT REVIEW AND SCORING CRITERIA**

Review Committee Volunteers will review proposals using the following criteria:

- A. Board of Governance Funding Principles
- B. Performance Measures
- C. Program and Fiscal Compliance
- D. HUD CoC and all HUD Priorities and Requirements
- E. HEARTH Act Compliance

### **4. PROJECT SELECTION AND APPEALS PROCESS**

An appeals group will be created from the same pool of volunteers used to create the Review and Rank Committee and not directly involved in the original rating of project(s) under appeal. Appeals must be submitted in the form of a written letter addressed to HHPWS CoC Division.

A formal protest must contain the following to be considered. See Appeal Process for full details.

- A specific identification of the statutory or regulatory provision(s) that the alleged action is in violation.
- A specific description of each act alleged to have violated the statutory or regulatory provision(s).
- A precise statement of the relevant facts, and identification of the issue or issues to be resolved.
- Complaints about events or decisions made before the solicitation deadline.
- Complaints that the solicitation unduly constrains competition through improper minimum qualifications or specifications.

A detailed copy of the Review and Evaluation Process Policy is attached.

# Riverside County CoC HUD CoC Program Review & Evaluation Process Policy

## Part I: Threshold Evaluation

Any applicant must meet these HUD mandated criteria in order to receive grant funds. New project applicants must meet these conditions to be included in application scoring. Renewal projects met this burden at the time of their first application.

<b>Application Threshold Review</b>	Applicant has met all terms and conditions specified in the RFP. Applications must include all documents including attachments and information required by the application deadline. NO EXCEPTIONS will be granted.
<b>Applicant Eligibility Review</b>	Applicant has met all agency eligibility criteria identified by HUD. Verification documents have been provided on: <ul style="list-style-type: none"> <li>• Registration in System of Award Management (SAMs),</li> <li>• Valid DUNS number or Unique Entity Identifier (UEI),</li> <li>• No outstanding or delinquent federal debt,</li> <li>• Not barred or suspended from doing business with Federal Agencies,</li> <li>• Meeting accounting system and financial management system standards, and</li> <li>• Disclosure of violations of Federal criminal law.</li> </ul>
<b>Program Eligibility</b>	Project addresses an immediate homelessness challenge. Project will serve individuals or families that meet the definition of homeless in 24 CFR 578.3.
<b>Alignment with HUD Housing First Policies</b>	The applicant uses a project entry process that prioritizes rapid placement and stabilization in permanent housing that meets HUD’s Housing First criteria: <ul style="list-style-type: none"> <li>• The eligibility criteria for the supportive housing meet the minimum that the funder(s) or landlord require (without additional criteria imposed).</li> <li>• Sobriety is not an entrance requirement.</li> <li>• Medication compliance is not an entrance requirement.</li> <li>• Agreement to participate in services is not an entrance requirement.</li> <li>• There is no minimum income requirement.</li> </ul>
<b>Homeless Management Information System (HMIS)</b>	The applicant commits to use of HMIS, including timeliness and data quality standards, demonstrates adequate capacity for data collection and reporting.
<b>Coordinated Entry System (CES)</b>	The applicant commits to participate in CES and complies with CES Policies and Procedures.
<b>Financial Feasibility and Capacity</b>	The applicant must show they have the financial capacity to carry out the project and project cost must be reasonable and feasible.
<b>Match Requirement (if applicable)</b>	Must provide documentation for proof of match. (Nonpayment of match could jeopardize future funding or funding renewal).

## Part II: Continuum of Care Review and Rank Committee

### Review and Rank Committee (Member Composition, Qualifications, Application and Selection)

There will be an open recruitment for review committee volunteers where HHPWS CoC Division will accept applications. All qualified volunteer names will be entered into a pool for selection by the Ad hoc Committee for the upcoming HUD CoC Program Competition. The review committee will consist of at least 25, but not limited to, 20 volunteers who represent both CoC members and non-CoC affiliated individuals.

- Review committee volunteers should meet the following qualifications:
  - non-conflicted (per the HEARTH ACT)
  - knowledgeable of the local homeless situation
  - complete evaluators training
  - commitment of time
  - complete training on HUD and HEARTH Act policies, procedures, regulations, requirements, etc.
  - complete a qualification form to ensure all the above requirements are met prior to entering the pool.
  - has expert knowledge in serving subpopulations such as Domestic Violence, Veterans, Youth, etc.
  - has multi-geographic and multi-sector representation

## Part III-A: Renewal Project Review and Scoring Criteria (80% threshold)

### Board of Governance Funding Principles

- Invest in programs that will immediately impact reduction of homeless youth, individuals and families, or prevent them from becoming homeless.
- Invest in programs that demonstrate ongoing, long-term, or sustainable results.
- Invest in programs addressing significant service gaps by targeting high-need communities (identified through the annual Homeless Point-In-Time Count), under-served or hard-to-serve geographic or special subpopulations.
- Invest in programs that emphasize a comprehensive service delivery approach or wraparound services to ensure successful housing and self-sufficiency outcomes.
- Invest in solutions to address the unique needs of homeless individuals living in encampments.
- Invest in programs that support Riverside County’s Action Plan emphasizing the expansion of: system coordination housing resources outreach, navigation, and supportive services.

### System Performance Measures

<b>1. Length of Time Person Remains Homeless</b>	<ul style="list-style-type: none"> <li>• Measures the average number of days from project entry to residential move-in.</li> </ul>
<b>2. Housing Stability (Obtain &amp; maintain permanent housing)</b>	<ul style="list-style-type: none"> <li>• Measures the average percentage of participants that remain in or move to permanent housing (goal is at least 90%).</li> </ul>
<b>3. Return to Homelessness</b>	<ul style="list-style-type: none"> <li>• Measures the average percentage of participants that return to homelessness at exit (goal is no more than 15%).</li> </ul>
<b>4. Income Growth</b>	<ul style="list-style-type: none"> <li>• Measures the average percentage of adult participants who increased their total income (from all sources).</li> </ul>

<b>Program Compliance</b>	
<b>5. Annual Performance Reports (APR)</b>	<ul style="list-style-type: none"> <li>Measures whether sub-recipients submit their APR to HHPWS CoC Division for review within 60 days after the project ends.</li> </ul>
<b>6. Monitoring Reports</b>	<ul style="list-style-type: none"> <li>Measures whether the project has had any findings during the 12-month period based on the most recent monitoring report by the Collaborative Applicant (HHPWS).</li> </ul>
<b>7. Housing Quality Standards (HQS) Compliance</b>	<ul style="list-style-type: none"> <li>Measures whether the project meets applicable housing standards. <ul style="list-style-type: none"> <li>If housing inspections are completed prior client entering a unit</li> <li>If housing inspections are completed annually</li> </ul> </li> </ul>
<b>8. Access to Mainstream Benefits</b>	<ul style="list-style-type: none"> <li>Measures whether the project provides regular or as needed transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs.</li> </ul>
<b>9. Mainstream Benefits Applications</b>	<ul style="list-style-type: none"> <li>Measures whether the project uses a single application form that allows program participants to sign up for four or more mainstream programs.</li> </ul>
<b>10. SSI/SSDI Technical Assistance</b>	<ul style="list-style-type: none"> <li>Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship. Subrecipients may choose to have their own process or utilize arrangement set forth in the MOU between Riverside County CoC and DPSS.</li> </ul>
<b>11. Supportive Services Follow Up</b>	<ul style="list-style-type: none"> <li>Measures whether the project regularly follows-up with program participants to ensure that they have applied for, are receiving their mainstream benefits, and renew benefits when required: PSH – at least annually - RRH – at least monthly.</li> </ul>
<b>Fiscal Compliance</b>	
<b>12. Monthly Submission of Claims</b>	<ul style="list-style-type: none"> <li>Measures whether the project submits claims monthly as required. Evaluated during most recent 12-month grant period.</li> </ul>
<b>13. Recaptured Funds (unspent funds)</b>	<ul style="list-style-type: none"> <li>Measures whether the project returned any funds in the last 3 years (completed). Based on percentage of total project budget. <i>(Note: Any unspent funds are subject to being reallocated regardless of amount or score.)</i></li> </ul>
<b>14. Cost-effective Case Management</b>	<ul style="list-style-type: none"> <li>Measures percentage of budget costs in case management and other supportive services. The CoC does not have written standards on this, so cost effectiveness will be based on an average of the total cost per bed for all projects in that component. The BoG will factor in projects that serve high barrier clients with increased cost for supportive services.</li> </ul>



<b>HMIS Compliance</b>	
<b>15. Bed Utilization PH (80%)</b>	<ul style="list-style-type: none"> <li>Measures occupancy rates beds/units supported by the project.</li> </ul>
<b>16. HMIS Timeliness</b>	<p>Measures the timeliness of HUD-required data entry.</p> <ul style="list-style-type: none"> <li>Client entry and exit must be recorded within 7 days</li> </ul>
<b>17. HMIS Data Quality</b>	<ul style="list-style-type: none"> <li>Measures the accuracy and completeness of HUD-required universal data elements and program specific data elements. Information entered must be valid and accurately represent client information.</li> </ul>
<b>HUD-CoC Priorities and Requirements</b>	
<b>18. Housing First</b>	<ul style="list-style-type: none"> <li>Measures the project's entry process that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such income, sobriety, criminal history).</li> </ul>
<b>19. Participation in Coordinated Entry System (CES)</b>	<ul style="list-style-type: none"> <li>The subrecipient participates in CES and complies with CES Policies and Procedures.</li> </ul>
<b>HEARTH Act Compliance</b>	
<b>20. Participation of homeless in decision-making</b>	<ul style="list-style-type: none"> <li>Measures whether the agency provides for the participation of not less than one homeless individual or formerly homeless on the board of directors or other equivalent policymaking entity.</li> </ul>
<b>21. Participation of homeless through employment or volunteerism</b>	<ul style="list-style-type: none"> <li>Measures whether the agency involves homeless individuals and families through employment; volunteer services; or operating the project, and in providing supportive services for the project.</li> </ul>
<b>22. Engagement in religious activities</b>	<ul style="list-style-type: none"> <li>Measures whether the agency uses direct program funds to support or engage in any explicitly religious activities. Any federal and state funds distributed by the CoC can only be spent on non-religious social services activities and cannot mandate participation in religious activities to receive services.</li> </ul>
<b>23. Involuntary family separation</b>	<ul style="list-style-type: none"> <li>Measures whether the project accepts all families with children under age 18 without regard to the age of any child as appropriate per project target population. The age and gender of a child under the age 18 must not be used as a basis for denying any family's admission to project receives funds under this part (24CFR§578.93)</li> </ul>
<b>24. Discrimination Policy</b>	<ul style="list-style-type: none"> <li>Measures whether the project does not discriminate for project entry.</li> </ul>
<b>25. CoC Participation</b>	<ul style="list-style-type: none"> <li>Measures whether the agency participates as a CoC member in good standing. As required in the Board of Governance Charter for the Continuum of Care, each agency must have a designated representative who is required to attend fifty percent plus one (50% + 1) CoC meetings per year.</li> </ul>

## Part III-B: New Project Review and Scoring Criteria

### *Board of Governance Funding Principles*

- Invest in programs that will immediately impact reduction of homeless youth, individuals and families, or prevent them from becoming homeless.
- Invest in programs that demonstrate ongoing, long-term, or sustainable results.
- Invest in programs addressing significant service gaps by targeting high-need communities (identified through the annual PIT Count), under-served or hard-to-serve geographic or special subpopulations.
- Invest in programs that emphasize a comprehensive service delivery approach or wraparound services to ensure successful housing and self-sufficiency outcomes.
- Invest in solutions to address the unique needs of homeless individuals living in encampments.
- Invest in programs that support Riverside County's Action Plan <http://dpss.co.riverside.ca.us/files/pdf/homeless/hl-county-plan-v8-recommendations-011618.pdf>, emphasizing the expansion of: system coordination housing resources outreach, navigation, and supportive services.
- Funding priorities with weight to address gaps and needs. Use the annual PIT Count and CES By-Name List to help identify gaps and needs.

### *Applicant Experience*

<b>1. Experience with Target Population</b>	<ul style="list-style-type: none"> <li>• Measures the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application</li> </ul>
<b>2. Financial Management; Utilization of Federal or State Funds</b>	<ul style="list-style-type: none"> <li>• Measures the experience in effectively utilizing federal or state funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.</li> </ul>

### *Project Design*

<b>3. Needs of population</b>	<ul style="list-style-type: none"> <li>• Assesses description of key characteristics, needs, and extent of population targeted in project.</li> </ul>
<b>4. Housing Design</b>	<ul style="list-style-type: none"> <li>• Assesses appropriateness of type, scale, location match needs of population targeted for housing in the project.</li> </ul>
<b>5. Services Plan</b>	<ul style="list-style-type: none"> <li>• Measures inclusion of best practices for identified target population. Monthly case management is made available.</li> </ul>
<b>6. Measurable Goals</b>	<ul style="list-style-type: none"> <li>• Measures performance plan for housing and income that are objective, measurable, trackable, and meet or exceed local benchmarks.</li> </ul>
<b>7. Support Services Follow-up</b>	<ul style="list-style-type: none"> <li>• Measures project plan for follow-up with program participants to ensure that they applied for, receiving their mainstream benefits, and renew benefits when required: PSH – at least annually - RRH – at least monthly.</li> </ul>
<b>8. Access to Mainstream Services</b>	<ul style="list-style-type: none"> <li>• Measures whether the project plan with evidence of formal agreements to link participants with mainstream services and has formal linkages with mainstream resources.</li> <li>• Assesses whether the project plan includes transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs.</li> </ul>

<b>9. Mainstream Benefits Applications</b>	<ul style="list-style-type: none"> <li>Measures whether the project uses a single application form that allows program participants to sign up for four or more mainstream programs.</li> </ul>
<b>10. SSI/SSDI Technical Assistance</b>	<ul style="list-style-type: none"> <li>Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship.</li> </ul>
<b>System Compliance</b>	
<b>11. Program Monitoring</b>	<ul style="list-style-type: none"> <li>Measures whether the applicant has had any negative findings from program monitoring by any funding source during the prior 2 years.</li> </ul>
<b>12. Housing Quality Standards (HQS)</b>	<ul style="list-style-type: none"> <li>Measures whether the project meets applicable housing standards. Commitment to housing inspections being completed prior client entering a unit. Plan includes regular housing inspections are completed annually.</li> </ul>
<b>13. SSI/SSDI Technical Assistance</b>	<ul style="list-style-type: none"> <li>Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship. Subrecipients may choose to have their own process or utilize arrangement set forth in the MOU between Riverside County CoC and DPSS.</li> </ul>
<b>14. Documentation of Supportive Services</b>	<ul style="list-style-type: none"> <li>Measures whether the project will regularly enter data into HMIS (or comparable data tracking mechanism) to report receipt of mainstream benefits or external resources, and renew benefits when required: PSH – at least annually - RRH – at least monthly.</li> </ul>
<b>Fiscal Management</b>	
<b>15. Effective Use of Funds - Regular Submittal of Claims</b>	<ul style="list-style-type: none"> <li>Measures whether the project submits claims on a regular basis. Evaluated during most recently completed fiscal year for agency.</li> </ul>
<b>16. Use of External Funding</b>	<ul style="list-style-type: none"> <li>Measures effective management of non-public funds</li> </ul>
<b>17. Recaptured Funds (unspent funds)</b>	<ul style="list-style-type: none"> <li>Measures whether the agency had unspent funds from grant sources during the past 2 years. Based on percentage of total project budget.</li> </ul>
<b>18. Cost-effectiveness</b>	<ul style="list-style-type: none"> <li>Measures percentage of budget costs per successful housing placement. Cost effectiveness will be based on the median of the total cost per successful housing outcome for all projects in that component. The BOG will factor in projects that serve high barrier clients with increased cost for supportive services.</li> </ul>

<b>HMIS Compliance</b>	
<b>19. Bed Utilization</b>	<ul style="list-style-type: none"> <li>Measures occupancy rates beds/units proposed by the project.</li> </ul>
<b>20. HMIS Timeliness</b>	<ul style="list-style-type: none"> <li>Measures the commitment to timeliness of HUD-required data entry plan. Client entry and exit must be recorded within 7 days.</li> </ul>
<b>21. HMIS Accuracy and Completeness</b>	<ul style="list-style-type: none"> <li>Measures the accuracy and completeness of HUD-required universal data elements and program specific data elements. Information entered must be valid and accurately represent client information. If not a current HMIS participant, measures data completeness in an alternate data base.</li> </ul>
<b>HUD- CoC Priorities and Requirements</b>	
<b>22. Housing First implementation</b>	<ul style="list-style-type: none"> <li>Measures experience with utilizing a Housing First. Measures commitment to Housing First implementation that meets the HUD conditions. Verifies the project's entry process that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such income, sobriety, criminal history).</li> </ul>
<b>23. Participation in CES</b>	<ul style="list-style-type: none"> <li>Measures applicant's commitment to participate in CES and complies with CES Policies and Procedures.</li> </ul>
<b>Hearth Act Compliance</b>	
<b>24. Participation of Homeless in Decision-Making</b>	<ul style="list-style-type: none"> <li>Measures whether the agency provides for the participation of not less than onehomeless individual or formerly homeless on the board of directors or other equivalent policymaking entity of the sub-recipient.</li> </ul>
<b>25. Participation of Homeless</b>	<ul style="list-style-type: none"> <li>Measures whether the agency, to the maximum extent practicable, involves homeless individuals and families through employment; volunteer services; oroperating the project, and in providing supportive services for the project.</li> </ul>
<b>26. Engagement in Religious Activities</b>	<ul style="list-style-type: none"> <li>Measures whether the agency uses direct program funds to support or engage inany explicitly religious activities, including activities that involve overt religious content, such as worship, religious instruction, or proselytization, or any manner prohibited by law. Any federal and state funds distributed by the CoC can only be spent on non-religious social services activities and cannot mandate participation in religious activities to receive services.</li> </ul>
<b>27. Involuntary Family Separation</b>	<ul style="list-style-type: none"> <li>Measures whether the project accepts all families with children under age 18 without regard to the age of any child as appropriate per project target population The age and gender of a child under the age 18 must not be used as a basis for denying any family's admission to project receives funds under this part (24CFR§578.93)</li> </ul>
<b>28. Discrimination Policy</b>	<ul style="list-style-type: none"> <li>Measures whether the project does not discriminate for project entry.</li> </ul>
<b>29. CoC Participation</b>	<ul style="list-style-type: none"> <li>Measures whether the agency participates as a CoC member in good standing. As required in the Board of Governance Charter for the Continuum of Care, each agency must have a designated representative who is required to attend fiftypercent plus one (50% + 1) CoC meetings per year.</li> </ul>

## Part IV: Project Selection and Appeals Process

### BoG Review and Selection Process

- Prior to making final decisions, the Board of Governance will receive a full presentation and overview of the Review and Ranking Committee's funding recommendations.

### Appeals Process

- An appeals group will be created from the Review and Rank Committee through a lottery process. HHPWS CoC Division will provide the same information that was provided to the Review and Rank Committee during their review process. Appeals must be submitted in the form of a written letter to HHPWS CoC Division.
- A formal protest must contain the following to be considered:
    - A specific identification of the statutory or regulatory provision(s) that the alleged action is in violation.
    - A specific description of each act alleged to have violated the statutory or regulatory provision(s).
    - A precise statement of the relevant facts, and identification of the issue or issues to be resolved.
    - Complaints about events or decisions made before the solicitation deadline
    - Complaints that the solicitation unduly constrains competition through improper minimum qualifications or specifications.
    - Complaints that the pre-bid conference was not fair or accessible. (Please note that bidders must attend in person all mandatory pre-bid conferences).
    - Complaints that questions were not fully or properly addressed by the Procurement Contract Specialist/Buyer.
    - Complaints that the Request for Proposal/Quote/Qualification did not provide adequate information or contained an improper criterion.
    - Other matters known or that should have been known, to interested bidders by reading the solicitation document.

## 2021 HUD CoC Program Competition Project Scorecard

### New Projects

#### Section 1: Applicant Eligibility Threshold

**Any applicant must meet these HUD mandated criteria in order to receive grant funds.**

**New project applicants must meet these conditions to be included in application scoring.**

**Renewal projects met this burden at the time of their first application.**

**Organization:\_\_\_\_\_ Project Name:\_\_\_\_\_ Project Type:\_\_\_\_\_ Eligibility Threshold Score:\_\_\_\_\_**

Eligibility Threshold – HUD Mandates				
Criteria	Description	Data Source	Meets Criteria	Score
Registration in System of Award Management (SAMS)	Agency has active registration with current information in Grants Management System	Print out of Registration in SAMS on-line	Meets Standard = 1 No = 0	
Valid DUNS or Unique Entity Identifier (UEI)	Agency has been assigned a DUNS number or UEI in SAMs	Print out from SAMS showing item.	Meets Standard = 1 No = 0	
No outstanding or delinquent Federal debt	Applicant has no outstanding or delinquent federal debt.	Independent Audit	Meets Standard = 1 No = 0	
Not barred or suspended from doing business with Federal Agencies	Per 2CFR2424	Registry of Debarred and suspended organizations	Meets Standard = 1 No = 0	
Accounting System and financial management system	Applicant accounting system meets standard in 2 CFR200.302	Independent Audit/Review per requirement	Meets Standard = 1 No = 0	
Disclosure of violations of Federal criminal law	Applicant must disclose to HUD in writing violations involving fraud, bribery, or gratuity.	Certification statement from Applicant	Meets Standard = 1 No = 0	

**Section 2: Project Scoring**

**Applicant Name:** \_\_\_\_\_ **Project Name:** \_\_\_\_\_ **Project Type:** \_\_\_\_\_ **Project Score:** \_\_\_\_\_

APPLICANT EXPERIENCE (10 points)				
Scoring Criteria		Data Source	Possible Score	Score
1. Experience with targeted population	Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.	Application Attachments	Over 5 years = 5 pts 3-5 years = 3 pts 1-2 years = 1 pt Less than one year or, no experience= 0 pts	
2. Financial Management: Utilization of Federal or State Funds	Describe experience in effectively utilizing federal or state funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	Fiscal report External Monitoring reports submitted	Over 5 years = 5 pts 3-5 years = 3 pts 1-2 years = 1 pt Less than one year or, no experience= 0 pts	
PROJECT DESIGN: HOUSING AND SERVICES (20 points)				
3. Needs of population	Identifies key characteristics, needs, and extent of population targeted in project.	Includes PIT, AHAR, or LSA or other verified Local Data;	Includes 2 or more CoC data sources to describe needs = 5 pts Includes 1 CoC data source = 2 pts Uses non-local data source = 1 pt No data sources = 0 pts	
4. Housing Design	Housing design: type, scale, location match needs of population targeted for housing in the project.	Application	Details for all 3 elements of housing design =5pt General description of all 3 elements design = 2 pts Does not address all 3 elements = 0 pts	
5. Services Plan	Identifies and incorporates best practices for identified target population. Monthly case management is made available.	Application	Includes best practices and offers monthly case management = 2 pts Either best practices or case management are planned = 2 pts Neither included = 0 pts	
6. Measurable Goals	Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed local benchmarks.	Application	Includes both Housing and Income goals = 2 pts Includes only housing goals = 1 pt No measurable goals = 0 pt	
7. Support Services Follow-up	Identifies project plan for follow-up with program participants to ensure that they have applied for, are receiving their mainstream benefits, and renew benefits when required: PSH – at least annually - RRH – at least monthly	HMIS (or comparable data tracking mechanism) Agency report	Evidence of Follow-up = 1 pts No evidence provided = 0 pts	

8. Access to Mainstream Services	<ul style="list-style-type: none"> <li>Measures whether the project plan with evidence of formal agreements to link participants with mainstream services and has formal linkages with mainstream resources.</li> <li>Assesses whether the project plan includes transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs.</li> </ul>	Written Agreements Contracts, Letters	Written agreement to Services = 2 pts No formal agreement = 0 pts	
9. Mainstream Benefits Applications	Measures whether the project uses a single application form that allows program participants to sign up for four or more mainstream programs.	Letter of Intent Agency Intake Form	Uses single application for 4 or more services = 2 pts Does not use a single application for 4 or more services = 0 pts	
10. SSI/SSDI Technical Assistance	Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship.	Agency Letter	Written Agreement = 1 pt No Evidence = 0 pts	
<b>SYSTEM COMPLIANCE (20 points)</b>				
11. Program Monitoring	Measures whether the applicant has had any negative findings from program monitoring by any funding source during the prior 2 years.	Monitoring Report From Funding Source	No Finding = 10 pts Finding with correction = 5 pts Finding with no correction = 0 pts	
12. Housing Quality Standards (HQS)	Measures whether the project meets applicable housing standards. <ul style="list-style-type: none"> <li>Commitment to housing inspections being completed prior client entering a unit</li> <li>Plan includes regular housing inspections are completed annually</li> </ul>	Application Agency Policy	Includes commitment to housing inspections = 3 additional pts Includes plan for regular housing inspections = 2 pts No reference = 0 pts	
13. SSI/SSDI Technical Assistance	Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship. Subrecipients may choose to have their own process or utilize arrangement set forth in the MOU between Riverside County CoC and DPSS.	Application	Includes description/evidence that fully addresses this criterion = 3 pts Includes description/evidence that substantially addresses this criterion = 2 pts Includes description/evidence that lightly addresses this criterion = 1 pt Does not include any description/evidence that addresses this criterion = 0 pts	
14. Documentation of Supportive Services	Measures whether the project will regularly enter data into HMIS (or comparable data tracking mechanism) to report receipt of mainstream benefits or external resources, and renew benefits when required: PSH – at least annually - RRH – at least monthly.	Commitment Letter HMIs (or comparable data tracking mechanism)	Includes supportive services data entry plan = 2 pts No Supportive services plan or less than monthly = 0 pts	



Fiscal Management (30 points)				
15. Effective Use of Funds – Regular Submittal of Claims	Measures whether the project plans to submit claims on a regular basis. Evaluated during most recently completed fiscal year for agency.	Fiscal Report from a Funding Agency	3 points for plan and 3 points for evidence of billings regularly submitted during the contract period, up to 6 points maximum in total	
16. Use of External Funding	Measures effective management of non-public funds	Evidence of private funding award(s); Report on use and outcomes	3 or more various sources, over 5 years = 6 pts 1 source Over 5 years = 5 pts 1 source over 3-5 years = 3 pts 1 source over 1-2 years = 1 pt No sources or Less than one year = 0 pts	
17. Recaptured Funds (unspent funds)	Measures whether the agency had unspent funds from grant sources during the past 2 years. Based on percentage of total project budget.	Fiscal Report Audit	0% unspent funds = 13 pts 1% to 4% unspent funds = 8 pts 5%+ unspent funds = 0 pts	
18. Cost-effectiveness	Measures percentage of budget costs per successful housing placement. Cost effectiveness will be based on the median of the total cost per successful housing outcome for all projects in that component. The BOG will factor in projects that serve high barrier clients with increased cost for supportive services.	Fiscal Report	At or below median cost of successful outcome (per bed) = 5 pts 1% - 10% higher median cost of successful outcome (per bed) = 4 pts 11% - 15% higher median cost of successful outcome (per bed) = 3 pts 16% - 20% higher median cost of successful outcome (per bed) = 2 pts 21% - 25% higher median cost of successful outcome (per bed) = 1 pt 26% or higher median cost of successful outcome (per bed) = 0 pt	
HMIS Compliance (12 points)				
19. Bed Utilization (85%)	Measures proposed occupancy rates beds/units proposed by the project.	Application	85% or higher = 10 pts 84% or below = 0 pts	
20. HMIS Timeliness	Measures the commitment to timeliness of HUD-required data entry plan. Client entry and exit must be recorded within 7 day	Agency Letter and/or Policy	7 days = 1 pt More than 7 days = 0 pts	
21. HMIS Accuracy and Completeness	Measures the accuracy and completeness of HUD-required universal data elements and program specific data elements. Information entered must be valid and accurately represent client information. If not a current HMIS participant, measures data completeness in an alternate data base.	HMIS Data Quality Report or agency report from comparable Data Base	0% - 5% = 1 pt 6% or higher = 0 pts	

HUD-CoC Priorities and Requirements (2 points)				
22. Housing First implementation	Describe experience with utilizing Housing First. Measures commitment to Housing First implementation that meets the HUD conditions. Verifies the project's entry process that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such income, sobriety, criminal history).	Agency letter and policy		Letter and Policy received = 1 pt Policy not received = 0 pts
23. Participation in Coordinated Entry System	The applicant commits to participate in CES and complies with CES Policies and Procedures.	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
HEARTH Act Compliance (6 points)				
24. Participation of homeless in decision-making	Measures whether the agency provides for the participation of not less than one homeless individual or formerly homeless on the board of directors or other equivalent policymaking entity.	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
25. Participation of homeless through employment or volunteerism	Measures whether the agency involves homeless individuals and families through employment; volunteer services; or operating the project, and in providing supportive services for the project	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
26. Engagement in religious activities	Measures whether the agency plans to use direct program funds to support or engage in any explicitly religious activities. Any federal and state funds distributed by the CoC can only be spent on non-religious social services activities and cannot mandate participation in religious activities to receive services.	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
27. Involuntary Family Separation	Measures whether the project accepts all families with children under age 18 without regard to the age of any child as appropriate per project target population The age and gender of a child under the age 18 must not be used as a basis for denying any family's admission to project receives funds under this part (24CFR§578.93)	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
28. Discrimination Policy	Measures whether the project does not discriminate for project entry.	Letter of Intent Agency Policies		Policy received = 1 pt Policy not received = 0 pts
29. Continuum of Care Participation	Measures whether the agency participates as a CoC member in good standing. As required in the Board of Governance Charter for the CoC, each agency must have a designated representative who is required to attend fifty percent plus one (50% + 1) CoC meetings per year.	CoC Attendance Records		Met the minimum requirement = 1 pt Did not meet the minimum requirement = 0 pts

**Total Possible Score: 100 points**

**Total Project Score: \_\_\_\_\_**

*Applicant Experience: 10 points*

*Project Design: 20 points*

*System Compliance: 20 points*

*Fiscal Management: 30 points*

*HMIS or Data Compliance: 12 points*

*HUD-CoC Priorities and Requirements: 2 points*

*HEARTH Act Compliance: 6 points*

## 2021 HUD CoC Program Competition Project Scorecard

### Renewal Projects

**Project Name:** \_\_\_\_\_

**Project Type:** \_\_\_\_\_ **Project Score:** \_\_\_\_\_

Scoring Criteria	Description	Data Source	Possible Score	Score
<b>System Performance Measures (20 points)</b>				
1. Length of Time Persons Remain Homeless	Measures the average number of days from project entry to residential move-in.	SPM/HMIS Report	0 - 70 days = 5 pts 71 days or above = 0 pts	
2. Housing Stability (Obtain and maintain Permanent Housing )	Measures the average percentage of participants that remain in or move to permanent housing (goal is at least 90%).	SPM/HMIS Report	90% + = 5 pts 80% -89% = 4 pts 75% - 79% = 3 pts 74% or below = 0 pts	
3. Return to Homelessness	Measures the average percentage of participants that return to homelessness at exit (goal is no more than 15%).	SPM/HMIS Report	0% = 5 pts 1% - 5% = 4 pts 6% - 10% = 3 pts 11% or more = 0 pts	
4. Income Growth	Measures the average percentage of adult participants who increased their total income (from all sources).	SPM/HMIS Report	12.00% and above = 5 pts 8.00% -11.99% = 4 pts 5.00% - 7.99% = 3 pts 1.00% - 4.99% = 2 pts 0.00% - 0.99% = 1 pt Decrease = 0 pts	
<b>Program Compliance (30 points)</b>				
5. Annual Performance Report (APR)	Measures whether sub-recipients submit their APR to HHPWS CoC Division for review within 60 days after the project ends.	HHPWS/SAGE Report	Timely submission = 5 pts Late submission = 0 pts	
6. Monitoring Report (Program)	Measures whether the project has had any Program findings during the 12-month period based on the most recent monitoring report by the Collaborative Applicant (HHPWS).	Monitoring Report	No Finding = 10 pts Finding with correction = 5 pts Finding with no correction = 0 pts	
7. Housing Quality Standards (HQS)	Measures whether the project meets applicable housing standards. <ul style="list-style-type: none"> <li>• If housing inspections are completed prior client entering a unit</li> <li>• If housing inspections are completed annually</li> </ul>	Monitoring Report	No HQS Finding = 3 pts Finding = 0 pts	
8. Access to Mainstream Benefits	Measures whether the project provides regular or as needed transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs.	Monitoring Report	No Access to Services Finding = 3 pts Finding = 0 pts	

9. Mainstream Benefits Applications	Measures whether the project uses a single application form that allows program participants to sign up for four or more mainstream programs.	Letter of Intent Agency Intake Form	Uses single application for 4 or more services = 3 pts Does not use a single application for 4 or more services = 0 pts	
10. SSI/SSDI Technical Assistance	Measures whether program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a sub-recipient, or a partner agency through a formal or informal relationship. Subrecipients may choose to have their own process or utilize arrangement set forth in the MOU between Riverside County CoC and DPSS.	Letter of Intent and Monitoring Report	Access to SSI/SSDI = 3 pts No access to SSI/SSDI = 0 pts	
11. Supportive Services Follow Up	Measures whether the project regularly follows-up with program participants to ensure that they have applied for, are receiving their mainstream benefits, and renew benefits when required: PSH – at least annually - RRH – at least monthly.	Monitoring Report	No supportive services finding = 3 pts Supportive services finding = 0 pts	
<b>Fiscal Compliance (30 points)</b>				
12. Monthly Submission of Claims	Measures whether the project submits monthly claims on time (within 30 days after the end of the service month) and correctly (no major disallowances, deferments, or changes) as required. Evaluated using the 12 most recent monthly claims as of the date of scoring.	Fiscal Report	1 point per monthly claim submitted on time with no major corrections 0 points per monthly claim submitted that was late and/or had major corrections (up to 12 points)	
13. Recaptured Funds (unspent funds)	Measures whether the project returned any funds in the last 2 completed grant years. Based on percentage of total project budget. <b>Note: Any unspent funds are subject to being reallocated regardless of amount or score.</b>	HUD Closeouts Unspent Report	Less than 1.00% unspent funds = 13 pts 1.00% to 4.99% unspent funds = 8 pts 5.00%+ unspent funds = 0 pts	
14. Cost-effectiveness	Measures percentage of budget costs per successful housing placement.. The CoC does not have written standards on this, so cost effectiveness will be based on the median of the total cost per successful housing outcome for all projects in that component. The BoG will factor in projects that serve high barrier clients with increased cost for supportive services.	Fiscal Report	At or below median cost of successful outcome (per bed) = 5 pts 0.01% - 9.99% higher median cost of successful outcome (per bed) = 4 pts 10.00% - 14.99% higher median cost of successful outcome (per bed) = 3 pts 15.00% - 19.99% higher median cost of successful outcome (per bed) = 2 pts 20.00% - 24.99% higher median cost of successful outcome (per bed) = 1 pt 25.00% or higher median cost of successful outcome (per bed) = 0 pts	

HMIS Compliance (12 points)				
15. Bed Utilization (85%)	Measures occupancy rates beds/units supported by the project.	APR	85.00% or higher = 10 pts 84.99% or below = 0 pts	
16. HMIS Timeliness	Measures the timeliness of HUD-required data entry. • Client entry and exit must be recorded within 7 days	HMIS Data Quality Report	7 days = 1 pt More than 7 days = 0 pts	
17. HMIS Data Quality	Measures the accuracy and completeness of HUD-required universal data elements and program specific data elements. Information entered must be valid and accurately represent client information.	HMIS Data Quality Report	0.00% - 4.99% = 1 pt 5.00% or higher = 0 pts	
HUD-CoC Priorities and Requirements (2 points)				
18. Housing First (HF)	Measures the project's entry process that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such income, sobriety, criminal history).	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
19. Participation in Coordinated Entry System	The subrecipient participates in CES and complies with CES Policies and Procedures.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
HEARTH Act Compliance (6 points)				
20. Participation of homeless in decision-making	Measures whether the agency provides for the participation of not less than one homeless individual or formerly homeless on the board of directors or other equivalent policymaking entity.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
21. Participation of homeless through employment or volunteerism	Measures whether the agency involves homeless individuals and families through employment; volunteer services; or operating the project, and/or in providing supportive services for the project.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
22. Engagement in religious activities	Measures whether the agency uses direct program funds to support or engage in any explicitly religious activities. Any federal and state funds distributed by the CoC can only be spent on non-religious social services activities and cannot mandate participation in religious activities to receive services.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
23. Involuntary Family Separation	Measures whether the project accepts all families with children under age 18 without regard to the age of any child as appropriate per project target population. <b>The age and gender of a child under the age 18 must not be used as a basis for denying any family's admission to project receives funds under this part (24CFR§578.93)</b>	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
24. Discrimination Policy	Measures whether the project does not discriminate for project entry.	Letter of Intent Agency Policies	Policy received = 1 pt Policy not received = 0 pts	
25. Continuum of Care Participation	Measures whether the agency participates as a CoC member in good standing. As required in the Board of Governance Charter for the CoC, each agency must have a designated representative who is required to attend fifty percent plus one (50% + 1) CoC meetings per year.	CoC Attendance Records	Met the minimum requirement = 1 pt Did not meet the minimum requirement = 0 pts	

**Total Possible Score: 100 points**

**Total Project Score: \_\_\_\_\_**

*System Performance Measures: 20 points*

*Program Compliance: 30 points*

*Fiscal Compliance: 30 points*

*HMIS Compliance: 12 points*

*HUD-CoC Priorities and Requirements: 2 points*

*HEARTH Act Compliance: 6 points*



## Minutes for County of Riverside Continuum of Care (CoC) Meeting

June 23, 2021  
10:00 a.m. - 12:00 p.m.  
WebEx Conference

Minutes recorded and transcribed by Housing, Homelessness Prevention and Workforce Solutions – CoC Division staff

TOPIC	PRESENTER	ACTION/ OUTCOME
<b>1. Call to Order</b> a) <b>New voting members</b>	Greg Rodriguez, CoC Chair	<ul style="list-style-type: none"> <li>• The meeting was called to order at 10:03 a.m.</li> <li>• Welcome and introductions</li> <li>• A roll call of the CoC membership was conducted, quorum established</li> <li>• New Voting Member               <ul style="list-style-type: none"> <li>○ Axis Foundation, Welcome Cordell Thomas and Yurium Thomas</li> <li>○ City of Murrieta, Welcome Brian Ambrose, and Sgt. Matt Embry</li> <li>○ Faith in Action of the San Gorgonio Pass, Welcome Carol Allbaugh and Mary Hamlin</li> </ul> </li> </ul>
<b>2. Approval of Minutes</b>	Greg Rodriguez, CoC Chair	<ul style="list-style-type: none"> <li>• May 26, 2021 CoC Meeting Minutes</li> <li>• Revision Edna Lebron was in attendance</li> </ul> <p><i>A <b>motion</b> was made by Karen Roper and seconded by Kimberly Mckinney to approve the May 26, 2021 CoC Meeting Minutes. Motion passes. <b>Yay: 30 Nay: 0 Abstain: 0</b></i></p>
<b>3. Public Comments</b>		<ul style="list-style-type: none"> <li>• Vicci Botich, representative of Family Promise, is looking for two new board members since there will be two upcoming vacancies on the board. Vicci asked to be emailed with any interested candidates.</li> <li>• Cindy Hui announces landlord incentive program and encouraged CoC members to refer interested landlords. If landlords are new and have properties or units that can house those with vouchers, there's a 2500-dollar incentive. If they are existing landlords working with the Housing Authority, they will receive 300 dollars. The program also offers a rent affordability incentive, so if they lower rent then they will receive 1200.</li> <li>• Heart Outreach introduces deputy out in San Jacinto assisting with outreach.</li> <li>• Dave from Camp Anza has availability for veterans in need of housing.</li> </ul>
<b>4. OLD BUSINESS</b>	<b>PRESENTER</b>	<b>ACTION/ OUTCOME</b>
a) FY 2021 HUD CoC Program Scorecard Ad hoc Updates	Natalis Ng, CoC Manager	<ul style="list-style-type: none"> <li>• Thanks extended to Urban Initiatives Consultants</li> <li>• CoC staff encouraged interested individuals refer to the actual recommended renewal project scorecard made available on Google Drive for details</li> </ul> <p>Recommended Motion: Approve the following items:</p> <ul style="list-style-type: none"> <li>○ 2021 HUD CoC Program Competition Project Scorecard Template for Renewal Projects</li> <li>○ 2021 HUD CoC Program Competition Project Scorecard Template for New Projects</li> </ul>



		<ul style="list-style-type: none"> <li>○ 2021 HUD CoC Program Competition Funding Review and Project Evaluation Policy and Procedures</li> </ul> <p><i>A <b>motion</b> was made by Angelina Coe and seconded by Michelle Davis to approve the 2021 HUD CoC Program Competition Project Scorecard Template for Renewal Projects. Motion passes <b>Yay: 30 Nay: 0 Abstain: 0</b></i></p>
<b>b)</b> Emergency Housing Vouchers (EHV)	Cindy Hui, Acting Deputy Director Housing Authority Jamie Gibson, HHPWS - CoC	<ul style="list-style-type: none"> <li>• Individuals eligible who are in serious need of housing; Housing Authority has 348 housing vouchers</li> <li>• Housing Vouchers can now help with security deposit, house searching, rental insurance etc.</li> <li>• HUD wants Housing Authority to partner with the CoC and partner with other emergency shelters</li> <li>• HUD sent a sunset only reissue vouchers September 2023; Vouchers will not be reissued after that date.</li> <li>• CoC sent an MOU to the Housing Authority of the County of Riverside</li> <li>• The program encourages partnership with other agencies that currently staff individuals with backgrounds of lived experience</li> <li>• Donna Craig asked if they are looking to partner with school districts specifically Coachella valley, Housing Authority confirmed</li> <li>• Eligible individuals must have information entered in CES</li> </ul>
<b>c)</b> 2021 Homeless Sheltered Point-in-Time Count	Laura Gonzalez, CoC Planner	<ul style="list-style-type: none"> <li>• A separate working group has had meetings for planning dashboards and presentation of data.</li> </ul>
<b>5. NEW BUSINESS</b>	<b>PRESENTER</b>	
<b>a)</b> CoC-Funded Program Fiscal Reports	Brandon Trahan, Fiscal Supervisor  Tanya Torno, Deputy Director	<ul style="list-style-type: none"> <li>• HEAP grant presented; CoC and partners have been meeting goals and have a few completed projects</li> <li>• HEAP spending went up from 27% - 81%. Projected spending trends from 58% and brought it up to 97.2%</li> <li>• For the 2020 HUD grant, CoC and partnering agencies will only have 2.6% of funds unexpended, or \$275,290</li> <li>• Flexibility has proven successful in reallocating funds to meet our down spending goals</li> <li>• Challenges with rapid rehousing system have created a barrier to fund expenditure</li> <li>• Shared housing is a reasonable accommodation for those with disabilities not for someone without disability in regard to housing voucher programs; requires a certification of disability that is sent to the medical professional</li> </ul>
<b>b)</b> Riverside County Workforce Development: Community Career Coaching Program	Yvonne Villalobos, HHPWS Workforce Development	<ul style="list-style-type: none"> <li>• Community Career Coach services available with Riverside County Workforce Development.</li> <li>• Applicants will receive career coach training, provided resources, online job boards etc.</li> <li>• Career Coach will assist community member in building their resume, conducting job search, etc.</li> <li>• Eligibility requirements for the program: one-page application, resume ready to submit, proficient writing skills, ability to use Microsoft word and Office suite</li> <li>• Riverside contact Stephanie Macias <a href="mailto:atmacias@rivco.org">atmacias@rivco.org</a></li> <li>• Homeless Veteran support program provides transportation, food, utility short term housing, workforce related expenses</li> <li>• Eligibility requirements: One-page application riverside county, self-certification, verification of veteran status, and employment related-needs</li> </ul>

6.	PRESENTER	ACTION/ OUTCOME
<p><b>a) BoG Update</b></p> <p>Assessment and Gap Analysis</p>	<p>Greg Rodriguez, CoC Chair Stephan Gonzalez Lesar</p>	<ul style="list-style-type: none"> <li>• Assessment and Gap Analysis presented by Lesar Consultants</li> <li>• Methodology was qualitative including 38 question survey and interviews with stakeholders. Quantitative included NAEH evaluation tool, and multiple data sources ex. PIT, 211 data etc.</li> <li>• Gaps of homeless response system/system challenges <ul style="list-style-type: none"> <li>○ Regionalization; disconnected services and engagement from enforcement, accessing resources in underdeveloped areas</li> <li>○ Data infrastructure, Integration and Management; CES and HMIS are not fully integrated, inconsistent utilization of system, digitize system.</li> <li>○ Service Provider Capacity; inequitable distribution of resources, staffing challenges, and expansion of programs</li> <li>○ System Flow: inputting people in the systems doesn't have a high turnover of individuals exiting the system</li> </ul> </li> <li>• Housing Challenges <ul style="list-style-type: none"> <li>○ Affordable Housing to extremely low-income populations</li> <li>○ Need more permanent supportive housing and rapid rehousing</li> <li>○ Housing outreach and supports</li> </ul> </li> <li>• Sub-populations needing additional focus <ul style="list-style-type: none"> <li>○ Transition Age Youth</li> <li>○ Older Adults</li> <li>○ Individuals with severe mental illness of substance abuse</li> </ul> </li> <li>• Strengths of the HHPWS department is leadership and increased focus on data and addressing regionalism.</li> <li>• Prevention programs are working well</li> <li>• Donna Craig asks if 21,000 housing units have been mapped. Answer is no, not yet.</li> <li>• Tanya Torno mentioned that affordable housing units are being mapped and planned out. The HHPWS department will look at the next step for step two of the strategic action plan</li> <li>• Tanya Torno and Greg Rodriguez suggested that a presentation takes place that maps out the affordable housing units in Riverside County</li> <li>• On August 2, 2021 the gaps analysis will be available to view by all CoC members</li> </ul>
<p><b>b) COVID-19 Vaccination and Coordination Effort</b></p>	<p>Joshua Tomaszewski, CoC Planner</p>	<ul style="list-style-type: none"> <li>• The goal of the Vaccination and Coordination Initiative is to connect unsheltered individuals to available COVID-19 vaccines</li> <li>• Vaccination and coordination events at Martha's village and kitchen, CVRM via SAG Healthcare, and City of Riverside Access Center have already taken place.</li> <li>• Planned events Valley Restart Shelter and at Sat. Kateri's Church date TBD</li> <li>• Joshua Tomaszewski announced free vaccine clinic in Jurupa valley June 26, with flyer presented</li> </ul>

<p><b>c) CoC Lead Agency Update</b></p>	<p>Tanya Torno, CoC Lead Agency</p>	<ul style="list-style-type: none"> <li>• Expanding administrative capacity as budget demonstrates that CoC budget has tripled as the CoC receives specific allocation</li> <li>• Recruitment is for an administrative services manager supporting planning and data team someone who can work on meeting metrics and or part 2 of strategic planning</li> <li>• Efforts to end youth homelessness: Youth Advisory Committee will be meeting and the CoC is focusing on Youth Homelessness Demonstration Project (YHDP) grant</li> <li>• Youth Action Board will meet tomorrow and will have 6 youth with lived experience</li> <li>• Emergency Solutions Grant funding recommendations will go to board of supervisors next Tuesday to allocate funding for the next year.</li> <li>• By the end of the day on 6/30/2021 agencies will be provided the contract and we will need them back by Monday</li> <li>• Funding allocations of ESG grant will be announced in July</li> </ul>
<p><b>d) CES Lead Agency Update</b></p>	<p>Marcus Cannon, CES Lead Agency</p>	<ul style="list-style-type: none"> <li>• RUHS-BH provided current CES data.</li> <li>• RUHS-BH will supporting CoC with the YHDP grant in ways of planning and data.</li> <li>• Upcoming efforts and events were shared</li> <li>• Training on VI-SPDAT in new system, Clarity, is taking place. Recordings of the trainings will be provided to users</li> <li>• Kimberly Mckinney says staff are not getting responses back and cannot pull data reports, RUHS-BH staff asked any agencies or individuals to reach out directly for troubleshooting needs</li> </ul>
<p><b>e) HMIS Lead Agency Update</b></p>	<p>Gordon Kuang, HMIS Lead Agency</p>	<ul style="list-style-type: none"> <li>• No updates presented at this time</li> </ul>
<p><b>f) Housing Resource Update</b></p>	<p>Greg Rodriguez, CoC Chair</p>	<ul style="list-style-type: none"> <li>• Karen Roper announced that the Corona City Council allocated \$2.3 million in general funds to support multiple homeless initiatives.</li> <li>• Karen Roper also indicated that the Corona City Council approved the selection of a developer for the 4.86 acre affordable housing project on 2<sup>nd</sup> &amp; Buena Vista. C&amp;C Development was approved as the developer for this project. The development will have 25 units of permanent supportive housing plus 110 units of extremely low-income and very low-income affordable multi-family housing. Mercy House will partner with C&amp;C for the permanent supportive housing units.</li> <li>• Tanya Torno provided updates on United Lift program for those who need rental assistance</li> <li>• Greg Rodriguez provided updates on Child Tax credit that can be claimed even if you didn't do taxes and are homeless.</li> </ul>
<p><b>g) Policy and Advocacy Committee Update</b></p>	<p>Karen Roper, CoC Vice Chair</p>	<ul style="list-style-type: none"> <li>• Karen Roper announced the upcoming meeting July 1, 2021 from 2 p.m. to 4 p.m.</li> <li>• The committee is going to discuss goals for FY 2022. Examples of goals include: <ul style="list-style-type: none"> <li>○ Finalize narrative for the "Good Neighbor Community Policy"</li> <li>○ Collaborate with the SoCal CoC Alliance, the League of CA Cities and the CA State Association of Counties to track legislation and provide input on bills and policy</li> <li>○ Educate and engage stakeholders to build bridges, increase participation, and increase CoC performance</li> <li>○ Evaluate current and emerging trends, issues and solutions</li> <li>○ Establish committee working groups</li> </ul> </li> </ul>

7. CONSENT ITEMS		PRESENTER	ACTION/ OUTCOME		
a) CoC Staff Report- May 2021 Update	Greg Rodriguez, CoC Chair	<ul style="list-style-type: none"> <li>The CoC staff report was included in the Google Drive folder for the meeting and has been received/filed</li> </ul>			
b) Committee Reports	Greg Rodriguez, CoC Chair	<p align="center"><b><u>HMIS Administrators Council &amp; CES Oversight</u></b></p> <p align="center">Chair: Leonard Jarman Vice Chair: Susan Larkin Report: None</p>	<p align="center"><b><u>Youth Advisory Committee/Youth Action Board</u></b></p> <p align="center">Chair: Cordell Thomas Vice Chair: Rainbow Marler Report: May 27, 2021 Meeting</p>	<p align="center"><b><u>Policy &amp; Advocacy Committee</u></b></p> <p align="center">Chair: Karen Roper Vice Chair: Hafsa Kaka Report: None</p>	
c) Request for letters of support and recommendation		<ul style="list-style-type: none"> <li>No letters of support and recommendation presented at this time.</li> </ul>			
d) Annual Performance Reports (APRs): None due and none submitted in May 2021	Greg Rodriguez, CoC Chair	<ul style="list-style-type: none"> <li>No report due and none submitted in May 2021.</li> </ul>			
8. CALL FOR AGENDA ITEMS FOR NEXT MEETING		PRESENTER	ACTION/ OUTCOME		
	Greg Rodriguez, CoC Chair	<ul style="list-style-type: none"> <li>Future agenda items can be emailed to CoC@Rivco.org</li> </ul>			
9. ANNOUNCEMENTS		PRESENTER	ACTION/ OUTCOME		
	Greg Rodriguez, CoC Chair	<ul style="list-style-type: none"> <li>CoC Board of Governance Election announced</li> <li>Multidisciplinary Approaches to Ending Homelessness – June 24, 2021 from 2 p.m. to 3 p.m. <ul style="list-style-type: none"> <li>Breaking Down Re-Entry Barriers</li> </ul> </li> <li>City of Corona did approve MOU with city of Norco to collaborate with collaborative homeless services. Budgets will be approved for shelter capacity and outreach. 30-40% of clients cross between the cities so good partnership.</li> </ul>			
11. ADJOURNMENT		RESENTER	ACTION/ OUTCOME		
Next meeting	Greg Rodriguez, CoC Chair	<p align="center"><b>July 28, 2021</b></p> <p align="center"><b>10:00 a.m. – 12:00 p.m.</b></p> <p align="center">Until further notice all CoC related meeting will be hosted by web or teleconference.</p>			
Adjournment	Greg Rodriguez, CoC Chair	The meeting was adjourned at 11 :58 a.m.			

## CoC Membership Meeting – June 23, 2021: Attendance Report

### Total in Attendance: 85

Assemblymember Sabrina Cervantes  
 Board of Supervisors- District 2  
 Board of Supervisors- District 2  
 Board of Supervisors- District 3  
 Board of Supervisors - District 4  
 Board of Supervisors - District 5  
 Catholic Charities  
 Catholic Charities  
 City Net  
 City of Corona  
 City of Lake Elsinore  
 City of Lake Elsinore  
 City of Murrieta  
 City of Riverside  
 Coachella Valley Association of Governments  
 Coachella Valley Coalition on Youth Homelessness  
 Coachella Valley Rescue Mission  
 Coachella Valley Rescue Mission  
 Community Health Association Inland Southern Region  
 DAP Health  
 DPSS ASD  
 DPSS ASD  
 DPSS HSP  
 Desert Healthcare District  
 Faith and Action  
 Family Promise of Riverside  
 HARP Outreach  
 Habitat for Humanity Inland Valley  
 Inland Empire health Plan  
 Inland SoCal United Way 211+

### \*Chair \*\* Vice Chair

Brad West  
 Karen Spiegel  
 Debbie Rose  
 Sundae Sayles  
 Greg Rodriguez\*  
 Amber Smalley  
 Jessica Cortez  
 Maria De Los Santos  
 Tyler Ahtonen  
 Karen Roper\*\*  
 Nicole Dailey  
 Alex Tehen  
 Brian Ambrose  
 Hafsa Kaka  
 Tom Cox  
 Jim Bolas  
 Kimberly McKinney  
 Mark Escobedo  
 Briana Eason  
 Monica Aitchison  
 Linda Salas  
 Maria (Grace) Belluscio  
 Renee Huecksteadt  
 Donna Craig  
 Carol Allbaugh  
 Vicci Botich  
 Robin Gilliland  
 Tammy Marine  
 Ben Jauregui  
 Annie Andriasyan

Riverside County Department of Animal Services  
 Riverside County Office of Education  
 Riverside County Sheriff Homeless Outreach Team  
 Riverside County Sheriff Homeless Outreach Team  
 Riverside University Health System – BH  
 Riverside University Health System – BH  
 Riverside University Health System – BH  
 Shelter From The Storm  
 Social Work Housing Group (SWAG)  
 Social Work Housing Group (SWAG)  
 Step Up on Second  
 Transgender Health & Wellness Center  
 Transgender Health & Wellness Center  
 UCR University Extension  
 UCR Health  
 United Way of The Inland Valleys  
 U.S VETS  
 U.S VETS  
 Valley Restart

### Guests

Unknown  
 Unknown  
 Unknown  
 SAFE Family Justice Centers

### CoC Staff: 19

HHPWS - CoC  
 HHPWS – CoC  
 HHPWS - CoC

Emma Perez-Singh  
 Stephan McPeace  
 Julia Cruz  
 Julian Ramirez  
 Marcus Cannon  
 Christopher Salazar  
 Myrel Cabezon-Perez  
 Angelina Coe  
 Monica Sapien  
 David Reyes  
 Gregory Coffos  
 JM Kennedy  
 Thomi Clinton  
 Annette Web  
 Katherine Hansen  
 Ken Bell  
 Seleste Bowers  
 Denise Desirello  
 Susan Larkin

Sara Cortes-dePavon  
 Jenny Ortiz  
 Carla Lopez  
 Katie Gilbertson

Joshua Tomaszewski  
 Catalina Guitron  
 Brandon Trahan

Jewish Family Services of San Diego	Becky Ruiz	HHPWS - CoC	Gordon Kuang
Lighthouse Social Service Centers	Susan Kershner	HHPWS – CoC	James Moore III
LEUSD	Denine Diaz	HHPWS - CoC	Jamie Gibson
Lutheran Social Services	Deniece Marshall	HHPWS - CoC	Joshua Tomaszewski
Martha’s Village and Kitchen	Linda Barrack	HHPWS - CoC	Laura Gonzalez
Martha’s Village and Kitchen	Rosa Verduzco	HHPWS - CoC	Lindsay Sisti
Martha’s Village and Kitchen	Espy Ortiz	HHPWS - CoC	Mary Madsen
Mercy house	David Jacobs	HHPWS - CoC	Melanie Wilson
Molina Healthcare of CA	Jackie Portilla	HHPWS - CoC	Monique Guerra
Operation Safehouse	Sandra Dunn	HHPWS - CoC	Natalis Ng
Path of Life Ministries	Leonard Jarman	HHPWS - CoC	Portia Burleson
Path of Life Ministries	Casey Jackson	HHPWS - CoC	Raushanah Walker
Path of Life Ministries	Rusty Bailey	HHPWS - CoC	Salam Walker
Restoration Agape	Nancy Gonzalez	HHPWS - CoC	Sally Price
Riverside Unified School District	Chris Sewel	HHPWS - CoC	Tanya Torno
Riverside Unified School District	Ozzie Villela	HHPWS - CoC	Terrell Sayles
Riverside County Housing Authority	Marcus Dillard		

# **Attachment**

**1E-5.**

**Public Posting -  
Projects Rejected,  
Reduced,  
Reallocated**

- Aug 18, 2021 [HUD announced FY 2021 CoC Program Competition Open](#)
- Aug 19, 2021 [HUD released FY 2021 CoC Program Competition Update](#)
- Aug 20, 2021 [Riverside County CoC local announcement: FY 2021 CoC Program Competition Open](#)
- Aug 30, 2021 2021 HUD CoC Program Letter Of Intent (LOI) for Renewal Project Applicants Deadline
- Sep 7, 2021 [Riverside County CoC 2021 HUD CoC Program LOI for Renewal Project Applicants Completed](#)
- Sep 8, 2021 [Completed 2021 HUD CoC Program Letter Of Intent \(LOI\) for Renewal Project Applicants Posted](#)
- Sep 10, 2021 [Riverside County CoC Request for Proposals \(RFP\) for FY 2021 CoC Program New Projects Opened](#)
- Sep 16, 2021 Non-Mandatory Pre-Bid Conference on RFP for FY 2021 CoC Program New Projects
- Sep 21, 2021 [RIVCO-COARC-RFP-0000353 357-363 FY2021 CoC Program RFP Q&A Log](#)
- Sep 21, 2021 [RFP Deadline Extended to 9/30/2021 for Proposal Submission in RivcoPRO](#)
- Sep 22, 2021 [RFP Deadline Extended to 9/27/2021 for Question Submission in RivcoPRO](#)
- Sep 24, 2021 [Addendum to RIVCO-COARC-RFP-0000353 357-363 RFP for 2021 HUD CoC Program New Projects Posted](#)
- Sep 24, 2021 [Final Extension: RFP Deadlines Extended to 9/29/2021 for Questions Submission and 10/4/2021 for Proposal Submission in RivcoPRO](#)
- Sep 29, 2021 Final Deadline to submit Questions for RIVCO-COARC-RFP-0000353 357-363 FY2021 CoC Program RFP
- Sep 30, 2021 [RIVCO-COARC-RFP-0000353 357-363 FY2021 CoC Program RFP Q&A Log 2](#)
- Oct 4, 2021 Riverside County CoC Deadline for FY 2021 CoC Program New Project Proposal Applications
- Oct 12, 2021 Riverside County CoC Deadline for FY 2021 CoC Program Renewal Project Applications (1st Revision)
- Oct 14, 2021 [DV BONUS RFP REOPENED: RIVCO-COARC-RFP-000035 398,399 \(Deadline to Submit: 10/16/2021 5:00 pm PST\)](#)
- Oct 25, 2021 FY2021 CoC Review & Rank Committee Evaluation and Ranking Meeting
- Oct 26, 2021 Riverside County CoC Board of Governance [Approval](#) of:
  - [Review & Rank Committee's Recommendation of CoC Program New Project RFP Results](#)
  - [2021 CoC Program Priority Listing](#)
  - [2021 CoC Consolidated Project Application](#)
- Oct 28, 2021 Riverside County CoC Notification to Agencies on Project [Accepted](#), [Reallocated](#), [Rejected](#), and [Reduced](#)

## Staff Reports

- [September 2021](#)
- [July 2021](#)
- [May 2021](#)

## Other Resources

- [211 Website](#)
- [Agreement for Temporary Boarding of a Pet](#)
- [California Business, Consumer Services, and Housing Agency \(BCSH\)](#)
- [California Department of Housing and Community Development \(HCD\)](#)
- [California Homeless Coordinating and Financing Council \(HCFC\)](#)
- [California Unemployment Disability](#)
- [Corporation for Supportive Housing](#)
- [EFSP United Way](#)
- [Housing Is Key](#)
- [HUD Exchange](#)
- [Landlord Link](#)
- [National Alliance to End Homelessness](#)
- [National Coalition for the Homeless](#)
- [National Law Center on Homeless and Poverty](#)
- [Interagency Council on Homelessness](#)
- [Riverside County Housing Authority](#)
- [Southern California Association of Nonprofit Housing](#)
- [United Lift Rental Assistance](#)
- [US Department of Housing and Urban Development](#)
- [US Department of Veterans Administration](#)

## Publications

- [The Aging Homeless in Riverside County Report](#)
- [2020 County of Riverside Homeless Count and Survey](#)
- [2019 County of Riverside Homeless Count and Survey](#)
- [2018 County of Riverside Homeless Count and Survey](#)
- [Recommended County Plan to End Homelessness](#)
- [2017 County of Riverside Homeless Count and Survey](#)
- [2016 County of Riverside Homeless Count and Survey](#)
- [2015 County of Riverside Homeless Count and Survey](#)
- [2015 County of Riverside Homeless Count and Survey - Addendum](#)
- [2014 Riverside County Homeless Veterans Count and Survey](#)





# FY2021 CoC Program Rejected Project Proposals

Bidder / Organization	RFP / Project Proposal	Status	Reason / Remarks
Queer Works	RIVCO-COARC-RFP-0000360 CoC Bonus New SSO-CE	Rejected	Only Coordinated Entry System (CES) lead agency is eligible to apply under this category.
Transgender Health & Wellness Center	RIVCO-COARC-RFP-0000360 CoC Bonus New SSO-CE	Rejected	Only Coordinated Entry System (CES) lead agency is eligible to apply under this category.
Queer Works	RIVCO-COARC-RFP-0000363 DV Bonus New SSO-CE	Rejected	Only Coordinated Entry System (CES) lead agency is eligible to apply under this category.
Transgender Health & Wellness Center	RIVCO-COARC-RFP-0000363 DV Bonus New SSO-CE	Rejected	Only Coordinated Entry System (CES) lead agency is eligible to apply under this category.

**From:** CoC <CoC@rivco.org>

**Sent:** Thursday, October 28, 2021 5:19 PM

**To:** Jacob Rostovsky <jrostovsky@queerworks.org>

**Cc:** Torno, Tanya C <TTorno@rivco.org>; Perez-Singh, Emma <EmmaSingh@RIVCO.ORG>; Ng, Kin Tat Natalis <KNg@rivco.org>; Gibson, Jamie <JGibson@rivco.org>

**Subject:** FY 2021 CoC Program: Notification of Project

Good afternoon Jacob,

Queer Works has submitted a project application in response to the County of Riverside Continuum of Care FY 2021 CoC Program New Project Request for Proposal.

We regret to inform you that the project proposal submitted by your agency under the Supportive Services Only – Coordinated Entry (SSO-CE) category has been rejected because the only eligible party to apply under this category is the Coordinated Entry System (CES) Lead Agency.

Please see the attached confirmation letter for your records..

If you have any questions or need additional information, please contact Jamie Gibson.

Thank you in advance

***Jamie Gibson***  
***Senior Program Specialist***

Continuum of Care

Housing, Homelessness Prevention and  
Workforce Solutions Department

(951) 205-7161- Cell

[JGibson@rivco.org](mailto:JGibson@rivco.org)

## FY 2021 Continuum of Care Program Competition



Queer Works  
Jacob Rostovsky  
Founder & CEO

10/28/2021

Dear Jacob Rostovsky,

Your organization, Queer Works, submitted a project application in response to the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We regret to inform you that the project proposal submitted by your agency under the Supportive Services Only – Coordinated Entry (SSO-CE) category has been rejected because the only eligible party to apply under this category is the Coordinated Entry System (CES) Lead Agency.

After careful review, evaluation and scoring, the FY 2021 CoC Review & Rank Committee agreed to recommend the inclusion of a Priority Listing comprised of a total of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification, into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application.

The recommendations were formally approved by the CoC Board of Governance during a special meeting held on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full RFP results. Submitted proposals not listed in the RFP results are considered rejected. You can also view the full approved Priority Listing by clicking [here](#). Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

A handwritten signature in blue ink that reads 'Tanya Torno'.

Tanya Torno  
Deputy Director  
Continuum of Care

**From:** CoC <CoC@rivco.org>

**Sent:** Thursday, October 28, 2021 5:20 PM

**To:** Thomi Clinton <thomi@Trans.health>

**Cc:** Torno, Tanya C <TTorno@rivco.org>; Perez-Singh, Emma <EmmaSingh@RIVCO.ORG>; Ng, Kin Tat Natalis <KNg@rivco.org>; Gibson, Jamie <JGibson@rivco.org>

**Subject:** FY 2021 CoC Program: Notification of Project

Good afternoon Thomi,

Transgender Health and Wellness Center has submitted a project application in response to the County of Riverside Continuum of Care FY 2021 CoC Program New Project Request for Proposal.

We regret to inform you that the project proposal submitted by your agency under the Supportive Services Only – Coordinated Entry (SSO-CE) category has been rejected because the only eligible party to apply under this category is the Coordinated Entry System (CES) Lead Agency.

Please see the attached confirmation letter for your records..

If you have any questions or need additional information, please contact Jamie Gibson.

Thank you in advance|

***Jamie Gibson***

***Senior Program Specialist***

Continuum of Care

Housing, Homelessness Prevention and  
Workforce Solutions Department

(951) 205-7161- Cell

[JGibson@rivco.org](mailto:JGibson@rivco.org)

## FY 2021 Continuum of Care Program Competition



Transgender Health and Wellness Center  
Thomi Clinton  
Chief Executive Officer

10/28/2021

Dear Thomi Clinton,

Your organization, Transgender Health and Wellness Center, submitted a project application in response to the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We regret to inform you that the project proposal submitted by your agency under the Supportive Services Only – Coordinated Entry (SSO-CE) category has been rejected because the only eligible party to apply under this category is the Coordinated Entry System (CES) Lead Agency.

After careful review, evaluation and scoring, the FY 2021 CoC Review & Rank Committee agreed to recommend the inclusion of a Priority Listing comprised of a total of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification, into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application.

The recommendations were formally approved by the CoC Board of Governance during a special meeting held on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full RFP results. Submitted proposals not listed in the RFP results are considered rejected. You can also view the full approved Priority Listing by clicking [here](#). Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,



Tanya Torno  
Deputy Director  
Continuum of Care

## FY 2021 CoC Program Reduced Project Proposals

Project Details					Remarks
Agency	Project Name	Application Amount	# of Units	# of Beds	
RUHS-Behavioral Health	2021 RUHS-BH PSH	\$780,887	43	43	Proposed \$898,524 for 50 units with 50 beds (TBRA) (Total amount, units and beds reduced due to funding availability.)
Jewish Family Services of San Diego	2021 JFSSD Desert Rose PSH Expansion	\$442,622	17	22	Proposed \$663,933 for 25 units with 33 beds (Leasing) (Total amount, units and beds reduced due to funding availability.)
Lighthouse Social Service Centers	2021 LSSC PSH Expansion	\$353,150	15	18	Proposed \$706,300 for 30 units with 36 beds (TBRA) (Total amount, units and beds reduced due to funding availability.)
County of Riverside	2021 County of Riverside DV Bonus RRH	\$2,034,019	100	100	QW proposed \$2M for 110 units with 110 beds ADV proposed \$1.4M for 75 units with 75 beds THWS proposed \$244k for 20 units with 20 beds (Total amount, units and beds reduced due to funding availability.)
Queer Works	2021 Queer Works PSH	\$395,214	25	25	Proposed \$395,214 for 50 units with 55 beds (TBRA) (Total amount, units and beds reduced due to feasibility.)
Step Up on Second	2021 SUOS PSH	\$282,792	18	18	Proposed \$644,070 for 100 units with 100 beds (Total amount, units and beds reduced due to funding availability.)

**Legend:**

CoC = Continuum of Care

DV = Domestic Violence

PH = Permanent Housing

PSH = Permanent Supportive Housing

RRH = Rapid Re-Housing

SS = Supportive Services

SSO-CE = Supportive Services Only - Coordinated Entry

PBRA = Project Based Rental Assistance

TBRA = Tenant Based Rental Assistance

**From:** CoC

**Sent:** Friday, October 29, 2021 1:42 PM

**To:** Cannon, Marcus <MCannon@ruhealth.org>

**Cc:** Torno, Tanya C <TTorno@rivco.org>; Perez-Singh, Emma <EmmaSingh@RIVCO.ORG>; Gibson, Jamie <JGibson@rivco.org>; Wilson, Melanie <MEWilson@RIVCO.ORG>

**Subject:** FY 2021 Continuum of Care Program Competition - Reduced - RUHS-BH

Dear Marcus,

Further to the notification sent to you yesterday regarding the results of the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP), we would like to point it out to you that your new project proposal has amount and performance goals reduced as stated in the attached letter.

Please feel free to click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated. More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

**Natalis Ng, MBA (He/Him/His)**

**Administrative Services Officer**

Continuum of Care (CoC) Division

Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS)

3403 Tenth Street, Suite 300

Riverside, CA 92501

Cell: (951) 255-8560

Email: [kng@rivco.org](mailto:kng@rivco.org)

---

## FY 2021 Continuum of Care Program Competition



Alternatives to Domestic Violence  
Florence White  
CEO

October 29, 2021

Dear Florence White,

Further to the notification sent to you yesterday regarding the results of the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP), we would like to point out to you that your new project proposal amount and performance goals were reduced as stated below.

The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

FY 2021 CoC Program Reduced Project Proposals					
Project Details					Remarks
Agency	Project Name	Application Amount	# of Units	# of Beds	
County of Riverside	2021 County of Riverside DV Bonus RRH	\$2,034,019	100	100	QW proposed \$2M for 110 units with 110 beds ADV proposed \$1.4M for 75 units with 75 bed THWS proposed \$244k for 20 units with 20 beds (Total amount, units and beds reduced due to funding availability.)

Our CoC staff will finalize the project application as stated above for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

A handwritten signature in cursive script, appearing to read "Tanya Torno".

Tanya Torno  
Deputy Director, Continuum of Care



**FY 2021 Continuum of Care Program Competition**



Jewish Family Services of San Diego  
Becky Ruiz  
Director of Supportive Housing

October 29, 2021

Dear Becky Ruiz,

Further to the notification sent to you yesterday regarding the results of the County of Riverside Continuum of Care’s (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP), we would like to point out to you that your new project proposal amount and performance goals were reduced as stated below.

The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

<b>FY 2021 CoC Program Reduced Project Proposals</b>					
<b>Agency</b>	<b>Project Name</b>	<b>Application Amount</b>	<b># of Units</b>	<b># of Beds</b>	<b>Remarks</b>
Jewish Family Services of San Diego	2021 JFSSD Desert Rose PSH Expansion	\$442,622	17	22	Proposed \$663,933 for 25 units with 33 beds (Leasing) (Total amount, units and beds reduced due to funding availability.)

Our CoC staff will be in contact with you to finalize the project application as stated above for inclusion into the Riverside CoC’s Department of Housing and Urban Development’s FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD’s decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director, Continuum of Care

## FY 2021 Continuum of Care Program Competition



Lighthouse Social Service Centers  
Karyn Young-Lowe, MSW  
President & Chief Executive Officer

October 29, 2021

Dear Karyn Young-Lowe,

Further to the notification sent to you yesterday regarding the results of the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP), we would like to point out to you that your new project proposal amount and performance goals were reduced as stated below.

The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

<b>FY 2021 CoC Program Reduced Project Proposals</b>					
<b>Agency</b>	<b>Project Name</b>	<b>Application Amount</b>	<b># of Units</b>	<b># of Beds</b>	<b>Remarks</b>
Lighthouse Social Service Centers	2021 LSSC PSH Expansion	\$353,150	15	18	Proposed \$706,300 for 30 units with 36 beds (TBRA) (Total amount, units and beds reduced due to funding availability.)

Our CoC staff will be in contact with you to finalize the project application as stated above for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director, Continuum of Care

## FY 2021 Continuum of Care Program Competition



Queer Works  
Jacob Rostovsky  
Founder & CEO

October 29, 2021

Dear Jacob Rostovsky,

Further to the notification sent to you yesterday regarding the results of the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP), we would like to point out to you that your new project proposal amount and performance goals were reduced as stated below.

The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

FY 2021 CoC Program Reduced Project Proposals					
Project Details					Remarks
Agency	Project Name	Application Amount	# of Units	# of Beds	
County of Riverside	2021 County of Riverside DV Bonus RRH	\$2,034,019	100	100	QW proposed \$2M for 110 units with 110 beds ADV proposed \$1.4M for 75 units with 75 bed THWS proposed \$244k for 20 units with 20 beds (Total amount, units and beds reduced due to funding availability.)
Queer Works	2021 Queer Works PSH	\$395,214	25	25	Proposed \$395,214 for 50 units with 55 beds (Total units and beds reduced due to feasibility.)

Our CoC staff will be in contact to work with you to finalize your project application(s) for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director, Continuum of Care

## FY 2021 Continuum of Care Program Competition



RUHS-Behavioral Health  
Marcus Cannon, LMFT  
Behavioral Health Services Administrator

October 29, 2021

Dear Marcus Cannon,

Further to the notification sent to you yesterday regarding the results of the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP), we would like to point out to you that your new project proposal amount and performance goals were reduced as stated below.

The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

FY 2021 CoC Program Reduced Project Proposals					
Project Details					Remarks
Agency	Project Name	Application Amount	# of Units	# of Beds	
RUHS-Behavioral Health	2021 RUHS-BH PSH	\$780,887	43	43	Proposed \$898,524 for 50 units with 50 beds (TBRA) (Total amount, units and beds reduced due to funding availability.)

Our CoC staff will be in contact with you to finalize the project application as stated above for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director, Continuum of Care

**FY 2021 Continuum of Care Program Competition**



Step Up on Second  
Tod Lipka  
President & CEO

October 29, 2021

Dear Tod Lipka,

Further to the notification sent to you yesterday regarding the results of the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP), we would like to point out to you that your new project proposal amount and performance goals were reduced as stated below.

The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

<b>FY 2021 CoC Program Reduced Project Proposals</b>					
<b>Project Details</b>					<b>Remarks</b>
<b>Agency</b>	<b>Project Name</b>	<b>Application Amount</b>	<b># of Units</b>	<b># of Beds</b>	
Step Up on Second	2021 SUOS PSH	\$282,792	18	18	Proposed \$644,070 for 100 units with 100 beds (Total amount, units and beds reduced due to funding availability.)

Our CoC staff will finalize the project application as stated above for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director, Continuum of Care

## FY 2021 Continuum of Care Program Competition



Alternatives to Domestic Violence  
Thomi Clinton  
CEO

October 29, 2021

Dear Thomi Clinton,

Further to the notification sent to you yesterday regarding the results of the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP), we would like to point out to you that your new project proposal amount and performance goals were reduced as stated below.

The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

FY 2021 CoC Program Reduced Project Proposals					
Project Details					Remarks
Agency	Project Name	Application Amount	# of Units	# of Beds	
County of Riverside	2021 County of Riverside DV Bonus RRH	\$2,034,019	100	100	QW proposed \$2M for 110 units with 110 beds ADV proposed \$1.4M for 75 units with 75 bed THWS proposed \$244k for 20 units with 20 beds (Total amount, units and beds reduced due to funding availability.)

Our CoC staff will finalize the project application as stated above for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

A handwritten signature in cursive script, appearing to read "Tanya Torno".

Tanya Torno  
Deputy Director, Continuum of Care

# FY2021 CoC Program Reallocated Projects

#	Grant Number	Project Name	Operating Start Date	Operating End Date	2020 Grant Amount	Project Status	Project Type	# of Units	# of Beds	Super-visorial District	Individual Project Total Score
13	CA1899L9D082001	His Daughter's House DV RRH	7/1/2021	2/28/2022	\$342,591	Opted Not to Renew	RRH	20	34	1,2,3,4,5	Not Scored: Subrecipient opted NOT to renew.
14	CA1365L9D081804	Path of Life Rapid Rehousing	7/1/2019	6/30/2020	\$384,801	Opted Not to Renew	RRH	13	38	1,2,3,4,5	Not Scored: Subrecipient opted NOT to renew.
15	CA1017L9D081803	Shelter Plus Care Project Based w/OSH	10/1/2019	9/30/2020	\$84,395	Opted Not to Renew	PSH	13	13	1,4	Not Scored: Subrecipient opted NOT to renew.
16	CA0664L9D081805	Housing Authority PSH Consolidation	5/1/2019	6/30/2020	\$1,211,133	Opted Not to Renew	PSH	109	161	1,2,3,5	Not Scored: Subrecipient opted NOT to renew.
17	CA1898L9D082001	Social Work Action Group DV RRH	5/1/2021	4/30/2022	\$767,479	Opted Not to Renew	RRH	26	50	1,2,3,4,5	Not Scored: Subrecipient opted NOT to renew and Less than 1 Year of Operation
<b>Total</b>					<b>\$2,790,399</b>			<b>181</b>	<b>296</b>		

**From:** CoC <CoC@rivco.org>

**Sent:** Thursday, October 28, 2021 5:13 PM

**To:** Hui, Cindy <CHui@rivco.org>

**Cc:** Torno, Tanya C <TTorno@rivco.org>; Perez-Singh, Emma <EmmaSingh@RIVCO.ORG>; Ng, Kin Tat Natalis <KNg@rivco.org>; Gibson, Jamie <JGibson@rivco.org>

**Subject:** FY 2021 CoC Program: Notification of Project

Good afternoon Cindy,

Housing Authority has submitted confirmation that your organization has elected not to renew CoC project(s) for FY 2021.

Please see the attached confirmation letter for your records..

If you have any questions or need additional information, please contact Jamie Gibson.

Thank you in advance

***Jamie Gibson***  
***Senior Program Specialist***

Continuum of Care

Housing, Homelessness Prevention and

Workforce Solutions Department

(951) 205-7161- Cell

[JGibson@rivco.org](mailto:JGibson@rivco.org)



## FY 2021 Continuum of Care Program Competition



Housing Authority of the County of Riverside  
Cindy Hui  
Acting Deputy Director

10/28/2021

Dear Cindy Hui,

Thank you for submitting your confirmation that your organization has elected NOT to renew the project(s) stated below during the FY 2021 CoC Program Competition.

Grant Number	Project Name	Subrecipient Name	# of Units	# of Beds
CA1017L9D081803	Shelter Plus Care Project Based w/OSH	Housing Authority	13	13
CA0664L9D081805	Housing Authority PSH Consolidation	Housing Authority	109	161

On October 26, 2021, the CoC Board of Governance approved the CoC Review & Rank Committee's Priority Listing recommendations consisting of 25 project applications including 13 new projects and 12 renewal projects. These projects will be included in the Riverside CoC's U.S. Department of Housing and Urban Development (HUD)'s FY 2021 CoC Program Competition application. Please click [here](#) to view the full approved Priority Listing. New or renewal projects not listed are considered rejected or reallocated.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). If you have any questions or need additional information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

A handwritten signature in black ink that reads "Tanya Torno".

Tanya Torno  
Deputy Director  
Continuum of Care

**FY 2021 Continuum of Care Program Competition**



His Daughter’s House  
Dr. Adrienne Mason  
CEO Executive Director

10/28/2021

Dear Dr. Adrienne Mason,

Thank you for submitting your confirmation that your organization has elected NOT to renew the project(s) stated below during the FY 2021 CoC Program Competition.

Grant Number	Project Name	Subrecipient Name	# of Units	# of Beds
CA1899L9D0820001	His Daughter’s House DV RRH	His Daughter’s House	20	34

On October 26, 2021, the CoC Board of Governance approved the CoC Review & Rank Committee’s Priority Listing recommendations consisting of 25 project applications including 13 new projects and 12 renewal projects. These projects will be included in the Riverside CoC’s U.S. Department of Housing and Urban Development (HUD)’s FY 2021 CoC Program Competition application. Please click [here](#) to view the full approved Priority Listing. New or renewal projects not listed are considered rejected or reallocated.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). If you have any questions or need additional information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director  
Continuum of Care

**FY 2021 Continuum of Care Program Competition**



Path of Life Ministries  
Casey Jackson  
Interim CEO

10/28/2021

Dear Casey Jackson,

Thank you for submitting your confirmation that your organization has elected NOT to renew the project(s) stated below during the FY 2021 CoC Program Competition.

Grant Number	Project Name	Subrecipient Name	# of Units	# of Beds
CA1365L9D081804	Path of Life Rapid Rehousing	Path of Life Ministries	13	38

On October 26, 2021, the CoC Board of Governance approved the CoC Review & Rank Committee’s Priority Listing recommendations consisting of 25 project applications including 13 new projects and 12 renewal projects. These projects will be included in the Riverside CoC’s U.S. Department of Housing and Urban Development (HUD)’s FY 2021 CoC Program Competition application. Please click [here](#) to view the full approved Priority Listing. New or renewal projects not listed are considered rejected or reallocated.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). If you have any questions or need additional information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director  
Continuum of Care

**FY 2021 Continuum of Care Program Competition**



Social Work Action Group  
Monica Sapien  
Executive Director

10/28/2021

Dear Monica Sapien,

Thank you for submitting your confirmation that your organization has elected NOT to renew the project(s) stated below during the FY 2021 CoC Program Competition.

Grant Number	Project Name	Subrecipient Name	# of Units	# of Beds
CA1898L9D082001	Social Work Action Group DV RRH	Social Work Action Group	26	50

On October 26, 2021, the CoC Board of Governance approved the CoC Review & Rank Committee’s Priority Listing recommendations consisting of 25 project applications including 13 new projects and 12 renewal projects. These projects will be included in the Riverside CoC’s U.S. Department of Housing and Urban Development (HUD)’s FY 2021 CoC Program Competition application. Please click [here](#) to view the full approved Priority Listing. New or renewal projects not listed are considered rejected or reallocated.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). If you have any questions or need additional information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director  
Continuum of Care

**Attachment**

**1E-5.**

**Public Posting -  
Projects Accepted**

- Aug 18, 2021 [HUD announced FY 2021 CoC Program Competition Open](#)
- Aug 19, 2021 [HUD released FY 2021 CoC Program Competition Update](#)
- Aug 20, 2021 [Riverside County CoC local announcement: FY 2021 CoC Program Competition Open](#)
- Aug 30, 2021 2021 HUD CoC Program Letter Of Intent (LOI) for Renewal Project Applicants Deadline
- Sep 7, 2021 [Riverside County CoC 2021 HUD CoC Program LOI for Renewal Project Applicants Completed](#)
- Sep 8, 2021 [Completed 2021 HUD CoC Program Letter Of Intent \(LOI\) for Renewal Project Applicants Posted](#)
- Sep 10, 2021 [Riverside County CoC Request for Proposals \(RFP\) for FY 2021 CoC Program New Projects Opened](#)
- Sep 16, 2021 Non-Mandatory Pre-Bid Conference on RFP for FY 2021 CoC Program New Projects
- Sep 21, 2021 [RIVCO-COARC-RFP-0000353 357-363 FY2021 CoC Program RFP Q&A Log](#)
- Sep 21, 2021 [RFP Deadline Extended to 9/30/2021 for Proposal Submission in RivcoPRO](#)
- Sep 22, 2021 [RFP Deadline Extended to 9/27/2021 for Question Submission in RivcoPRO](#)
- Sep 24, 2021 [Addendum to RIVCO-COARC-RFP-0000353 357-363 RFP for 2021 HUD CoC Program New Projects Posted](#)
- Sep 24, 2021 [Final Extension: RFP Deadlines Extended to 9/29/2021 for Questions Submission and 10/4/2021 for Proposal Submission in RivcoPRO](#)
- Sep 29, 2021 Final Deadline to submit Questions for RIVCO-COARC-RFP-0000353 357-363 FY2021 CoC Program RFP
- Sep 30, 2021 [RIVCO-COARC-RFP-0000353 357-363 FY2021 CoC Program RFP Q&A Log 2](#)
- Oct 4, 2021 Riverside County CoC Deadline for FY 2021 CoC Program New Project Proposal Applications
- Oct 12, 2021 Riverside County CoC Deadline for FY 2021 CoC Program Renewal Project Applications (1st Revision)
- Oct 14, 2021 [DV BONUS RFP REOPENED: RIVCO-COARC-RFP-000035 398,399 \(Deadline to Submit: 10/16/2021 5:00 pm PST\)](#)
- Oct 25, 2021 FY2021 CoC Review & Rank Committee Evaluation and Ranking Meeting
- Oct 26, 2021 Riverside County CoC Board of Governance [Approval](#) of:
  - [Review & Rank Committee's Recommendation of CoC Program New Project RFP Results](#)
  - [2021 CoC Program Priority Listing](#)
  - [2021 CoC Consolidated Project Application](#)
- Oct 28, 2021 Riverside County CoC Notification to Agencies on Project [Accepted](#), [Reallocated](#), [Rejected](#), and [Reduced](#)

## Staff Reports

- [September 2021](#)
- [July 2021](#)
- [May 2021](#)

## Other Resources

- [211 Website](#)
- [Agreement for Temporary Boarding of a Pet](#)
- [California Business, Consumer Services, and Housing Agency \(BCSH\)](#)
- [California Department of Housing and Community Development \(HCD\)](#)
- [California Homeless Coordinating and Financing Council \(HCFC\)](#)
- [California Unemployment Disability](#)
- [Corporation for Supportive Housing](#)
- [EFSP United Way](#)
- [Housing Is Key](#)
- [HUD Exchange](#)
- [Landlord Link](#)
- [National Alliance to End Homelessness](#)
- [National Coalition for the Homeless](#)
- [National Law Center on Homeless and Poverty](#)
- [Interagency Council on Homelessness](#)
- [Riverside County Housing Authority](#)
- [Southern California Association of Nonprofit Housing](#)
- [United Lift Rental Assistance](#)
- [US Department of Housing and Urban Development](#)
- [US Department of Veterans Administration](#)

## Publications

- [The Aging Homeless in Riverside County Report](#)
- [2020 County of Riverside Homeless Count and Survey](#)
- [2019 County of Riverside Homeless Count and Survey](#)
- [2018 County of Riverside Homeless Count and Survey](#)
- [Recommended County Plan to End Homelessness](#)
- [2017 County of Riverside Homeless Count and Survey](#)
- [2016 County of Riverside Homeless Count and Survey](#)
- [2015 County of Riverside Homeless Count and Survey](#)
- [2015 County of Riverside Homeless Count and Survey - Addendum](#)
- [2014 Riverside County Homeless Veterans Count and Survey](#)



### FY 2021 CoC Program Priority Listing

No.	Project Details								Individual Project Total Score	Remarks
	Agency	Project Name	Grant Amount	Project Status	Project Type	# of Units	# of Beds	Super-visual District		
Data Source										
<b>Tier 1: Annual Renewal Amount (ARA): \$10,730,665</b>										
1	RUHS-Behavioral Health	CA1449 RUHS CES SSO-CE	\$750,000	Renewal					N/A	Mandated, Not Scored
2	County of Riverside HHPWS	CA0672 HMIS	\$344,072	Renewal					N/A	Mandated, Not Scored
3	Jewish Family Services of San Diego	CA1900 JFSSD Desert Rose PSH	\$652,287	Renewal	PSH	25	33	4	N/A	Not Scored, Less than 1 year of operation
4	Lighthouse Social Service Centers	CA0665 LSSC PH for Disabled Women with Children	\$271,417	Renewal	PSH	12	36	1,2,3,5	Scorecard= 94	
5	Jewish Family Services of San Diego	CA0670 JFSSD PSH	\$1,892,379	Renewal	PSH	73	93	4	Scorecard= 94	
6	RUHS-Behavioral Health	CA0675 RUHS-BH HHOPE	\$710,064	Renewal	PSH	72	135	1,2,3,4,5	Scorecard= 93	
7	Lighthouse Social Service Centers	CA1367 LSSC RRH	\$292,002	Renewal	RRH	12	40	1,2,3,4,5	Scorecard= 93	
8	City of Riverside	CA0936 CoR PSH-SS for Disabled	\$139,987	Renewal	PSH	8	11	1,2,3,4,5	Scorecard= 88	
9	RUHS-Behavioral Health	CA0935 RUHS-BH PSH-SS	\$890,039	Renewal	PSH	26	50	1,2,3,4,5	Scorecard= 86	
10	Lighthouse Social Service Centers	CA1708 LSSC Riverside PSH	\$378,414	Renewal	PSH	22	29	1,2,3,4,5	Scorecard= 86	
11	RUHS-Behavioral Health	2021 RUHS-BH SSO-CE Expansion	\$400,000	New - Reallocation Funds	SSO-CE Expansion	N/A	N/A	1,2,3,4,5	Scorecard= 88	
12	Valley Restart Shelter	2021 VRS RRH	\$419,302	New - Reallocation Funds	PH RRH	10	30	1,2,3,4,5	Scorecard= 87	TBRA
13	RUHS-Behavioral Health	2021 RUHS-BH Housing and Healthcare Bonus PSH	\$133,097	New - Reallocation Funds	PSH	4	4	1,2,3,4,5	Scorecard= 83	PBRA
14	RUHS-Behavioral Health	2021 RUHS-BH PSH	\$780,887	New - Reallocation Funds	PSH	43	43	1,2,3,4,5	Scorecard= 83	Proposed \$898,524 for 50 units with 50 beds (TBRA)
15	Jewish Family Services of San Diego	2021 JFSSD Desert Rose PSH Expansion	\$442,622	New - Reallocation Funds	PSH Expansion	17	22	1,2,3	Scorecard= 80	Proposed \$663,933 for 25 units with 33 beds (Leasing)
16	Lighthouse Social Service Centers	2021 LSSC PSH Expansion	\$353,150	New - Reallocation Funds	PSH Expansion	15	18	1,2,3,4,5	Scorecard= 78	Proposed \$706,300 for 30 units with 36 beds (TBRA)
17	City of Riverside	CA1055 CoR PSH-SS CH	\$140,611	Renewal	PSH	8	8	1	Scorecard= 77	
18	Path of Life Ministries	CA1364 POLM PSH	\$1,478,994	Renewal	PSH	80	92	1,2,3,4,5	Scorecard= 77	
19	Mercy House	2021 Mercy House PSH-SS	\$64,099	New - Reallocation Funds	PSH	24	29	1,2,3,4,5	Scorecard= 76	Secured partner units
20	City of Riverside	2021 City of Riverside RRH	\$197,242	New - Reallocation Funds	RRH	10	15	1	Scorecard= 72	City owned units
<b>Tier 2 includes: DV Bonus \$2,034,019 and CoC Bonus \$678,006</b>										
21	County of Riverside	2021 County of Riverside DV Bonus RRH	\$2,034,019	New	RRH	100	100	1,2,3,4,5	Queerworks Scorecard= 74 Alternatives to DV Scorecard = 63 Transgender HWC Scorecard = 58	QW proposed \$2M for 110 units with 110 beds ADV proposed \$1.4M for 75 units with 75 beds THWS proposed \$244k for 20 units with 20 beds
22	Queer Works	2021 Queer Works PSH	\$395,214	CoC Bonus New	PSH	25	25	1,4	Scorecard= 72	Proposed \$395,214 for 50 units with 55 beds (TBRA)
23	Step Up on Second	2021 SUOS PSH	\$282,792	CoC Bonus New	PSH	18	18	1,2,3,4,5	Scorecard= 72	Proposed \$644,070 for 100 units with 100 beds

**Legend:**  
 CoC = Continuum of Care      DV = Domestic Violence      PH = Permanent Housing      PSH = Permanent Supportive Housing      RRH = Rapid Re-Housing  
 SS = Supportive Services      SSO-CE = Supportive Services Only - Coordinated Entry      PBRA = Project Based Rental Assistance      TBRA = Tenant Based Rental Assistance

**From:** CoC <CoC@rivco.org>

**Sent:** Thursday, October 28, 2021 2:39 PM

**To:** Cannon, Marcus <MCannon@ruhealth.org>

**Cc:** Torno, Tanya C <TTorno@rivco.org>; Perez-Singh, Emma <EmmaSingh@RIVCO.ORG>; Ng, Kin Tat Natalis <KNg@rivco.org>; Gibson, Jamie <JGibson@rivco.org>

**Subject:** FY 2021 CoC Program Competition: Notification of Project Application(s)

Good afternoon Marcus,

RUHS-Behavioral Health submitted project application(s) in response to the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We are pleased to inform you that your agency's project proposal(s) have been selected as part of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification. Please see letter attached.

Our CoC staff will be in contact to work with you to finalize your project application(s) for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

Thank you in advance

*Jamie Gibson*

*Senior Program Specialist*

Continuum of Care

Housing, Homelessness Prevention and

Workforce Solutions Department

(951) 205-7161- Cell

[JGibson@rivco.org](mailto:JGibson@rivco.org)



## FY 2021 Continuum of Care Program Competition



Alternatives to Domestic Violence  
Florence White  
Executive Director

10/28/2021

Dear Florence White,

Your organization, Alternatives to Domestic Violence, submitted a project application in response to the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We are pleased to inform you that the project proposal(s) below have been selected as part of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification. The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

Subrecipient Name	Project Name	Project Status	Remarks
Alternatives to Domestic Violence	2021 County of Riverside DV Bonus RRH	New	Your project has been accepted to be included in the FY 2021 County of Riverside DV RRH project

Our CoC staff will be in contact to work with you to finalize your project application(s) for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director  
Continuum of Care

**FY 2021 Continuum of Care Program Competition**



City of Riverside  
Michelle Davis  
Housing Authority Manager

10/28/2021

Dear Michelle Davis,

Your organization, City of Riverside, submitted a project application in response to the County of Riverside Continuum of Care’s (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We are pleased to inform you that the project proposal(s) below have been selected as part of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification. The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

Subrecipient Name	Project Name	Project Status	# of Units	# of Beds	Awarded Amount
City of Riverside	CA0936 CoR PSH-SS for Disabled	Renewal	8	11	\$139,987
City of Riverside	CA1055 CoR PSH-SS CH	Renewal	8	8	\$140,611
City of Riverside	2021 City of Riverside RRH	New	10	15	\$197,242

Our CoC staff will be in contact to work with you to finalize your project application(s) for inclusion into the Riverside CoC’s Department of Housing and Urban Development’s FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD’s decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director  
Continuum of Care

## FY 2021 Continuum of Care Program Competition



County of Riverside HHPWS  
Tanya Torno  
Deputy Director

10/28/2021

Dear Tanya Torno,

Your organization, County of Riverside HHPWS, submitted a project application in response to the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We are pleased to inform you that the project proposal(s) below have been selected as part of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification. The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

Subrecipient Name	Project Name	Project Status	# of Units	# of Beds	Awarded Amount
County of Riverside HHPWS	CA0672 HMIS	Renewal	N/A	N/A	\$344,072

Our CoC staff will be in contact to work with you to finalize your project application(s) for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

A handwritten signature in cursive script that reads "Jamie Gibson".

Jamie Gibson  
Senior Program Specialist  
Continuum of Care

## FY 2021 Continuum of Care Program Competition



Jewish Family Services of San Diego  
Becky Ruiz  
Director of Supportive Housing

10/28/2021

Dear Becky Ruiz,

Your organization, Jewish Family Services of San Diego, submitted a project application in response to the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We are pleased to inform you that the project proposal(s) below have been selected as part of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification. The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

Subrecipient Name	Project Name	Project Status	# of Units	# of Beds	Awarded Amount
Jewish Family Services of San Diego	CA1900 JFSSD Desert Rose PSH	Renewal	25	33	\$652,287
Jewish Family Services of San Diego	CA0670 JFSSD PSH	Renewal	73	93	\$1,892,379
Jewish Family Services of San Diego	2021 JFSSD Desert Rose PSH Expansion	New	17	22	\$442,622

Our CoC staff will be in contact to work with you to finalize your project application(s) for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director  
Continuum of Care

## FY 2021 Continuum of Care Program Competition



Lighthouse Social Service Centers  
Karyn Young-Lowe, MSW  
President & Chief Executive Officer

10/28/2021

Dear Karyn Young-Lowe,

Your organization, Lighthouse Social Service Centers, submitted a project application in response to the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We are pleased to inform you that the project proposal(s) below have been selected as part of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification. The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

Subrecipient Name	Project Name	Project Status	# of Units	# of Beds	Awarded Amount
Lighthouse Social Service Centers	CA0665 LSSC PH for Disabled Women with Children	Renewal	12	36	\$271,417
Lighthouse Social Service Centers	CA1367 LSSC RRH	Renewal	12	40	\$292,002
Lighthouse Social Service Centers	CA1708 LSSC Riverside PSH	Renewal	22	29	\$378,414
Lighthouse Social Service Centers	2021 LSSC PSH Expansion	New	15	18	\$353,150

Our CoC staff will be in contact to work with you to finalize your project application(s) for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director  
Continuum of Care

## FY 2021 Continuum of Care Program Competition



Mercy House  
Allison Davenport  
Chief Strategy and Compliance Officer

10/28/2021

Dear Allison Davenport,

Your organization, Mercy House, submitted a project application in response to the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We are pleased to inform you that the project proposal(s) below have been selected as part of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification. The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

Subrecipient Name	Project Name	Project Status	# of Units	# of Beds	Awarded Amount
Mercy House	2021 Mercy House PSH-SS	New	24	29	\$64,099

Our CoC staff will be in contact to work with you to finalize your project application(s) for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director  
Continuum of Care

## FY 2021 Continuum of Care Program Competition



Path of Life Ministries  
Casey Jackson  
Interim CEO

10/28/2021

Dear Casey Jackson,

Your organization, Path of Life Ministries, submitted a project application in response to the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We are pleased to inform you that the project proposal(s) below have been selected as part of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification. The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

Subrecipient Name	Project Name	Project Status	# of Units	# of Beds	Awarded Amount
Path of Life Ministries	CA1364 POLM PSH	Renewal	80	92	\$1,478,994

Our CoC staff will be in contact to work with you to finalize your project application(s) for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director  
Continuum of Care

## FY 2021 Continuum of Care Program Competition



Queer Works  
Jacob Rostovsky  
Founder & CEO

10/28/2021

Dear Jacob Rostovsky,

Your organization, Queer Works, submitted a project application in response to the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We are pleased to inform you that the project proposal(s) below have been selected as part of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification. The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

Subrecipient Name	Project Name	Project Status	# of Units	# of Beds	Awarded Amount
Queer Works	2021 Queer Works PSH	New	25	25	\$395,214

Subrecipient Name	Project Name	Project Status	Remarks
Queer Works	2021 County of Riverside DV Bonus RRH	New	Your project has been accepted to be included in the FY 2021 County of Riverside DV RRH project

Our CoC staff will be in contact to work with you to finalize your project application(s) for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

A handwritten signature in black ink that reads "Tanya Torno".

Tanya Torno  
Deputy Director  
Continuum of Care



## FY 2021 Continuum of Care Program Competition



RUHS-Behavioral Health  
Marcus Cannon, LMFT  
Behavioral Health Services Administrator

10/28/2021

Dear Marcus Cannon,

Your organization, RUHS-Behavioral Health, submitted a project application in response to the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We are pleased to inform you that the project proposal(s) below have been selected as part of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification. The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

Subrecipient Name	Project Name	Project Status	# of Units	# of Beds	Awarded Amount
RUHS-Behavioral Health	CA1449 RUHS CES SSO-CE	Renewal	N/A	N/A	\$750,000
RUHS-Behavioral Health	CA0675 RUHS-BH HHOPE	Renewal	72	135	\$710,064
RUHS-Behavioral Health	CA0935 RUHS-BH PSH-SS	Renewal	26	50	\$890,039
RUHS-Behavioral Health	2021 RUHS-BH SSO-CE Expansion	New	N/A	N/A	\$400,000
RUHS-Behavioral Health	2021 RUHS-BH Housing and Healthcare Bonus PSH	New	4	4	\$133,097
RUHS-Behavioral Health	2021 RUHS-BH PSH	New	43	43	\$780,887

Our CoC staff will be in contact to work with you to finalize your project application(s) for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director  
Continuum of Care

## FY 2021 Continuum of Care Program Competition



Step Up on Second  
Tod Lipka  
President & CEO

10/28/2021

Dear Tod Lipka,

Your organization, Step Up on Second, submitted a project application in response to the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We are pleased to inform you that the project proposal(s) below have been selected as part of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification. The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

Subrecipient Name	Project Name	Project Status	# of Units	# of Beds	Awarded Amount
Step Up on Second	2021 SUOS PSH	New	18	18	\$282,792

Our CoC staff will be in contact to work with you to finalize your project application(s) for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director  
Continuum of Care

## FY 2021 Continuum of Care Program Competition



Transgender Health and Wellness Center  
Thomi Clinton  
Chief Executive Officer

10/28/2021

Dear Thomi Clinton,

Your organization, Transgender Health and Wellness Center, submitted a project application in response to the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We are pleased to inform you that the project proposal(s) below have been selected as part of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification. The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

Subrecipient Name	Project Name	Project Status	Remarks
Transgender Health and Wellness Center	2021 County of Riverside DV Bonus RRH	New	Your project has been accepted to be included in the FY 2021 County of Riverside DV RRH project

Our CoC staff will be in contact to work with you to finalize your project application(s) for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director  
Continuum of Care

## FY 2021 Continuum of Care Program Competition



Valley Restart Shelter  
Susan Larkin  
Grants Administrator

10/28/2021

Dear Susan Larkin,

Your organization, Valley Restart Shelter, submitted a project application in response to the County of Riverside Continuum of Care's (CoC) FY 2021 CoC Program New Project Request for Proposals (RFP).

We are pleased to inform you that the project proposal(s) below have been selected as part of 25 project applications, including 13 new projects and 12 renewal projects ranked based on the level of qualification. The FY 2021 CoC Review & Rank Committee recommended inclusion of these projects and the Priority Listing which have been formally approved by the Board of Governance during a special meeting on October 26<sup>th</sup>, 2021. Please click [here](#) to view the full approved Priority Listing. Any new or renewal project not listed on the approved Priority Listing is considered rejected or reallocated.

Subrecipient Name	Project Name	Project Status	# of Units	# of Beds	Awarded Amount
Valley Restart Shelter	2021 VRS RRH	New	10	30	\$419,302

Our CoC staff will be in contact to work with you to finalize your project application(s) for inclusion into the Riverside CoC's Department of Housing and Urban Development's FY 2021 CoC Program Competition application due on November 16<sup>th</sup>, 2021. Award announcements from HUD are anticipated in early 2022 and you will be notified of HUD's decision at that time.

More information on the FY 2021 CoC Program Notice of Funding Opportunity (NOFO) can be found on the [CoC NOFO webpage](#). Should you have any questions or need further information, please contact Jamie Gibson at (951) 205-7161.

Sincerely,

Tanya Torno  
Deputy Director  
Continuum of Care

**Attachment**

**1E-6.**

**Public Posting –**

**CoC Approved**

**Consolidated**

**Application**

FY2021 CoC Program Competition - All parts of County of Riverside CoC Consolidated Application posted - Message (HTML)

File Message Help Tell me what you want to do

Delete Archive Reply Reply All Forward Respond Quick Steps Move Move Assign Policy Categorize Follow Up Tags Editing Read Aloud Zoom Phish Alert Send to OneNote Reply with Meeting Poll

**FY2021 CoC Program Competition - All parts of County of Riverside CoC Consolidated Application posted**

CoC  
 To: Ng, Kin Tat Natalis  
 Cc: Joe Colletti - Urban Initiatives  
 Bcc: Terpoorten, Creiselda; Adams, Stephanie; Adrian Varela; agrecia605@yahoo.com; Ahtonen, Tyler; Albert Rivera; Alcocer, Luis; Alia A. Rodriguez; Alicia Gaspar; alicia@fapinfo.org; Allen, Lisa; Allison Davenport; Amanda Wilbur (NAMI@namiwesternriverside.org); Amber Smalley; Ambrose, Brian; aminaa@jfsd.org; +398 others

Thu 11/11/2021 6:49 PM

Dear County of Riverside CoC Members,

The U.S Department of Housing and Urban Development (HUD) released the Notice of Funding Opportunity (NOFO) for the FY2021 Continuum of Care (CoC) Program Competition on August 18, 2021. After a series of local competition, the FY2021 CoC Program New Project Request For Proposals, new and renewal project evaluation, scoring, ranking and approval from our CoC Board of Governance, we are pleased to inform you that all parts of the County of Riverside CoC Consolidated Application has been posted as stated below on our [NOFO webpage](#).

Oct 26, 2021 Riverside County CoC Board of Governance [Approval](#) of:  
 - [Review & Rank Committee's Recommendation of CoC Program New Project RFP Results](#)  
 - [2021 CoC Program Priority Listing](#)

Oct 28, 2021 Riverside County CoC Notification to Agencies on Project [Accepted](#), [Reallocated](#), [Rejected](#), and [Reduced](#)

Nov 5, 2021 [Public Announcement - Renewals, New Projects and Rejected Projects](#)

Nov 11, 2021 Riverside County FY2021 CoC Program Consolidated Application including:  
 - [CoC Application](#)  
 - [Planning, 12 Renewal](#) and [11 New Project](#) Applications  
 - [Priority Listing Application](#)

Thank you very much for your continued support. Together, we can end homelessness!

PS: Feel free to browse through the resources and links under my signature in this email below.

Sincerely,

**Natalis Ng, MBA (He/Him/His)**

**Below are the active links of those shown in the screenshot:**

- Oct 26, 2021 Riverside County CoC Board of Governance [Approval](#) of:  
 - [Review & Rank Committee's Recommendation of CoC Program New Project RFP Results](#)  
 - [2021 CoC Program Priority Listing](#)
- Oct 28, 2021 Riverside County CoC Notification to Agencies on Project [Accepted](#), [Reallocated](#), [Rejected](#), and [Reduced](#)
- Nov 5, 2021 [Public Announcement - Renewals, New Projects and Rejected Projects](#)
- Nov 11, 2021 Riverside County FY2021 CoC Program Consolidated Application including:  
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 - [Planning, 12 Renewal](#) and [11 New Project](#) Applications  
 - [Priority Listing Application](#)
- Nov 16, 2021 FY 2021 CoC Program Application deadline at 8:00 pm EST (i.e. 5:00 pm PST)

Not secure | https://www.harivco.org/ContinuumofCareDivision/HUDCoCProgramNOFO/tabid/262/Defau...

County of Riverside... New Tab MinuteTraQ Meetin... Oracle Employee Se... IEHP Password Aut... NeoGov CoC Master Contra... Imported

Sep 24, 2021 [Final Extension: RFP Deadlines Extended to 9/29/2021 for Questions Submission and 10/4/2021 for Proposal Submission in RivcoPRO](#)

Sep 29, 2021 Final Deadline to submit Questions for RIVCO-COARC-RFP-0000353 357-363 FY2021 CoC Program RFP

Sep 30, 2021 [RIVCO-COARC-RFP-0000353 357-363 FY2021 CoC Program RFP Q&A Log 2](#)

Oct 4, 2021 Riverside County CoC Deadline for FY 2021 CoC Program New Project Proposal Applications

Oct 12, 2021 Riverside County CoC Deadline for FY 2021 CoC Program Renewal Project Applications (1st Revision)

Oct 14, 2021 [DV BONUS RFP REOPENED: RIVCO-COARC-RFP-000035 398, 399 \(Deadline to Submit: 10/16/2021 5:00 pm PST\)](#)

Oct 25, 2021 FY2021 CoC Review & Rank Committee Evaluation and Ranking Meeting

Oct 26, 2021 Riverside County CoC Board of Governance [Approval](#) of:

- [Review & Rank Committee's Recommendation of CoC Program New Project RFP Results](#)
- [2021 CoC Program Priority Listing](#)

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Nov 16, 2021 FY 2021 CoC Program Application deadline at 8:00 pm EST (i.e. 5:00 pm PST)

**Publications**

- [Landlord Link](#)
- [National Alliance to End Homelessness](#)
- [National Coalition for the Homeless](#)
- [National Law Center on Homeless and Poverty](#)
- [Interagency Council on Homelessness](#)
- [Riverside County Housing Authority](#)
- [Southern California Association of Nonprofit Housing](#)
- [United Lift Rental Assistance](#)
- [US Department of Housing and Urban Development](#)
- [US Department of Veterans Administration](#)

- [The Aging Homeless in Riverside County Report](#)
- [2020 County of Riverside Homeless Count and Survey](#)
- [2019 County of Riverside Homeless Count and Survey](#)
- [2018 County of Riverside Homeless Count and Survey](#)
- [Recommended County Plan to End Homelessness](#)
- [2017 County of Riverside Homeless Count and Survey](#)
- [2016 County of Riverside Homeless Count and Survey](#)
- [2015 County of Riverside Homeless Count and Survey](#)
- [2015 County of Riverside Homeless Count and Survey - Addendum](#)
- [2014 Riverside County Homeless Veterans Count and Survey](#)
- [Riverside 10- Year Plan to End Homelessness](#)
- [2013 County of Riverside Homeless Count and Survey](#)

**Family Self-Sufficiency Program**



5:45 PM 11/11/2021

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## 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 2021 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2021 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 2021 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

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

**1A-1. CoC Name and Number:** CA-608 - Riverside City & County CoC

**1A-2. Collaborative Applicant Name:** County of Riverside

**1A-3. CoC Designation:** CA

**1A-4. HMIS Lead:** County of Riverside

## 1B. Coordination and Engagement–Inclusive Structure and Participation

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
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<b>1B-1.</b>	<b>Inclusive Structure and Participation–Participation in Coordinated Entry.</b>	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.n., and VII.B.1.p.	

In the chart below for the period from May 1, 2020 to April 30, 2021:	
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 of CoC Board Members	Participated in CoC’s Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	No
2.	Agencies serving survivors of human trafficking	Yes	No	No
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
4.	CoC-Funded Victim Service Providers	Yes	Yes	No
5.	CoC-Funded Youth Homeless Organizations	Yes	Yes	Yes
6.	Disability Advocates	Yes	Yes	Yes
7.	Disability Service Organizations	Yes	Yes	Yes
8.	Domestic Violence Advocates	Yes	Yes	Yes
9.	EMS/Crisis Response Team(s)	Yes	No	Yes
10.	Homeless or Formerly Homeless Persons	Yes	Yes	No
11.	Hospital(s)	Yes	Yes	No
12.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No	No	No
13.	Law Enforcement	Yes	Yes	No
14.	Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	Yes	Yes	No
15.	LGBT Service Organizations	Yes	Yes	Yes
16.	Local Government Staff/Officials	Yes	Yes	Yes
17.	Local Jail(s)	No	No	No
18.	Mental Health Service Organizations	Yes	Yes	Yes

19.	Mental Illness Advocates	Yes	Yes	Yes
20.	Non-CoC Funded Youth Homeless Organizations	Yes	Yes	No
21.	Non-CoC-Funded Victim Service Providers	Yes	Yes	No
22.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
23.	Organizations led by and serving LGBT persons	Yes	Yes	No
24.	Organizations led by and serving people with disabilities	No	No	No
25.	Other homeless subpopulation advocates	Yes	Yes	Yes
26.	Public Housing Authorities	Yes	No	Yes
27.	School Administrators/Homeless Liaisons	Yes	Yes	No
28.	Street Outreach Team(s)	Yes	Yes	Yes
29.	Substance Abuse Advocates	No	No	No
30.	Substance Abuse Service Organizations	Yes	Yes	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Service Providers	Yes	Yes	Yes
Other:(limit 50 characters)				
33.	Faith-based Organizations	Yes	Yes	Yes
34.	Veteran Organizations	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 the invitation process annually to solicit new members to join the CoC;
2.	ensured effective communication with individuals with disabilities, including the availability of accessible electronic formats;
3.	conducted outreach to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join your CoC; and
4.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, persons with disabilities).

**(limit 2,000 characters)**

- 1) The CoC has a year-round, open invitation process for soliciting members. Invitations are sent to over 2,000 contacts on its listserv and the community through email, public meeting announcements, letters, website, recruitment flyers, and social media networks. The CoC’s “Join the Riverside CoC” webpage provides a link to its membership application. New members that meet attendance requirements are granted as voting members of the CoC. Regular membership, subcommittees, and Board of Governance meetings are publicly announced and posted to the website, are open to the community, and are held virtually. During community events, anyone interested in becoming a COC member can complete a sign-in sheet.
- 2) Individuals with disabilities can receive information via email, the CoC website, and HHPWS’s social media pages. CoC Meetings are recorded using the Teams’ platform to accommodate anyone unable to attend. Meeting documents are provided in downloadable formats on the website and are accessible to view and preserve accessibility features. CoC staff are available to assist potential members with the electronic application process. Hardcopy applications are also available.

3) Persons with lived experience are recruited to participate in two seats on its Board of Governance. Existing CoC members help identify and recruit persons with lived experience. A Homelessness Residential Panel event is held each year to solicit input from persons with lived experience. Special outreach to homeless/formerly homeless individuals volunteers for the annual PIT count has resulted in increasing CoC participation.

4) Participation from providers such as Catholic Charities who serve undocumented and Latinx individuals, in addition to providers like Queer Works and TruEvolution serving LGBTQ, Black, persons with disabilities and other special populations, has proven to increase reaches to all individuals to help address and ensure equity.

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 2,000 characters)**

1) The CoC engages in multiple strategies to solicit feedback from a broad range of audiences. They held several planning retreats and conducted online surveys to gather feedback. The CoC invited persons that represent racial/ethnic groups that are overrepresented in the local homeless population, persons with lived experience, the public, private organizations, and CBOs to examine the CoC's performance and to guide the development of a Strategic Action Plan, Assessment and Gaps Analysis, and 5-year Homeless Action Plan. In Aug. 2020, the CoC launched its Multidisciplinary Approaches to Ending Homelessness Webinars for experts to share on topics impacting homelessness such as: Accessing Mainstream Benefits, Family Homelessness, Serving Justice-Involved Persons, Developing Affordable Housing, DV Programs, & City-focused Efforts to address homelessness.

2) Riverside CoC has 4 FTE Planning Staff directly responsible for promoting planning activities. All meetings are inclusive of agendas which provide an opportunity for public comments, are recorded, and support the use of visuals and other accessible electronic formats to engage a diverse range of individuals.

3) Planning Staff coordinate, facilitate and utilize CoC, subcommittee, and BoG meetings to discuss homelessness issues, solicit feedback, and use suggestions to improve services and implement approaches. The Planning Team also participates in non-CoC coordinated community meetings to solicit expertise and knowledge on a variety of topics impacting homelessness including economic, workforce, healthcare, and educational sectors. The CoC engages in multiple mediums to successfully solicit information from the public. This includes developing surveys, participating in listening sessions, facilitating focus groups inclusive of providers and persons with lived experience, and obtaining feedback directly from providers who engage in direct services such as street outreach and housing case management.

<b>1B-4.</b>	<b>Public Notification for Proposals from Organizations Not Previously Funded.</b>	
	NOFO Section VII.B.1.a.(4)	

Describe in the field below how your CoC notified the public:

1.	that your CoC’s local competition was open and accepting project applications;
2.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;
3.	about how project applicants must submit their project applications;
4.	about how your CoC would determine which project applications it would submit to HUD for funding; and
5.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.

**(limit 2,000 characters)**

1) Prior to CoC’s local competition, presentations were given in open & public meetings like CoC, Youth Advisory Council & Youth Action Board Meetings to encourage all agencies to look out for upcoming Request For Proposals (RFP) whether they were existing CoC Program funded subrecipients or new to CoC Program. CoC notified public on its CoC Program Notification of Funding Opportunity (NOFO) webpage & by email to 400+ organizations & individuals of which only 8 organizations were funded by CoC Program.

2) During presentations in public meetings, it’s emphasized that all interested organizations are encouraged to apply whether they are existing CoC funded agencies or new to CoC Program. On RFP Bid-Notification that was emailed to 400+ CoC Members & posted on NOFO website, it states “All interested organizations are encouraged to submit a proposal including those that have not previously received CoC Program funding.” Success of this communication strategy was evident as 8 organizations have submitted new project proposals and 4 of them are new to CoC Program.

3) On RFP Bid Notification, it states, “Proposals shall be submitted electronically through RivcoPRO via links provided in the RFP announcement.” Live demonstration of RivcoPRO was conducted as part of virtual pre-bid meeting.

4) On RFP Bid Notification, it sates, ‘Proposals are evaluated by a neutral panel with expertise in homeless, housing, and/or government funded programs. Selected proposals were ranked together with all renewal projects projects & approved by CoC Board of Governance for inclusion in FY2021 CoC Program Competition application.”

5) On RFP Bid Notification, it states, “The County may provide an alternative format of RFP within 3 business days.” All materials of RFP & virtual pre-bid meeting recordings are posted on CoC NOFO website to ensure accessibility by public, especially people with disabilities.

All 4 messages were further strengthened in the virtual pre-bid meeting.

# 1C. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organiza

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

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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 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)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBT 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.		
-----	--	--

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 2,000 characters)**

- 1) The Housing, Homelessness Prevention, & Workforce Solutions Department (HHPWS) as the CoC Collaborative Applicant, Administrative Lead, and HMIS Lead Agency consults with State, County, and City ESG Program recipients on an ongoing basis to discuss priorities, coordinate planning and funding allocations for ESG and ESG-CV funds. In collaboration with other ESG Program recipients, written standards have been developed within Riverside County, including HHPWS, the City of Riverside, City of Moreno Valley, and Continuum of Care (CoC) Membership. Regular collaboration with ESG Program recipients ensures written standards are reviewed and updated as needed.
- 2) Program Recipients regularly participate in CoC Meetings and provide updates to the larger CoC membership body on ESG funding opportunities and obtain feedback to make determinations on how funding should be allocated. Emails soliciting this information are sent to members through the CoC's listserv. Program recipients also work together to recruit members across each entity to assist with developing and evaluating applications. HHPWS also prepares regular HMIS data collection and performance reports for all ESG Program recipients and program sub-recipients.
- 3) In addition, Annual Homeless Point-in-Time (PIT), Housing Inventory Count (HIC) data, HMIS, and CES is made available on the CoC's website and made available upon request to jurisdictions for their Consolidated Plans.
- 4) HHPWS and CoC Staff assists ESG Program recipients with preparation of Consolidation Plans as needed. In addition, it provides data and information surrounding priorities and local strategies to address homelessness. It also participates in interviews with appropriate jurisdictions to answer questions to ensure plans are reflective of community needs, identify strengths and gaps within it's existing homelessness delivery system, and are consistent with the County and CoC's Homeless Action Plan.

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 gender:

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, Local Liaisons & State Coordinators.	
	NOFO Section VII.B.1.d.	

Describe in the field below:	
1.	how your CoC collaborates with youth education providers;
2.	your CoC's formal partnerships with youth education providers;
3.	how your CoC collaborates with State Education Agency (SEA) and Local Education Agency (LEA);
4.	your CoC's formal partnerships with SEAs and LEAs;
5.	how your CoC collaborates with school districts; and
6.	your CoC's formal partnerships with school districts.

**(limit 2,000 characters)**

The CoC established formal and collaborate partnerships with key educational providers to better support youth experiencing homelessness. The Youth Advisory Council (YAC), a sub-committee of the CoC was developed to raise awareness of the issues surrounding youth homelessness and bring together partner agencies, such as youth educational partners who specialize in youth services to address the issue. These relationships are inclusive of the Riverside County Office of Education (RCOE), who serves as the Local Education Agency for Riverside County. RCOE provides educational, financial, legislative, and leadership services to support all K-12 school districts in Riverside County. RCOE staff participate in CoC meetings and both facilitate and streamline communication with each of the McKinney-Vento Liaisons in all 23 school districts countywide. In addition, the CoC has established formal relationships with local colleges, including their Guardian Scholar and Educational Opportunity Program (EOP) divisions to better support youth who historically are underserved and focus on helping them achieve success in college and beyond.

Additionally, RCOE and local colleges, such as the Riverside Community College and University of California, Riverside provide data, collected and reported annually, which includes youth homeless status, frequency of homelessness, living situation, impacts of homelessness on students' education and needed supportive services. This relationship has resulted in the successful submission of grant applications submitted by educators and the CoC alike, in addition to strengthening reach to youth who experience homelessness. RCOE, School Districts, and partnering colleges work closely with the CoC's Homelessness Youth Coordinator and utilize the CoC meetings and



Coordinated Entry System’s 24/7 HomeConnect Hotline to coordinate initiatives and services for at-risk and homeless youth.

1C-4a.	CoC Collaboration Related to Children and Youth–Educational Services–Informing Individuals and Families Experiencing Homelessness about Eligibility.	
	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 2,000 characters)**

The CoC policies and procedures require service providers to inform homeless individuals and families of their eligibility for education services as required by the McKinney-Vento Act. Families with children that enter a shelter are provided with McKinney-Vento policies and advised of their eligibility for educational services and local school enrollment. Additionally, they are connected to community resources that will help children stay in school and on track. CoC and ESG funded service providers are required to have a designated staff person to ensure that children are enrolled in school; connected into Head Start, Early Head Start and other preschool programs, as needed; connected to educational resources; and have policies and process consistent with the laws related to providing education services to individuals and families. CoC and ESG projects assisting families with children must address the educational needs of children when the families are placed in housing not to disrupt the children’s education by selecting a housing location as close as possible to the school of origin. These requirements included in the agency monitoring tool and are tracked and verified during the on-site monitoring visits. Providers are required to address education needs of children and youth in Domestic Violence programs by advocating for them to be home schooled or enrolled locally in school with transportation provided by the district to safely get them to and from school. School district liaisons work with CoC and ESG funded programs to identify homeless children and youth through the Coordinated Entry System. They also work together to inform homeless families of eligibility for McKinney-Vento education services which includes ensuring that families are aware of educational rights, their eligibility for services, their right to receive transportation to their school and their rights as parents and students to receive educational services.

1C-4b.	CoC Collaboration Related to Children and Youth–Educational Services–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	Yes	No
2.	Child Care and Development Fund	Yes	No
3.	Early Childhood Providers	Yes	No

4.	Early Head Start	Yes	No
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	Yes
6.	Head Start	Yes	No
7.	Healthy Start	Yes	No
8.	Public Pre-K	No	No
9.	Tribal Home Visiting Program	Yes	No
	Other (limit 150 characters)		
10.	Public Housing Authority / Local Law Enforcement	Yes	

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Annual Training–Best Practices.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC coordinates to provide training for:

- |    |  |
|----|--|
| 1. | Project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and |
| 2. | Coordinated Entry staff that addresses safety and best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).       |

**(limit 2,000 characters)**

1) The Continuum of Care utilizes multiple platforms such as it's Coordinated Entry System Community Partnership Meetings facilitated each week and it's monthly Multidisciplinary Approaches to Ending Homelessness Webinars to provide a space where direct service providers, stakeholders, and other community partners can learn more about best practices around addressing the needs of vulnerable populations such as survivors of domestic violence, dating violence, sexual assault, and stalking. The most recent training was facilitated on August 12th, 2021 and included a joint presentation by two local victim-service providers, Alternatives to Domestic Violence and the Riverside Area Rape Crisis Center. Materials for this presentation can be found at <https://www.harivco.org/Portals/0/13-%20CoC%20Webinar%20Series%20Presenation.pdf> .

2) CES Lead Agency Staff who are employed through the Riverside University Health System are required to take a one-time mandatory training known as Trauma Informed Systems 101 during the onset of their employment. Annual trainings specific to Safety & Planning Protocols related to DV survivors are conducted and inclusive of addressing physical/ emotional safety, privacy/confidentiality, legal protection, cycle of violence, culturally relevant services, emergency needs of participants, and trauma-informed practices.

1C-5a.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Using De-identified Aggregate Data.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking survivors.

**(limit 2,000 characters)**

The CoC works with victim service provider agencies and direct housing providers, to obtain data that is used to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking survivors. Multiple data sources are used to assess the scope of community needs and gaps in services which are inclusive of victim-service agencies, housing, and other supportive service providers, in addition to the County’s Coordinated Entry System and Homeless Management Information System (HMIS). Victim-service agencies utilize comparable databases and provide aggregate data to the CoC that is used to track demographic and other service delivery information. Additionally, the CoC’s Coordinated Entry System Lead Agency, Riverside University Health System’s- Behavioral Health also utilizes a unique identifier for survivors to maintain confidentiality. These systems, allow for victim service providers and providers such as CES, who encounter survivors, to trace each identifier back to individual clients and still be able to provide statistical data to the CoC which provides information on strengths and gaps across its homeless delivery system. Victim service provider partnerships are inclusive of the Riverside County’s Sheriff Human Trafficking Taskforce, the Riverside County District Attorney Victim Witness program, Community Connect 211, Riverside County Anti-Human Trafficking Task Force and local victim-service provider agencies and hotlines such as Shelter from the Storm, Alternatives to Domestic Violence, Riverside Area Rape Crisis Center and the District Attorney’s Victim Advocacy and SAFE Families Program.

1C-5b.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors—Coordinated Assessment—Safety, Planning, and Confidentiality Protocols.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC’s coordinated entry system protocols incorporate trauma-informed, victim-centered approaches while maximizing client choice for housing and services that:

1.	prioritize safety;
2.	use emergency transfer plan; and
3.	ensure confidentiality.

**(limit 2,000 characters)**

The CoC’s CES P&Ps guide its operations and support the needs of households fleeing domestic violence (DV), dating violence, sexual assault or stalking. CES staff provide annual training around Safety Planning and Trauma Informed Care resources to both victim service providers and persons seeking assistance directly. Existing CES protocols are designed to maximize safety, utilize an emergency transfer plan and ensure confidentiality. These processes, allow for both CES and DV victim service providers to coordinate and provide appropriate handoffs. Any person fleeing DV contacting the CES 24-hour hotline is transferred to supervisory clinical staff who provide immediate intervention and referrals to law enforcement and/or domestic violence shelters. When an immediate law enforcement response is not required, protocols allow for handoffs to the most appropriate DV provider to begin coordination for both victim-advocacy services and housing. Because the CES Lead is the County’s Riverside University Health System, it is able to leverage the use of it’s medical centers as an additional access center site, where survivors can be directly supported for care and linked to housing and supportive services. In 2018, the CoC’s Board approved it’s DV Emergency Transfer Plan which prioritizes safety

and incorporates trauma-informed, victim-centered services into protocols for transferring between housing programs in a safe and confidential manner. Survivors access services through a standardized assessment using a coded ID. Access to housing prioritizes safety and provides a quick pathway into emergency shelter, transitional housing, and rapid rehousing with client-choice driving all linkages to care. Throughout the process, any personal identifying information is protected and only made available with permissions and consent from client, based on need.

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

	1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBT 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 to Housing in HUD Programs in Accordance with an Individual’s Gender Identity (Gender Identity Final Rule)?	Yes

<b>1C-7.</b>	<b>Public Housing Agencies within Your CoC’s Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy. You Must Upload an Attachment(s) to the 4B. Attachments Screen.</b>	
	NOFO Section VII.B.1.g.	

Enter information in the chart below for the two largest PHAs highlighted in gray on the CoC-PHA Crosswalk Report at <https://files.hudexchange.info/resources/documents/FY-2020-CoC-PHA-Crosswalk-Report.pdf> 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 2020 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 County of Riverside	40%	Yes-Both	Yes

<b>1C-7a.</b>	<b>Written Policies on Homeless Admission Preferences with PHAs.</b>	
	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 2,000 characters)**

The CoC partners with its local PHA, to establish homeless admission preferences for the Housing Choice Voucher Program. Up to 15% of annual admissions are targeted for an extraordinary local preference and support referrals from the CoC’s CES System Lead Agency, and for those who are not eligible for HUD funded long-term housing through the CoC and are able to live independently with minimal support. Admissions must meet preferences: 1) County of Riverside Residency Preference, and 2) Qualified veterans, or 3) A client referred by Adult Protective Services, a division within the County of Riverside Department of Public Social Services, who is 65 years or older and homeless or at-risk of being homeless; or 4) Families or Foster Care Youth referred to the HA by the Riverside County Public Child Welfare Agency for admission through the Family Unification Program, or 5) Participants who have utilized a special rental assistance program administered by or under contract/MOU with the HA for a minimum of a six (6) month term and no longer require supportive services; or 6) Non-elderly persons at least 18 years old and less than 62 years of age with disabilities who are transitioning out of institutional and other segregated settings, at serious risk of institutionalization, homeless, or at risk of becoming homeless; or 7) Participants transitioning or “moving up” who have been assisted through a Permanent Supportive Housing Program administered by a partnering agency and no longer require intensive supportive services; or 8) Families whose head of household, spouse or co-head are currently receiving temporary emergency shelter services and/or have been assisted through the County’s Project RoomKey program. HA’s Admin Plan includes protections for survivors of domestic violence, dating violence, sexual assault, or stalking who live in public housing or assisted housing & are at-risk of homelessness or who need to relocate to ensure their safety.

<b>1C-7b.</b>	<b>Moving On Strategy with Affordable Housing Providers.</b>	
	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 Tax Credit (LIHTC) developments	No
4.	Local low-income housing programs	No
	Other (limit 150 characters)	
5.		

<b>1C-7c.</b>	<b>Including PHA-Funded Units in Your CoC’s Coordinated Entry System.</b>	
	NOFO Section VII.B.1.g.	

Does your CoC include PHA-funded units in the CoC’s coordinated entry process?	Yes
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1C-7c.1.	Method for Including PHA-Funded Units in Your CoC's Coordinated Entry System.	
	NOFO Section VII.B.1.g.	

If you selected yes in question 1C-7c., describe in the field below:

1.	how your CoC includes the units in its Coordinated Entry process; and
2.	whether your CoC's practices are formalized in written agreements with the PHA, e.g., MOUs.

**(limit 2,000 characters)**

1) The CoC includes PHA-funded vouchers and units in the Coordinated Entry System (CES) matching the most vulnerable eligible individuals and households with available housing vouchers and resources such as the County's No Place Like Home (NPLH) projects. In addition, the CoC has partnered and executed a formal MOU with the local PHA to implement the Emergency Housing Voucher program, targeting long-term PSH clients in a moving-on initiative, persons affected by DV and CoC approved RRH clients through ESG-CV. While the CoC promotes the EHV program to targeted and prioritized populations, all referrals are made through CES and PHA staff, alongside with outreach workers, will help clients complete all intake, orientation, voucher issuance, housing search, inspection, leasing, and move-in assistance. It is anticipated that the EHV program will issue 347 vouchers to assist 89 households from Long-term PSH clients in Moving-On Initiative, 50 households affected by DV and 208 households from RRH through ESG-CV in obtaining permanent housing.

2) Since the PHA and the CoC divisions report to the same Department Executives, our CoC works very closely and partners with the PHA on many different projects. The most recent ones are NPLH, Project RoomKey, 100-Day Senior Housing Challenge, HUD CoC and the EHV Program that has an executed MOU detailing clear roles and responsibilities of the CoC, CES, and PHA as mentioned above.

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

Did your CoC coordinate with a PHA(s) to submit a joint application(s) for funding of projects serving families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other non-federal programs)?	Yes
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1C-7d.1.	CoC and PHA Joint Application—Experience—Benefits.	
	NOFO Section VII.B.1.g.	

If you selected yes to question 1C-7d, describe in the field below:

1.	the type of joint project applied for;
2.	whether the application was approved; and
3.	how your CoC and families experiencing homelessness benefited from the coordination.

**(limit 2,000 characters)**

The Riverside County CoC and our local PHA, the Housing Authority of the

County of Riverside (HACR) historically have worked together to address local homeless issues in Riverside County, which is inclusive of seeking and submitting new funding applications for the following programs: the FY 2019 NOFO Family Unification Program and 2021 Act Foster Youth Initiative Programs. The joint-application approved by HUD was for the 2021 Act Foster Youth Initiative Program in which 25 non-competitive vouchers were issued to serve former or current homeless youth. 100% of referrals for the program were received within a few short weeks of notification of award, linking eligible youth connected to the County’s Child Welfare Program to the vouchers. After the restructuring of the county departments, HACR and the CoC Division reports to the same Department Executives. Our CoC works very closely and partners with HACR on many different projects. The most recent ones are NPLH, Project RoomKey, 100-Day Senior Housing Challenge, HUD CoC and the EHV Program made possible by the American Rescue Plan and the CoC and HACR have executed an MOU that details clear roles and responsibilities of each party. While the CoC promotes the EHV program to targeted and prioritized populations, all referrals are made through CES and PHA staff will help clients complete all intake, orientation, voucher issuance, housing search, inspection, leasing, and move-in assistance. With the EHV, eligible individuals and families, especially those who are long-term PSH clients who need to move on and people affected by DV are able to obtain permanent housing more quickly. It is anticipated that the EHV program will issue 347 vouchers to assist people from: long-term PSH clients in moving-on initiative-89, persons affected by DV-50, and RRH clients through ESG-CV-208 in obtaining permanent housing.

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including American Rescue Plan Vouchers.	
	NOFO Section VII.B.1.g.	

Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	No
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1C-7e.1.	Coordinating with PHA(s) to Administer Emergency Housing Voucher (EHV) Program–List of PHAs with MOUs.	
	Not Scored–For Information Only	

Did your CoC enter into a Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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If you select yes, you must use the list feature below to enter the name of every PHA your CoC has entered into a MOU with to administer the Emergency Housing Voucher Program.

<b>PHA</b>
Housing Authority...

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

**Name of PHA:** Housing Authority of the County of Riverside



## 1C. Coordination and Engagement–Coordination with Federal, State, Local, Private, and Other Organiza

1C-8.	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

1C-9.	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 2021 CoC Program Competition.	23
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 2021 CoC Program Competition that have adopted the Housing First approach.	23
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-coordinated entry projects the CoC has ranked in its CoC Priority Listing in the FY 2021 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

1C-9a.	Housing First–Project Evaluation.	
	NOFO Section VII.B.1.i.	

Describe in the field below how your CoC regularly evaluates projects to ensure those that commit to using a Housing First approach are prioritizing rapid placement and stabilization in permanent housing and are not requiring service participation or preconditions of program participants.

**(limit 2,000 characters)**

The CoC monitors and evaluates the performance of funded projects to ensure their commitment to a Housing First (HF) approach. HF Requirements are outlined in all bidder applications and provider agreements to ensure alignment with HUD CoC Program Guidelines and the USICH’s Housing First Checklist.

The following methods are used to measure performance and compliance: 1) Annual Monitoring Site Visits, 2) Annual Performance Reports and 3) HUD CoC Program Competition Project Scorecard. Annual Monitoring Site Visits and review of Annual Performance Reports are tools used by staff to review case files and program documents such as Intake, Annual and Exit Assessment Tools and Individual Service Plans (ISPs) to confirm projects are not making access contingent on sobriety, minimum income requirements, participation in services, or other conditions that place barriers in accessing housing and services. CoC staff also review ISPs and interview clients to ensure service plans are client-centered and inclusive of client driven goals. P&Ps developed by each project are also reviewed to ensure avenues for clients to access the program, request any needed supports and accommodations, and address any grievances exist. The CoC recruits a committee of members who have direct knowledge in administering homeless programs and are responsible for updating its HUD CoC Program Competition Scorecard which is used as part of its review and ranking tool for both renewal and new projects each year. Project performance is weighted heavily on compliance with Housing First which includes measuring the rate in which agencies successfully place individuals into permanent housing, average number of tenants that remain in or obtain housing stability and average percentages in returns to homelessness. For renewal projects, the scorecard also incorporates points based on Annual Site Visit Reviews and Annual Performance Reports to further ensure performance and compliance of HF.

1C-9b.	Housing First–Veterans.	
	Not Scored–For Information Only	

Does your CoC have sufficient resources to ensure each Veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach?	Yes
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1C-10.	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 2,000 characters)**

The CoC improved system performance across street outreach efforts by strengthening coordination among teams, increasing coverage to 100% of geographic areas, targeting marginalized populations such as LGBTQ persons and other disproportionately served race and minority groups, and implementing strategies to reduce the risk and spread of COVID-19. The CoC utilized data from its Homeless Point-in-Time Count, By-Name List, and funding distribution reports to enhance investments. Both the CoC & CES Lead Agencies in alignment with the CES P&P’s, coordinate outreach services and work

alongside CBOs, public safety teams such as law enforcement, code enforcement, and probation, in addition to emergency management services, public health, medical/health and other specialized mobile teams (e.g. vets, youth, BH, foster youth, and others). There are 30 multi-agency outreach teams, made of 60 FTE staff countywide. Based on 2020 unsheltered PIT (2,155), there is one FTE outreach staff for every 35 unsheltered persons, providing 7-days a week bilingual coverage across 100% of the geographic area. This level of coordination enables mobile reaches and a no wrong door approach to all unsheltered residents. A CES 24/7 hotline ensures residents seeking assistance directly are linked to designated teams in their areas. Areas with higher concentrations of unsheltered residents and impacted by emergency incidents related to natural disasters and evacuations such as encampments are also targeted. The CoC prioritizes housing, such as PSH (75%) for persons coming from the streets and are most vulnerable with the highest severity of needs. As part of its COVID-19 response the CoC implemented new strategies targeting unsheltered residents: 1) Staging handwashing stations, 2) Testing and vaccination events, 3) Modifying COVID-19 educational materials, and 4) Targeting outreach and housing services for most vulnerable with preconditions, seniors, and expecting mothers.

<b>1C-11.</b>	<b>Criminalization of Homelessness.</b>	
	NOFO Section VII.B.1.k.	

Select yes or no in the chart below to indicate strategies your CoC implemented to prevent the criminalization of homelessness in your CoC's geographic area:

1.	Engaged/educated local policymakers	Yes
2.	Engaged/educated law enforcement	Yes
3.	Engaged/educated local business leaders	Yes
4.	Implemented communitywide plans	Yes
5.	Other:(limit 500 characters)	

<b>1C-12.</b>	<b>Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC).</b>	
	NOFO Section VII.B.1.i.	

	2020	2021
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.”	318	467

<b>1C-13.</b>	<b>Mainstream Benefits and Other Assistance–Healthcare–Enrollment/Effective Utilization.</b>	
	NOFO Section VII.B.1.m.	

Indicate in the chart below whether your CoC assists persons experiencing homelessness with enrolling in health insurance and effectively using Medicaid and other benefits.

	Type of Health Care	Assist with Enrollment?	Assist with Utilization of Benefits?
1.	Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
2.	Private Insurers	Yes	Yes
3.	Nonprofit, Philanthropic	Yes	Yes
4.	Other (limit 150 characters)		

1C-13a.	Mainstream Benefits and Other Assistance—Information and Training.	
	NOFO Section VII.B.1.m	

Describe in the field below how your CoC provides information and training to CoC Program-funded projects by:

1.	systemically providing 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;
2.	communicating information about available mainstream resources and other assistance and how often your CoC communicates this information;
3.	working with projects to collaborate with healthcare organizations to assist program participants with enrolling in health insurance; and
4.	providing assistance with the effective use of Medicaid and other benefits.

**(limit 2,000 characters)**

- 1) CoC maintains a listserv and keeps all partners up to date on federal, state and local resources available. Informational emails and local TA webinars through its Multidisciplinary Approaches to Ending Homelessness Series regularly make information on employment services such as education and training, access to job search assistance, skills assessment, job placement, and career/vocational counseling, and mainstream resources (e.g. CalFresh, SSI, General Assistance, health care, and other benefit assistance) available.
- 2) SSI application Assistance is available using localized Housing and Advocacy Program Disability Access Teams who assist all disabled homeless persons apply for benefits. SOAR Training is also made available as part of the County's initiative to Improve Access to Health Care and Mainstream Benefits. CoC meetings include presentation from various agencies like Social Security, DPSS Self-Sufficiency, Workforce Development, IEHP and Veteran's Services on available resources.
- 3) The CoC maintains relationships with healthcare partners: Inland Empire Health Plan (IEHP) to provide SS for PSH clients; DPSS/TANF to provide food stamps, Medi-Cal enrollment, General Relief program and short-term housing assistance for CalWORKS eligible families; Whole Person Care Program (WPCP) provides supportive services and housing and benefits linkage to medical recipients who are experiencing or are at-risk of homelessness and are discharged from institutional care and coordinates health services to improve health and well-being.
- 4) DPSS contracts with managed care providers such as IEHP and Molina, which provide Medi-Cal recipients with healthcare options to access local healthcare providers and plans. Individuals who receive cash assistance from programs such as SSI/SSP, CalWORKS, etc. may be automatically eligible for

Medi-Cal benefits.

1C-14.	Centralized or Coordinated Entry System–Assessment Tool. You Must Upload an Attachment to the 4B. Attachments Screen.	
	NOFO Section VII.B.1.n.	

Describe in the field below how your CoC’s coordinated entry system:	
1.	covers 100 percent of your CoC’s geographic area;
2.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;
3.	prioritizes people most in need of assistance; and
4.	ensures people most in need of assistance receive assistance in a timely manner.

**(limit 2,000 characters)**

1) RivCo’s Coordinated Entry System (CES) has adopted a “no wrong door”/assessment hotline hybrid model of access to the CES. Access points cover the entire geographic area and are easily accessible by people seeking assistance. Providers specializing in serving specific subpopulations such as veterans, youth, and families or have clients that do not meet criteria still assist them in obtaining access to screening and referral through a more suitable provider. Culturally and linguistic competent practices are used and staff are trained in trauma-informed care, safety planning, and provide a private place for assessments.

2) CES Lead operates an assessment hotline, works with county-wide housing navigation and street outreach teams and providers who serve as access points to reach people least likely to apply for assistance. Weekly meetings are facilitated to coordinate intensive and daily outreach with teams that serve a specific region and/or are countywide.

3) Prioritization is based on an individual’s level of vulnerability and needs as documented in an assessment. The CoC has adopted the VI-SPDAT as the community assessment tool for single adults, families, and youth. The tool has been integrated into the Homeless Management Information System (HMIS). Within HMIS, one is able to generate a participant priority By Name List which includes a wide-range of households who are eligible for permanent supportive housing and rapid rehousing as well as screened and assessed for diversion, emergency shelter and transitional housing services.

4) Prioritization using the VI-SPDAT is ranked based on vulnerability and length of time homeless. The capability within HMIS to manage the By Name List streamlines the coordinated entry system process for access to homelessness-dedicated resources. This ensures all households can be referred to dedicated housing and/or services for which they are eligible across the entire geographic area within Riverside County.

1C-15.	Promoting Racial Equity in Homelessness–Assessing Racial Disparities.	
	NOFO Section VII.B.1.o.	

Did your CoC conduct an assessment of whether disparities in the provision or outcome of homeless assistance exists within the last 3 years?	Yes
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<b>1C-15a.</b>	<b>Racial Disparities Assessment Results.</b>	
	NOFO Section VII.B.1.o.	

Select yes or no in the chart below to indicate the findings from your CoC's most recent racial disparities assessment.

1.	People of different races or ethnicities are more likely to receive homeless assistance.	Yes
2.	People of different races or ethnicities are less likely to receive homeless assistance.	Yes
3.	People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.	Yes
4.	People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.	Yes
5.	There are no racial or ethnic disparities in the provision or outcome of homeless assistance.	Yes
6.	The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.	No

<b>1C-15b.</b>	<b>Strategies to Address Racial Disparities.</b>	
	NOFO Section VII.B.1.o.	

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.		

1C-15c.	<b>Promoting Racial Equity in Homelessness Beyond Areas Identified in Racial Disparity Assessment.</b>	
	NOFO Section VII.B.1.o.	

Describe in the field below the steps your CoC and homeless providers have taken to improve racial equity in the provision and outcomes of assistance beyond just those areas identified in the racial disparity assessment.

**(limit 2,000 characters)**

A Racial Disparity Report completed on April 2021 analyzing statistical data collected from its HMIS and the U.S Census Bureau confirmed disparities between racial and ethnic groups when examining the overall homeless population and the services accessed by these individuals experiencing homelessness in Riverside County. By identifying the gaps in service and disparity between the racial and ethnic groups represented within the homeless population, the CoC hopes to spearhead programs to promote racial equity within services. Some of the key findings from the report indicate: 1) The Black population and Multi-Race population experience homelessness at a higher rate when compared to their composition of the total population, 2) Hispanic/Latinx individuals access homeless services at the lowest rate when compared to their composition of the total population, 3) Hispanic/Latinx and Black individuals access emergency shelter services at a higher rate when compared to their composition of the homeless population, 4) White and Black individuals utilize permanent supportive housing programs at a higher rate than all other racial and ethnic groups. On April 28, 2021, the CoC approved the following strategies to address racial disparities which have been implemented across its programs: 1) Agencies responding to a CoC RFP must submit a plan for addressing racial disparities within their agencies and the communities they serve, 2) Coordinate a campaign to increase CoC membership to include organizations and individuals serving communities of color, 3) Review local Racial Disparity Data regularly as an approach to evaluate delivery and address gaps, 4) Facilitate cultural diversity and sensitivity training for staff to deepen their understanding and analysis of racism and oppression, and strengthen knowledge and practice of equity, and 5) Integrating a Diversity, Equity & Inclusion Strategy in the CoC's Homeless Action Plan which is set to be finalized by January 2022.

1C-16.	<b>Persons with Lived Experience–Active CoC Participation.</b>	
	NOFO Section VII.B.1.p.	

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	4
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	8	4
3.	Participate on CoC committees, subcommittees, or workgroups.	8	4
4.	Included in the decisionmaking processes related to addressing homelessness.	8	4

5.	Included in the development or revision of your CoC's local competition rating factors.	1	1
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1C-17.	Promoting Volunteerism and Community Service. NOFO Section VII.B.1.r.	
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Select yes or no in the chart below to indicate steps your CoC has taken to promote and support community engagement among people experiencing homelessness in the CoC's geographic area:

1.	The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.	Yes
2.	The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery, data entry).	Yes
3.	The CoC works with organizations to create volunteer opportunities for program participants.	Yes
4.	The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	Yes
5.	Provider organizations within the CoC have incentives for employment and/or volunteerism.	Yes
6.	Other:(limit 500 characters)	



## 1D. Addressing COVID-19 in the CoC’s Geographic Area

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

1D-1.	<b>Safety Protocols Implemented to Address Immediate Needs of People Experiencing Unsheltered, Congregate Emergency Shelter, Transitional Housing Homelessness.</b>	
	NOFO Section VII.B.1.q.	

Describe in the field below protocols your CoC implemented during the COVID-19 pandemic to address immediate safety needs for individuals and families living in:

1.	unsheltered situations;
2.	congregate emergency shelters; and
3.	transitional housing.

**(limit 2,000 characters)**

- 1) The integration of the CoC in the County’s Emergency Operations Center strengthened the coordination of resources, information, and public health (PH) info. to support the needs of unsheltered people experiencing homelessness across the entire geographic area during the pandemic. Through a “whole community” approach, the CoC had the most current info. and access from public, clinicians, state, and local authorities to activate street outreach, public health, and medical screening. Immediate efforts were made to link high-risk individuals to non-congregate sheltering, organized through Project Roomkey (PRK) to shelter in place and receive supportive services, inclusive of PH nurses. Handwashing stations were placed in targeted sites to support unsheltered residents.
- 2) A weekly coordination call was established with all non-congregate emergency shelters to communicate information from federal, state, and local health departments focused on COVID-19 planning. Individuals at highest risk for COVID-19 were transferred to non-congregate housing available through PRK. Shelters were assisted with decompressing to reduce crowding, stocking up on cleaning and disinfectant supplies, coordinating testing for staff and residents, and implementing isolation beds for people testing positive or having symptoms.
- 3) Local transitional housing programs for families, youth, and veterans were also included in all planning efforts with non-congregate shelters. PH respite care and beds managed were made available to all unsheltered, sheltered, and persons living in transitional housing. COVID-19 educational materials were customized to provide instruction on public health practices such as handwashing etiquette, use of face coverings, and social distancing; PPE was

also made available to all staff and unsheltered and sheltered residents. The local PHA, also designated housing choice vouchers for individuals at high-risk for COVID-19 to quickly facilitate transitions into permanent housing.

<b>1D-2.</b>	<b>Improving Readiness for Future Public Health Emergencies.</b>	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC improved readiness for future public health emergencies.

**(limit 2,000 characters)**

The permanent designation of a CoC Homelessness Coordinator in the County’s Emergency Operations Center (EOC) has strengthened the coordination of homeless, emergency, and public health (PH) resources to support the needs of people experiencing homelessness during a PH emergency. While general resources always existed to coordinate supports to all residents, lessons learned from the COVID-19 pandemic, have re-enforced the importance of utilizing specialized homeless and PH service teams who are known to the homeless community and are ready to deploy best practice models such as trauma-informed care, harm-reduction, and Housing First Principles in PH responses.

The CoC and EOC Teams have established up-to-date resources and vendors that are ready to be deployed. Regular emergency preparedness meetings help plan for future emergencies. The use of Point-in-Time Count and real-time data through its HMIS and the CES by-name list is shared regularly to assess risks and needs of the homeless population through a PH & Homelessness Quarterly Report. Teams regularly review demographic information, number of emergency shelter and permanent housing beds available at any given time, and racial disparity data to ensure responses target individuals with the highest needs and most vulnerability first. This data also helps determine the broad range of organizations and services that are needed to safely and quickly connect people to housing.

This integrated health and housing approach has equipped the County to better prepare for and serve people who experience homelessness, especially those with preexisting conditions who are more vulnerable to diseases. The CoC also coordinated a Homelessness Panel Discussion on 09/23 which allowed residents impacted by COVID-19 to share on their experience and discuss solutions to directly support the development of new programs and responses.

<b>1D-3.</b>	<b>CoC Coordination to Distribute ESG Cares Act (ESG-CV) Funds.</b>	
	NOFO Section VII.B.1.q	

Describe in the field below how your CoC coordinated with ESG-CV recipients to distribute funds to address:

<b>1.</b>	<b>safety measures;</b>
<b>2.</b>	<b>housing assistance;</b>
<b>3.</b>	<b>eviction prevention;</b>
<b>4.</b>	<b>healthcare supplies; and</b>
<b>5.</b>	<b>sanitary supplies.</b>

**(limit 2,000 characters)**

The CoC began coordinating with ESG-CV recipients upon program and funding announcement in the fall of 2020. Discussions were held at the CoC meeting on 09/22/21 and its Board of Governance meeting on 02/24/21, in addition to a special assistance workshop held on 11/17/20 available to all CoC stakeholders. The CoC provided recipients with a report of homelessness funding allocations across geographical area and interventions (e.g. rapid rehousing, homeless prevention, emergency shelter, & street outreach), Point-in-Time Count, By-Name List, and Project Roomkey data pulled from HMIS; it also shared it's Racial Disparity Report. Collectively, these reports reflect needs across geographical regions, sheltered and unsheltered persons, and special populations such as high-risk, marginalized, and minority groups disproportionately served.

As coordination efforts advanced with these data sets, the CoC leveraged COVID-19 planning efforts with Public Health (PH) and homeless providers through a weekly coordination call to implement federal, state, and local PH safety measures to reduce the risk and spread of COVID-19 across persons experiencing homelessness and providers. These discussions resulted in allocations for and to support PPE purchases, COVID-19 testing and vaccination events, vaccine incentives, healthcare, and sanitation supplies, scaling up of staff, launch temporary emergency shelters, install handwashing stations, and launch of a Housing Collaborative & Landlord Incentive program. CoC and ESG recipients, leveraged funding through the federal COVID-19 Rent Relief Program providing homeless prevention assistance towards back rent and utilities which has served over 13,200 households locally. The county-wide Landlord Incentive Program maximizes on financial incentives allowed, paying up to 3 times the rent, security deposits, signing bonuses, rental insurances, and costs for repairs, to further advance rapid rehousing and placements into permanent housing.

<b>1D-4.</b>	<b>CoC Coordination with Mainstream Health.</b>	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC coordinated with mainstream health (e.g., local and state health agencies, hospitals) during the COVID-19 pandemic to:

- |           |   |
|-----------|---|
| <b>1.</b> | <b>decrease the spread of COVID-19; and</b>   |
| <b>2.</b> | <b>ensure safety measures were implemented (e.g., social distancing, hand washing/sanitizing, masks).</b> |

**(limit 2,000 characters)**

The CoC coordinated with it's local Public Health (PH) Dept., health agencies and hospitals to decrease the spread of COVID-19. During the very early onset of COVID-19, joint calls with public and private hospitals/clinics were arranged to coordinate discharge planning for homeless individuals. Hospital discharges were facilitated through a hotline hospitals contacted to coordinated transitions to: 1) PH's isolation and quarantine housing for persons testing positive or who are symptomatic, 2) Non-congregate shelter through Project Roomkey (PRK) for those with pre-existing conditions or at high-risk for COVID-19, and/or 3) Congregate shelter for lower barrier individuals.

In addition to discharges from hospitals, PH's isolation and quarantine housing also supported direct referrals from homeless providers engaging with unsheltered and sheltered residents. Individuals placed in PH's housing resided

in hotel rooms and received respite care consisting of regular check-ins from nurses and provided with linkages to mainstream health services until PH issued clearances. Nurses worked with CoC staff and homeless providers to facilitate transitions into housing services such as emergency shelter and permanent housing.

Weekly calls with homeless service providers and mainstream service providers, allowed for case conferencing, technical assistance and sharing of standard practices to ensure safety measures inclusive of maintaining social distancing; interacting with clients, staff, and volunteers; wearing masks; and the use of disposable gloves. Case investigation and contact tracing facilitated by PH were ongoing. PH utilized this forum to provide training and education materials from mainstream health agencies to staff and volunteers supporting homeless responses. Telehealth was used frequently by mainstream agencies to provide direct options and linkages for individuals who required further screening for mental health and other medical services.

1D-5.	Communicating Information to Homeless Service Providers.	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC communicated information to homeless service providers during the COVID-19 pandemic on:

1.	safety measures;
2.	changing local restrictions; and
3.	vaccine implementation.

**(limit 2,000 characters)**

The CoC updated its communication plan during the COVID-19 pandemic and expanded the communication forums it frequently uses to increase reach across providers. These efforts were inclusive of frequent communication through emails; teleconferencing; virtual meetings; social media; written reports, flyers and newsletters; and displaying more regular, updated information regarding homelessness and COVID-19 on designated CoC and Public Health webpages. In addition, it worked with supervisorial district offices, local cities and existing CoC partners to update its list serv with a targeted focus to expand contacts among non-traditional and non-CoC funded providers serving homeless populations.

CoC and Board of Governance meetings were used as forums to provide updates on the COVID-19 response and allow for discussions on coordination of strategies to better serve unsheltered and sheltered persons, discuss safety measures, update CoC/CES/HMIS policies such as providing a temporary waiver removing requirements for wet signatures on client-disclosures, and launch testing and vaccination efforts throughout the full geographic area. The Multidisciplinary Approaches to Ending Homelessness Webinar Series were also launched during this period (August 2021), to ensure providers were regularly provided with information on social services programs available throughout the pandemic:

<https://www.harivco.org/ContinuumofCareDivision/CoCLearningOpportunities/tabid/244/Default.aspx>

Bi-monthly, CoC Staff Reports were also developed to provide a consolidated resource where providers could receive updated information regarding progress of projects, new funding opportunities, HMIS Impact Reports and current information and stats on Coordinated Entry and the By-Name List. These

reports are inclusive of a COVID-19 Homelessness Impact Report, collectively put together by Public Health, CoC and CES Lead Agencies provide a summary of homeless persons impacted by COVID-19 and housing needs.

1D-6.	Identifying Eligible Persons Experiencing Homelessness for COVID-19 Vaccination.	
	NOFO Section VII.B.1.q.	

Describe in the field below how your CoC identified eligible individuals and families experiencing homelessness for COVID-19 vaccination based on local protocol.

**(limit 2,000 characters)**

CoC utilizes public, private, and partnerships with community based organizations to coordinate vaccination efforts for eligible persons experiencing homelessness. This plan leverages existing street outreach teams designated in each geographical region to both 1) Disperse targeted COVID-19 education materials and information about testing and vaccination and 2) Coordinate transportation to the closest vaccination site/event. To date, the CoC has helped coordinate 10 targeted vaccination clinics for homeless residents and homeless providers throughout the entire county.

To expand reach and staff capacity, the CoC leveraged the recruitment of medical volunteers through the county’s Emergency Operations Center (EOC). This resulted in the successful utilization of Public Health Nurses and Emergency Medical Technicians (EMT) who joined existing street outreach teams who already have rapport with persons experiencing homelessness, to disperse info. regarding vaccination availability. The University of California, Riverside’s School of Medicine also coordinated outreach events with teams to link unsheltered residents to t COVID-19 vaccination event in their region, while also directly administering flu shots directly out in the field.

Personalized educational materials on COVID-19, included information on how to access the Riverside University Health System – Community Health Centers (federally qualified health centers) for medical services and screening. Recent street outreach team expansions such as Queer Works and housing providers like TruEvolution serving lesbian, gay, bisexual, and transgender people experiencing homelessness; Starting Over, Inc. targeting formerly justice involved persons; Catholic Charities for migrant and undocumented families; and Sigma Beta and Operation Safehouse for families and foster youth; have served as great investments and pathways for marginalized and minority groups to gain info. regarding COVID-19 and vaccination availability.

1D-7.	Addressing Possible Increases in Domestic Violence.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC addressed possible increases in domestic violence calls for assistance due to requirements to stay at home, increased unemployment, etc. during the COVID-19 pandemic.

**(limit 2,000 characters)**

The CoC partners with its CES Lead Agency and domestic violence (DV) victim

service providers to ensure housing and service resources remain activated and available during the pandemic. As part of its “No Wrong Door” strategy, the CoC supports referrals through its CES Lead Agency 800-Hotline, from victim-service providers, as well as from general homeless service providers, allowing for multiple access and referral pathways.

CES Staff who support the 800-hotlione and provide direct CES targeted housing navigation and street outreach services also participate in DV training and have developed protocols to link survivors to designated supervisors on their teams for further safety planning and linkages to DV victim-providers and resources. The CoC’s monthly Multidisciplinary Approaches to Ending Homelessness Webinar Series, included a focused discussion on DV Programs on 8/12/21, and targeted conversations with victim-service providers for all CoC members and homeless stakeholders and providers.

The CoC has also maximized partnerships with victim service providers who offer specialized supportive services and housing to DV survivors. It has also leveraged the state-funded CalWORKs Housing Support Program, which locally includes collaborative partnerships between the Department of Public Social Services, Riverside University Health System – Behavioral Health (BH), and Housing Authority to increase emergency shelter, rental assistance and supportive services. This is accomplished by the use of BH’s DV teams who work with each individual and family survivors to permanent housing when it is determined safe to do so. In addition, local DV Rapid Rehousing Projects funded through the HUD Continuum of Care Program also provided prioritization and quick housing linkages for domestic violence survivors and their families.

1D-8.	Adjusting Centralized or Coordinated Entry System.	
	NOFO Section VII.B.1.n.	

Describe in the field below how your CoC adjusted its coordinated entry system to account for rapid changes related to the onset and continuation of the COVID-19 pandemic.

**(limit 2,000 characters)**

The CoC worked with its CES Lead Agency, Riverside University Health System (RUHS) Behavioral Health to enhance its coordinated assessment system and implement successful strategies related to the onset and continuation of COVID-19 services. The addition of a full-time CES Coordinator providing targeted focus to coordinated entry protocols and who works with the CoC and the CES Oversight Committee to update CES P&Ps has strengthened linkages to housing and services. To accomplish this, it updated its housing resource inventory to include the most up to date information on available housing resources. Expanded partnerships with No Place Like Home (NPLH) and Homekey developers and supportive service providers through the Housing Opportunities for Persons Living with HIV/AIDS, Whole Person Care, and Mainstream 811 Programs offered a specialized and prioritized path for persons with pre-existing conditions and at highest risk for COVID-19, who are often medically fragile and disabled persons on the CES by-name list, to eligible and specialized housing units.

During the onset of COVID-19, the CES Lead Agency also incorporated intake

screening protocols to quickly link, screen and enroll individuals with pre-existing conditions and other high-risk factors into the county's largest non-congregate shelter, Project Roomkey (PRK) program. The CES Lead Agency's ability to place Behavioral Health Specialists and Peer Support staff who are former participants with lived experience onto CES housing navigation and street outreach teams and into CoC, HMIS, and CES planning meetings where they are involved with evaluation local prioritization strategies has increased their success. CES Lead also coordinates with Public Health and CoC Lead to prepare COVID-19 Homelessness Impact Reports reflecting impacts to its 800 Hotline and client demographic information which further helps drive program investments and discussions on policy.

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

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition  
- FY 2021 CoC Application Detailed Instructions–essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload  
- 24 CFR part 578

<b>1E-1.</b>	<b>Announcement of 30-Day Local Competition Deadline–Advance Public Notice of How Your CoC Would Review, Rank, and Select Projects. You Must Upload an Attachment to the 4B. Attachments Screen.</b>	
	<b>NOFO Section VII.B.2.a. and 2.g.</b>	

<b>1.</b>	<b>Enter the date your CoC published the 30-day submission deadline for project applications for your CoC's local competition.</b>	10/12/2021
<b>2.</b>	<b>Enter the date your CoC publicly posted its local scoring and rating criteria, including point values, in advance of the local review and ranking process.</b>	10/28/2021

<b>1E-2.</b>	<b>Project Review and Ranking Process Your CoC Used in Its Local Competition. You Must Upload an Attachment to the 4B. Attachments Screen. We use the response to this question as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria listed below.</b>	
	<b>NOFO Section VII.B.2.a., 2.b., 2.c., and 2.d.</b>	

Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:

<b>1.</b>	<b>Established total points available for each project application type.</b>	Yes
<b>2.</b>	<b>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).</b>	Yes
<b>3.</b>	<b>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).</b>	Yes
<b>4.</b>	<b>Used data from a comparable database to score projects submitted by victim service providers.</b>	No
<b>5.</b>	<b>Used objective criteria to evaluate how projects submitted by victim service providers improved safety for the population they serve.</b>	Yes
<b>6.</b>	<b>Used a specific method for evaluating projects based on the CoC's analysis of rapid returns to permanent housing.</b>	Yes

<b>1E-2a.</b>	<b>Project Review and Ranking Process–Addressing Severity of Needs and Vulnerabilities.</b>	
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NOFO Section VII.B.2.d.

Describe in the field below how your CoC reviewed, scored, and selected projects based on:

- |    |  |
|----|--|
| 1. | the specific severity of needs and vulnerabilities your CoC considered when ranking and selecting projects; and  |
| 2. | 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 2,000 characters)**

1) CoC project evaluation & ranking criteria consider vulnerabilities like length of time homeless, retention/obtaining permanent housing & returns to homelessness. Renewal scorecard includes monitoring findings that reflects the health of the entire project, Housing Quality Standard inspections, access to mainstream benefits, SSI/SSDI Technical Assistance & Supportive Services Follow Up. As subrecipients of CoC's only 2 DV projects decided not to renew, there was no need to use data from comparable database to evaluate any DV projects. New project scorecard includes same categories & similar criteria from comparable programs so they can be evaluated & ranked together with renewal projects with an equal opportunity for new providers to compete. In new project RFP process, strong focus was placed on ability to address participants' needs such as physical & mental health, substance abuse, experience with DV & other traumas, substance use, criminal history & income level. For DV Bonus, CoC decided to draw the strengths of our leading victim service provider & two providers specialized in serving LGBTQ+ population to address unique needs & vulnerabilities of population affected by DV both in heterosexual and LGBTQ+ sectors, especially those affected by mental health, addiction & HIV/AIDS. Applications were scored for Trauma-Informed Care, cultural competence & use of best practice interventions.

2) Scorecard/ranking tool for new and renewal projects gives more points to projects that serve high-need households in much needed areas. Projects are required to abide by Housing First principles (e.g. not requiring sobriety or medication compliance, voluntary services) to be eligible for renewal. As a result, 2 new projects with housing and healthcare leveraging are ranked in Tier 1. Although the new project proposals serving LGBTQ+ population under DV Bonus scored lower, they're included because they are in areas where housing and services are very much needed.

1E-3.	Promoting Racial Equity in the Local Review and Ranking Process.	
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NOFO Section VII.B.2.e.

Describe in the field below how your CoC:

- |    |  |
|----|--|
| 1. | obtained input and included persons of different races, particularly those over-represented in the local homelessness population, when determining the rating factors used to review project applications;   |
| 2. | included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process;  |
| 3. | rated and ranked projects based on the degree to which their program participants mirror the homeless population demographics (e.g., considers how a project promotes racial equity where individuals and families of different races are over-represented). |

**(limit 2,000 characters)**

1) The CoC included volunteers of different races, particularly those from the Black, Multi-Race and Latinx to form a 4-member Ad hoc Committee to revamp

the 2021 CoC Program Review and Evaluation Process Policy, Renewal Project Scorecard and created the New Project Scorecard. These committee members provided direct input and determined rating criteria and factors, such as Experience with Target Population and Needs of Population, used to review project applications.

2) The CoC included volunteers of different races, particularly those from the Black, Multi-Race and Latinx to form a 27-member FY2021 CoC Project Review and Rank Committee to review, evaluate, score and rank all new and renewal project applications.

3) Project applications were evaluated, scored and ranked by the FY2021 CoC Project Evaluation and Rank Committee using the process and scorecards set forth by the Ad hoc Committee and approved by the Board of Governance.

Under the criteria of Experience with Target Population and Needs of Population, committee members were instructed to evaluate projects with strong focus of the needs of local homeless population and racial disparity i.e. Black, Multi-Race and Latinx in our case.

Findings from our Racial Disparity Report completed in April 2021 show that Black and Multi-Race population experience homelessness at a higher rate while Hispanic/Latinx individuals access homeless services at the lowest rate. Findings were supported by Point-in-Time Count, CES, and HMIS data reports generated by CoC staff. CoC board and staff decided to take steps to eliminate the identified barriers by presenting ongoing data reports to CoC and committees during the months ahead.

1E-4.	<p><b>Reallocation—Reviewing Performance of Existing Projects. We use the response to this question as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criterion below.</b></p> <p>NOFO Section VII.B.2.f.</p>	
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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;
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable; and
5.	how your CoC communicated the reallocation process to project applicants.

**(limit 2,000 characters)**

1) On 6/23/2021, CoC Board of Governance (BoG) approved revised 2021 CoC Program Review & Evaluation Process Policy, Renewal Project Scorecard & created the New Project Scorecard. After a series of project review, evaluation, scoring & ranking, low scoring projects that are not selected would be recommended for reallocation. This year, subrecipients of 5 existing projects eligible for renewals decided not to renew them. Review & Rank Committee, after their review, evaluation & scoring of remaining renewal projects & new projects, recommended no further project reallocation other than those 5 that are not being renewed by subrecipients.

2) On 10/26/2021, CoC BoG approved all recommended new (13), renewal (12) recommended & identified by Review & Rank Committee as well as reallocated projects (5) that are the ones not renewed by subrecipients.

3) In scale 0-100 points, renewal projects range 94-77 points while new projects

range 88-58 points. Many renewal projects scored lower than prior years due to impact of COVID. Review & Rank Committee Members discovered that each of DV Bonus project applications had its own strengths even though they scored below 60. An innovative idea came up to combine the strengths of the 3 DV Bonus new project applications that scored 74, 63 and 58 and create a combined project application for the DV Bonus that is very much needed in the community. As a result, no further project reallocation was recommended other than those 5 not being renewed by subrecipients.

4) Although new project proposals under DV Bonus scored lower, they're included because they are in areas where housing and services are very much needed with the target population affected by DV in both heterosexual and LGBTQ+ sectors with strong and unique needs such as mental health, addiction, HIV/AIDS, etc.

5) The CoC communicated the reallocation process and results to project applicants via individual email and electronic letter as well as posting on our NOFO website.

1E-4a.	Reallocation Between FY 2016 and FY 2021. We use the response to this question as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criterion below.	
NOFO Section VII.B.2.f.		

Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2016 and FY 2021?	Yes
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1E-5.	Projects Rejected/Reduced–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen if You Select Yes.	
NOFO Section VII.B.2.g.		

1.	Did your CoC reject or reduce any project application(s)?	Yes
2.	If you selected yes, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps.	10/29/2021

1E-5a.	Projects Accepted–Public Posting. You Must Upload an Attachment to the 4B. Attachments Screen.	
NOFO Section VII.B.2.g.		

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.	10/28/2021
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1E-6.	Web Posting of CoC-Approved Consolidated Application. You Must Upload an Attachment to the 4B. Attachments Screen.	
NOFO Section VII.B.2.g.		

Enter the date your CoC's Consolidated Application was posted on the CoC's website or affiliate's website—which included:  
1. the CoC Application;  
2. Priority Listings; and  
3. all projects accepted, ranked where required, or rejected.

10/28/2021

## 2A. Homeless Management Information System (HMIS) Implementation

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
 - Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition  
 - FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload  
 - 24 CFR part 578

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

Enter the name of the HMIS Vendor your CoC is currently using.	BitFocus Clarity
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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 2021 HIC data into HDX.	05/13/2021
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2A-4.	HMIS Implementation—Comparable Database for DV.	
	NOFO Section VII.B.3.b.	

Describe in the field below actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC:

1. have a comparable database that collects the same data elements required in the HUD-published 2020 HMIS Data Standards; and
2. submit de-identified aggregated system performance measures data for each project in the comparable database to your CoC and HMIS lead.

**(limit 2,000 characters)**

HHPWS serves as both the CoC and HMIS Lead in Riverside County and meets regularly with victim-service providers, like domestic violence providers who provide both housing and supportive services county-wide. The HMIS Team works directly with the DV providers to ensure they have a comparable database which collects the necessary data elements required in the HUD-published 2020 HMIS Data Standards. The CoC is has agreements with DV providers so that they regularly submit unduplicated aggregated reports to the CoC HMIS Lead Agency. The submissions include de-identified aggregated system performance measures data for each project from a comparable database and de-identified aggregated data for sheltered point-in-time counts, emergency shelter, transitional housing and rapid rehousing projects. These reports are included on the Housing Inventory Count (HIC) and are reviewed on a regular basis for review and planning purposes that help shape appropriate recommendations in the CoC strategic plan.

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

Enter 2021 HIC and HMIS data in the chart below by project type:

Project Type	Total Beds 2021 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	950	62	950	106.98%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	48	15	48	145.45%
4. Rapid Re-Housing (RRH) beds	467	0	467	100.00%
5. Permanent Supportive Housing	1,229	0	1,229	100.00%
6. Other Permanent Housing (OPH)	0	0	0	

<b>2A-5a.</b>	<b>Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.</b>	
	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 2,000 characters)**

N/A

<b>2A-5b.</b>	<b>Bed Coverage Rate in Comparable Databases.</b>	
	NOFO Section VII.B.3.c.	

Enter the percentage of beds covered in comparable databases in your CoC’s geographic area.	100.00%
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2A-5b.1.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Question 2A-5b.	
	NOFO Section VII.B.3.c.	

If the bed coverage rate entered in question 2A-5b. is 84.99 percent or less, describe in the field below:

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

**(limit 2,000 characters)**

N/A

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 January 15, 2021, 8 p.m. EST?	Yes
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## 2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

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- 24 CFR part 578

<b>2B-1.</b>	<b>Sheltered and Unsheltered PIT Count—Commitment for Calendar Year 2022</b>	
	<b>NOFO Section VII.B.4.b.</b>	

<b>Does your CoC commit to conducting a sheltered and unsheltered PIT count in Calendar Year 2022?</b>	Yes
--	-----

<b>2B-2.</b>	<b>Unsheltered Youth PIT Count—Commitment for Calendar Year 2022.</b>	
	<b>NOFO Section VII.B.4.b.</b>	

<b>Does your CoC commit to implementing an unsheltered youth PIT count in Calendar Year 2022 that includes consultation and participation from youth serving organizations and youth with lived experience?</b>	Yes
---	-----



## 2C. System Performance

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload
- 24 CFR part 578

<b>2C-1.</b>	<b>Reduction in the Number of First Time Homeless—Risk Factors.</b>	
	NOFO Section VII.B.5.b.	

Describe in the field below:	
1.	how your CoC determined which risk factors your CoC uses to identify persons becoming homeless for the first time;
2.	how your CoC addresses 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 or to end homelessness for individuals and families.

**(limit 2,000 characters)**

1) The 2020 Homeless Point-in-Time (PIT) Count reflects that 23% of all households experiencing unsheltered homelessness are experiencing homelessness it for the first time. Reasons for homelessness include: loss of income, mental health condition, physical disability, chronic health, substance abuse, debt/poor credit. CoC collects information from the PIT, HMIS and CES to identify people becoming homeless for the first time.

2) Households experiencing homelessness for the first time, are screened and participate in an assessment to determine the most appropriate intervention. Diversion is first used as a crisis resolution strategy to navigate other options before utilizing an emergency shelter (ES); minimal financial assistance is housing such as rapid rehousing (RRH) for which they are eligible for. In addition, the CoC leverages resources from the Emergency Food and Shelter Program, the COVID-19 Rent Relief Program and the Emergency Solutions Grant for homeless prevention to prevent new entries into homelessness. CoC membership body, and its Board of Governance are working with Lesar Development Consultants to finalize it’s Homeless Action Plan and develop strategies to assist individuals/families at-risk of becoming homeless. This plan consists of: a) Working with the local PHA, developers, and other affordable housing partners to create additional affordable housing units to address the 2.6% county-wide rental vacancy rate, b) Implementing a robust Homeless Prevention System to identify those most likely to become homeless and ensure they receive necessary resources to prevent homelessness; c) Creating a Shelter Diversion System to divert households from entering ES through RRH; 4) Enhancing partnerships with county Workforce Development and other mainstream programs to help individuals pursue personal growth and increase their income.

3) Organization responsible is the CoC Lead, HHPWS.

2C-2.	Length of Time Homeless–Strategy to Reduce.	
	NOFO Section VII.B.5.c.	

Describe in the field below:	
1.	your CoC’s strategy to reduce the length of time individuals and persons in families remain homeless;
2.	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 2,000 characters)**

1) Riverside County CoC continues to implement strategies that will reduce the LOTH by: prioritizing the most vulnerable populations; adopting a countywide standard limiting emergency shelter stay to not exceed 90 days with a focus on exiting to a PH destination (CoC Written Standards approved 3/24/21); utilizing new state funding (CESH, HHAP & ESG-CV) for flexible housing subsidies, housing vouchers and RRH; partnering with the local PHA to refer clients through CES and in to permanent housing with EHV; increasing the supply of bridge housing to provide temporary shelter to facilitate housing placement for individuals & families awaiting lease-up; creating a Housing Locator team who solely focus on landlord relationship building, education and securing apartment stock for the CoC funded projects; coordinating street outreach teams for better countywide coverage and smaller caseload with an emphasis on relationship building and starting support services’ linkages at engagement and increasing frequency of contact; and reorganizing the Housing Crisis System to imbed a BH Crisis Response Team in all areas of the County to ensure that outreach teams have adequate support for severe needs engagements.

2) Individuals and persons in families with the longest LOTH are identified through the CES VI-SPDAT triage tool at all entry points/no wrong door. CoC approved LOTH displays criteria in prioritizing chronic and literally homeless for housing. CES Policies and Procedures and CoC Written Standards explain the requirement to prioritize literally homeless & chronic homeless individuals based on vulnerability, with longest lengths of time homeless and score on the community assessment tool. LOTH is also a criterion in scoring renewal project applications.

3) The organization responsible for implementing strategies is CES Lead (RUHS Behavioral Health).

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing.	
	NOFO Section VII.B.5.d.	

Describe in the field below how your CoC will increase the rate that individuals and persons in families residing in:	
1.	emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations; and
2.	permanent housing projects retain their permanent housing or exit to permanent housing destinations.

**(limit 2,000 characters)**

1) The CoC has implemented the following strategies to increase the efficiency in which individuals and families exit emergency shelter, transitional housing and rapid rehousing programs which include: a) working with a fully functional CES that ensures access to housing/resource referrals, along with providing landlord supports; b) increasing supply of PSH and affordable housing countywide. Housing Authority is partnering with cities to create new affordable housing and has implemented a Move On Strategy for households that no longer need supportive services to graduate to the HCV program; c) utilizing state funding to increase PH units; d) increasing the number of housing navigators to increase exits to PH & housing locators to identify available units for CES; improving housing navigation services that include developing a housing plan at engagement that addresses housing barriers; and e) enrolling eligible CH persons in new Housing Disability Advocacy Program that assists CH obtain SSI/SSDI benefits and housing.

2) Strategies to increase the rate individuals/families in PH retain their housing include: a) implementation of Housing First to create a stable environment for clients; b) focus on rental counseling and tenants' rights & obligations prior to move-in; c) intensify home-based case management for mainstream benefits linkage and encourage self-sufficiency activities around SAT, BH and employment to help individual/families stabilize & remain in housing (especially within 1st six months) after RRH assistance ends;

c) Improve access to healthcare and mainstream benefits by establishing a countywide team to support case managers who will work with a benefits specialist lead at each homeless provider agency to educate recipients on how to maintain their benefits & what to do if benefits are lost or denied, link participants to Workforce Development provide vocational training and job training that will assist client with employment income.

<b>2C-4.</b>	<b>Returns to Homelessness—CoC's Strategy to Reduce Rate.</b>	
	NOFO Section VII.B.5.e.	

Describe in the field below:

<b>1.</b>	<b>how your CoC identifies individuals and families who return to homelessness;</b>
<b>2.</b>	<b>your CoC's strategy to reduce the rate of additional returns to homelessness; and</b>
<b>3.</b>	<b>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.</b>

**(limit 2,000 characters)**

1) CoC & HMIS Lead Agency generate reports with outcomes on number of individuals & families who return to homelessness across different interventions. These reports are included in a bi-monthly CoC Staff Report which provide the community with a summary of projects & impact reports with dashboards & infographics so they are easier to interpret by community. HMIS participating agencies use a more detailed report to get info about clients who have exited or are newly enrolled, so they can track enrollments & status.

2) Strategies to reduce rate of returns to homelessness incl: a) Homeless Prevention System to identify persons most likely to return to homelessness after being in permanent housing and ensure they receive necessary resources to remain housed. Both EFSP& ESG funds for rental/mortgage assistance to prevent evictions; b) Increase employment opportunities in collaboration with Workforce Development Division & CoC to establish a workforce team to prevent fragmented employment services; c) Develop coordinated discharge

planning system with Whole Person Care for those leaving institutions (hospitals, jails, acute/long term facilities, etc.); d) Develop proactive strategies to end cycle of homelessness including coordination with law enforcement, county agencies/cities to address underlying causes of homelessness, specifically criminalization policies & recidivism, & include countywide encampment response protocol; e) Create a shelter diversion system to divert households from entering emergency shelter; f) Fostering landlord engagement with new Housing Search Team operated by CoC housing provider using ESG funds to support housing locators that focus on identifying affordable housing & cultivating new/existing landlord relationships; & g) Improve access to healthcare/mainstream benefits, including a new state funded Housing & Disability Advocacy Program (HDAP) for eligible chronically homeless individuals to obtain SSI/SSDI with housing assistance.  
 3) Organization responsible is the CoC Lead, HHPWS.

2C-5.	Increasing Employment Cash Income-Strategy.	
	NOFO Section VII.B.5.f.	

Describe in the field below:

1.	your CoC's strategy to increase employment income;
2.	how your CoC works with mainstream employment organizations to help individuals and families 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 2,000 characters)**

1) The Riverside CoC makes a concerted effort to work with service providers to increase workforce training, resume building and linkage to employers to create internships, job shadowing, and entry level job access. CoC also works to increase its resource capacity of job placement training by partnering with private agencies and service providers. In the last 24 months, the CoC has utilized new state funding to pilot Employment Service Programs targeting homeless with severe barriers to employment.

2) The CoC recently established an agreement with the Riverside County Workforce Development Division, a Workforce Innovation Opportunity Agency (WIOA) which provides a full-range of employment services under the Workforce Investment Act program including career assessment and planning assistance, vocational training, and on-the-job training for job seekers. The agreement outlines a broad vision that supports an integrated service delivery system within the CoC. The CoC supports service provider partnerships with employment agencies such as the Goodwill Riverside WorkSource Center which offers one-on-one career counseling, job-search assistance, resume writing, computer skills training, and interview workshops. CoC also works through the the Workforce Development Division to strengthen partnerships with local employers to increase access & placement in sustainable jobs. This strategy provides supportive employment work environments that includes personal support, case management, job readiness, recruiting, and working with employers to hire hard-to-serve individuals with nontraditional backgrounds. Efforts include working with small localized employers and building partnerships with the faith-based communities, community colleges & adult education providers on developing homeless job training programs. Service providers take their clients to job fairs and hiring events and assist in completing application

and required documents.

3) Organization responsible is the CoC Lead, HHPWS.

2C-5a.	<b>Increasing Employment Cash Income–Workforce Development–Education–Training.</b>	
	NOFO Section VII.B.5.f.	

Describe in the field below how your CoC:

1.	promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies; and
2.	is working with public and private organizations to provide meaningful education and training, on-the-job training, internships, and employment opportunities for program participants.

**(limit 2,000 characters)**

1) The CoC has an MOU with the Riverside County Workforce Development Division to provide vocational training and job training supports for individuals & families experiencing homelessness. The purpose of this agreement is to strengthen the county’s success in addressing homelessness and increasing the number of employment opportunities available to those experiencing a housing crisis. CoC providers, such as county departments, cities, community based organizations (CBOs) and faith-based organizations have benefited from this partnership and have been able to link individuals to multiple workforce centers throughout the County that provide support & access to job fairs and employment training opportunities. The Workforce Development Division offers workshops for career guidance and job search skills and routinely makes job fairs available that serve as one-stop shops where job seekers and employers can directly connect and exchange information.

2) The CoC is currently working with service providers to further expand resources dedicated to employment services. Educating the homeless provider community on programs available is an ongoing practice as the CoC works with providers to ensure clients served reach maximum self-sufficiency. In addition to the partnership with the Workforce Development Division, the CoC also leverages programs such as Goodwill which regularly target and provide employment opportunities to persons experiencing homelessness. In the last two years, many of the CBOs within the CoC have recruited Career/Employment staff dedicated to providing workforce-related services.

2C-5b.	<b>Increasing Non-employment Cash Income.</b>	
	NOFO Section VII.B.5.f.	

Describe in the field below:

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

**(limit 2,000 characters)**

1) CoC has implemented effective strategies to increase non-employment cash income for its program participants & makes these services available to non-CoC funded providers. In the last six months, CoC executed a new agreement with the DPSS’s Housing and Disability Advocacy Program (HDAP), which

trains certified specialists to assist homeless individuals who are disabled and need assistance applying for SSI/SSDI. HDAP specialists are readily available to take referrals from CES, street outreach and housing teams & other CoC-providers. In addition to providing assistance with completing SSI/SSDI applications, HDAP also financially assists participants with temporary housing until their benefits are approved and/or permanent housing can be identified.. CoC partners are also encouraged to participate in the SSI/SSDI Outreach, Access, and Recovery (SOAR) Training, to increase the number of staff providers have in-house to assist disabled adults with applying for SSI/SSDI.

2) CoC partners with DPSS to increase cash benefits for individuals experiencing homelessness. These programs are: Cash Assistance Programs for Immigrants (CAPI), Cal-Fresh, General Assistance and other safety net programs such as Temporary Assistance to Needy Families (TANF). CoC also works closely with Veteran Service Office to determine and maximize financial benefits for homeless veterans. Training is made available regularly to county-wide street outreach & housing teams on the various non-employment and cash benefits available to ensure they have the tools to successfully facilitate these linkages. The CoC also partners with the Riverside University Health System – Population Health to implement the state-funded, Whole Person Care Program (WPC) which provides targeted services to help link individuals experiencing homelessness and existing jails to benefits and housing.

3) CoC Lead Agency, HHPWS is the entity responsible for overseeing CoC's strategy to increase non-employment cash income.

## 3A. Coordination with Housing and Healthcare Bonus Points

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
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- 24 CFR part 578

<b>3A-1.</b>	<b>New PH-PSH/PH-RRH Project—Leveraging Housing Resources.</b>	
	NOFO Section VII.B.6.a.	

Is your CoC applying for a new PSH or RRH project(s) 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?	Yes
---	-----

<b>3A-1a.</b>	<b>New PH-PSH/PH-RRH Project—Leveraging Housing Commitment. You Must Upload an Attachment to the 4B. Attachments Screen.</b>	
	NOFO Section VII.B.6.a.	

Select yes or no in the chart below to indicate the organization(s) that provided the subsidies or subsidized housing units for the proposed new PH-PSH or PH-RRH project(s).

1.	Private organizations	No
2.	State or local government	Yes
3.	Public Housing Agencies, including use of a set aside or limited preference	No
4.	Faith-based organizations	No
5.	Federal programs other than the CoC or ESG Programs	No

<b>3A-2.</b>	<b>New PSH/RRH Project—Leveraging Healthcare Resources.</b>	
	NOFO Section VII.B.6.b.	

Is your CoC applying for a new PSH or RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	Yes
--	-----

<b>3A-2a.</b>	<b>Formal Written Agreements–Value of Commitment–Project Restrictions. You Must Upload an Attachment to the 4B. Attachments Screen.</b>	
	NOFO Section VII.B.6.b.	

<b>1.</b>	Did your CoC obtain a formal written agreement that includes: (a) the project name; (b) value of the commitment; and (c) specific dates that healthcare resources will be provided (e.g., 1-year, term of grant, etc.)?	Yes
<b>2.</b>	Is project eligibility for program participants in the new PH-PSH or PH-RRH project based on CoC Program fair housing requirements and not restricted by the health care service provider?	Yes

<b>3A-3.</b>	<b>Leveraging Housing Resources–Leveraging Healthcare Resources–List of Projects.</b>	
	NOFO Sections VII.B.6.a. and VII.B.6.b.	

If you selected yes to question 3A-1. or 3A-2., use the list feature icon to enter information on each project you intend for HUD to evaluate to determine if they meet the bonus points criteria.

Project Name	Project Type	Rank Number	Leverage Type
2021 RUHS-BH Hous...	PSH	13	Both
2021 Mercy House ...	PSH	19	Both



### **3A-3. List of Projects.**

**1. What is the name of the new project?** 2021 RUHS-BH Housing and Healthcare Bonus PSH

**2. Select the new project type:** PSH

**3. Enter the rank number of the project on your CoC's Priority Listing:** 13

**4. Select the type of leverage:** Both

### **3A-3. List of Projects.**

**1. What is the name of the new project?** 2021 Mercy House PSH-SS

**2. Select the new project type:** PSH

**3. Enter the rank number of the project on your CoC's Priority Listing:** 19

**4. Select the type of leverage:** Both

### 3B. New Projects With Rehabilitation/New Construction Costs

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:

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<b>3B-1.</b>	<b>Rehabilitation/New Construction Costs—New Projects.</b>	
	NOFO Section VII.B.1.r.	

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

<b>3B-2.</b>	<b>Rehabilitation/New Construction Costs—New Projects.</b>	
	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 2,000 characters)**

N/A Our CoC is not requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction.

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

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
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- 24 CFR part 578

<b>3C-1.</b>	<b>Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.</b>	
	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
--	----

<b>3C-2.</b>	<b>Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes. You Must Upload an Attachment to the 4B. Attachments Screen.</b>	
	NOFO Section VII.C.	

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 2,000 characters)**

N/A Our CoC is not 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.

## 4A. DV Bonus Application

To help you complete the CoC Application, HUD published resources at [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition), including:  
- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2021 Continuum of Care Program Competition  
- FY 2021 CoC Application Detailed Instructions—essential in helping you maximize your CoC Application score by giving specific guidance on how to respond to many questions and providing specific information about attachments you must upload  
- 24 CFR part 578

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

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

<b>4A-1a.</b>	<b>DV Bonus Project Types.</b>	
	NOFO Section II.B.11.	

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 2021 Priority Listing.

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

**You must click “Save” after selecting Yes for element 1 SSO Coordinated Entry to view questions 4A-3 and 4A-3a.**

<b>4A-2.</b>	<b>Number of Domestic Violence Survivors in Your CoC's Geographic Area.</b>	
	NOFO Section II.B.11.	

1.	Enter the number of survivors that need housing or services:	2,144
2.	Enter the number of survivors your CoC is currently serving:	131
3.	Unmet Need:	2,013

<b>4A-2a.</b>	<b>Calculating Local Need for New DV Projects.</b>	
	NOFO Section II.B.11.	

Describe in the field below:

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

**(limit 2,000 characters)**

The DV provider network, 211 referral hotline, responses to CES DV screening questions, PIT count and HMIS, all informed the annual estimate. DV provider collected data from their own crisis line calls, shelter/service office intakes and during case management and therapy sessions. Due to confidentiality requirements, it was not possible to de-duplicate the number. Data source comes from HMIS, DV comparable databases, 211 referral hotline, CES and 2020 PIT count.

4A-4.	New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects–Project Applicant Information.	
	NOFO Section II.B.11.	

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

<b>Applicant Name</b>
County of Riversi...

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

4A-4.	New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects–Project Applicant Information–Rate of Housing Placement and Rate of Housing Retention–Project Applicant Experience.	
	NOFO Section II.B.11.	

Enter information in the chart below on the project applicant applying for one or more New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects included on your CoC’s FY 2021 Priority Listing:

1.	Applicant Name	County of Riverside CoC
2.	Rate of Housing Placement of DV Survivors–Percentage	100.00%
3.	Rate of Housing Retention of DV Survivors–Percentage	72.00%

4A-4a.	Calculating the Rate of Housing Placement and the Rate of Housing Retention–Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below:

1.	how the project applicant calculated the rate of housing placement and rate of housing retention reported in question 4A-4; and
2.	the data source (e.g. comparable database, other administrative data, external data source, HMIS for non-DV projects).

**(limit 1,000 characters)**

- 1) The calculated rate of housing placement and housing retention reported came from the number of survivors who exited the program successfully and the number of all survivors exited.
- 2) This rate came from the agency's internal comparable database from current program.

4A-4b.	Providing Housing to DV Survivor–Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below how the project applicant:

1.	ensured DV survivors experiencing homelessness were assisted to quickly move into safe affordable housing;
2.	prioritized survivors—you must address the process the project applicant used, e.g., Coordinated Entry, prioritization list, CoC’s emergency transfer plan, etc.;
3.	connected survivors to supportive services; and
4.	moved clients from assisted housing to housing they could sustain—address housing stability after the housing subsidy ends.

**(limit 2,000 characters)**

One of the service providers that has been selected through our competitive bid process, Alternatives to Domestic Violence (ADV), has been providing

supportive services to victims of domestic violence since 1978. ADV provides up to 45 days emergency shelter and up to 18 mos. transitional housing. ADV owns and operates the largest residential domestic violence emergency shelter in the County serving victims from diverse backgrounds. The agency works with Law Enforcement and CPS in providing safe housing for clients who experience intimate violence. ADV is recognized by the State of California Office of Emergency Services as a certified funded shelter provider. As such ADV receives funding support from VAWA and VOCA and remains in compliance in accordance with the edicts therein. All clients are assessed to determine their housing needs. If a client needs assistance in identifying and securing housing, Housing Advocates work closely with Riverside municipalities to secure housing. For the last 5 years, ADV has placed over 2,500 victims in permanent housing. Clients were transitioned from DV homeless to PSH within 60-90 days. ADV's PSH program outcome for 2019 was 86% successful in placing and retaining clients in the program through supportive services and follow up care. ADV transitioned clients out of transitional to subsidized housing from renting a room to affordable housing program. Utilizing Trauma-informed, participants are provided with resources to improve their safety and wellbeing and achieve long-term housing. Staff work quickly with participants to establish DV safety/treatment plans. Programs ensure that individuals have access to resources related to public benefits, employment, and victim related services, so they can sustain rent payments independently and remain in safe housing when rental assistance has ended. The current process used for prioritization is through referrals from the DV crisis hotline, Social Workers, hospitals, and law enforcement.

4A-4c.	Ensuring DV Survivor Safety–Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below examples of how the project applicant ensured the safety of DV survivors experiencing homelessness by:

1.	training staff on safety planning;
2.	adjusting intake space to better ensure a private conversation;
3.	conducting separate interviews/intake with each member of a couple;
4.	working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance;
5.	maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant; and
6.	keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors.

**(limit 5,000 characters)**

As a victim service provider, operational protocols are grounded in safety. All staff providing direct services are required to complete the 40-Hour Domestic Violence Training which incorporates various safety components. Additionally, DV education is the primary training administered to all clients attending ADV for services. Where immediate safety enhancements are required, all staff is trained on crisis management and ensure that clients are provided all safety options available. Since ADV is a victim service provider, the environment is designed and developed by the privatization of each conversation. No adjustments are needed to ensure conversation are private. There are several intake rooms, counseling offices, and sound barrier devices that are used to

distill noise outside of the private areas. It is a common practice to conduct separate interview for couples, including family members. Unless the client is visually and hearing impaired, it is our practice to not include anyone in the intake process. This reduces the chance of compromise and/or interpretation of events and the fear of disclosure. All clients who receive supportive services are educated on the types of housing that is available for them. Through case management, each client will be assisted by a housing advocate to identify and secure a residence that is harmonious for recovery. ADV Residential Shelter is a designated confidential shelter and is recognized as such with the State of California and the Federal Aviation Administration which means that flying devices such as drones are not permitted over the location. Additionally, the location is stricken from areas records for the city in which it is located. Cell phones are removed from clients upon entry and all GPS devices are prohibited to ensure the confidential location is protected. Housing and shelter location are confidential and not disclosed consistent with the Women Against Violence Act (VAWA) 1994, as amended in 2021 and the U.S.C. Privacy Act of 1974 and all amendments therein.

4A-4c.1.	Evaluating Ability to Ensure DV Survivor Safety–Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below how the project evaluated its ability to ensure the safety of DV survivors the project served.

**(limit 2,000 characters)**

Alternatives to Domestic Violence (ADV) provides domestic violence education and emergency shelter services as a qualified victim service provider. The foundational structure is a nonprofit 501C3 organization which is programmatically and administratively designed to address the needs of individuals, families and children who have been affected by family and intimate partner violence. Established in 1978 to address the needs of battered women and children who were without shelter, ADV formed its core values on the safety, welfare, and privacy of those who were impacted by violence in the homes. The evolution of the agency programs continues to address current demands as the scope of the victim population widens. Built on safety, education and privacy, all domestic programs offered by ADV maintain State and Federal standards that adhere to these elements and will always be sensitive to the needs of those affected by violence. All programs are evaluated based on these standards and ADV will not deviate from these organizational commitments. The Residential Shelter program is a designated confidential shelter and is recognized as such by the State of California and the Federal Aviation Administration which means that flying devices such as drones are not permitted over the location. The location is stricken from area records for the city in which it is located. Cell phones are removed from clients upon entry and all GPS devices are prohibited to ensure the confidential location is protected. As much as it is reasonably possible in this current atmosphere of technology, ADV is steadfast in protecting the privacy of each client through all administrative practices exhibited by signed confidential agreements with external collaborations and communities. Since the safety of our victims is paramount, every effort is made to ensure that even the ADV outreach Centers in Hemet and Riverside, walk-in services are extended with dignity, respect, and



confidentiality.

4A-4d.	Trauma-Informed, Victim-Centered Approaches–Project Applicant Experience.	
	NOFO Section II.B.11.	

Describe in the field below examples of the project applicant’s experience in using trauma-informed, victim-centered approaches to meet needs of DV survivors in each of the following areas:

1.	prioritizing program participant choice and rapid placement and stabilization in permanent housing consistent with participants’ preferences;
2.	establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;
3.	providing program participants access to information on trauma, e.g., training staff on providing program participants with information on trauma;
4.	emphasizing program participants’ strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;
5.	centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;
6.	providing opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offering support for parenting, e.g., parenting classes, childcare.

**(limit 5,000 characters)**

Evidence-based individual treatment modalities are delivered by ADVTRC mental health professionals such as, Licensed Marriage and Family Therapists, Associate Marriage and Family Therapists, and Associate Clinical Social Workers. Clients are offered up to 16 sessions of trauma-informed clinical services; an extension of treatment is offered to (individual) clients with continued symptoms and primary focus on recent trauma. Treatment modalities include a range of evidence-based approaches, including anxiety management skills (e.g., Trauma-Informed & Cognitive Behavioral Therapy), emotion regulation skills (e.g., Dialectical Behavior Therapy or Skills Training in Affect and Interpersonal Regulation [STAIR]), as well as several options for reprocessing of the trauma as indicated (e.g., Cognitive Processing Therapy and Motivational Interviewing as noted in the UCSF TRC Manual. Cognitive Behavioral Therapy modalities targets current problems and symptoms such as, depression, anxiety, flashbacks, difficulty relating to others, emotion dysregulation, dissociation, etc. and is typically delivered over 12-16 sessions in individual format. Dialectical Behavior Therapy although considered a cognitive behavioral therapy (CBT), focuses on changing poorly formed thoughts, behaviors, and beliefs, and also teaches various skills such as mindfulness, interpersonal effectiveness, distress tolerance, and emotion regulation that helped achieve acceptance of emotions and thoughts. Client’s current problems and symptoms are assessed during initial intake evaluation. Client’s progress in treatment is assessed at interval sessions using evidenced-based testing instruments along with an ongoing clinical assessment by the attending clinician. Psychotherapy for trauma begins with a supportive interpersonal approach and initially prioritizes safety, self-care for re-establishing physical homeostasis, and sleep. The intermediate goals of therapy are to reduce post trauma anxiety and depression, build healthy coping skills, and increase awareness of risk factors for re-victimization. For clients who achieve psychological and psychosocial stability, the focus turns to reprocessing the

trauma, finding meaning in their lives despite the victimization and integrating the trauma into their overall life experience. ADVTRC connects its clients to collateral resources within the organization during the initial, middle, or late stage of treatment, which may include a referral to domestic violence support group, parenting, or anger management classes. Participation in support group enhanced motivation to apply learned skills. ADV staff which include advocates, group facilitators, and therapists completed the mandatory 40-hr. domestic violence training. This enhances their knowledge of the dynamics of domestic violence, its impacts, and importance of cultural responsiveness. Domestic violence affects people regardless of race, ethnicity, class, sexual and gender identity, religious affiliation, age, immigration status, and ability. Because victims of domestic violence may experience the abuse in culturally specific ways, our agency is responsive to cultural background and unique issues faced by the victims and their children and offer services to meet their needs. For example, a client who is a DV survivor who receives individual psychotherapy may experience a decrease in post-trauma symptoms during treatment that allows her to participate in DV support group within the agency. A reciprocal referral relationship is in the best interest of both programs and of clients who can benefit from both types of services. Through psychotherapy, clinician provides information to DV survivor about trauma and healing, including information about trauma triggers (i.e., trauma reminders). Information shared with DV survivor included effects of trauma on individual with a goal of normalizing and validating responses to trauma. As a result, the DV survivor understands behaviors that previously had been viewed as confusing or challenging as possible responses to trauma and gains an increased awareness of potential trauma reminders. Parents and children who survived domestic abuse may deal with other life issues as a result of the traumatic experience. As part of the agency's commitment to provide service and support to them, parenting classes are offered. These classes aim to strengthen parenting skills and prevent the development of a wide range of child mental health and substance use problems. Parenting class may provide benefits such as mastery of basic parenting skills, better understanding of parental rights and responsibility, staying well-informed with latest research, learning how to get more involved in children's learning experiences, discovery of parenting styles that match their children's personalities, and understanding co-parenting and step-family dynamics, among others. Parenting Classes are offered in English and Spanish.

4A-4e.	Meeting Service Needs of DV Survivors–Project Applicant Experience.	
	NOFO Section II.B.11.	
	Describe in the field below:	
1.	supportive services the project applicant provided to domestic violence survivors experiencing homelessness while quickly moving them into permanent housing and addressing their safety needs; and	
2.	provide examples of how the project applicant provided the supportive services to domestic violence survivors.	

**(limit 5,000 characters)**

Supportive services from an experienced DV service provider meets the needs of this unique victim. While experiences of domestic violence are pervasive among those who are experiencing homelessness, traditional homeless service systems are not designed to meet all of the needs of survivors of domestic violence. They instead are designed to offer immediate shelter and, ideally,

swift connections to permanent housing. This system does not account for therapy to heal the displaced and traumatized family, education on resources and alternatives to their previous domestic situation, or legal assistance to guide the individual or family into a safe and equitable home environment. Further, key points of intersection between the homeless service system and the needs of survivors of domestic violence include, but are not limited to, diversion resources, vulnerability assessments, connecting to mainstream resources and community-based supports, and providing access to permanent housing. This is a nuanced and holistic approach, and victims at this intersection of homelessness and domestic violence deserve at least this much. Alternatives to Domestic Violence has been doing so since 1977 for victims in Riverside County. This nuanced approach to serving these individuals requires the understanding that, for survivors, housing is a primary consideration in decision-making. Escaping domestic violence may result in the loss of housing and income, and an inability to sustain housing if their abuser leaves. Many survivors stay in abusive situations in order to remain housed, especially when there are children involved. According to the National Network to End Domestic Violence, past experience with domestic violence can significantly contribute to chronic homelessness. 92% of homeless women have experienced severe physical or sexual abuse in their lives. To intensify and complete this cycle, these victims will seek the perceived safety of a new partner and become the victim of coercive control. All of this contributes to the pervasive insidiousness of the trauma of DV victims. Alternatives to Domestic Violence recognizes this need, and offers supportive services including therapy, education, youth-centered programming, LGTBQ specific resources, and of course, access to immediate housing through permanent housing linkages. These tailored services will be supported by this project and will be executed by a team that is already working diligently to provide safety, dignity, and equity for victims of this unique population. ADV has years of experience working with the Riverside County Housing Authority to assist women with permanent housing with section 8 or affordable housing. ADV links women with the Family Stabilization Program, through the Department of Public Social Services. The Family Stabilization program targets client receiving cash aid and assist with first and last month rent. For victims who have open CPS case, ADV advocated on behalf of the victims for housing. ADV will continue to engage these agencies to provide permanent housing for women. Given the challenges faced by victims of domestic violence with credit history, ADV provides support to victims after housing voucher is issues, from helping them secure a house to rent, deal with credit challenges in getting the home, with the section 8 housing, prior to inspection, women are required to have working appliances such as refrigerator and stove. In addition, ADV help victims secure start up furniture, such as couch, beds, cribs, stroller before they exit.

4A-4f.	Trauma-Informed, Victim-Centered Approaches–New Project Implementation.	
	NOFO Section II.B.11.	
	Provide examples in the field below of how the new project will:	
1.	prioritize program participant choice and rapid placement and stabilization in permanent housing consistent with participants’ preferences;	
2.	establish and maintain an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;	

3.	provide program participants access to information on trauma, e.g., training staff on providing program participants with information on trauma;
4.	place emphasis on program participants' strengths, e.g., strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;
5.	center on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;
6.	provide opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
7.	offer support for parenting, e.g., parenting classes, childcare.

**(limit 5,000 characters)**

Evidence-based individual treatment modalities are delivered by ADVTRC mental health professionals such as Licensed Marriage and Family Therapists, Associate Marriage and Family Therapists, and Associate Clinical Social Workers. Clients are offered up to 16 sessions of trauma-informed clinical services; an extension of treatment is offered to (individual) clients with continued symptoms and primary focus on recent trauma. Treatment modalities include a range of evidence-based approaches, including anxiety management skills (e.g., Trauma-Informed & Cognitive Behavioral Therapy), emotion regulation skills (e.g., Dialectical Behavior Therapy or Skills Training in Affect and Interpersonal Regulation [STAIR]), as well as several options for reprocessing of the trauma as indicated (e.g., Cognitive Processing Therapy and Motivational Interviewing as noted in the UCSF TRC Manual. Cognitive Behavioral Therapy modalities targets current problems and symptoms such as, depression, anxiety, flashbacks, difficulty relating to others, emotion dysregulation, dissociation, etc. and is typically delivered over 12-16 sessions in individual format. Dialectical Behavior Therapy although considered a cognitive behavioral therapy (CBT), focuses on changing poorly formed thoughts, behaviors, and beliefs, and also teaches various skills such as, mindfulness, interpersonal effectiveness, distress tolerance and emotion regulation that helped achieve acceptance of emotions and thoughts. Client's current problems and symptoms are assessed during initial intake evaluation. Client's progress in treatment is assessed at interval sessions using evidenced-based testing instruments along with an ongoing clinical assessment by the attending clinician. Psychotherapy for trauma begins with a supportive interpersonal approach and initially prioritizes safety, self-care for re-establishing physical homeostasis, and sleep. The intermediate goals of therapy are to reduce post trauma anxiety and depression, build healthy coping skills, and increase awareness of risk factors for re-victimization. For clients who achieve psychological and psychosocial stability, the focus turns to reprocessing the trauma, finding meaning in their lives despite the victimization and integrating the trauma into their overall life experience. ADVTRC connects its clients to collateral resources within the organization during the initial, middle, or late stage of treatment, which may include a referral to domestic violence support group, parenting, or anger management classes. Participation in support group enhanced motivation to apply learned skills. ADV staff which include advocates, group facilitators, and therapists completed the mandatory 40-hr. domestic violence training. This enhances their knowledge of the dynamics of domestic violence, its impacts, and importance of cultural responsiveness. Domestic violence affects people regardless of race, ethnicity, class, sexual and gender identity, religious affiliation, age, immigration status, and ability. Because victims of domestic violence may experience the abuse in culturally specific ways, our agency is responsive to cultural background and unique issues faced by the victims and their children and offer services to meet their needs. For example, a

client who is a DV survivor who receives individual psychotherapy may experience a decrease in post-trauma symptoms during treatment that allows her to participate in DV support group within the agency. A reciprocal referral relationship is in the best interest of both programs and of clients who can benefit from both types of services. Through psychotherapy, clinician provides information to DV survivor about trauma and healing, including information about trauma triggers (i.e., trauma reminders). Information shared with DV survivor included effects of trauma on individual with a goal of normalizing and validating responses to trauma. As a result, the DV survivor understands behaviors that previously had been viewed as confusing or challenging as possible responses to trauma and gains an increased awareness of potential trauma reminders. Parents and children who survived domestic abuse may deal with other life issues as a result of the traumatic experience. As part of the agency's commitment to provide service and support to them, parenting classes are offered. These classes aim to strengthen parenting skills and prevent the development of a wide range of child mental health and substance use problems. Parenting class may provide benefits such as, mastery of basic parenting skills, better understanding of parental rights and responsibility, staying well-informed with latest research, learning how to get more involved in children's learning experiences, discovery of parenting styles that match their children's personalities, and understanding co-parenting and step- family dynamics, among others. Parenting Classes are offered in English and Spanish.

## 4B. Attachments Screen For All Application Questions

We prefer that you use PDF files, though other file types are supported. Please only use zip files if necessary.

Attachments must match the questions they are associated with.

Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.

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).

Document Type	Required?	Document Description	Date Attached
1C-14. CE Assessment Tool	Yes	1C-14. CE Assessm...	11/08/2021
1C-7. PHA Homeless Preference	No	1C-7 PHA Homeless...	10/12/2021
1C-7. PHA Moving On Preference	No	1C-7 Moving On Pr...	10/12/2021
1E-1. Local Competition Announcement	Yes	1E-1. Local Compe...	10/16/2021
1E-2. Project Review and Selection Process	Yes	1E-2. Project Rev...	11/08/2021
1E-5. Public Posting–Projects Rejected-Reduced	Yes	1E-5 Public Posti...	11/05/2021
1E-5a. Public Posting–Projects Accepted	Yes	1E-5a Public Post...	10/29/2021
1E-6. Web Posting–CoC-Approved Consolidated Application	Yes	1E-6 Web Posting ...	11/05/2021
3A-1a. Housing Leveraging Commitments	No	3A-1a. Housing Le...	11/08/2021
3A-2a. Healthcare Formal Agreements	No	3A-2a. Healthcare...	11/09/2021
3C-2. Project List for Other Federal Statutes	No		

## **Attachment Details**

**Document Description:** 1C-14. CE Assessment Tool

## **Attachment Details**

**Document Description:** 1C-7 PHA Homeless Preference

## **Attachment Details**

**Document Description:** 1C-7 Moving On Preference

## **Attachment Details**

**Document Description:** 1E-1. Local Competition Announcement

## **Attachment Details**

**Document Description:** 1E-2. Project Review and Selection Process

## **Attachment Details**

**Document Description:** 1E-5 Public Posting - Rejected, Reduced,

Reallocated

## **Attachment Details**

**Document Description:** 1E-5a Public Posting - Projects Accepted

## **Attachment Details**

**Document Description:** 1E-6 Web Posting – CoC Approved Consolidated Application

## **Attachment Details**

**Document Description:** 3A-1a. Housing Leveraging Commitments

## **Attachment Details**

**Document Description:** 3A-2a. Healthcare Formal Agreements

## **Attachment Details**

**Document Description:**



## Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/20/2021
1B. Inclusive Structure	11/11/2021
1C. Coordination	Please Complete
1C. Coordination continued	11/08/2021
1D. Addressing COVID-19	11/05/2021
1E. Project Review/Ranking	11/08/2021
2A. HMIS Implementation	11/04/2021
2B. Point-in-Time (PIT) Count	10/27/2021
2C. System Performance	11/11/2021
3A. Housing/Healthcare Bonus Points	11/05/2021
3B. Rehabilitation/New Construction Costs	10/27/2021

FY2021 CoC Application	Page 66	11/11/2021
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<b>3C. Serving Homeless Under Other Federal Statutes</b>	10/29/2021
<b>4A. DV Bonus Application</b>	11/11/2021
<b>4B. Attachments Screen</b>	11/08/2021
<b>Submission Summary</b>	No Input Required

## 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 2021 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](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 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**Collaborative Applicant Name:** County of Riverside

## 2. Reallocation

**Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](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 2022 into one or more new projects?** Yes

### 3. Reallocation - Grant(s) Eliminated

**CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.**

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$2,790,399				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Housing Authority...	CA0664L9D082007	PH-PSH	\$1,21...	Regular
Shelter Plus Care...	CA1017L9D082005	PH-PSH	\$84,395	Regular
Social Work Actio...	CA1898L9D082001	PH-RRH	\$767,479	Regular
Path of Life Rapi...	CA1365L9D082006	PH-RRH	\$384,801	Regular
Corona-Norco Unit...	CA1899L9D082001	PH-RRH	\$342,591	Regular

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Housing Authority PSH Consolidation

**Grant Number of Eliminated Project:** CA0664L9D082007

**Eliminated Project Component Type:** PH-PSH

**Eliminated Project Annual Renewal Amount:** \$1,211,133

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

Both the subrecipient (i.e. the Housing Authority of the County of Riverside) and the CoC agreed that this project is not in alignment with the strategic direction of the collaboration between the subrecipient and the CoC and decided not to renew this project based on mutual agreement so that the project funds can be reallocated to strong new projects that are more in alignment with the CoC's strategic direction.

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Shelter Plus Care Project Based w/OSH

**Grant Number of Eliminated Project:** CA1017L9D082005

**Eliminated Project Component Type:** PH-PSH

**Eliminated Project Annual Renewal Amount:** \$84,395

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

Both the subrecipient (i.e. the Housing Authority of the County of Riverside) and the CoC agreed that this project is not in alignment with the strategic direction of the collaboration between the subrecipient and the CoC and decided not to renew this project based on mutual agreement so that the project funds can be reallocated to strong new projects that are more in alignment with the CoC's strategic direction.

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Social Work Action Group DV RRH

**Grant Number of Eliminated Project:** CA1898L9D082001

**Eliminated Project Component Type:** PH-RRH

**Eliminated Project Annual Renewal Amount:** \$767,479

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

Both the subrecipient (i.e. the Social Work Action Group) and the CoC agreed that this project is not in alignment with the strategic direction of the collaboration between the subrecipient and the CoC and decided not to renew this project based on mutual agreement so that the project funds can be reallocated to strong new projects that are more in alignment with the CoC's



strategic direction.

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Path of Life Rapid Rehousing

**Grant Number of Eliminated Project:** CA1365L9D082006

**Eliminated Project Component Type:** PH-RRH

**Eliminated Project Annual Renewal Amount:** \$384,801

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

Subrecipient chose not to renew this project.

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Corona-Norco United Way DV RRH

**Grant Number of Eliminated Project:** CA1899L9D082001

**Eliminated Project Component Type:** PH-RRH

**Eliminated Project Annual Renewal Amount:** \$342,591

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

Subrecipient decided not to renew this project.

## 4. Reallocation - Grant(s) Reduced

**CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.**

Amount Available for New Project (Sum of All Reduced Projects)					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

## 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
2021 LSSC PSH	2021-11-10 18:15:...	PH	County of Riversi...	\$353,150	1 Year	16	Reallocati on	PSH	
2021 Queer Works PSH	2021-11-10 14:34:...	PH	County of Riversi...	\$395,214	1 Year	22	PH Bonus	PSH	
2021 Mercy House ...	2021-11-10 17:45:...	PH	County of Riversi...	\$64,099	1 Year	19	Reallocati on	PSH	
2021 VRS RRH	2021-11-10 17:42:...	PH	County of Riversi...	\$419,302	1 Year	12	Reallocati on	RRH	
2021 RUHS-BH Hous...	2021-11-10 19:34:...	PH	County of Riversi...	\$133,097	1 Year	13	Reallocati on	PSH	
2021 RUHS-BH PSH	2021-11-10 19:35:...	PH	County of Riversi...	\$780,887	1 Year	14	Reallocati on	PSH	
2021 City of Rive...	2021-11-09 16:02:...	PH	County of Riversi...	\$197,242	1 Year	20	Reallocati on	RRH	
2021 RUHS-BH SSO- ...	2021-11-10 19:36:...	SSO	County of Riversi...	\$400,000	1 Year	E11	Reallocati on		Yes
2021 SUOS PSH	2021-11-10 23:58:...	PH	County of Riversi...	\$282,792	1 Year	23	PH Bonus	PSH	

2021 JFSSD Desert...	2021-11-10 23:56:...	PH	County of Riversi...	\$442,622	1 Year	E15	Reallocati on	PSH	Yes
2021 County of Ri...	2021-11-10 23:55:...	PH	County of Riversi...	\$2,034,019	1 Year	D21	DV Bonus	RRH	

## 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](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.**

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
CA1449 RUHS CES S...	2021-11-10 19:25:...	1 Year	County of Riversi...	\$750,000	E1		SSO		Expansion
CA1367 LSSC RRH	2021-11-10 18:12:...	1 Year	County of Riversi...	\$292,002	7	RRH	PH		
CA1708 LSSC River...	2021-11-10 18:09:...	1 Year	County of Riversi...	\$378,414	10	PSH	PH		

CA1364 POLM PSH	2021-11-10 17:40:...	1 Year	County of Riversi...	\$1,478,994	18	PSH	PH		
CA0675 RUHS- BH HHOPE	2021-11-10 19:32:...	1 Year	County of Riversi...	\$710,064	C6	PSH	PH	Individua l	
CA0935 RUHS- BH PS...	2021-11-10 19:30:...	1 Year	County of Riversi...	\$890,039	C9	PSH	PH	Survivor	
CA1055 CoR PSH-SS CH	2021-11-11 00:21:...	1 Year	County of Riversi...	\$140,611	17	PSH	PH		
CA1900 JFSSD Dese...	2021-11-11 00:24:...	1 Year	County of Riversi...	\$652,287	E3	PSH	PH		Expansion
CA0672 HMIS	2021-11-11 00:11:...	1 Year	County of Riversi...	\$344,072	2		HMIS		
CA0665 LSSC PH fo...	2021-11-10 19:52:...	1 Year	County of Riversi...	\$271,417	4	PSH	PH		
CA0670 JFSSD PSH	2021-11-11 00:05:...	1 Year	County of Riversi...	\$1,892,379	5	PSH	PH		
CA0936 CoR PSH- SS...	2021-11-11 00:20:...	1 Year	County of Riversi...	\$139,987	8	PSH	PH		

# 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
County of Riversi...	2021-11-05 19:19:...	1 Year	County of Riversi...	\$406,804	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](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
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This list contains no items

# 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?
This list contains no items						

# 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	\$7,940,266
New Amount	\$5,502,424
CoC Planning Amount	\$406,804
YHDP Amount	\$0
Rejected Amount	\$0
<b>TOTAL CoC REQUEST</b>	<b>\$13,849,494</b>

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	FY2021 HUD-2991 C...	11/02/2021
FY 2021 Rank Tool (optional)	No		
Other	No		
Other	No		

## Attachment Details

**Document Description:** FY2021 HUD-2991 Certificate of Consistency with Con Plan - signed signature page - signed

## Attachment Details

**Document Description:**

## Attachment Details

**Document Description:** Proof of All New Project Applications in E-Snaps

## Attachment Details

**Document Description:** Proof of All Renewal Project Applications in E-Snaps

## 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
<b>Before Starting</b>	No Input Required
<b>1A. Identification</b>	09/02/2021
<b>2. Reallocation</b>	09/03/2021
<b>3. Grant(s) Eliminated</b>	10/20/2021
<b>4. Grant(s) Reduced</b>	No Input Required
<b>5A. CoC New Project Listing</b>	11/11/2021
<b>5B. CoC Renewal Project Listing</b>	11/11/2021
<b>5D. CoC Planning Project Listing</b>	11/10/2021
<b>5E. YHDP Renewal</b>	No Input Required

<b>5F. YHDP Replace</b>	No Input Required
<b>Funding Summary</b>	No Input Required
<b>Attachments</b>	11/02/2021
<b>Submission Summary</b>	No Input Required

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: County of Riverside Continuum of Care

Project Name: (see attached list)

Location of the Project: (see attached list)

Name of  
Certifying Jurisdiction: FY 2021 Continuum of Care Program Competition

Certifying Official  
of the Jurisdiction Name: County of Riverside Housing & Workforce Solutions

Title: Michael Walsh

Signature: 

Date: 11-2-2021

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 of 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. 898 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.



## **Instructions for completing the HUD-2991, Certification of Consistency with the Consolidated Plan**

The following information must be completed by the Continuum of Care's designated Collaborative Applicant. If the CoC has multiple projects, it may complete a single HUD-2991 for the jurisdiction provided the Collaborative Applicant includes a list of all projects with applicant names, project names, and locations that will be submitted to HUD with the form when forwarding to the jurisdiction for signature. If there are multiple jurisdictions located within a CoC's geographic area, it must obtain a signed HUD-2991 for each jurisdiction where projects are located.

Completed by the CoC's Collaborative Applicant:

**Applicant Name.** Enter the name of the project applicant's organization.

**Project Name.** Enter the name of the project application that will be submitted to HUD in the Continuum of Care Program Competition.

**Location of the Project.** Enter the physical address of the project; however, if the project is designated as a domestic violence project, enter a P.O. Box or address of the main administrative office provided it is not the same address as the project.

**Name of Certifying Jurisdiction.** Enter the name of jurisdiction that will review the project information and certify consistency with the Consolidated Plan (e.g., City of..., County, State).

Must be completed by the certifying jurisdiction.

**Certifying Official of the Jurisdiction.** Enter the name of the official who will sign the form.

**Title.** Enter the official title of the certifying official (e.g., mayor, county judge, state official).

**Signature.** The certifying official is to sign the form.

**Date.** Enter the date the certifying official signs the form.

## FY 2021 CoC Program Priority Listing

No.	Project Details									
	Agency	Project Name	Grant Amount	Project Status	Project Type	# of Units	# of Beds	Super-visorial District	Address	Geo Code
<b>Tier 1: Annual Renewal Amount (ARA): \$10,730,665</b>										
1	RUHS-Behavioral Health	CA1449 RUHS CES SSO-CE	\$750,000	Renewal				1,2,3,4,5	4095 County Circle Dr, Riverside CA 92503	63048
2	County of Riverside HHPWS	CA0672 HMIS	\$344,072	Renewal					3403 Tenth Street, Suite 300, Riverside CA 92501	63048
3	Jewish Family Services of San Diego	CA1900 JFSSD Desert Rose PSH	\$652,287	Renewal	PSH	25	33	4	400 South Farrell Drive, Palm Springs CA 92262	62676
4	Lighthouse Social Service Centers	CA0665 LSSC PH for Disabled Women with Children	\$271,417	Renewal	PSH	12	36	1,2,3,5	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
5	Jewish Family Services of San Diego	CA0670 JFSSD PSH	\$1,892,379	Renewal	PSH	73	93	4	400 South Farrell Drive, Palm Springs CA 92262	62676
6	RUHS-Behavioral Health	CA0675 RUHS-BH HHOPE	\$710,064	Renewal	PSH	72	135	1,2,3,4,5	1405 Spruce Street, Riverside CA 92507	63048
7	Lighthouse Social Service Centers	CA1367 LSSC RRH	\$292,002	Renewal	RRH	12	40	1,2,3,4,5	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
8	City of Riverside	CA0936 CoR PSH-SS for Disabled	\$139,987	Renewal	PSH	8	11	1,2,3,4,5	1725 & 1833 7th Street, Riverside CA 92507	63048
9	RUHS-Behavioral Health	CA0935 RUHS-BH PSH-SS	\$890,039	Renewal	PSH	26	50	1,2,3,4,5	19531 McLane Street, Palm Springs CA 92262	62676
10	Lighthouse Social Service Centers	CA1708 LSSC Riverside PSH	\$378,414	Renewal	PSH	22	29	1,2,3,4,5	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
11	RUHS-Behavioral Health	2021 RUHS-BH SSO-CE Expansion	\$400,000	New - Reallocation Funds	SSO-CE Expansion	N/A	N/A	1,2,3,4,5	4095 County Circle Dr, Riverside CA 92503	63048
12	Valley Restart Shelter	2021 VRS RRH	\$419,302	New - Reallocation Funds	PH RRH	10	30	1,2,3,4,5	200 Menlo Avenue, Hemet CA 92543	61614
13	RUHS-Behavioral Health	2021 RUHS-BH Housing and Healthcare Bonus PSH	\$133,097	New - Reallocation Funds	PSH	4	4	1,2,3,4,5	4095 County Circle Dr, Riverside CA 92503	63048
14	RUHS-Behavioral Health	2021 RUHS-BH PSH	\$780,887	New - Reallocation Funds	PSH	43	43	1,2,3,4,5	4095 County Circle Dr, Riverside CA 92503	63048
15	Jewish Family Services of San Diego	2021 JFSSD Desert Rose PSH Expansion	\$442,622	New - Reallocation Funds	PSH Expansion	17	22	1,2,3	400 South Farrell Drive, Palm Springs CA 92262	62676
16	Lighthouse Social Service Centers	2021 LSSC PSH Expansion	\$353,150	New - Reallocation Funds	PSH Expansion	15	18	1,2,3,4,5	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
17	City of Riverside	CA1055 CoR PSH-SS CH	\$140,611	Renewal	PSH	8	8	1	8813 #D, 9057 #A, C, D, E, 9089 #A, B, E Indiana Avenue, Riverside CA 92504	63048
18	Path of Life Ministries	CA1364 POLM PSH	\$1,478,994	Renewal	PSH	80	92	1,2,3,4,5	1240 Palmyrita, Riverside CA 92507	63048
19	Mercy House	2021 Mercy House PSH-SS	\$64,099	New - Reallocation Funds	PSH	24	29	1,2,3,4,5	4070 Jackson Street, Riverside CA 92503	63048
20	City of Riverside	2021 City of Riverside RRH	\$197,242	New - Reallocation Funds	RRH	10	15	1	2825 Mulberry Street, Riverside CA 92501	63048
<b>Tier 2 includes: DV Bonus \$2,034,019 and CoC Bonus \$678,006</b>										
21	County of Riverside Includes 3 Subrecipients: 1. Alternatives to Domestic Violence 2. Queer Works 3. Transgender Health & Wellness Center	2021 County of Riverside DV Bonus RRH	\$2,034,019	New	RRH	100	120	1,2,3,4,5	PO Box 910, Riverside CA 92502 2510 N. White Water Club, Palm Springs CA 92262 340 S Farrell Dr Ste A208, Palm Springs CA 92262	63048 62676 62676
22	Queer Works	2021 Queer Works PSH	\$395,214	CoC Bonus New	PSH	25	25	1,4	2510 N. White Water Club, Palm Springs CA 92262	62676
23	Step Up on Second	2021 SUOS PSH	\$282,792	CoC Bonus New	PSH	18	18	1,2,3,4,5	82347 US Highway 111, Indio CA 92201	61728

# **Attachment 3A-1a. Housing Leveraging Commitments**

Including:

- Housing Leveraging Commitment Letter from Riverside University Health System – Behavioral Health (RUHS-BH)
- Housing Leveraging Commitment Letter from Mercy House

November 2, 2021

Tanya Torno, Deputy Director  
County of Riverside Continuum of Care  
3404 Tenth St, Suite 300  
Riverside, CA 92501

RE: Letter of Commitment for **2021 RUHS-BH Housing and Healthcare Bonus PSH** project,  
County of Riverside Continuum of Care, CoC NOFO CoC Consolidated Application – Housing  
and Healthcare Leverage Bonus

Dear Ms. Torno:

As part of our new project proposal, please accept this letter of commitment regarding **housing leverage** to clarify that if funded, we will:

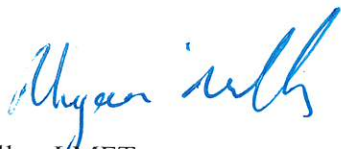
- A) Provide 4 units / 4 beds of permanent supportive housing. We will fund 25% of these units using state or local government funds. This leveraged resource will be provided for the term of the grant.

Also, as part of our new project proposal, please accept this letter of commitment regarding **healthcare leverage** to clarify that if funded, we, as a substance use treatment and recovery provider, will:

- B) Provide access to treatment or recovery services for all program participants who qualify and choose those services. We will fund these services through provision of health care services by a private or public organization tailored to the program participants' needs. We certify that eligibility for our project will comply with HUD program and fair housing requirements and eligibility criteria will not be restricted by our eligibility requirements as a health care services provider. Services will be provided for the term of the grant.

Feel free to contact me if you have any questions or need further assistance.

Sincerely,



Rhyann Miller, LMFT  
Deputy Director, Forensics and Substance Abuse Prevention and Treatment  
Riverside University Health System – Behavioral Health

# MERCY HOUSE

November 5, 2021

SUBJECT: 2021 MERCY HOUSE PSH-SS HOUSING LEVERAGE COMMITMENT

To whom it may concern:

This letter is to confirm that Mercy House's St. Michael's Community Housing Project leverages 100% of its housing funding from sources outside the HUD Continuum of Care program. HUD Continuum of Care funding is used to provide supportive services only on the project.

Rents for the units will be paid for through project-based vouchers secured through the Housing Authority of the County of Riverside. Clients will pay 30% of their adjusted income toward rent.

Additionally, the housing voucher AHAP agreement will serve as the 25% match requirement equating to an in-kind value of \$368,988 annually. The effective date of the contract units is March 31, 2022 and the term of the contract is for 20 years.

Mercy House has a standing Memorandum of Understanding with the owner of the project, St. Michael's LP, and has been contracted as the service provider to the project.

Sincerely,



Larry Haynes  
Chief Executive Officer

# **Attachment**

## **3A-2a.**

# **Healthcare Formal Agreements**

Including:

- Healthcare Leveraging Commitment Letter from Riverside University Health System – Behavioral Health (RUHS-BH)
- Healthcare Leveraging Commitment Letter and Formal Agreements from Mercy House for Healthcare Services
- Healthcare Leveraging Commitment Letter and Formal Agreements from Mercy House for Substance Abuse Services

November 2, 2021

Tanya Torno, Deputy Director  
County of Riverside Continuum of Care  
3404 Tenth St, Suite 300  
Riverside, CA 92501

RE: Letter of Commitment for **2021 RUHS-BH Housing and Healthcare Bonus PSH** project,  
County of Riverside Continuum of Care, CoC NOFO CoC Consolidated Application – Housing  
and Healthcare Leverage Bonus

Dear Ms. Torno:

As part of our new project proposal, please accept this letter of commitment regarding **housing leverage** to clarify that if funded, we will:

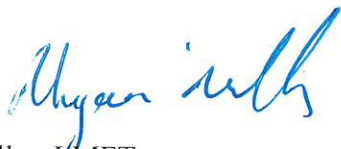
- A) Provide 4 units / 4 beds of permanent supportive housing. We will fund 25% of these units using state or local government funds. This leveraged resource will be provided for the term of the grant.

Also, as part of our new project proposal, please accept this letter of commitment regarding **healthcare leverage** to clarify that if funded, we, as a substance use treatment and recovery provider, will:

- B) Provide access to treatment or recovery services for all program participants who qualify and choose those services. We will fund these services through provision of health care services by a private or public organization tailored to the program participants' needs. We certify that eligibility for our project will comply with HUD program and fair housing requirements and eligibility criteria will not be restricted by our eligibility requirements as a health care services provider. Services will be provided for the term of the grant.

Feel free to contact me if you have any questions or need further assistance.

Sincerely,



Rhyann Miller, LMFT  
Deputy Director, Forensics and Substance Abuse Prevention and Treatment  
Riverside University Health System – Behavioral Health

# MERCY HOUSE

November 9, 2021

**SUBJECT: 2021 MERCY HOUSE PSH-SS HEALTHCARE LEVERAGE COMMITMENT**

To whom it may concern:

This letter is to confirm that Mercy House's St. Michael's Community Housing Project leverages the provision of health care services from the Riverside University Health System (RUHS) – Behavioral Health Team. Health care services are provided to the 24 PSH units through No Place Like Home Funding (NPLH) from the California Department of Housing and Community Development Department. RUHS has signed an agreement to ensure that they provide PSH residents with peer support activities, mental health care and therapy, substance abuse services, linkage to primary health care and benefits counseling and advocacy for a minimum of 20 years.

RUHS' obligations pursuant to this requirement shall begin when the project receives its certificate of occupancy. All services will be available to HUD CoC program participants throughout the contract period and are estimated at a value of \$107,988, annually.

Eligibility for the program will comply with all HUD program and fair housing requirements including serving those who meet the HUD definition of chronic homelessness and not restricted by the health care provider. The project will be targeted to chronically homeless individuals with severe and persistent mental illness to support the NPLH eligibility requirement. The layering of HUD and No Place Like Home funding sources will help to ensure the greatest level of services for high need chronically homeless individuals in the Riverside County Coordinated Entry System.

Sincerely,



Larry Haynes  
Chief Executive Officer



STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

**STANDARD AGREEMENT**

STD 213 (Rev. 03/2019)

AGREEMENT NUMBER 18-NPLH-12661	PURCHASING AUTHORITY NUMBER (if applicable)
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1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME  
DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

CONTRACTOR'S NAME  
St Michaels LP, Community Development Partners, and County of Riverside

2. The term of this Agreement is:

START DATE

Upon HCD Approval

THROUGH END DATE

Thirty (30) Years from Effective Date

3. The maximum amount of this Agreement is:

\$4,331,808.00

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

EXHIBITS	TITLE	PAGES
Exhibit A	Authority, Purpose and Scope of Work	5
Exhibit B	Budget Detail and Payment Provisions	1
Exhibit C*	State of California General Terms and Conditions	GTC - 04/2017
Exhibit D	NPLH Program General Terms and Conditions	17
Exhibit E	Special Conditions	2
TOTAL NUMBER OF PAGES ATTACHED		25

*Items shown with an asterisk (\*), are hereby incorporated by reference and made part of this agreement as if attached hereto.*

*These documents can be viewed at <https://www.dgs.ca.gov/OLS/Resources>*

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

**CONTRACTOR**

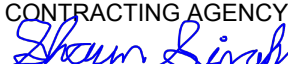
CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

See Attached

CONTRACTOR BUSINESS ADDRESS See Attached	CITY See Attached	STATE See Attached	ZIP See Attached
PRINTED NAME OF PERSON SIGNING See Attached	TITLE		
CONTRACTOR AUTHORIZED SIGNATURE See Attached	DATE SIGNED See Attached		

**STATE OF CALIFORNIA**

CONTRACTING AGENCY NAME  
Department of Housing and Community Development

CONTRACTING AGENCY ADDRESS 2020 W. El Camino Ave., Suite 130	CITY Sacramento	STATE CA	ZIP 95833
PRINTED NAME OF PERSON SIGNING Shaun Singh	TITLE Contracts Manager, Business & Contract Services Branch		
CONTRACTING AGENCY AUTHORIZED SIGNATURE 	DATE SIGNED 3/22/2021		

California Department of General Services Approval (or exemption, if applicable)

Exempt per; SCM Vol. 1 4.04.A.3 (DGS memo dated 6/12/1981)

**CONTRACTOR**

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**St Michaels LP**

a California limited partnership

By: St Michaels CDP LLC  
a California limited liability company  
Its: Administrative General Partner

By: Community Development Partners  
a California Corporation  
Its: Sole Managing Member

By: Kyle Paine  
Kyle Paine  
President

Date: 3/16/21

By: St Michaels Mercy House CHDO, LLC  
a California limited liability company  
Its: Managing General Partner

By: Mercy House CHDO, Inc  
a California nonprofit public benefit corporation  
Its: Sole Managing Member

By: \_\_\_\_\_  
Larry Haynes  
Executive Director

Date: \_\_\_\_\_

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Address:

3416 Via Oporto, Suite 301  
Newport Beach, CA 92663

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**Community Development Partners**

a California For Profit Corporation

By: Kyle Paine  
Kyle Paine  
President

Date: 3/16/21

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Address:

3416 Via Oporto, Suite 301  
Newport Beach, CA 92663

**CONTRACTOR**

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**St Michaels LP**

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Its: Administrative General Partner

By: Community Development Partners  
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Its: Sole Managing Member

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Kyle Paine  
President

By: St Michaels Mercy House CHDO, LLC  
a California limited liability company

Its: Managing General Partner

By: Mercy House CHDO, Inc  
a California nonprofit public benefit corporation

Its: Sole Managing Member

By:  \_\_\_\_\_ Date: 3/14/21  
Larry Haynes  
Executive Director

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Address:

3416 Via Oporto, Suite 301  
Newport Beach, CA 92663

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**Community Development Partners**

a California For Profit Corporation

By: \_\_\_\_\_ Date: \_\_\_\_\_

Kyle Paine  
President

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Address:

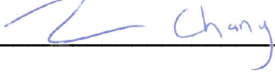
3416 Via Oporto, Suite 301  
Newport Beach, CA 92663

**CONTRACTOR**

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**County of Riverside**

a California Government County

By: 

Date: 3/22/2021

Matthew Chang, M.D.  
Director of Behavioral Health

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Address:

4095 Country Circle Drive  
Riverside, CA 92514

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**EXHIBIT A**

**AUTHORITY, PURPOSE AND SCOPE OF WORK**

**1. Authority**

Pursuant to the Government Code Section 15463, Part 3.9 of division 5 (commencing with section 5849.1) of the Welfare and Institutions Code, and Section 5890 of the Welfare and Institutions Code all as amended and in effect from time to time, the state of California (the "State") has established the No Place Like Home Program (the "Program"). Pursuant to Section 5849.5 of the Welfare and Institutions Code, the State has issued Guidelines governing the Program (the "Guidelines").

This Standard Agreement, STD 213, (the "Agreement" or "Contract") is the result of the Sponsor's application (the "Application") for funding under the Program pursuant to:

- A. Section 5849.8 of the Welfare and Institutions Code;
- B. The Program Guidelines dated July 17, 2017; and,
- C. The Notice of Funding Availability (the "NOFA") dated October 15, 2018 and as amended on October 30, 2018.

**2. Purpose**

In accordance with the authority cited above, Sponsor's Application was made to the State for financial assistance from the Program (the "Loan"), for the purpose of assisting in the development, operation and maintenance of a Rental Housing Development (as defined in section 3 hereof) (the "Development") on certain real property (the "Property") as described in the Application and the Project Report. The Application, including all representations made therein, and the Project Report (as defined in section 3 hereof) are hereby incorporated in this Agreement by this reference. The financial assistance from the Program shall be in the form of a permanent loan to the County, Sponsor, or its approved affiliate (the "Borrower" as defined in section 3 hereof), as owner of the Development. The purpose of the Loan is to ensure that the Development is constructed, owned, managed, maintained and operated in accordance with the requirements of the Program, the requirements of the Guidelines, and the representations of the Application, and to ensure that certain residential units therein shall be occupied by eligible households at affordable rents as defined in the Guidelines for the full term of the Loan, regardless of sale or transfer of the Property or prepayment of the Loan. To further effect this purpose, if Sponsor or Borrower is an entity other than the Sponsor identified in the Application, HCD (as defined in section 3 hereof) may require the Sponsor to enter into a sponsor operating guaranty (the "Sponsor Operating Guaranty") as a condition of closing the Loan.

By entering into this Agreement and thereby accepting the award of Program Loan funds, the Sponsor agrees to comply with the terms and conditions of the Guidelines, the NOFA, this Agreement, the representations contained in the Application, the Project Report and the requirements of the authorities cited above.

## EXHIBIT A

### 3. Definitions

Capitalized terms herein shall have the meaning of the definitions set forth in the Guidelines, the UMR's and in this Exhibit A as follows:

- A. "Rental Housing Development" (the "Development") refers to the residential rental "Affordable Housing Development" described in the Application and meeting the criteria set forth in the Project Report providing the affordable housing units, as described therein, in consideration of the No Place Like Home Loan (the "NPLH Loan"). The Rental Housing Development shall meet all criteria as set forth in the Guidelines.
- B. "Agreement" refers to this Standard Agreement.
- C. "Borrower", or "Ultimate Borrower" refers to the borrowing entity and owner of the Development. The Sponsor, or Development Sponsor, determined by HCD as having sufficient capacity and experience to develop, own and operate the Development, or its wholly controlled affiliate shall have continuing control of the Development. The Borrower structure shall not have more levels of organization than are allowed in accordance with UMR Section 8313.2.
- D. "Sponsor" or "Development Sponsor" refers to the entity or entities that made the Application to the Department for the Award for the "Affordable Housing Development" and identified as "Contractor" on page 1 to this Agreement (STD 213). "Sponsor" also includes any affiliate or assignee of the Sponsor approved by the Department and undertaking all the obligations of the Sponsor hereunder (e.g., the Borrower). In the case of joint applicants, "Sponsor" shall refer to each applicant or the approved assignee of such applicant. Each joint applicant shall be jointly and severally liable for all obligations of a Sponsor as set forth herein.

St Michaels LP("LP") is an affiliate of Community Development Partners ("Corp"). Corp was awarded the NPLH Loan funds pursuant to the award letter, dated June 14, 2019. The Department acknowledges that the LP will be considered the Ultimate Borrower of the NPLH Loan funds and as such will execute the NPLH Loan documents as described in section 39 of Exhibit D. For the purposes of this Standard Agreement, LP and Corp will be collectively referred to herein as "Sponsor". As such, the LP and Corp shall be jointly and severally liable for all the obligations of a Sponsor as set forth herein. Performance satisfactory to the Department by the LP of any duties and obligations under this Standard Agreement, and any other agreements as required by the Department, by either the LP or Corp will be deemed as performance by the Sponsor.

At a minimum, the sponsor-controlled general partner must solely perform the substantial management duties identified in Board of Equalization Rule 140.1(a)(10) as items (A), (H), and (K).

## EXHIBIT A

- E. “Department” or “HCD” refers to the Department of Housing and Community Development.
- F. “Guidelines” refers to the NPLH Guidelines dated July 17, 2017.
- G. “Project Report” refers to the HCD staff report presented to and approved by the Department’s Internal Loan Committee. The Project Report sets forth the project criteria as approved by the Department at the time of the award of Program Loan funds. The information set forth in the project report may be amended only upon HCD’s written approval.
- H. “Performance Milestones” refers to the development schedule and/or milestones proposed by the Sponsor at time of application and as set forth in the Project Report.
- I. “Program” refers to the No Place Like Home Program (NPLH).
- J. “TCAC” refers to the California Tax Credit Allocation Committee.
- K. Any reference to a specific “Section” or “section” of the Guidelines shall initially refer to that specific numbered section of the Guidelines adopted on and dated July 17, 2017. Notwithstanding, if and when the Department amends any portion of the Guidelines, all references herein to any such portion of the Guidelines shall be deemed to refer to the updated version of the Guidelines, either in whole or in part, as may be applicable. To the extent that any Guidelines section or sections (Section or Sections) provision is or are amended, and thereafter receive(s) a new Guidelines section number(s), any reference herein to the old Guidelines section(s) number(s) shall be interpreted to refer instead to the Guidelines section(s) that is (or are) intended to replace the content and substance of the former Guidelines section(s).

#### 4. **Scope of Work**

The Scope of Work (“Work”) for this Agreement shall consist of the development and construction of the Development identified in the Award Letter. The Development is to be developed and constructed by the Sponsor, or by a developer on behalf of the Sponsor, as provided in the Application and shall meet the criteria set forth in the Project Report.

Further, the Sponsor shall take such actions, pay such expenses and do all things necessary to complete the Development as identified in the Award Letter and described in the Project Report in accordance with the schedule for completion set forth therein and the terms and conditions of this Agreement.

All written materials or alterations submitted as addenda to the original Application and the Project Report and which are approved in writing by a Division of Financial Assistance Program Manager or higher Department official, as appropriate, are part of the Application and are hereby incorporated as part of the Agreement.

## EXHIBIT A

HCD reserves the right to review and approve all Work to be performed by the Sponsor in relation to this Agreement. Any proposed revision of the Work must be submitted in writing for review and approval by HCD. Any approval shall not be presumed unless such approval is made by HCD in writing.

### 5. **Evidence of Point Generating Activities**

Based on the points awarded to its Application, Sponsor assures the Department of the existence or planned aspects of all point generating activities as detailed in the Project Report.

At the request of the Department, Sponsor shall provide further and additional evidence sufficient to demonstrate the existence and/or completion of the items for which the Sponsor's Application received points. Failure to provide such evidence to the reasonable satisfaction of the Department may result in a reevaluation of the Application and the reduction or cancellation of the award, require repayments of any disbursed Program funds, and result in the disencumbrance of Program funds awarded.

### 6. **Performance Milestones**

Sponsor shall ensure the completion of the Performance Milestones set forth in the Project Report, by the designated dates. Sponsor may apply to the Department for an extension of these timelines based on good cause shown and best efforts and assurances from the Sponsor for timely completion of the remaining Performance Milestones.

### 7. **State Coordinator**

The coordinator of this Agreement for the state is the Program Manager for the No Place Like Home, Division of Financial Assistance. Any notice, report, or other communication required by this Agreement shall be mailed by first class mail to the State Program Manager at the following address:

Department of Housing and Community Development  
Division of Financial Assistance – NOFA Unit  
P.O. Box 952054  
Sacramento, California 94252-2054



**EXHIBIT A**

**8. Sponsor Contract Coordinator**

The Sponsor's Contract Coordinator for this Agreement is listed below. Unless otherwise informed, any notice, report, or other communication required by this Agreement shall be mailed by first class or emailed to the contact at the following address:

Ultimate Borrower:	St Michaels LP
Name:	Kyle Paine, President/Chief Executive Officer
Address:	3416 Via Oporto, Suite 301Newport Beach, CA 92663
Phone No.:	(949) 467-1344
Email Address:	<a href="mailto:kyle@communitydevpartners.com">kyle@communitydevpartners.com</a>

Sponsor:	Community Development Partners
Name:	Kyle Paine, President/Chief Executive Officer
Address:	3416 Via Oporto, Suite 301Newport Beach, CA 92663
Phone No.:	(949) 467-1344
Email Address:	<a href="mailto:kyle@communitydevpartners.com">kyle@communitydevpartners.com</a>

County Applicant:	County of Riverside
Name:	Matthew Chang, M.D., Director Riverside University Health System-Behavioral Health
Address:	4095 County Circle DriveRiverside, CA 92503
Phone No.:	(951) 358-4501
Email Address:	<a href="mailto:Matthew.Chang@ruhealth.org">Matthew.Chang@ruhealth.org</a>

**EXHIBIT B**

**BUDGET DETAIL AND PAYMENT PROVISIONS**

**1. Terms of Loan**

A. Principal Amount

The principal amount of the Loan shall be the lesser of:

- 1) the principal amount as stated in the Application; or,
- 2) the amount later approved by the Department as consistent with the requirements of the Guidelines.

B. Interest and Payment

The Loan shall bear interest at the rate and be payable as provided in section 200 of the Guidelines and under the terms of the Department's promissory note to be executed at loan closing. The Loan may not be prepaid without the prior written consent of the Department.

**2. Invoicing and Payment**

- A. All loan proceeds used to finance capital costs of Assisted Units in the Development (the "Permanent Loan Proceeds") shall be disbursed through an independent escrow/title company. The Department shall prepare and submit instructions to the escrow holder, detailing the requirements for the release of Loan proceeds to the Borrower. The Permanent Loan Proceeds do not include funds awarded for a Capital Operating Subsidy Reserve (COSR) pursuant to Guidelines section 209.
- B. The Permanent Loan Proceeds shall be released through escrow upon the Sponsor's, or its assignee's, submittal of the Request for Funds form and the satisfaction of the terms of the award letter and this Agreement. HCD reserves the right to retain 10 percent of the approved loan proceeds pending receipt and acceptance of the cost audit and any remaining loan closing checklist items.
- C. COSR proceeds, if awarded, will be held by the Department and disbursed annually pursuant to Guidelines section 209.

**3. Payees**

The authorized Payee(s) is/are as specified below:

Payee Name: St Michaels LP    \$4,331,808

**EXHIBIT D**

**NPLH PROGRAM GENERAL TERMS AND CONDITIONS**

**1. Effective Date, Commencement of Work and Completion Dates**

This Agreement is effective upon approval by all parties and the Department, which is evidenced by the date signed by the Department on page one, Standard Agreement, STD 213 (the "Effective Date"). The Sponsor agrees that the construction of the Development has not commenced as of the deadline for submittal of applications set forth in the Notice of Funding Availability. The Sponsor agrees that the Work shall be completed as specified in this Agreement, the Project Report, incorporated herein by reference, and subject to the Agreement expiration date specified on page 1, number 2, of this Agreement (STD 213), unless a written request for an extension is submitted and written approval by the Department, is provided within 90 days prior to the termination date of the Agreement. Any extension to the termination date shall require an amendment to this Agreement executed by all parties.

**2. Termination**

The Department may terminate this Agreement at any time for cause by giving at least 14 days' notice in writing to the Sponsor. Cause shall consist of violations by the Sponsor of any terms and/or special conditions of this Agreement, including but not limited to:

- A. Failure of the Loan to close on or before the Loan closing deadline as stated under "Timing" in these General Conditions.
- B. Failure of the Sponsor to satisfy in a timely manner each of the conditions set forth in these General Conditions, Special Conditions set forth in Exhibit E of this Agreement and the award letter.
- C. Determination by the Department that: (a) any material fact or representation made or furnished to the Department by the Sponsor in connection with the Application, or the award letter have been untrue or misleading at the time that such fact or representation was made known to the Department, or subsequently becomes untrue, or (b) the Sponsor shall have concealed any material fact from the Department related to the Application or the Development.
- D. Filing a petition by Sponsor, or any affiliate or general partner of Sponsor, for relief under the Bankruptcy Code; the filing of any pleading or an answer by Sponsor, or any general partner of Sponsor, in any involuntary proceeding under the Bankruptcy Code; a general assignment by Sponsor, or any affiliate or general partner of Sponsor, for the benefit of creditors; or the filing of an application for the appointment of a receiver, trustee, custodian or liquidator of Sponsor or any of its property, or any affiliate or general partner of Sponsor or any of its property.

## EXHIBIT D

- E. Failure of Sponsor, or any general partner of Sponsor, to effect a full dismissal of any involuntary petition under the Bankruptcy Code that is filed against Sponsor, or any general partner of Sponsor, or in any way restrains or limits Sponsor, or any general partner of Sponsor, or the Department regarding the Loan or the Development, prior to the earlier of the entry of any court order granting relief sought in such involuntary petition, or 30 days after the date of filing of such involuntary petition.
- F. Attachment, levy, execution, or other judicial seizure of any portion of the Development, or any substantial portion of the other assets of Sponsor, or any general partner of Sponsor, that is not released, expunged, bonded, discharged, or dismissed within 30 days after the attachment, levy, execution, or seizure.
- G. Pendency of any proceeding challenging the legal existence or authority of Sponsor, or any general partner of Sponsor, or any proceeding challenging the legality of the Development.
- H. Failure of Sponsor to close the Department approved construction financing on or before the date indicated under "Timing" in these General Conditions. Any reference in this Agreement to "construction" shall include rehabilitation construction, if applicable.

### 3. Timing

- A. The Sponsor shall close the construction financing approved by the Department and commence construction of the Development in accordance with the development schedule set forth in the Project Report. Upon the Department's request, the Sponsor shall promptly provide evidence of recorded deeds of trust for all construction financing, payment of all construction lender fees, issuance of building permits (a grading permit does not suffice to meet this requirement) and notice to proceed delivered to the contractor. If no construction lender is involved, and the project is receiving low-income housing tax credits, evidence must be submitted that the equity partner has been admitted to the ownership entity, and that an initial disbursement of funds has occurred.
- B. This Agreement shall expire on date specified on page 1, number 2, of this Agreement (STD 213).

### 4. Disputes

Applicable law, including the Department's and the Program's statutes, rules, regulations, and Guidelines shall apply and be enforced in the event of any conflict that becomes apparent to the Department at any time, notwithstanding the Department's preliminary prior review of Project documentation at the time of construction loan closing.

## EXHIBIT D

### 5. Consent

The parties agree that wherever the consent or approval of the Department or the Sponsor is required under this Agreement, such consent or approval will not be unreasonably withheld or delayed, unless the same is specified as being in that party's sole discretion or other words of similar import.

### PRE-CONSTRUCTION LOAN REQUIREMENTS

Unless otherwise approved in writing by the Department, the following conditions require compliance prior to the close of the construction loan(s) for the Development (construction loan includes a rehabilitation loan):

### 6. Site Control

The Sponsor shall have 100% control of the land at time of application and through permanent loan closing, and such control shall not be contingent on the approval of any other party. The status and nature of the Sponsor's title and interest in the property shall be subject to the Department's approval. Site control may be evidenced by one of the following:

- A. Fee title;
- B. A leasehold interest on the project property with provisions that enable the lessee to make improvements on and encumber the property provided that the terms and conditions of any proposed lease shall permit compliance, prior to loan closing, with all Program requirements;
- C. An enforceable option to purchase or lease which shall extend through the anticipated date of the Program award as specified in the NOFA;
- D. An executed disposition and development agreement right of way, or irrevocable offer of dedication to a Public Agency;
- E. An executed encroachment permit for construction of improvements or facilities within the public right of way or on public land;
- F. An executed agreement with a public agency that gives the Sponsor exclusive rights to negotiate with that agency for acquisition of the site, provided that the major terms of the acquisition have been agreed to by both parties; or
- G. A land sales contract or other enforceable agreement for the acquisition of the property.
- H. Other forms of site control that give the Department assurance (equivalent to A-G above) that the applicant or developer will be able to complete the Project and all housing designated in the application in a timely manner and in accordance with all the requirements of the Program.

## EXHIBIT D

- I. If the Sponsor's interest in the property is a leasehold, the lease must provide adequate security for the Program Loan and comply with the requirements of the Uniform Multifamily Regulations ("UMR"), Section 8316. The Sponsor shall provide a copy of the ground lease for the Department's approval and review of its compliance with UMR Section 8316. The lessor and lessee will be required to sign the Department's standard form Lease Rider and Estoppel Agreement, unless the lessor agrees to sign the Program Loan documents as required by the Department and encumber all its interest in the Development. Where the lessee and the lessor are affiliated or related private parties, both the lessee and the lessor must execute the Program Loan documents so as to encumber both the leasehold and fee interests in the Development.

### 7. **Title Report**

The Sponsor shall provide a current title report for the real property on which the Development is located. If the Sponsor's interest in the property is leasehold, then the Sponsor shall provide a current title report for the leasehold interest and the fee interest.

### 8. **Site Inspection**

The Department reserves the right, upon reasonable notice, to inspect the Development site and any structures or other improvements thereon to determine whether the Development site meets the requirements of the Program Guidelines and the criteria set forth in the Project Report. If the Department reasonably determines that the site is not acceptable for the proposed Development in accordance with the Guidelines, the Department reserves the right to rescind the Award and the Loan.

### 9. **Adaptability and Accessibility**

The Sponsor and the Development shall comply with all applicable federal, state and local laws regarding adaptability and accessibility in the design, construction and rehabilitation of residential projects for persons with disabilities.

### 10. **Physical Needs Assessment**

If the Development involves rehabilitation of existing units, the Sponsor shall provide a post-rehabilitation physical needs assessment acceptable to the Department, in accordance with instructions provided by the Department.

### 11. **Reserve Study**

Upon request by the Department, Sponsor shall provide an independent, third-party replacement reserve study acceptable to the Department.

### 12. **Development Budget**

Unless otherwise approved in writing by the Department, prior to the close of any construction financing, the Sponsor shall provide to the Department for its review and approval, a copy of the construction lender(s)' approved development budget.

## EXHIBIT D

### 13. **Reasonable Development Costs**

Sponsor shall provide to the Department evidence that total development costs are reasonable and necessary for the proposed improvements. To verify cost reasonableness, the Department may require qualified third-party verification of costs, evidence of the competitive bidding of major trades and real estate appraisals. Where the Development is a component of a larger development, the Sponsor shall submit to the Department for its approval, a development cost sharing breakdown for the entire development which covers all development costs for each of the individual components of the entire development and includes a discrete development budget for the Development consistent with the budget in the Application and Project Report. Eligible costs for Developments are limited to costs as specified in Guideline Section 200(a) and (b) .

### 14. **Cost Savings**

If, upon completion of the Development, the total development funding sources exceed the total development costs, the Department will share costs in accordance with UMR Section 8313.1.

### 15. **Sponsor Control of Development**

Sponsor shall provide evidence satisfactory to the Department that the Sponsor identified in the Application and who demonstrated the requisite experience, pursuant to Section 202(e) of the Guidelines, in the application process, has and will retain full control over the development, construction, ownership and management of the Development through control of the borrowing entity by the Sponsor either directly as Borrower, or as a managing general partner of Borrower, or as the member/manager of the general partner of the Borrower. At a minimum, the sponsor-controlled general partner must solely perform the substantial management duties identified in Board of Equalization Rule 140.1(a)(10) as items (A), (H), (I) and (K).

The same control requirement applies to any Borrower organized as a limited liability company. The failure to demonstrate the requisite control of the borrowing entity by the Sponsor may result in significant delay in the processing, or potentially the cancellation, of the Program Loan. The Sponsor which demonstrated the requisite experience of owning and developing affordable rental housing, shall execute the Department's Sponsor Operating Guaranty to ensure that the Sponsor has the resources and experience to develop, own and manage the Development. The organizational structure of the Borrower, including the control and ownership by the Sponsor or Sponsors, and any changes thereto, must be reviewed and approved by the Department and must comply with all Program requirements.

### 16. **Limited Partnership Agreement (LPA)**

If the Borrower is a limited partnership, the Department neither approves nor disapproves the LPA, but may require changes if necessary to ensure, among other Program requirements, appropriate sponsor control, and that the term of the LPA is equal to or greater than the term of the Department's loan documents. In the event of any conflict between the LPA and the Department's loan documents and regulations, the Department's loan documents and regulations shall control.

**EXHIBIT D**

**17. Relocation Plan**

If there is or will be any residential or commercial displacement directly or indirectly caused by the Development, the Sponsor shall provide a relocation plan conforming to the requirements of State laws and the regulations adopted by the Department in California Code of Regulations, Title 25, Section 6000 et seq. The Development budget shall contain sufficient funds to pay all costs of relocation benefits and assistance as set forth in the relocation plan accepted by the Department. Should a relocation plan not be required, Sponsor must provide documentation for Department approval that there are no relocation requirements.

**18. Architect Contract**

The Sponsor shall enter into a contract with an architect to provide professional services for the Development. The contract shall require an architect to supervise the construction work, conduct periodic site visits, prepare periodic inspection reports, verify the validity of the construction contractor's payment requests, prepare or review change orders, and, upon completion of construction, provide the certification described in paragraph 31 of these General Conditions.

**19. Appraisals**

If the property for the Development is being purchased, the Sponsor shall provide an appraisal acceptable to the Department of the as-is value of the property, prepared by a qualified, licensed appraiser who is approved by or otherwise acceptable to the Department.

**20. Non-Department Financing**

The Sponsor shall qualify for and obtain the financial assistance, loans and grants described in the Application for both the construction and permanent periods. Final terms and conditions of the non-Department financing must substantially conform to the terms and conditions of the Sponsor's Program Loan Application. The terms and conditions of all financing shall be subject to the Department's review and approval.

**21. Senior Loan Terms and Disclosures**

The terms of loan(s) in a lien position senior to the Program Loan must comply with all the underwriting standards of UMR Sections 8310 and 8315.

No subordination may limit the Department's remedies and must comply with UMR Section 8315.

Balloon payments are not allowed on senior debt, except as provided pursuant to UMR section 8310. Senior loans are prohibited from including call option language in the terms of the loan other than is reasonable in case of default, nor may Sponsor be required to remarket Bonds prior to expiration of the senior loan. Financial instruments on senior loans (including but not limited to swaps, collars, and interest rate hedges) must extend for the full term of the senior loan and cannot be required to be renewed or extended prior to the end of the full term.



## EXHIBIT D

Sponsors must obtain an interest rate cap on any interest rate that is not fixed for the full term of the senior loan. The interest rate at the cap must not jeopardize project feasibility. Interest rate resets, renewals, extensions of letters of credit, or other senior loan provisions, must not require the Sponsor to re-qualify.

All payments, lender fees, bond fees, issuer fees, trustee fees, letter of credit fees, swaps fees, hedge fees, enhancement fees, credit facility and liquidity fees, and other fees, charges and costs, in addition to principal and interest payments, must be fully disclosed to the Department in the loan closing transaction summary and in the operating budget.

The Department's lien shall not be subordinated to the liens of a lender affiliated with an entity that has an ownership interest in the Project unless a covenant, regulatory agreement, or similar instrument is recorded senior to the lender's documents that includes the provisions of UMR Section 8310(f).

### 22. **Environmental Conditions**

The Sponsor shall provide a Phase I Environmental Site Assessment ("ESA") for the Development, in conformance with ASTM Standard Practice E 1527, evaluating whether the Development is affected by any recognized environmental conditions. In the event the Phase I ESA indicates evidence of recognized environmental conditions and the Sponsor desires to proceed with the Development, the Sponsor shall provide the Department with a Phase II report and such further reports as required by the Department in a form acceptable to the Department. Any remediation work to be performed shall be subject to Department approval. The Sponsor shall also provide an asbestos assessment and a lead-based paint report for the Department's approval if the Development involves rehabilitation or demolition of existing improvements.

### 23. **Article XXXIV**

All Projects shall comply with Article XXXIV, Section 1 of the California Constitution ("Article XXXIV"), as clarified by the Public Housing Election Implementation Law (Health & Safety Code, §§ 37000 – 37002). Prior to construction loan closing, the Sponsor shall submit documentation which shows, to the Department's satisfaction, that the Project complies with or is exempt from Article XXXIV.

## **CONSTRUCTION PHASE REQUIREMENTS**

### 24. **Construction Phase Information**

If requested by the Department, the Sponsor shall provide the Department information during the construction period including but not limited to all change orders and modifications to the construction documents, all inspection reports prepared by the Development architect and other consultants, and information relative to Development income, expenses, occupancy, relocation benefits and expenses, contracts, operations and conditions of the Development. Upon written notice to Sponsor, Department may require its advance written approval of all future change orders and modifications.

## EXHIBIT D

Deviations from the plans and specifications which have the effect of reducing the quality, life or utility of a specified item or system must receive the prior written approval of the Department. Should change orders be submitted to the Department for its approval, they shall be deemed accepted if not rejected in writing within 10 business days of receipt by the Department. Sponsor shall not authorize or approve any change orders rejected by the Department.

### **25. Inspection**

The Department and any authorized representative of the Department shall have the right, during construction and thereafter, to enter upon and inspect the construction of the Development. Such right to inspect shall include, but shall not be limited to, the right to inspect all work done, all materials and equipment used or to be used, and all books and records, including payroll records, maintained in connection with the construction work. Such right of inspection shall be exercised in a reasonable manner. The Department shall have no affirmative duty to inspect the Development and shall incur no liability for failing to do so. Once having undertaken any inspection, neither the Department, nor any representative of the Department shall incur any liability for failing to make any such inspection properly, or for failing to complete any such inspection. The fact that such inspection may or may not have occurred shall not relieve the Sponsor, the contractor, the construction lender, the architect, the structural engineer, the locality or anyone else of any obligation to inspect the Development.

### **26. Updated Information**

Sponsor shall provide the Department updated documentation for any change in the information previously provided relating to the Program Loan, including updated sources and uses and income information. All changes shall be subject to Department approval. However, if the Development is changed in any way as to make it ineligible under the Guidelines, then the Program Loan commitment will be cancelled, and all Program Loan funds awarded to the Sponsor shall be disencumbered.

### **27. Evidence of Existence of Application Selection Criteria**

Upon request, Sponsor shall provide to the Department evidence of the existence of the amenities, services, improvements, features and characteristics of the Development which were included in the Application and as set forth in the Project Report and awarded points under Section 205 of the Guidelines in the Department's rating of the Application.

**EXHIBIT D**

**28. Signage**

Sponsor shall place signs on the construction site for the Work stating that the Department is providing financing through the NPLH Program in an appropriate location(s), typeface and size containing the following message:

**NAME OF PROJECT: *St. Michael's Community Housing***

**THIS PROJECT HAS BEEN MADE POSSIBLE  
BY FINANCING FROM**

**NO PLACE LIKE HOME PROGRAM**

**THROUGH THE  
CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**

The sign shall be maintained in a prominent location visible and legible to the public through construction completion. If the job sign includes the acknowledgment and/or logo of one or more other public lenders, the Department acknowledgment and logo shall also be displayed in a similar size and layout. Copies of the Department logo can be obtained by contacting the Department Contract Manager.

Upon installation of the sign, the Sponsor shall submit a digital photograph thereof to the Department to verify compliance with these signage requirements.

**29. Photographs**

The Sponsor will provide the Department, upon request, with copies of any photographs that may be taken of the Development by or on behalf of the Sponsor or the Development's architect. The Sponsor will provide an acceptable written consent and release agreement authorizing use of said photographs, all at no expense to the Department.

**COMPLETION OF CONSTRUCTION**

**30. Relocation Plan Implementation Report**

The Sponsor shall provide a report, in a form acceptable to the Department, summarizing the actions taken and identifying all Sponsors of relocation assistance and benefits, and the amounts paid, and benefits provided, to or on behalf of each Sponsor.

**31. Architect Certification**

Where required by the Department, the Sponsor shall cause the Development architect(s) or other appropriate professional to certify to the Department, in form acceptable to the Department, that all construction is completed in accordance with the "as-built" plans and specifications and in compliance with all applicable federal, state and local laws relating to disabled accessibility.

## EXHIBIT D

### 32. Cost Certification

At the request of the Department, the Sponsor shall submit a Development cost certification audited by an independent certified public accountant in accordance with the requirements of the Department and TCAC, if applicable. The Sponsor (and the developer or builder if there is an identity of interest with the Sponsor) shall keep and maintain records of all construction costs not representing work done under the construction contract and to make such records available for review by the Department.

### 33. Recorded Notice of Completion

The Sponsor shall provide to the Department a certified copy of any Notice of Completion for the Development recorded in the county in which the Development is located.

## PROGRAM LOAN CLOSING REQUIREMENTS

The Department shall not be obligated to close or fund the Program Loan unless the Sponsor has complied with and satisfied all the terms and conditions of the Guidelines, the NOFA, this Agreement, representations made in the Application and the criteria set forth in the Project Report, all in a manner satisfactory to the Department in its sole discretion, on or before the earlier of the Program Loan Closing, the Program Loan closing deadline or such earlier time, all as indicated herein.

### 34. Development Construction

The Development shall be constructed in compliance with the plans and specifications, subject to any change order(s) accepted by the Department where such acceptance is required.

### 35. Title Insurance

The Sponsor shall provide an updated title report and an ALTA As-Built Survey acceptable to the Department. The Sponsor shall provide a pro forma ALTA lender's policy of title insurance if requested by Department. The Sponsor shall ensure the issuance to the Department of an ALTA lender's policy of title insurance. The condition of title, insurer, liability amount, form of policy and endorsements shall be subject to the approval of the Department. Such endorsements shall include, but not be limited to a CLTA endorsement 100, and may include, but shall not be limited to, CLTA endorsements 105, 110.9 and 116 (modified for apartments). The policy shall insure that the Sponsor holds good and marketable fee simple title (or leasehold, if approved by Department) and that the Department holds a fee mortgage (or leasehold) lien on the Development, free and clear of all encumbrances, encroachments, other interests and exceptions to title other than as shall have been previously approved in writing by the Department. The Department's Deed of Trust and Regulatory Agreement and the other loans indicated under "Permanent Funding" in the Application shall have the lien priority as indicated in the Application.

## EXHIBIT D

### 36. Sponsor's Status

The Sponsor shall provide the Department with copies of all organizational documents, including but not limited to, partnership agreements, operating agreements, corporate documents, and related documents and agreements, as required by the Department. As of the date of the Program Loan closing, the Sponsor and Borrower shall be a duly organized and validly existing limited or general partnership, corporation, limited liability company, nonprofit public benefit corporation, or other valid legal entity under California law. The Sponsor or Sponsor-controlled Borrower has and shall have the authority to enter into the Program Loan and related loan documents.

### 37. Prevailing Wage Compliance

Where applicable, prevailing wage rates shall be paid with respect to the construction work, as the term is defined in the Standard Agreement, performed in connection with the Development. Prior to closing the Program Loan, a certificate signed by the general contractor(s) and the Sponsor is required, certifying that prevailing wages have been, or will be, paid in conformance with Labor Code Section 1720 et seq., and that labor records shall be maintained and made available to any enforcement agency upon request.

### 38. Insurance

The Sponsor shall obtain and maintain for the term of the Program Loan hazard and liability insurance for the Development in accordance with the Department's requirements, including flood insurance if applicable. The Department shall be named as a loss payee or an additional insured on all such policies. Such policies also shall provide for notice to the Department in the event of any lapse of coverage and in the event of any claim thereunder. The Sponsor shall provide evidence satisfactory to the Department of compliance with these insurance requirements.

### 39. Program Loan Documents

The Sponsor shall enter into this Standard Agreement with the Department, which shall govern the encumbrance by the Department of the funds to be used to fund the Program Loan. In addition, the Sponsor shall enter into a Regulatory Agreement(s) with the Department, governing certain matters related to the use, operation and occupancy of the Development, including, but not limited to, the imposition of certain low income occupancy requirements, regulation of rents on the low income units, audits and other financial controls and reserve requirements, management oversight by the Department, compliance with federal and state laws, and other Department requirements. In addition to the Regulatory Agreement(s), the loan shall be evidenced by a Promissory Note and secured by a Deed of Trust. The Regulatory Agreement shall be recorded prior to the Department's Deed of Trust. The Sponsor shall execute and enter into additional agreements and documents, as the Department may deem reasonable and necessary to meet the NPLH requirements and the terms and conditions of this Agreement. The Sponsor and any affiliate of the Sponsor which demonstrated the requisite experience of owning and developing affordable rental housing, shall execute the Department's Sponsor Operating Guaranty to ensure that the Sponsor has the resources and experience to develop, own and manage the Development.

**EXHIBIT D**

**40. Restrictions on Transfer and Change of Ownership**

The Sponsor shall not, without the prior written approval of the Department: a) sell, transfer, convey, encumber, hypothecate or pledge any of the Development or the Development property, or any portion or interest in either of them; b) discharge or replace any general or managing partner if Sponsor is a partnership, or amend, modify or add to its partnership agreement except that the Sponsor may sell or transfer limited partnership interests without the Department's approval; c) if Sponsor is a limited liability company: change the manager(s), amend, modify or add to its operating agreement or management structure; d) wind up, liquidate or dissolve its affairs or enter into any transaction of merger or consolidation; or e) change the organizational structure of the Sponsor.

**41. Rental Subsidy Contract**

The Sponsor shall provide the Department with complete copies of all contracts and amendments thereto, regarding rental subsidies to be provided to tenants residing in the Development.

**42. Substitution of Rent or Social Service Subsidy**

Sponsor may substitute a source of funding equivalent to the original rent or social service subsidy. The amount, terms and conditions of the new source of funding must provide an equivalent or greater level of subsidy to the project, acceptable to the Department.

**43. Final Certificate of Occupancy**

The Sponsor shall provide a final certificate of occupancy (or an equivalent form of occupancy certification or approval) issued by the local agency having jurisdiction over such certificates.

**44. Environmental Conditions Remedial Work**

All remedial work on recognized environmental conditions shall be completed prior to loan closing. The Sponsor shall provide the Department with an environmental update/operations and maintenance plan if remedial work was required with evidence of lead-based paint and/or asbestos-containing materials remediation if applicable.

**45. Reserve Accounts**

The Sponsor shall establish and maintain reserve accounts as required by the Department and as further described in the Regulatory Agreement. All withdrawals shall require prior written approval from the Department, as provided in the Regulatory Agreement.

**46. Operating Reserve Account**

The Sponsor shall fund an operating reserve account in accordance with Section 8308 of the UMRs and subject to the requirements thereof. The specific amount of the Operating Reserve Account shall be set forth in the Regulatory Agreement.

## EXHIBIT D

### 47. **Replacement Reserve Account**

The Sponsor shall establish a replacement reserve account in accordance with Section 8309 of the UMRs. The replacement reserve account shall be funded by monthly deposits from operating income or a combination of operating income and development sources as indicated in the Regulatory Agreement. The amount of the monthly deposits may be adjusted, as determined by the Department, in its sole discretion, based on reserve studies performed by an independent third party at the Sponsor's expense as requested by the Department or as based on other reliable indicators of future reserve needs.

### 48. **Capitalized Reserve Accounts**

If Program funds are used to fund a reserve account, the Department shall disburse such funds in a manner to ensure the proper funding of the reserve. The proceeds of the Program Loan may be used to capitalize only the operating reserve account and in an amount required by UMRs Sections 8308 and Section 209 of the Guidelines. Proceeds of the Program Loan may not be used to capitalize rental subsidy reserves, except as authorized in accordance with the above-mentioned sections.

### 49. **CalHFA and HUD Funded Projects**

Projects subject to the HUD Section 811 and 202 programs or receiving a permanent loan from CalHFA shall not be subject to Program reserve requirements during the time such projects are regulated by HUD or CalHFA and the Sponsor complies with the applicable CalHFA or HUD reserve requirements.

### 50. **Asset Management and Compliance Requirements**

The Sponsor shall obtain the Loan Closing Checklist in the course of closing the NPLH loan, and must submit all documents required, for the Department's approval, including but not limited to the following (in a format provided or approved by the Department): a) a proposal for management agent with management agent's qualifications attached; b) a management contract; c) a management plan; d) a template residential tenant lease; e) an initial-year operating budget and Schedule of Rental Income (SRI); and f) property hazard and liability insurance in accordance with the then-current HCD Insurance Guidelines. Prior to close of the Program Loan, the Sponsor shall obtain the Department's review and approval of the above-mentioned items a) through f) and any additional documents required by the Department.

Furthermore, the Sponsor shall be provided links to HCD's Asset Management and Compliance webpage, which, in conjunction with the Regulatory Agreement, sets forth the obligations and requirements for the use, operation and occupancy of the Development, including but not limited to: annual reporting requirements which include but are not limited to budgets, SRIs, and supportive housing services plans; audit requirements; and other obligations as determined (and may be amended from time to time) by the Department and noted on the webpage.

## EXHIBIT D

### 51. **Supportive Services**

The County shall ensure that the supportive service requirements of Section 203 of the Program Guidelines are met. The County must provide mental health services, and coordinate the provision of or referral to other supportive services, including but not limited to substance use treatment services, to NPLH tenants for a minimum of 20 years. The County's obligations pursuant to this requirement shall begin when a Project receives its certificate of occupancy, or other evidence of Project completion for Projects already occupied.

### 52. **Affirmative Fair Housing Marketing Plan and Fair Housing Compliance**

Sponsor shall develop and implement an affirmative fair housing marketing plan satisfactory to the Department. Appropriate aspects of the initial plan shall be incorporated into the ongoing management plan to ensure positive outreach and informational efforts to those who are least likely to know about and apply for assisted units in the Development. Sponsor is encouraged to refer to HUD's guidelines for Affirmative Fair Housing Marketing Plans. Sponsor shall comply with all state and federal fair housing laws. At the Department's election, Sponsor must submit an attorney's opinion acceptable to the Department describing the intended occupancy restrictions and how they comply with the Unruh Civil Rights Act in the California Civil Code and the Fair Employment and Housing Act in the California Government Code. Occupancy restrictions must be carried out in a manner which does not violate state or federal fair housing laws.

### 53. **Identification of Elderly and Veteran Units**

If applicable, Sponsor must submit a report that specifically identifies the number of units rented to the elderly. The report must also specifically identify the number of units rented to military veterans.

### 54. **TCAC and Other Regulatory Agreements**

The Sponsor shall provide the Department with a copy of the TCAC Regulatory Agreement if the Development budget includes tax credits and any other regulatory agreements pertaining to the Development.

### 55. **Property Tax Exemption**

Unless expressly waived in writing by the Department, Sponsor shall provide evidence of eligibility for property tax exemption for the Development and a copy of the tax exemption application to the local tax assessor(s).

### 56. **Compliance with State and Federal Laws, Rules, Guidelines and Regulations**

The Sponsor agrees to comply with all State and Federal laws, rules and regulations that pertain to construction, health and safety, labor, fair employment practices, equal opportunity, and all other matters applicable to the Development, the Sponsor, its Contractors or Subcontractors, and any loan activity.



## EXHIBIT D

### 57. Change of Conditions

The Department reserves the right to re-underwrite the Development based on new information or funding sources. Particular attention will be paid to the continued feasibility of the Development and the maintenance of the security position of the Program Loan. If the new information demonstrates a reduction or elimination of financing gap being addressed by the Program Loan, the Department will reduce the amount of the Loan Request stated in the Application and the amount of the Award accordingly.

If the Department has underwritten the Program Loan using CalHFA or HUD requirements and the Development subsequently does not utilize the CalHFA or HUD financing, the Program Loan will be re-underwritten by the Department using Program requirements. In the event the Department determines the Development is no longer financially feasible, the Award and any loan commitment issued by the Department may be revoked.

### 58. Investor Commitments

If the Development will be receiving an allocation of tax credits from TCAC, the Sponsor shall provide the Department with a copy of all tax credit investor commitments, including referenced financial projections and any amendments.

### 59. Restricted Units

All units designated in the Application approved by the Department as restricted units that are not also assisted units, shall be restricted on a long-term basis by a public agency at the income and rent levels shown in the Application. Similarly, all units designated in the Application as restricted units and that are not also assisted units, shall be restricted on a long-term basis by a public agency to the designated target population.

### 60. Asset Management Fees

Asset management, partnership management, and similar fees shall be in compliance with UMR Section 8314(a)(1)(B).

### 61. Sponsor Representations

- A. Sponsor represents and warrants that as of the date of this Agreement, the Sponsor is a duly organized and validly existing entity under California law and the person signing this Agreement on behalf of Sponsor has the authority to act on behalf of and bind the Sponsor in accordance with the terms of this Agreement.
- B. Sponsor represents and warrants that as of the date of the Program Loan closing, the Sponsor is a duly organized and validly existing limited partnership under California law and that such limited partnership will have the authority to enter into the Program Loan and related loan documents.
- C. Sponsor further represents and warrants that as of the date of the Program Loan closing, the person(s) executing the Program Loan documents will have full authority to act on behalf of and bind the Sponsor in accordance with the terms of those documents.

## EXHIBIT D

### 62. Survival of Obligations

The obligations of the Sponsor as set forth in this Agreement shall survive the Program Loan closing, and the Sponsor shall continue to cooperate with the Department and perform acts and provide documents as provided herein.

### 63. Litigation

If any provision of this Agreement, or an underlying obligation, is held invalid by a court of competent jurisdiction, such invalidity, at the sole discretion of the Department, shall not affect any other provisions of this Agreement and the remainder of this Agreement shall remain in full force and effect. Therefore, the provisions of this Agreement are, and shall be, deemed severable. The Sponsor shall notify the Department immediately of any claim or action undertaken by or against it which affects or may affect this Agreement or the Department and shall take such action with respect to the claim or action as is consistent with the terms of this Agreement and the interests of the Department.

### 64. Obligations of Sponsor with Respect to Certain Third-Party Relationships

The Sponsor shall remain fully obligated under the provisions of this Agreement notwithstanding its designation of any third party or parties for the undertaking of all or any part of the Development with respect to which assistance is being provided under this Agreement. The Sponsor shall comply with all lawful requirements of the Department necessary to ensure the completion, occupancy and use of the Development in accordance with this Agreement.

### 65. Waivers

No waiver of any breach of this Agreement shall be held to be a waiver of any prior or subsequent breach. The failure of the Department to enforce at any time the provisions of this Agreement or to require at any time performance by the Sponsor of these provisions shall in no way be construed to be a waiver of such provisions nor to affect the validity of this Agreement or the right of the Department to enforce these provisions.

### 66. Audit/Retention and Inspection

- A. The Department, its representatives or employees, or its delegatee shall have the right to review, obtain, and copy all records pertaining to performance of the Agreement. Sponsor shall provide the Department or its delegatee with any relevant information requested and shall permit the Department or its delegatee access to its premises, upon reasonable notice, during normal business hours for the purpose of interviewing employees and inspecting and copying such books, records, accounts, and other material. Sponsor further agrees to maintain such records for a minimum period of four years after final payment under the Agreement, unless a longer period of records retention is stipulated.
- B. At any time during the term of this Agreement, the Department may perform or cause to be performed a financial audit of any and all phases of the Development. At the Department's request, the Sponsor shall provide, at its own expense, a financial audit prepared by a certified public accountant.

**EXHIBIT D**

- C. The audit shall be performed by a qualified State, Department, local or independent auditor. The Agreement for audit shall include a clause which permits access by the Department to the independent auditor's working papers.
- D. If there are audit findings, the Sponsor shall submit a detailed response to the Department for each audit finding. The Department will review the response and, if it agrees with the response, the audit process ends, and the Department will notify the Sponsor in writing. If the Department is not in agreement, the Sponsor will be contacted in writing and will be informed as to the corrective actions required to cure any audit deficiencies. This action could include the repayment of disallowed costs or other remediation.
- E. If so, directed by the Department upon termination of this Agreement, the Sponsor shall cause all records, accounts, documentation and all other materials relevant to this Agreement to be delivered to the Department as depository.

**67. Reporting Requirements**

Upon Department's request, the Sponsor shall provide to the Department any and all necessary data that it is legally and factually able to provide that is required to be reported pursuant to the most recently adopted Program Guidelines.

**68. Governing Law**

This Agreement shall be construed with and be governed by the laws of the State of California. All references to codes refer to the California Codes.

**EXHIBIT E**

**SPECIAL CONDITIONS**

The following Special Conditions are applicable to this Standard Agreement:

1. Upon the request of the Department, the Sponsor shall provide updated financial documents including, but not limited to the development budget, development sources and uses, schedule of rents and unit mix, operating budget and 20-year cash-flow analysis, which are acceptable to the Department and demonstrate compliance with all applicable Program regulations or guidelines and the Uniform Multifamily Regulations (UMR).
2. All proposed changes to the project, including but not limited to project financing, rents and unit mix, scope of work to be performed or Borrower's organizational structure must be submitted to and approved by the Department in writing.
3. The Project has not fully satisfied all the NPLH Supportive Housing Project requirements specified in the NOFA and application. Prior to occupancy, the Sponsor shall submit for Department approval documentation, including, but not limited to, tenant selection procedures demonstrating compliance with UMR § 8305 and Housing First requirements as set forth in Welfare and Institutions Code § 8255(b) and documentation supporting a supportive services plan sufficient to meet the needs of the target population.
4. UMR 8310(f): Balloon payments are not allowed on senior debt, except where the Department's affordability covenant or regulatory agreement (collectively "Use Restriction") is recorded in a position that is senior to the debt with a balloon payment. Any such Use Restriction may include provisions that, upon foreclosure of the debt instrument securing such debt, allow the Use Restriction to be amended to delete any portion of the Use Restriction that is not necessary to ensure the continued restriction of the project to the same affordability level for all occupants, rents or amounts charged pursuant thereto, reporting requirements not related to tenant occupancy and affordability, and level of operations and maintenance (collectively, the "Affordability Provisions"). The Sponsor may also include an executory provision in the original Use Restriction that immediately limits the effect of the Use Restriction to only those set forth in the Affordability Provisions. Furthermore, in the event project-based rental assistance is terminated, the Affordability Provisions may include a provision allowing rents to increase to the minimum extent required for fiscal integrity, as defined in Section 7301(g), but not in any event shall rents exceed 30 percent of 50 percent of area median income, as such area median income is determined by the U.S. Department of Housing and Urban Development, adjusted by bedroom count by TCAC pursuant to 26 U.S. Code Section 42(g)(2)(C) with the annually published TCAC Income Limits and Maximum Rents posted on the TCAC website.
5. Capacity to Contract. Contractor has the capacity and authority to fulfill the obligations required of it hereunder and nothing prohibits or restricts the right or ability of Contractor to carry out the terms hereof.

**EXHIBIT E**

6. Authority to Execute. Each Party executing this Agreement represents that it is authorized to execute this Agreement. Each person executing this Agreement on behalf of an entity, other than an individual executing this Agreement on his or her own behalf, represents that he or she is authorized to execute this Agreement on behalf of said entity.
7. Leasehold. Sponsor (Lessee) and The Bishop of the Protestant Episcopal Church in the Diocese of Los Angeles (Lessor) shall comply with the requirements of UMR Section 8316 (Leasehold Security), which may require the HCD NPLH loan documents be recorded against both the Sponsor's interest in the project and the fee interest in the land. All documents, matters of title, security interests, and lien positions will be subject to the review and approval of the Department.
8. Final Executed Limited Partnership Agreement. The final executed limited partnership agreement shall ensure compliance with all Program statutes, regulations, and guidelines including appropriate terms establishing sponsor control.

**Supportive Services Plan (SSP) §203**

Rev. 9/25/19

**Appropriate responses to tenant crisis: Staff trained prior to lease up?** Yes

RUHS-BH case managers are trained in crisis interventions and trauma-informed care as part of their orientation. Case managers establish a direct relationship with each resident and are known to the residents. They understand the importance of conveying their availability and on-site presence to residents in order to build trust and be seen as an outreach contact and source of support in the event of a crisis. BH services and assessments are available on a 24/7 basis through the RUHS-BH crisis response teams, which are mobile and can be dispatched to the resident's location if needed. Property management staff and case managers have a direct relationship that promotes communication and action, if necessary, if the property management staff detect any behavior that might indicate the onset of a crisis. In addition, RUHS-BH has an extensive training system through its Career Development Program that promotes continuing education and professional development of its staff. A review of each case manager's compliance with mandatory continuing education and professional development education is a part of the case manager's annual employee review.

**Retention of tenants regardless of use of substances: Staff trained prior to lease up?** Yes

The Housing First model of housing is a guiding principle in moving individuals from homelessness to PSH and is part of the initial move-in process and continues during the term of the NPLH's resident's occupancy. RUHS-BH case management staff will utilize Recovery principles and Harm Reduction principles to assist tenants in identifying personal goals and to identify strategies for housing retention regardless of the tenant's desire to engage in behavioral health services and/or sobriety. The use of alcohol or drugs in and of itself, without other lease violations, is not a reason for eviction. RUHS-BH understands progressive engagement and will provide on-site supportive services and access to additional behavioral health and substance abuse disorder services and programs off-site and at clinic locations. RUHS-BH recognizes that drug and alcohol use and addiction may be a part of tenants' lives and engages in nonjudgmental communication as part of the case management process to provide education about avoiding risky behaviors, engaging in safer practices and being connected to evidence-based treatment if desired by the resident. Linkages to community-based supports and substance abuse recovery groups are part of the RUHS-BH case management process and will be made available to all residents.

**Cultural and linguistical competency for persons of different races, ethnicities, sexual orientations, gender identities, and gender expressions: Staff trained prior to lease up?** Yes

RUHS-BH is committed to providing supportive services that are culturally and linguistically competent for persons of different races, ethnicities, sexual orientations, gender identities, and gender expressions. Services will be provided to NPLH tenants who do not speak English or have other communication barriers, including sensory disabilities. RUHS-BH has developed Enhanced National Culturally and Linguistically Appropriate Standards (CLAS) in order to provide effective, equitable, understandable, and respectful quality care and services that are responsive to diverse cultural health beliefs and practices, preferred languages, health literacy, and other communication needs. These standards are embedded within the service delivery of RUHS-BH across all programs will be applied in the provision of supportive services offered to the NPLH residents. In addition, RUHS-BH has an extensive training system through its Career Development Program and Workforce Education and Training Program that promotes continuing education and professional development of its staff. A review of each case manager's compliance with mandatory continuing education and involvement in professional development education is a part of the case manager's annual employee review.

**Part III. Supportive Services Detail**

**Section 1: Supportive Services Chart**

**Required Services: List and describe all services under Section 203(c) of the NPLH Guidelines required to be offered to tenants of the NPLH Assisted Units. The chart must include each of the services listed. Attach the agreement for each of the services listed.**

Resident Service	Service Description	Service Provider(s)	Relationship to Applicant	Agreement	Off-site Service Location
List each service separately	Describe service, including the frequency and degree to which services are provided.	Provider's Name	Applicant, separate division of Applicant's organization, or a Project Partner	If service will be provided by a non-Applicant entity, indicate type of agreement under which service will be provided.	If service is on-site, leave blank. Enter distance, in miles, to off-site service and list resident commuting options. Reasonable access is access that does not require walking more than one-half mile.
Case management with individual service plans	Case management will be provided on-site. RUHS-BH case managers are bachelor's level Behavioral Health Specialists and/or Peer Support Specialist. Staff are trained in motivation interviewing, mental health first aid, trauma informed care, and voluntary moving-on strategies. Staff are SOAR trained to assist in SSI Disability applications. Due to past PSH experience staff are well-versed in tenant engagement and recovery model services wherein client choice drives service delivery. Case managers have experience linking clients to RUHS Behavioral Health & Substance Abuse Prevention Treatment services, healthcare services, RUHS-BH Vocational program, RUHS-BH Benefits Assistance program, Riverside County Workforce Development Center, and other services needed for housing stability and holistic recovery.	Riverside University Health System - Behavioral Health	Applicant	Services to be provided by RUHS-BH, the Co Applicant	Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individual rides when necessary.

Supportive Services Plan (SSP) §203

Rev. 9/25/19

Peer support activities	RUHS-BH has an extensive network of Peer Support Specialists on staff, including Peers who have lived experience with severe mental health diagnoses and homelessness, Parent Partners who have the experience of parenting a child with a severe emotional disturbance, and Family Advocates who have the experience of caring for a loved one with a SMI diagnosis. Further these staff are actively engaged with NAMI, AA/NA, and other peer support communities throughout the County. Staff focus on community integration and linking residents to peer support networks as rapidly as possible.	Riverside University Health System - Behavioral Health	Applicant	Services to be provided by RUHS-BH, the Co Applicant	Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individual rides when necessary.
Mental health care	RUHS-BH is the provider of integrated mental health and substance abuse prevention and treatment services for the entire County. These services include individual/group therapy, psychoeducation, psychiatry, medication management, nursing, outpatient substance use treatment, residential substance use treatment, medication assisted treatment, and clinical and medical detox programs. RUHS-BH also has mobile crisis response and mobile psychiatric services programs. RUHS-BH also has integrated behavioral health and primary care clinics. All such services will be available to PSH residents in NPLH units. Typically mental health case management, peer support, and individual therapy are available onsite at apartment complexes. Crisis services and psychiatry can be provided onsite in emergency situations, but typically psychiatry would be delivered in a clinic setting. RUHS-BH Integrated Services Recovery Center / Full Service Partnership programs (available throughout the County) can provide transportation for residents if needed.	Riverside University Health System - Behavioral Health	Applicant	Services to be provided by RUHS-BH, the Co Applicant	Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individual rides when necessary.
Substance use services	RUHS-BH Substance Abuse Prevention & Treatment program was one of California's first two Drug MediCal Organized Delivery System counties. ASAM screening drives all services. 24/7 services available via hotline. ASAM Levels of Care from 0.5 - 4.0 WM available. This includes outpatient, intensive outpatient, and NTP/OTP services. Substance use staff are trained in EBPs including Living in Balance, Matrix, CBT for PTSD, Coping with Stress: Teens and Trauma.	Riverside University Health System - Behavioral Health	Applicant	Services to be provided by RUHS-BH, the Co Applicant	Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individual rides when necessary.
Support in Linking to Physical Health Care	Riverside University Health System (RUHS) is an integration of the County's Medical Center, 12 Community Health Centers, Behavioral Health Department, and Public Health Department. Case managers will link clients to a provider of their choice including Federally Qualified Health Centers run by private/non-profit corporations, HIV/AIDS clinics, and other medical services as needed. Further, the onsite RUHS-BH case manager has easy access to link residents to providers already within the RUHS network-of-care; the integration with the County Medical Center and Community Health Centers improves access and decreases barriers related to information sharing and coordination. RUHS-BH is actively expanding the number of clinics that have fully integrated behavioral health and primary care under one roof.	Riverside University Health System - Behavioral Health	Applicant	Services to be provided by RUHS-BH, the Co Applicant	Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individual rides when necessary.
Benefits counseling and advocacy	RUHS-BH case managers are SOAR trained to improve SSI Disability outcomes. Case managers are also experienced in assisting clients in visiting mainstream benefits providers (e.g., DPSS for MediCal, CalFresh, GAIN, CalWORKs, GA/GR etc.) and completing necessary applications/enrollment.	Riverside University Health System - Behavioral Health	Applicant	Services to be provided by RUHS-BH, the Co Applicant	Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individual rides when necessary.

**Supportive Services Plan (SSP) §203**

Rev. 9/25/19

Basic housing retention skills	Case managers and RUHS-BH programs have experience through existing PSH projects in supporting residents with housing retention skills. Staff provide in vivo coaching with residents in their homes on budgeting, bill paying, cooking, cleaning, and other ADL skills. Staff also accompany residents in shopping and errands (e.g., banking, bill paying, doctor's visits, and self-sufficiency activities) to provide real time skills training and coaching.	Riverside University Health System - Behavioral Health	Applicant	Services to be provided by RUHS-BH, the Co Applicant	Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individual rides when necessary.
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**Encouraged Services:** List and describe all services under Section 203(d) of the NPLH Guidelines encouraged to be offered to tenants of the NPLH Assisted Units. If multiple services will be provided in the service categories provided below, attach any additional description. Empty spaces are available at the bottom of the table for the applicant to describe services not listed.

Resident Service	Service Description	Service Provider(s)	Relationship to Applicant	Agreement	Off-site Service Location
List each service separately	Describe service, including the frequency and degree to which services are provided.	Provider's Name	Applicant, separate division of Applicant's organization, or a Project Partner	If service will be provided by a non-Applicant entity, indicate type of agreement under which service will be provided.	If service is on-site, leave blank. Enter distance, in miles, to off-site service and list resident commuting options. Reasonable access is access that does not require walking more than one-half mile.
Services for persons with co-occurring mental and physical disabilities or co-occurring mental and substance use disorders not listed in the above table					
Recreational and social activities					
Educational services					
Employment services					
Obtaining access to other needed services			Applicant		
			Applicant		
			Applicant		

<b>File Name:</b>	LSP Agreement	Lead Service Provider Contract, Agreement, or Letter of Intent	Hard Copy and on USB?
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**Section 2: Supportive Services Coordination**

1. Describe the accessibility of community services to which you propose linkages, whether they are on-site or in close proximity to the Project, including the hours they are available, and the frequency, travel time and cost to the tenant for transportation required to access the services to include both public transportation and private transportation services (e.g. van owned by the provider). Additionally, describe how the supportive services will be provided in a manner that is culturally and linguistically competent for persons of different races, ethnicities, sexual orientations, gender identities, and gender expressions. This includes explaining how services will be provided to NPLH tenants who do not speak English, or have other communication barriers, including sensory disabilities, and how communication among the services providers, the property manager and these tenants will be facilitated. Additionally, describe how services will accommodate trauma-based, barriers to services. Provide documentation, in the form of Memorandum of Understanding, Memorandum of Agreement, letters of support or contracts demonstrating who will be responsible for ensuring access to services and how accessibility will be accomplished if not already included in agreement provided for service provision.



# MERCY HOUSE

The following is true of the program:

*In case of substance abuse treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who qualify and chose those services.*

The health care provider is Riverside University Health System - Behavioral Health team. Health care services are provided as the 24 PSH units receive No Place Like Home Funding (NPLH).

Attached is the NPLH Contract for these services as well as RUHS-BH Supportive Service Plan.

As stated in the supportive service plan, RUHS-BH will provide the following "Substance Use Services":

*RUHS-BH Substance Abuse Prevention & Treatment Program was one of California's first two Drug Medical Organized Delivery System counties. ASAM screening drives all services. 24/7 Services are available via hotline. ASAM Levels of Care from .05-4.00 WM available. This includes outpatient, intensive outpatient, and NTP/OTP services. Substance use staff are trained in EBP's including Living in Balance, Matrix, CBT for PTSD, Coping with Stress: Teens and Trauma...Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individuals rides when necessary.*

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

**STANDARD AGREEMENT**

STD 213 (Rev. 03/2019)

AGREEMENT NUMBER 18-NPLH-12661	PURCHASING AUTHORITY NUMBER (if applicable)
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1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME  
DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

CONTRACTOR'S NAME  
St Michaels LP, Community Development Partners, and County of Riverside

2. The term of this Agreement is:

START DATE

Upon HCD Approval

THROUGH END DATE

Thirty (30) Years from Effective Date

3. The maximum amount of this Agreement is:

\$4,331,808.00

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

EXHIBITS	TITLE	PAGES
Exhibit A	Authority, Purpose and Scope of Work	5
Exhibit B	Budget Detail and Payment Provisions	1
Exhibit C*	State of California General Terms and Conditions	GTC - 04/2017
Exhibit D	NPLH Program General Terms and Conditions	17
Exhibit E	Special Conditions	2
TOTAL NUMBER OF PAGES ATTACHED		25

*Items shown with an asterisk (\*), are hereby incorporated by reference and made part of this agreement as if attached hereto.*

*These documents can be viewed at <https://www.dgs.ca.gov/OLS/Resources>*

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

**CONTRACTOR**

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

See Attached

CONTRACTOR BUSINESS ADDRESS See Attached	CITY See Attached	STATE See Attached	ZIP See Attached
PRINTED NAME OF PERSON SIGNING See Attached	TITLE		
CONTRACTOR AUTHORIZED SIGNATURE See Attached	DATE SIGNED See Attached		

**STATE OF CALIFORNIA**

CONTRACTING AGENCY NAME  
Department of Housing and Community Development

CONTRACTING AGENCY ADDRESS 2020 W. El Camino Ave., Suite 130	CITY Sacramento	STATE CA	ZIP 95833
PRINTED NAME OF PERSON SIGNING Shaun Singh	TITLE Contracts Manager, Business & Contract Services Branch		
CONTRACTING AGENCY AUTHORIZED SIGNATURE 	DATE SIGNED 3/22/2021		

California Department of General Services Approval (or exemption, if applicable)

Exempt per; SCM Vol. 1 4.04.A.3 (DGS memo dated 6/12/1981)

**CONTRACTOR**

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**St Michaels LP**

a California limited partnership

By: St Michaels CDP LLC  
a California limited liability company  
Its: Administrative General Partner

By: Community Development Partners  
a California Corporation  
Its: Sole Managing Member

By: Kyle Paine  
Kyle Paine  
President

Date: 3/16/21

By: St Michaels Mercy House CHDO, LLC  
a California limited liability company  
Its: Managing General Partner

By: Mercy House CHDO, Inc  
a California nonprofit public benefit corporation  
Its: Sole Managing Member

By: \_\_\_\_\_  
Larry Haynes  
Executive Director

Date: \_\_\_\_\_

---

Address:

3416 Via Oporto, Suite 301  
Newport Beach, CA 92663

---

**Community Development Partners**

a California For Profit Corporation

By: Kyle Paine  
Kyle Paine  
President

Date: 3/16/21

---

Address:

3416 Via Oporto, Suite 301  
Newport Beach, CA 92663

**CONTRACTOR**

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**St Michaels LP**

a California limited partnership

By: St Michaels CDP LLC  
a California limited liability company

Its: Administrative General Partner

By: Community Development Partners  
a California Corporation

Its: Sole Managing Member

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Kyle Paine  
President

By: St Michaels Mercy House CHDO, LLC  
a California limited liability company

Its: Managing General Partner

By: Mercy House CHDO, Inc  
a California nonprofit public benefit corporation

Its: Sole Managing Member

By:  \_\_\_\_\_ Date: 3/14/21  
Larry Haynes  
Executive Director

---

Address:

3416 Via Oporto, Suite 301  
Newport Beach, CA 92663

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**Community Development Partners**

a California For Profit Corporation

By: \_\_\_\_\_ Date: \_\_\_\_\_

Kyle Paine  
President

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Address:

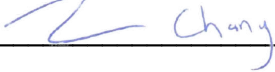
3416 Via Oporto, Suite 301  
Newport Beach, CA 92663

**CONTRACTOR**

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**County of Riverside**

a California Government County

By: 

Date: 3/22/2021

Matthew Chang, M.D.  
Director of Behavioral Health

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Address:

4095 Country Circle Drive  
Riverside, CA 92514

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**EXHIBIT A**

**AUTHORITY, PURPOSE AND SCOPE OF WORK**

**1. Authority**

Pursuant to the Government Code Section 15463, Part 3.9 of division 5 (commencing with section 5849.1) of the Welfare and Institutions Code, and Section 5890 of the Welfare and Institutions Code all as amended and in effect from time to time, the state of California (the "State") has established the No Place Like Home Program (the "Program"). Pursuant to Section 5849.5 of the Welfare and Institutions Code, the State has issued Guidelines governing the Program (the "Guidelines").

This Standard Agreement, STD 213, (the "Agreement" or "Contract") is the result of the Sponsor's application (the "Application") for funding under the Program pursuant to:

- A. Section 5849.8 of the Welfare and Institutions Code;
- B. The Program Guidelines dated July 17, 2017; and,
- C. The Notice of Funding Availability (the "NOFA") dated October 15, 2018 and as amended on October 30, 2018.

**2. Purpose**

In accordance with the authority cited above, Sponsor's Application was made to the State for financial assistance from the Program (the "Loan"), for the purpose of assisting in the development, operation and maintenance of a Rental Housing Development (as defined in section 3 hereof) (the "Development") on certain real property (the "Property") as described in the Application and the Project Report. The Application, including all representations made therein, and the Project Report (as defined in section 3 hereof) are hereby incorporated in this Agreement by this reference. The financial assistance from the Program shall be in the form of a permanent loan to the County, Sponsor, or its approved affiliate (the "Borrower" as defined in section 3 hereof), as owner of the Development. The purpose of the Loan is to ensure that the Development is constructed, owned, managed, maintained and operated in accordance with the requirements of the Program, the requirements of the Guidelines, and the representations of the Application, and to ensure that certain residential units therein shall be occupied by eligible households at affordable rents as defined in the Guidelines for the full term of the Loan, regardless of sale or transfer of the Property or prepayment of the Loan. To further effect this purpose, if Sponsor or Borrower is an entity other than the Sponsor identified in the Application, HCD (as defined in section 3 hereof) may require the Sponsor to enter into a sponsor operating guaranty (the "Sponsor Operating Guaranty") as a condition of closing the Loan.

By entering into this Agreement and thereby accepting the award of Program Loan funds, the Sponsor agrees to comply with the terms and conditions of the Guidelines, the NOFA, this Agreement, the representations contained in the Application, the Project Report and the requirements of the authorities cited above.

## EXHIBIT A

### 3. Definitions

Capitalized terms herein shall have the meaning of the definitions set forth in the Guidelines, the UMR's and in this Exhibit A as follows:

- A. "Rental Housing Development" (the "Development") refers to the residential rental "Affordable Housing Development" described in the Application and meeting the criteria set forth in the Project Report providing the affordable housing units, as described therein, in consideration of the No Place Like Home Loan (the "NPLH Loan"). The Rental Housing Development shall meet all criteria as set forth in the Guidelines.
- B. "Agreement" refers to this Standard Agreement.
- C. "Borrower", or "Ultimate Borrower" refers to the borrowing entity and owner of the Development. The Sponsor, or Development Sponsor, determined by HCD as having sufficient capacity and experience to develop, own and operate the Development, or its wholly controlled affiliate shall have continuing control of the Development. The Borrower structure shall not have more levels of organization than are allowed in accordance with UMR Section 8313.2.
- D. "Sponsor" or "Development Sponsor" refers to the entity or entities that made the Application to the Department for the Award for the "Affordable Housing Development" and identified as "Contractor" on page 1 to this Agreement (STD 213). "Sponsor" also includes any affiliate or assignee of the Sponsor approved by the Department and undertaking all the obligations of the Sponsor hereunder (e.g., the Borrower). In the case of joint applicants, "Sponsor" shall refer to each applicant or the approved assignee of such applicant. Each joint applicant shall be jointly and severally liable for all obligations of a Sponsor as set forth herein.

St Michaels LP("LP") is an affiliate of Community Development Partners ("Corp"). Corp was awarded the NPLH Loan funds pursuant to the award letter, dated June 14, 2019. The Department acknowledges that the LP will be considered the Ultimate Borrower of the NPLH Loan funds and as such will execute the NPLH Loan documents as described in section 39 of Exhibit D. For the purposes of this Standard Agreement, LP and Corp will be collectively referred to herein as "Sponsor". As such, the LP and Corp shall be jointly and severally liable for all the obligations of a Sponsor as set forth herein. Performance satisfactory to the Department by the LP of any duties and obligations under this Standard Agreement, and any other agreements as required by the Department, by either the LP or Corp will be deemed as performance by the Sponsor.

At a minimum, the sponsor-controlled general partner must solely perform the substantial management duties identified in Board of Equalization Rule 140.1(a)(10) as items (A), (H), and (K).

## EXHIBIT A

- E. “Department” or “HCD” refers to the Department of Housing and Community Development.
- F. “Guidelines” refers to the NPLH Guidelines dated July 17, 2017.
- G. “Project Report” refers to the HCD staff report presented to and approved by the Department’s Internal Loan Committee. The Project Report sets forth the project criteria as approved by the Department at the time of the award of Program Loan funds. The information set forth in the project report may be amended only upon HCD’s written approval.
- H. “Performance Milestones” refers to the development schedule and/or milestones proposed by the Sponsor at time of application and as set forth in the Project Report.
- I. “Program” refers to the No Place Like Home Program (NPLH).
- J. “TCAC” refers to the California Tax Credit Allocation Committee.
- K. Any reference to a specific “Section” or “section” of the Guidelines shall initially refer to that specific numbered section of the Guidelines adopted on and dated July 17, 2017. Notwithstanding, if and when the Department amends any portion of the Guidelines, all references herein to any such portion of the Guidelines shall be deemed to refer to the updated version of the Guidelines, either in whole or in part, as may be applicable. To the extent that any Guidelines section or sections (Section or Sections) provision is or are amended, and thereafter receive(s) a new Guidelines section number(s), any reference herein to the old Guidelines section(s) number(s) shall be interpreted to refer instead to the Guidelines section(s) that is (or are) intended to replace the content and substance of the former Guidelines section(s).

#### 4. **Scope of Work**

The Scope of Work (“Work”) for this Agreement shall consist of the development and construction of the Development identified in the Award Letter. The Development is to be developed and constructed by the Sponsor, or by a developer on behalf of the Sponsor, as provided in the Application and shall meet the criteria set forth in the Project Report.

Further, the Sponsor shall take such actions, pay such expenses and do all things necessary to complete the Development as identified in the Award Letter and described in the Project Report in accordance with the schedule for completion set forth therein and the terms and conditions of this Agreement.

All written materials or alterations submitted as addenda to the original Application and the Project Report and which are approved in writing by a Division of Financial Assistance Program Manager or higher Department official, as appropriate, are part of the Application and are hereby incorporated as part of the Agreement.



## EXHIBIT A

HCD reserves the right to review and approve all Work to be performed by the Sponsor in relation to this Agreement. Any proposed revision of the Work must be submitted in writing for review and approval by HCD. Any approval shall not be presumed unless such approval is made by HCD in writing.

### 5. **Evidence of Point Generating Activities**

Based on the points awarded to its Application, Sponsor assures the Department of the existence or planned aspects of all point generating activities as detailed in the Project Report.

At the request of the Department, Sponsor shall provide further and additional evidence sufficient to demonstrate the existence and/or completion of the items for which the Sponsor's Application received points. Failure to provide such evidence to the reasonable satisfaction of the Department may result in a reevaluation of the Application and the reduction or cancellation of the award, require repayments of any disbursed Program funds, and result in the disencumbrance of Program funds awarded.

### 6. **Performance Milestones**

Sponsor shall ensure the completion of the Performance Milestones set forth in the Project Report, by the designated dates. Sponsor may apply to the Department for an extension of these timelines based on good cause shown and best efforts and assurances from the Sponsor for timely completion of the remaining Performance Milestones.

### 7. **State Coordinator**

The coordinator of this Agreement for the state is the Program Manager for the No Place Like Home, Division of Financial Assistance. Any notice, report, or other communication required by this Agreement shall be mailed by first class mail to the State Program Manager at the following address:

Department of Housing and Community Development  
Division of Financial Assistance – NOFA Unit  
P.O. Box 952054  
Sacramento, California 94252-2054

**EXHIBIT A**

**8. Sponsor Contract Coordinator**

The Sponsor's Contract Coordinator for this Agreement is listed below. Unless otherwise informed, any notice, report, or other communication required by this Agreement shall be mailed by first class or emailed to the contact at the following address:

Ultimate Borrower:	St Michaels LP
Name:	Kyle Paine, President/Chief Executive Officer
Address:	3416 Via Oporto, Suite 301Newport Beach, CA 92663
Phone No.:	(949) 467-1344
Email Address:	<a href="mailto:kyle@communitydevpartners.com">kyle@communitydevpartners.com</a>

Sponsor:	Community Development Partners
Name:	Kyle Paine, President/Chief Executive Officer
Address:	3416 Via Oporto, Suite 301Newport Beach, CA 92663
Phone No.:	(949) 467-1344
Email Address:	<a href="mailto:kyle@communitydevpartners.com">kyle@communitydevpartners.com</a>

County Applicant:	County of Riverside
Name:	Matthew Chang, M.D., Director Riverside University Health System-Behavioral Health
Address:	4095 County Circle DriveRiverside, CA 92503
Phone No.:	(951) 358-4501
Email Address:	<a href="mailto:Matthew.Chang@ruhealth.org">Matthew.Chang@ruhealth.org</a>

**EXHIBIT B**

**BUDGET DETAIL AND PAYMENT PROVISIONS**

**1. Terms of Loan**

A. Principal Amount

The principal amount of the Loan shall be the lesser of:

- 1) the principal amount as stated in the Application; or,
- 2) the amount later approved by the Department as consistent with the requirements of the Guidelines.

B. Interest and Payment

The Loan shall bear interest at the rate and be payable as provided in section 200 of the Guidelines and under the terms of the Department's promissory note to be executed at loan closing. The Loan may not be prepaid without the prior written consent of the Department.

**2. Invoicing and Payment**

A. All loan proceeds used to finance capital costs of Assisted Units in the Development (the "Permanent Loan Proceeds") shall be disbursed through an independent escrow/title company. The Department shall prepare and submit instructions to the escrow holder, detailing the requirements for the release of Loan proceeds to the Borrower. The Permanent Loan Proceeds do not include funds awarded for a Capital Operating Subsidy Reserve (COSR) pursuant to Guidelines section 209.

B. The Permanent Loan Proceeds shall be released through escrow upon the Sponsor's, or its assignee's, submittal of the Request for Funds form and the satisfaction of the terms of the award letter and this Agreement. HCD reserves the right to retain 10 percent of the approved loan proceeds pending receipt and acceptance of the cost audit and any remaining loan closing checklist items.

C. COSR proceeds, if awarded, will be held by the Department and disbursed annually pursuant to Guidelines section 209.

**3. Payees**

The authorized Payee(s) is/are as specified below:

Payee Name: St Michaels LP    \$4,331,808

**EXHIBIT D**

**NPLH PROGRAM GENERAL TERMS AND CONDITIONS**

**1. Effective Date, Commencement of Work and Completion Dates**

This Agreement is effective upon approval by all parties and the Department, which is evidenced by the date signed by the Department on page one, Standard Agreement, STD 213 (the "Effective Date"). The Sponsor agrees that the construction of the Development has not commenced as of the deadline for submittal of applications set forth in the Notice of Funding Availability. The Sponsor agrees that the Work shall be completed as specified in this Agreement, the Project Report, incorporated herein by reference, and subject to the Agreement expiration date specified on page 1, number 2, of this Agreement (STD 213), unless a written request for an extension is submitted and written approval by the Department, is provided within 90 days prior to the termination date of the Agreement. Any extension to the termination date shall require an amendment to this Agreement executed by all parties.

**2. Termination**

The Department may terminate this Agreement at any time for cause by giving at least 14 days' notice in writing to the Sponsor. Cause shall consist of violations by the Sponsor of any terms and/or special conditions of this Agreement, including but not limited to:

- A. Failure of the Loan to close on or before the Loan closing deadline as stated under "Timing" in these General Conditions.
- B. Failure of the Sponsor to satisfy in a timely manner each of the conditions set forth in these General Conditions, Special Conditions set forth in Exhibit E of this Agreement and the award letter.
- C. Determination by the Department that: (a) any material fact or representation made or furnished to the Department by the Sponsor in connection with the Application, or the award letter have been untrue or misleading at the time that such fact or representation was made known to the Department, or subsequently becomes untrue, or (b) the Sponsor shall have concealed any material fact from the Department related to the Application or the Development.
- D. Filing a petition by Sponsor, or any affiliate or general partner of Sponsor, for relief under the Bankruptcy Code; the filing of any pleading or an answer by Sponsor, or any general partner of Sponsor, in any involuntary proceeding under the Bankruptcy Code; a general assignment by Sponsor, or any affiliate or general partner of Sponsor, for the benefit of creditors; or the filing of an application for the appointment of a receiver, trustee, custodian or liquidator of Sponsor or any of its property, or any affiliate or general partner of Sponsor or any of its property.

## EXHIBIT D

- E. Failure of Sponsor, or any general partner of Sponsor, to effect a full dismissal of any involuntary petition under the Bankruptcy Code that is filed against Sponsor, or any general partner of Sponsor, or in any way restrains or limits Sponsor, or any general partner of Sponsor, or the Department regarding the Loan or the Development, prior to the earlier of the entry of any court order granting relief sought in such involuntary petition, or 30 days after the date of filing of such involuntary petition.
- F. Attachment, levy, execution, or other judicial seizure of any portion of the Development, or any substantial portion of the other assets of Sponsor, or any general partner of Sponsor, that is not released, expunged, bonded, discharged, or dismissed within 30 days after the attachment, levy, execution, or seizure.
- G. Pendency of any proceeding challenging the legal existence or authority of Sponsor, or any general partner of Sponsor, or any proceeding challenging the legality of the Development.
- H. Failure of Sponsor to close the Department approved construction financing on or before the date indicated under "Timing" in these General Conditions. Any reference in this Agreement to "construction" shall include rehabilitation construction, if applicable.

### 3. Timing

- A. The Sponsor shall close the construction financing approved by the Department and commence construction of the Development in accordance with the development schedule set forth in the Project Report. Upon the Department's request, the Sponsor shall promptly provide evidence of recorded deeds of trust for all construction financing, payment of all construction lender fees, issuance of building permits (a grading permit does not suffice to meet this requirement) and notice to proceed delivered to the contractor. If no construction lender is involved, and the project is receiving low-income housing tax credits, evidence must be submitted that the equity partner has been admitted to the ownership entity, and that an initial disbursement of funds has occurred.
- B. This Agreement shall expire on date specified on page 1, number 2, of this Agreement (STD 213).

### 4. Disputes

Applicable law, including the Department's and the Program's statutes, rules, regulations, and Guidelines shall apply and be enforced in the event of any conflict that becomes apparent to the Department at any time, notwithstanding the Department's preliminary prior review of Project documentation at the time of construction loan closing.

## EXHIBIT D

### 5. Consent

The parties agree that wherever the consent or approval of the Department or the Sponsor is required under this Agreement, such consent or approval will not be unreasonably withheld or delayed, unless the same is specified as being in that party's sole discretion or other words of similar import.

### PRE-CONSTRUCTION LOAN REQUIREMENTS

Unless otherwise approved in writing by the Department, the following conditions require compliance prior to the close of the construction loan(s) for the Development (construction loan includes a rehabilitation loan):

### 6. Site Control

The Sponsor shall have 100% control of the land at time of application and through permanent loan closing, and such control shall not be contingent on the approval of any other party. The status and nature of the Sponsor's title and interest in the property shall be subject to the Department's approval. Site control may be evidenced by one of the following:

- A. Fee title;
- B. A leasehold interest on the project property with provisions that enable the lessee to make improvements on and encumber the property provided that the terms and conditions of any proposed lease shall permit compliance, prior to loan closing, with all Program requirements;
- C. An enforceable option to purchase or lease which shall extend through the anticipated date of the Program award as specified in the NOFA;
- D. An executed disposition and development agreement right of way, or irrevocable offer of dedication to a Public Agency;
- E. An executed encroachment permit for construction of improvements or facilities within the public right of way or on public land;
- F. An executed agreement with a public agency that gives the Sponsor exclusive rights to negotiate with that agency for acquisition of the site, provided that the major terms of the acquisition have been agreed to by both parties; or
- G. A land sales contract or other enforceable agreement for the acquisition of the property.
- H. Other forms of site control that give the Department assurance (equivalent to A-G above) that the applicant or developer will be able to complete the Project and all housing designated in the application in a timely manner and in accordance with all the requirements of the Program.

## EXHIBIT D

- I. If the Sponsor's interest in the property is a leasehold, the lease must provide adequate security for the Program Loan and comply with the requirements of the Uniform Multifamily Regulations ("UMR"), Section 8316. The Sponsor shall provide a copy of the ground lease for the Department's approval and review of its compliance with UMR Section 8316. The lessor and lessee will be required to sign the Department's standard form Lease Rider and Estoppel Agreement, unless the lessor agrees to sign the Program Loan documents as required by the Department and encumber all its interest in the Development. Where the lessee and the lessor are affiliated or related private parties, both the lessee and the lessor must execute the Program Loan documents so as to encumber both the leasehold and fee interests in the Development.

### 7. **Title Report**

The Sponsor shall provide a current title report for the real property on which the Development is located. If the Sponsor's interest in the property is leasehold, then the Sponsor shall provide a current title report for the leasehold interest and the fee interest.

### 8. **Site Inspection**

The Department reserves the right, upon reasonable notice, to inspect the Development site and any structures or other improvements thereon to determine whether the Development site meets the requirements of the Program Guidelines and the criteria set forth in the Project Report. If the Department reasonably determines that the site is not acceptable for the proposed Development in accordance with the Guidelines, the Department reserves the right to rescind the Award and the Loan.

### 9. **Adaptability and Accessibility**

The Sponsor and the Development shall comply with all applicable federal, state and local laws regarding adaptability and accessibility in the design, construction and rehabilitation of residential projects for persons with disabilities.

### 10. **Physical Needs Assessment**

If the Development involves rehabilitation of existing units, the Sponsor shall provide a post-rehabilitation physical needs assessment acceptable to the Department, in accordance with instructions provided by the Department.

### 11. **Reserve Study**

Upon request by the Department, Sponsor shall provide an independent, third-party replacement reserve study acceptable to the Department.

### 12. **Development Budget**

Unless otherwise approved in writing by the Department, prior to the close of any construction financing, the Sponsor shall provide to the Department for its review and approval, a copy of the construction lender(s)' approved development budget.

## EXHIBIT D

### 13. **Reasonable Development Costs**

Sponsor shall provide to the Department evidence that total development costs are reasonable and necessary for the proposed improvements. To verify cost reasonableness, the Department may require qualified third-party verification of costs, evidence of the competitive bidding of major trades and real estate appraisals. Where the Development is a component of a larger development, the Sponsor shall submit to the Department for its approval, a development cost sharing breakdown for the entire development which covers all development costs for each of the individual components of the entire development and includes a discrete development budget for the Development consistent with the budget in the Application and Project Report. Eligible costs for Developments are limited to costs as specified in Guideline Section 200(a) and (b) .

### 14. **Cost Savings**

If, upon completion of the Development, the total development funding sources exceed the total development costs, the Department will share costs in accordance with UMR Section 8313.1.

### 15. **Sponsor Control of Development**

Sponsor shall provide evidence satisfactory to the Department that the Sponsor identified in the Application and who demonstrated the requisite experience, pursuant to Section 202(e) of the Guidelines, in the application process, has and will retain full control over the development, construction, ownership and management of the Development through control of the borrowing entity by the Sponsor either directly as Borrower, or as a managing general partner of Borrower, or as the member/manager of the general partner of the Borrower. At a minimum, the sponsor-controlled general partner must solely perform the substantial management duties identified in Board of Equalization Rule 140.1(a)(10) as items (A), (H), (I) and (K).

The same control requirement applies to any Borrower organized as a limited liability company. The failure to demonstrate the requisite control of the borrowing entity by the Sponsor may result in significant delay in the processing, or potentially the cancellation, of the Program Loan. The Sponsor which demonstrated the requisite experience of owning and developing affordable rental housing, shall execute the Department's Sponsor Operating Guaranty to ensure that the Sponsor has the resources and experience to develop, own and manage the Development. The organizational structure of the Borrower, including the control and ownership by the Sponsor or Sponsors, and any changes thereto, must be reviewed and approved by the Department and must comply with all Program requirements.

### 16. **Limited Partnership Agreement (LPA)**

If the Borrower is a limited partnership, the Department neither approves nor disapproves the LPA, but may require changes if necessary to ensure, among other Program requirements, appropriate sponsor control, and that the term of the LPA is equal to or greater than the term of the Department's loan documents. In the event of any conflict between the LPA and the Department's loan documents and regulations, the Department's loan documents and regulations shall control.



## EXHIBIT D

### 17. **Relocation Plan**

If there is or will be any residential or commercial displacement directly or indirectly caused by the Development, the Sponsor shall provide a relocation plan conforming to the requirements of State laws and the regulations adopted by the Department in California Code of Regulations, Title 25, Section 6000 et seq. The Development budget shall contain sufficient funds to pay all costs of relocation benefits and assistance as set forth in the relocation plan accepted by the Department. Should a relocation plan not be required, Sponsor must provide documentation for Department approval that there are no relocation requirements.

### 18. **Architect Contract**

The Sponsor shall enter into a contract with an architect to provide professional services for the Development. The contract shall require an architect to supervise the construction work, conduct periodic site visits, prepare periodic inspection reports, verify the validity of the construction contractor's payment requests, prepare or review change orders, and, upon completion of construction, provide the certification described in paragraph 31 of these General Conditions.

### 19. **Appraisals**

If the property for the Development is being purchased, the Sponsor shall provide an appraisal acceptable to the Department of the as-is value of the property, prepared by a qualified, licensed appraiser who is approved by or otherwise acceptable to the Department.

### 20. **Non-Department Financing**

The Sponsor shall qualify for and obtain the financial assistance, loans and grants described in the Application for both the construction and permanent periods. Final terms and conditions of the non-Department financing must substantially conform to the terms and conditions of the Sponsor's Program Loan Application. The terms and conditions of all financing shall be subject to the Department's review and approval.

### 21. **Senior Loan Terms and Disclosures**

The terms of loan(s) in a lien position senior to the Program Loan must comply with all the underwriting standards of UMR Sections 8310 and 8315.

No subordination may limit the Department's remedies and must comply with UMR Section 8315.

Balloon payments are not allowed on senior debt, except as provided pursuant to UMR section 8310. Senior loans are prohibited from including call option language in the terms of the loan other than is reasonable in case of default, nor may Sponsor be required to remarket Bonds prior to expiration of the senior loan. Financial instruments on senior loans (including but not limited to swaps, collars, and interest rate hedges) must extend for the full term of the senior loan and cannot be required to be renewed or extended prior to the end of the full term.

## EXHIBIT D

Sponsors must obtain an interest rate cap on any interest rate that is not fixed for the full term of the senior loan. The interest rate at the cap must not jeopardize project feasibility. Interest rate resets, renewals, extensions of letters of credit, or other senior loan provisions, must not require the Sponsor to re-qualify.

All payments, lender fees, bond fees, issuer fees, trustee fees, letter of credit fees, swaps fees, hedge fees, enhancement fees, credit facility and liquidity fees, and other fees, charges and costs, in addition to principal and interest payments, must be fully disclosed to the Department in the loan closing transaction summary and in the operating budget.

The Department's lien shall not be subordinated to the liens of a lender affiliated with an entity that has an ownership interest in the Project unless a covenant, regulatory agreement, or similar instrument is recorded senior to the lender's documents that includes the provisions of UMR Section 8310(f).

### 22. **Environmental Conditions**

The Sponsor shall provide a Phase I Environmental Site Assessment ("ESA") for the Development, in conformance with ASTM Standard Practice E 1527, evaluating whether the Development is affected by any recognized environmental conditions. In the event the Phase I ESA indicates evidence of recognized environmental conditions and the Sponsor desires to proceed with the Development, the Sponsor shall provide the Department with a Phase II report and such further reports as required by the Department in a form acceptable to the Department. Any remediation work to be performed shall be subject to Department approval. The Sponsor shall also provide an asbestos assessment and a lead-based paint report for the Department's approval if the Development involves rehabilitation or demolition of existing improvements.

### 23. **Article XXXIV**

All Projects shall comply with Article XXXIV, Section 1 of the California Constitution ("Article XXXIV"), as clarified by the Public Housing Election Implementation Law (Health & Safety Code, §§ 37000 – 37002). Prior to construction loan closing, the Sponsor shall submit documentation which shows, to the Department's satisfaction, that the Project complies with or is exempt from Article XXXIV.

## **CONSTRUCTION PHASE REQUIREMENTS**

### 24. **Construction Phase Information**

If requested by the Department, the Sponsor shall provide the Department information during the construction period including but not limited to all change orders and modifications to the construction documents, all inspection reports prepared by the Development architect and other consultants, and information relative to Development income, expenses, occupancy, relocation benefits and expenses, contracts, operations and conditions of the Development. Upon written notice to Sponsor, Department may require its advance written approval of all future change orders and modifications.

## EXHIBIT D

Deviations from the plans and specifications which have the effect of reducing the quality, life or utility of a specified item or system must receive the prior written approval of the Department. Should change orders be submitted to the Department for its approval, they shall be deemed accepted if not rejected in writing within 10 business days of receipt by the Department. Sponsor shall not authorize or approve any change orders rejected by the Department.

### 25. Inspection

The Department and any authorized representative of the Department shall have the right, during construction and thereafter, to enter upon and inspect the construction of the Development. Such right to inspect shall include, but shall not be limited to, the right to inspect all work done, all materials and equipment used or to be used, and all books and records, including payroll records, maintained in connection with the construction work. Such right of inspection shall be exercised in a reasonable manner. The Department shall have no affirmative duty to inspect the Development and shall incur no liability for failing to do so. Once having undertaken any inspection, neither the Department, nor any representative of the Department shall incur any liability for failing to make any such inspection properly, or for failing to complete any such inspection. The fact that such inspection may or may not have occurred shall not relieve the Sponsor, the contractor, the construction lender, the architect, the structural engineer, the locality or anyone else of any obligation to inspect the Development.

### 26. Updated Information

Sponsor shall provide the Department updated documentation for any change in the information previously provided relating to the Program Loan, including updated sources and uses and income information. All changes shall be subject to Department approval. However, if the Development is changed in any way as to make it ineligible under the Guidelines, then the Program Loan commitment will be cancelled, and all Program Loan funds awarded to the Sponsor shall be disencumbered.

### 27. Evidence of Existence of Application Selection Criteria

Upon request, Sponsor shall provide to the Department evidence of the existence of the amenities, services, improvements, features and characteristics of the Development which were included in the Application and as set forth in the Project Report and awarded points under Section 205 of the Guidelines in the Department's rating of the Application.

**EXHIBIT D**

**28. Signage**

Sponsor shall place signs on the construction site for the Work stating that the Department is providing financing through the NPLH Program in an appropriate location(s), typeface and size containing the following message:

**NAME OF PROJECT: *St. Michael's Community Housing***

**THIS PROJECT HAS BEEN MADE POSSIBLE  
BY FINANCING FROM**

**NO PLACE LIKE HOME PROGRAM**

**THROUGH THE  
CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**

The sign shall be maintained in a prominent location visible and legible to the public through construction completion. If the job sign includes the acknowledgment and/or logo of one or more other public lenders, the Department acknowledgment and logo shall also be displayed in a similar size and layout. Copies of the Department logo can be obtained by contacting the Department Contract Manager.

Upon installation of the sign, the Sponsor shall submit a digital photograph thereof to the Department to verify compliance with these signage requirements.

**29. Photographs**

The Sponsor will provide the Department, upon request, with copies of any photographs that may be taken of the Development by or on behalf of the Sponsor or the Development's architect. The Sponsor will provide an acceptable written consent and release agreement authorizing use of said photographs, all at no expense to the Department.

**COMPLETION OF CONSTRUCTION**

**30. Relocation Plan Implementation Report**

The Sponsor shall provide a report, in a form acceptable to the Department, summarizing the actions taken and identifying all Sponsors of relocation assistance and benefits, and the amounts paid, and benefits provided, to or on behalf of each Sponsor.

**31. Architect Certification**

Where required by the Department, the Sponsor shall cause the Development architect(s) or other appropriate professional to certify to the Department, in form acceptable to the Department, that all construction is completed in accordance with the "as-built" plans and specifications and in compliance with all applicable federal, state and local laws relating to disabled accessibility.

## EXHIBIT D

### 32. Cost Certification

At the request of the Department, the Sponsor shall submit a Development cost certification audited by an independent certified public accountant in accordance with the requirements of the Department and TCAC, if applicable. The Sponsor (and the developer or builder if there is an identity of interest with the Sponsor) shall keep and maintain records of all construction costs not representing work done under the construction contract and to make such records available for review by the Department.

### 33. Recorded Notice of Completion

The Sponsor shall provide to the Department a certified copy of any Notice of Completion for the Development recorded in the county in which the Development is located.

## PROGRAM LOAN CLOSING REQUIREMENTS

The Department shall not be obligated to close or fund the Program Loan unless the Sponsor has complied with and satisfied all the terms and conditions of the Guidelines, the NOFA, this Agreement, representations made in the Application and the criteria set forth in the Project Report, all in a manner satisfactory to the Department in its sole discretion, on or before the earlier of the Program Loan Closing, the Program Loan closing deadline or such earlier time, all as indicated herein.

### 34. Development Construction

The Development shall be constructed in compliance with the plans and specifications, subject to any change order(s) accepted by the Department where such acceptance is required.

### 35. Title Insurance

The Sponsor shall provide an updated title report and an ALTA As-Built Survey acceptable to the Department. The Sponsor shall provide a pro forma ALTA lender's policy of title insurance if requested by Department. The Sponsor shall ensure the issuance to the Department of an ALTA lender's policy of title insurance. The condition of title, insurer, liability amount, form of policy and endorsements shall be subject to the approval of the Department. Such endorsements shall include, but not be limited to a CLTA endorsement 100, and may include, but shall not be limited to, CLTA endorsements 105, 110.9 and 116 (modified for apartments). The policy shall insure that the Sponsor holds good and marketable fee simple title (or leasehold, if approved by Department) and that the Department holds a fee mortgage (or leasehold) lien on the Development, free and clear of all encumbrances, encroachments, other interests and exceptions to title other than as shall have been previously approved in writing by the Department. The Department's Deed of Trust and Regulatory Agreement and the other loans indicated under "Permanent Funding" in the Application shall have the lien priority as indicated in the Application.

## EXHIBIT D

### 36. **Sponsor's Status**

The Sponsor shall provide the Department with copies of all organizational documents, including but not limited to, partnership agreements, operating agreements, corporate documents, and related documents and agreements, as required by the Department. As of the date of the Program Loan closing, the Sponsor and Borrower shall be a duly organized and validly existing limited or general partnership, corporation, limited liability company, nonprofit public benefit corporation, or other valid legal entity under California law. The Sponsor or Sponsor-controlled Borrower has and shall have the authority to enter into the Program Loan and related loan documents.

### 37. **Prevailing Wage Compliance**

Where applicable, prevailing wage rates shall be paid with respect to the construction work, as the term is defined in the Standard Agreement, performed in connection with the Development. Prior to closing the Program Loan, a certificate signed by the general contractor(s) and the Sponsor is required, certifying that prevailing wages have been, or will be, paid in conformance with Labor Code Section 1720 et seq., and that labor records shall be maintained and made available to any enforcement agency upon request.

### 38. **Insurance**

The Sponsor shall obtain and maintain for the term of the Program Loan hazard and liability insurance for the Development in accordance with the Department's requirements, including flood insurance if applicable. The Department shall be named as a loss payee or an additional insured on all such policies. Such policies also shall provide for notice to the Department in the event of any lapse of coverage and in the event of any claim thereunder. The Sponsor shall provide evidence satisfactory to the Department of compliance with these insurance requirements.

### 39. **Program Loan Documents**

The Sponsor shall enter into this Standard Agreement with the Department, which shall govern the encumbrance by the Department of the funds to be used to fund the Program Loan. In addition, the Sponsor shall enter into a Regulatory Agreement(s) with the Department, governing certain matters related to the use, operation and occupancy of the Development, including, but not limited to, the imposition of certain low income occupancy requirements, regulation of rents on the low income units, audits and other financial controls and reserve requirements, management oversight by the Department, compliance with federal and state laws, and other Department requirements. In addition to the Regulatory Agreement(s), the loan shall be evidenced by a Promissory Note and secured by a Deed of Trust. The Regulatory Agreement shall be recorded prior to the Department's Deed of Trust. The Sponsor shall execute and enter into additional agreements and documents, as the Department may deem reasonable and necessary to meet the NPLH requirements and the terms and conditions of this Agreement. The Sponsor and any affiliate of the Sponsor which demonstrated the requisite experience of owning and developing affordable rental housing, shall execute the Department's Sponsor Operating Guaranty to ensure that the Sponsor has the resources and experience to develop, own and manage the Development.

**EXHIBIT D**

**40. Restrictions on Transfer and Change of Ownership**

The Sponsor shall not, without the prior written approval of the Department: a) sell, transfer, convey, encumber, hypothecate or pledge any of the Development or the Development property, or any portion or interest in either of them; b) discharge or replace any general or managing partner if Sponsor is a partnership, or amend, modify or add to its partnership agreement except that the Sponsor may sell or transfer limited partnership interests without the Department's approval; c) if Sponsor is a limited liability company: change the manager(s), amend, modify or add to its operating agreement or management structure; d) wind up, liquidate or dissolve its affairs or enter into any transaction of merger or consolidation; or e) change the organizational structure of the Sponsor.

**41. Rental Subsidy Contract**

The Sponsor shall provide the Department with complete copies of all contracts and amendments thereto, regarding rental subsidies to be provided to tenants residing in the Development.

**42. Substitution of Rent or Social Service Subsidy**

Sponsor may substitute a source of funding equivalent to the original rent or social service subsidy. The amount, terms and conditions of the new source of funding must provide an equivalent or greater level of subsidy to the project, acceptable to the Department.

**43. Final Certificate of Occupancy**

The Sponsor shall provide a final certificate of occupancy (or an equivalent form of occupancy certification or approval) issued by the local agency having jurisdiction over such certificates.

**44. Environmental Conditions Remedial Work**

All remedial work on recognized environmental conditions shall be completed prior to loan closing. The Sponsor shall provide the Department with an environmental update/operations and maintenance plan if remedial work was required with evidence of lead-based paint and/or asbestos-containing materials remediation if applicable.

**45. Reserve Accounts**

The Sponsor shall establish and maintain reserve accounts as required by the Department and as further described in the Regulatory Agreement. All withdrawals shall require prior written approval from the Department, as provided in the Regulatory Agreement.

**46. Operating Reserve Account**

The Sponsor shall fund an operating reserve account in accordance with Section 8308 of the UMRs and subject to the requirements thereof. The specific amount of the Operating Reserve Account shall be set forth in the Regulatory Agreement.

## EXHIBIT D

### 47. **Replacement Reserve Account**

The Sponsor shall establish a replacement reserve account in accordance with Section 8309 of the UMRs. The replacement reserve account shall be funded by monthly deposits from operating income or a combination of operating income and development sources as indicated in the Regulatory Agreement. The amount of the monthly deposits may be adjusted, as determined by the Department, in its sole discretion, based on reserve studies performed by an independent third party at the Sponsor's expense as requested by the Department or as based on other reliable indicators of future reserve needs.

### 48. **Capitalized Reserve Accounts**

If Program funds are used to fund a reserve account, the Department shall disburse such funds in a manner to ensure the proper funding of the reserve. The proceeds of the Program Loan may be used to capitalize only the operating reserve account and in an amount required by UMRs Sections 8308 and Section 209 of the Guidelines. Proceeds of the Program Loan may not be used to capitalize rental subsidy reserves, except as authorized in accordance with the above-mentioned sections.

### 49. **CalHFA and HUD Funded Projects**

Projects subject to the HUD Section 811 and 202 programs or receiving a permanent loan from CalHFA shall not be subject to Program reserve requirements during the time such projects are regulated by HUD or CalHFA and the Sponsor complies with the applicable CalHFA or HUD reserve requirements.

### 50. **Asset Management and Compliance Requirements**

The Sponsor shall obtain the Loan Closing Checklist in the course of closing the NPLH loan, and must submit all documents required, for the Department's approval, including but not limited to the following (in a format provided or approved by the Department): a) a proposal for management agent with management agent's qualifications attached; b) a management contract; c) a management plan; d) a template residential tenant lease; e) an initial-year operating budget and Schedule of Rental Income (SRI); and f) property hazard and liability insurance in accordance with the then-current HCD Insurance Guidelines. Prior to close of the Program Loan, the Sponsor shall obtain the Department's review and approval of the above-mentioned items a) through f) and any additional documents required by the Department.

Furthermore, the Sponsor shall be provided links to HCD's Asset Management and Compliance webpage, which, in conjunction with the Regulatory Agreement, sets forth the obligations and requirements for the use, operation and occupancy of the Development, including but not limited to: annual reporting requirements which include but are not limited to budgets, SRIs, and supportive housing services plans; audit requirements; and other obligations as determined (and may be amended from time to time) by the Department and noted on the webpage.



**EXHIBIT D**

**51. Supportive Services**

The County shall ensure that the supportive service requirements of Section 203 of the Program Guidelines are met. The County must provide mental health services, and coordinate the provision of or referral to other supportive services, including but not limited to substance use treatment services, to NPLH tenants for a minimum of 20 years. The County's obligations pursuant to this requirement shall begin when a Project receives its certificate of occupancy, or other evidence of Project completion for Projects already occupied.

**52. Affirmative Fair Housing Marketing Plan and Fair Housing Compliance**

Sponsor shall develop and implement an affirmative fair housing marketing plan satisfactory to the Department. Appropriate aspects of the initial plan shall be incorporated into the ongoing management plan to ensure positive outreach and informational efforts to those who are least likely to know about and apply for assisted units in the Development. Sponsor is encouraged to refer to HUD's guidelines for Affirmative Fair Housing Marketing Plans. Sponsor shall comply with all state and federal fair housing laws. At the Department's election, Sponsor must submit an attorney's opinion acceptable to the Department describing the intended occupancy restrictions and how they comply with the Unruh Civil Rights Act in the California Civil Code and the Fair Employment and Housing Act in the California Government Code. Occupancy restrictions must be carried out in a manner which does not violate state or federal fair housing laws.

**53. Identification of Elderly and Veteran Units**

If applicable, Sponsor must submit a report that specifically identifies the number of units rented to the elderly. The report must also specifically identify the number of units rented to military veterans.

**54. TCAC and Other Regulatory Agreements**

The Sponsor shall provide the Department with a copy of the TCAC Regulatory Agreement if the Development budget includes tax credits and any other regulatory agreements pertaining to the Development.

**55. Property Tax Exemption**

Unless expressly waived in writing by the Department, Sponsor shall provide evidence of eligibility for property tax exemption for the Development and a copy of the tax exemption application to the local tax assessor(s).

**56. Compliance with State and Federal Laws, Rules, Guidelines and Regulations**

The Sponsor agrees to comply with all State and Federal laws, rules and regulations that pertain to construction, health and safety, labor, fair employment practices, equal opportunity, and all other matters applicable to the Development, the Sponsor, its Contractors or Subcontractors, and any loan activity.

## EXHIBIT D

### 57. **Change of Conditions**

The Department reserves the right to re-underwrite the Development based on new information or funding sources. Particular attention will be paid to the continued feasibility of the Development and the maintenance of the security position of the Program Loan. If the new information demonstrates a reduction or elimination of financing gap being addressed by the Program Loan, the Department will reduce the amount of the Loan Request stated in the Application and the amount of the Award accordingly.

If the Department has underwritten the Program Loan using CalHFA or HUD requirements and the Development subsequently does not utilize the CalHFA or HUD financing, the Program Loan will be re-underwritten by the Department using Program requirements. In the event the Department determines the Development is no longer financially feasible, the Award and any loan commitment issued by the Department may be revoked.

### 58. **Investor Commitments**

If the Development will be receiving an allocation of tax credits from TCAC, the Sponsor shall provide the Department with a copy of all tax credit investor commitments, including referenced financial projections and any amendments.

### 59. **Restricted Units**

All units designated in the Application approved by the Department as restricted units that are not also assisted units, shall be restricted on a long-term basis by a public agency at the income and rent levels shown in the Application. Similarly, all units designated in the Application as restricted units and that are not also assisted units, shall be restricted on a long-term basis by a public agency to the designated target population.

### 60. **Asset Management Fees**

Asset management, partnership management, and similar fees shall be in compliance with UMR Section 8314(a)(1)(B).

### 61. **Sponsor Representations**

- A. Sponsor represents and warrants that as of the date of this Agreement, the Sponsor is a duly organized and validly existing entity under California law and the person signing this Agreement on behalf of Sponsor has the authority to act on behalf of and bind the Sponsor in accordance with the terms of this Agreement.
- B. Sponsor represents and warrants that as of the date of the Program Loan closing, the Sponsor is a duly organized and validly existing limited partnership under California law and that such limited partnership will have the authority to enter into the Program Loan and related loan documents.
- C. Sponsor further represents and warrants that as of the date of the Program Loan closing, the person(s) executing the Program Loan documents will have full authority to act on behalf of and bind the Sponsor in accordance with the terms of those documents.

## EXHIBIT D

### 62. Survival of Obligations

The obligations of the Sponsor as set forth in this Agreement shall survive the Program Loan closing, and the Sponsor shall continue to cooperate with the Department and perform acts and provide documents as provided herein.

### 63. Litigation

If any provision of this Agreement, or an underlying obligation, is held invalid by a court of competent jurisdiction, such invalidity, at the sole discretion of the Department, shall not affect any other provisions of this Agreement and the remainder of this Agreement shall remain in full force and effect. Therefore, the provisions of this Agreement are, and shall be, deemed severable. The Sponsor shall notify the Department immediately of any claim or action undertaken by or against it which affects or may affect this Agreement or the Department and shall take such action with respect to the claim or action as is consistent with the terms of this Agreement and the interests of the Department.

### 64. Obligations of Sponsor with Respect to Certain Third-Party Relationships

The Sponsor shall remain fully obligated under the provisions of this Agreement notwithstanding its designation of any third party or parties for the undertaking of all or any part of the Development with respect to which assistance is being provided under this Agreement. The Sponsor shall comply with all lawful requirements of the Department necessary to ensure the completion, occupancy and use of the Development in accordance with this Agreement.

### 65. Waivers

No waiver of any breach of this Agreement shall be held to be a waiver of any prior or subsequent breach. The failure of the Department to enforce at any time the provisions of this Agreement or to require at any time performance by the Sponsor of these provisions shall in no way be construed to be a waiver of such provisions nor to affect the validity of this Agreement or the right of the Department to enforce these provisions.

### 66. Audit/Retention and Inspection

- A. The Department, its representatives or employees, or its delegatee shall have the right to review, obtain, and copy all records pertaining to performance of the Agreement. Sponsor shall provide the Department or its delegatee with any relevant information requested and shall permit the Department or its delegatee access to its premises, upon reasonable notice, during normal business hours for the purpose of interviewing employees and inspecting and copying such books, records, accounts, and other material. Sponsor further agrees to maintain such records for a minimum period of four years after final payment under the Agreement, unless a longer period of records retention is stipulated.
- B. At any time during the term of this Agreement, the Department may perform or cause to be performed a financial audit of any and all phases of the Development. At the Department's request, the Sponsor shall provide, at its own expense, a financial audit prepared by a certified public accountant.

## EXHIBIT D

- C. The audit shall be performed by a qualified State, Department, local or independent auditor. The Agreement for audit shall include a clause which permits access by the Department to the independent auditor's working papers.
- D. If there are audit findings, the Sponsor shall submit a detailed response to the Department for each audit finding. The Department will review the response and, if it agrees with the response, the audit process ends, and the Department will notify the Sponsor in writing. If the Department is not in agreement, the Sponsor will be contacted in writing and will be informed as to the corrective actions required to cure any audit deficiencies. This action could include the repayment of disallowed costs or other remediation.
- E. If so, directed by the Department upon termination of this Agreement, the Sponsor shall cause all records, accounts, documentation and all other materials relevant to this Agreement to be delivered to the Department as depository.

### 67. **Reporting Requirements**

Upon Department's request, the Sponsor shall provide to the Department any and all necessary data that it is legally and factually able to provide that is required to be reported pursuant to the most recently adopted Program Guidelines.

### 68. **Governing Law**

This Agreement shall be construed with and be governed by the laws of the State of California. All references to codes refer to the California Codes.

**EXHIBIT E**

**SPECIAL CONDITIONS**

The following Special Conditions are applicable to this Standard Agreement:

1. Upon the request of the Department, the Sponsor shall provide updated financial documents including, but not limited to the development budget, development sources and uses, schedule of rents and unit mix, operating budget and 20-year cash-flow analysis, which are acceptable to the Department and demonstrate compliance with all applicable Program regulations or guidelines and the Uniform Multifamily Regulations (UMR).
2. All proposed changes to the project, including but not limited to project financing, rents and unit mix, scope of work to be performed or Borrower's organizational structure must be submitted to and approved by the Department in writing.
3. The Project has not fully satisfied all the NPLH Supportive Housing Project requirements specified in the NOFA and application. Prior to occupancy, the Sponsor shall submit for Department approval documentation, including, but not limited to, tenant selection procedures demonstrating compliance with UMR § 8305 and Housing First requirements as set forth in Welfare and Institutions Code § 8255(b) and documentation supporting a supportive services plan sufficient to meet the needs of the target population.
4. UMR 8310(f): Balloon payments are not allowed on senior debt, except where the Department's affordability covenant or regulatory agreement (collectively "Use Restriction") is recorded in a position that is senior to the debt with a balloon payment. Any such Use Restriction may include provisions that, upon foreclosure of the debt instrument securing such debt, allow the Use Restriction to be amended to delete any portion of the Use Restriction that is not necessary to ensure the continued restriction of the project to the same affordability level for all occupants, rents or amounts charged pursuant thereto, reporting requirements not related to tenant occupancy and affordability, and level of operations and maintenance (collectively, the "Affordability Provisions"). The Sponsor may also include an executory provision in the original Use Restriction that immediately limits the effect of the Use Restriction to only those set forth in the Affordability Provisions. Furthermore, in the event project-based rental assistance is terminated, the Affordability Provisions may include a provision allowing rents to increase to the minimum extent required for fiscal integrity, as defined in Section 7301(g), but not in any event shall rents exceed 30 percent of 50 percent of area median income, as such area median income is determined by the U.S. Department of Housing and Urban Development, adjusted by bedroom count by TCAC pursuant to 26 U.S. Code Section 42(g)(2)(C) with the annually published TCAC Income Limits and Maximum Rents posted on the TCAC website.
5. Capacity to Contract. Contractor has the capacity and authority to fulfill the obligations required of it hereunder and nothing prohibits or restricts the right or ability of Contractor to carry out the terms hereof.

**EXHIBIT E**

6. Authority to Execute. Each Party executing this Agreement represents that it is authorized to execute this Agreement. Each person executing this Agreement on behalf of an entity, other than an individual executing this Agreement on his or her own behalf, represents that he or she is authorized to execute this Agreement on behalf of said entity.
7. Leasehold. Sponsor (Lessee) and The Bishop of the Protestant Episcopal Church in the Diocese of Los Angeles (Lessor) shall comply with the requirements of UMR Section 8316 (Leasehold Security), which may require the HCD NPLH loan documents be recorded against both the Sponsor's interest in the project and the fee interest in the land. All documents, matters of title, security interests, and lien positions will be subject to the review and approval of the Department.
8. Final Executed Limited Partnership Agreement. The final executed limited partnership agreement shall ensure compliance with all Program statutes, regulations, and guidelines including appropriate terms establishing sponsor control.

**Supportive Services Plan (SSP) §203**

Rev. 9/25/19

**Appropriate responses to tenant crisis: Staff trained prior to lease up?** Yes

RUHS-BH case managers are trained in crisis interventions and trauma-informed care as part of their orientation. Case managers establish a direct relationship with each resident and are known to the residents. They understand the importance of conveying their availability and on-site presence to residents in order to build trust and be seen as an outreach contact and source of support in the event of a crisis. BH services and assessments are available on a 24/7 basis through the RUHS-BH crisis response teams, which are mobile and can be dispatched to the resident's location if needed. Property management staff and case managers have a direct relationship that promotes communication and action, if necessary, if the property management staff detect any behavior that might indicate the onset of a crisis. In addition, RUHS-BH has an extensive training system through its Career Development Program that promotes continuing education and professional development of its staff. A review of each case manager's compliance with mandatory continuing education and professional development education is a part of the case manager's annual employee review.

**Retention of tenants regardless of use of substances: Staff trained prior to lease up?** Yes

The Housing First model of housing is a guiding principle in moving individuals from homelessness to PSH and is part of the initial move-in process and continues during the term of the NPLH's resident's occupancy. RUHS-BH case management staff will utilize Recovery principles and Harm Reduction principles to assist tenants in identifying personal goals and to identify strategies for housing retention regardless of the tenant's desire to engage in behavioral health services and/or sobriety. The use of alcohol or drugs in and of itself, without other lease violations, is not a reason for eviction. RUHS-BH understands progressive engagement and will provide on-site supportive services and access to additional behavioral health and substance abuse disorder services and programs off-site and at clinic locations. RUHS-BH recognizes that drug and alcohol use and addiction may be a part of tenants' lives and engages in nonjudgmental communication as part of the case management process to provide education about avoiding risky behaviors, engaging in safer practices and being connected to evidence-based treatment if desired by the resident. Linkages to community-based supports and substance abuse recovery groups are part of the RUHS-BH case management process and will be made available to all residents.

**Cultural and linguistical competency for persons of different races, ethnicities, sexual orientations, gender identities, and gender expressions: Staff trained prior to lease up?** Yes

RUHS-BH is committed to providing supportive services that are culturally and linguistically competent for persons of different races, ethnicities, sexual orientations, gender identities, and gender expressions. Services will be provided to NPLH tenants who do not speak English or have other communication barriers, including sensory disabilities. RUHS-BH has developed Enhanced National Culturally and Linguistically Appropriate Standards (CLAS) in order to provide effective, equitable, understandable, and respectful quality care and services that are responsive to diverse cultural health beliefs and practices, preferred languages, health literacy, and other communication needs. These standards are embedded within the service delivery of RUHS-BH across all programs will be applied in the provision of supportive services offered to the NPLH residents. In addition, RUHS-BH has an extensive training system through its Career Development Program and Workforce Education and Training Program that promotes continuing education and professional development of its staff. A review of each case manager's compliance with mandatory continuing education and involvement in professional development education is a part of the case manager's annual employee review.

**Part III. Supportive Services Detail**

**Section 1: Supportive Services Chart**

**Required Services: List and describe all services under Section 203(c) of the NPLH Guidelines required to be offered to tenants of the NPLH Assisted Units. The chart must include each of the services listed. Attach the agreement for each of the services listed.**

Resident Service	Service Description	Service Provider(s)	Relationship to Applicant	Agreement	Off-site Service Location
List each service separately	Describe service, including the frequency and degree to which services are provided.	Provider's Name	Applicant, separate division of Applicant's organization, or a Project Partner	If service will be provided by a non-Applicant entity, indicate type of agreement under which service will be provided.	If service is on-site, leave blank. Enter distance, in miles, to off-site service and list resident commuting options. Reasonable access is access that does not require walking more than one-half mile.
Case management with individual service plans	Case management will be provided on-site. RUHS-BH case managers are bachelor's level Behavioral Health Specialists and/or Peer Support Specialist. Staff are trained in motivation interviewing, mental health first aid, trauma informed care, and voluntary moving-on strategies. Staff are SOAR trained to assist in SSI Disability applications. Due to past PSH experience staff are well-versed in tenant engagement and recovery model services wherein client choice drives service delivery. Case managers have experience linking clients to RUHS Behavioral Health & Substance Abuse Prevention Treatment services, healthcare services, RUHS-BH Vocational program, RUHS-BH Benefits Assistance program, Riverside County Workforce Development Center, and other services needed for housing stability and holistic recovery.	Riverside University Health System - Behavioral Health	Applicant	Services to be provided by RUHS-BH, the Co Applicant	Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individual rides when necessary.

Supportive Services Plan (SSP) §203

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Peer support activities	RUHS-BH has an extensive network of Peer Support Specialists on staff, including Peers who have lived experience with severe mental health diagnoses and homelessness, Parent Partners who have the experience of parenting a child with a severe emotional disturbance, and Family Advocates who have the experience of caring for a loved one with a SMI diagnosis. Further these staff are actively engaged with NAMI, AA/NA, and other peer support communities throughout the County. Staff focus on community integration and linking residents to peer support networks as rapidly as possible.	Riverside University Health System - Behavioral Health	Applicant	Services to be provided by RUHS-BH, the Co Applicant	Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individual rides when necessary.
Mental health care	RUHS-BH is the provider of integrated mental health and substance abuse prevention and treatment services for the entire County. These services include individual/group therapy, psychoeducation, psychiatry, medication management, nursing, outpatient substance use treatment, residential substance use treatment, medication assisted treatment, and clinical and medical detox programs. RUHS-BH also has mobile crisis response and mobile psychiatric services programs. RUHS-BH also has integrated behavioral health and primary care clinics. All such services will be available to PSH residents in NPLH units. Typically mental health case management, peer support, and individual therapy are available onsite at apartment complexes. Crisis services and psychiatry can be provided onsite in emergency situations, but typically psychiatry would be delivered in a clinic setting. RUHS-BH Integrated Services Recovery Center / Full Service Partnership programs (available throughout the County) can provide transportation for residents if needed.	Riverside University Health System - Behavioral Health	Applicant	Services to be provided by RUHS-BH, the Co Applicant	Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individual rides when necessary.
Substance use services	RUHS-BH Substance Abuse Prevention & Treatment program was one of California's first two Drug MediCal Organized Delivery System counties. ASAM screening drives all services. 24/7 services available via hotline. ASAM Levels of Care from 0.5 - 4.0 WM available. This includes outpatient, intensive outpatient, and NTP/OTP services. Substance use staff are trained in EBPs including Living in Balance, Matrix, CBT for PTSD, Coping with Stress: Teens and Trauma.	Riverside University Health System - Behavioral Health	Applicant	Services to be provided by RUHS-BH, the Co Applicant	Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individual rides when necessary.
Support in Linking to Physical Health Care	Riverside University Health System (RUHS) is an integration of the County's Medical Center, 12 Community Health Centers, Behavioral Health Department, and Public Health Department. Case managers will link clients to a provider of their choice including Federally Qualified Health Centers run by private/non-profit corporations, HIV/AIDS clinics, and other medical services as needed. Further, the onsite RUHS-BH case manager has easy access to link residents to providers already within the RUHS network-of-care; the integration with the County Medical Center and Community Health Centers improves access and decreases barriers related to information sharing and coordination. RUHS-BH is actively expanding the number of clinics that have fully integrated behavioral health and primary care under one roof.	Riverside University Health System - Behavioral Health	Applicant	Services to be provided by RUHS-BH, the Co Applicant	Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individual rides when necessary.
Benefits counseling and advocacy	RUHS-BH case managers are SOAR trained to improve SSI Disability outcomes. Case managers are also experienced in assisting clients in visiting mainstream benefits providers (e.g., DPSS for MediCal, CalFresh, GAIN, CalWORKs, GA/GR etc.) and completing necessary applications/enrollment.	Riverside University Health System - Behavioral Health	Applicant	Services to be provided by RUHS-BH, the Co Applicant	Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individual rides when necessary.



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Basic housing retention skills	Case managers and RUHS-BH programs have experience through existing PSH projects in supporting residents with housing retention skills. Staff provide in vivo coaching with residents in their homes on budgeting, bill paying, cooking, cleaning, and other ADL skills. Staff also accompany residents in shopping and errands (e.g., banking, bill paying, doctor's visits, and self-sufficiency activities) to provide real time skills training and coaching.	Riverside University Health System - Behavioral Health	Applicant	Services to be provided by RUHS-BH, the Co Applicant	Services will be provided on-site and at various clinic and program locations of RUHS-BH. Transportation needs are accommodated through public transportation and individual rides when necessary.
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**Encouraged Services:** List and describe all services under Section 203(d) of the NPLH Guidelines encouraged to be offered to tenants of the NPLH Assisted Units. If multiple services will be provided in the service categories provided below, attach any additional description. Empty spaces are available at the bottom of the table for the applicant to describe services not listed.

Resident Service	Service Description	Service Provider(s)	Relationship to Applicant	Agreement	Off-site Service Location
List each service separately	Describe service, including the frequency and degree to which services are provided.	Provider's Name	Applicant, separate division of Applicant's organization, or a Project Partner	If service will be provided by a non-Applicant entity, indicate type of agreement under which service will be provided.	If service is on-site, leave blank. Enter distance, in miles, to off-site service and list resident commuting options. Reasonable access is access that does not require walking more than one-half mile.
Services for persons with co-occurring mental and physical disabilities or co-occurring mental and substance use disorders not listed in the above table					
Recreational and social activities					
Educational services					
Employment services					
Obtaining access to other needed services			Applicant		
			Applicant		
			Applicant		

<b>File Name:</b>	LSP Agreement	Lead Service Provider Contract, Agreement, or Letter of Intent	Hard Copy and on USB?
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**Section 2: Supportive Services Coordination**

1. Describe the accessibility of community services to which you propose linkages, whether they are on-site or in close proximity to the Project, including the hours they are available, and the frequency, travel time and cost to the tenant for transportation required to access the services to include both public transportation and private transportation services (e.g. van owned by the provider). Additionally, describe how the supportive services will be provided in a manner that is culturally and linguistically competent for persons of different races, ethnicities, sexual orientations, gender identities, and gender expressions. This includes explaining how services will be provided to NPLH tenants who do not speak English, or have other communication barriers, including sensory disabilities, and how communication among the services providers, the property manager and these tenants will be facilitated. Additionally, describe how services will accommodate trauma-based, barriers to services. Provide documentation, in the form of Memorandum of Understanding, Memorandum of Agreement, letters of support or contracts demonstrating who will be responsible for ensuring access to services and how accessibility will be accomplished if not already included in agreement provided for service provision.

## 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 2021 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](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 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**Collaborative Applicant Name:** County of Riverside

## 2. Reallocation

**Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](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 2022 into one or more new projects?** Yes

### 3. Reallocation - Grant(s) Eliminated

**CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.**

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$2,790,399				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Housing Authority...	CA0664L9D082007	PH-PSH	\$1,21...	Regular
Shelter Plus Care...	CA1017L9D082005	PH-PSH	\$84,395	Regular
Social Work Actio...	CA1898L9D082001	PH-RRH	\$767,479	Regular
Path of Life Rapi...	CA1365L9D082006	PH-RRH	\$384,801	Regular
Corona-Norco Unit...	CA1899L9D082001	PH-RRH	\$342,591	Regular

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Housing Authority PSH Consolidation

**Grant Number of Eliminated Project:** CA0664L9D082007

**Eliminated Project Component Type:** PH-PSH

**Eliminated Project Annual Renewal Amount:** \$1,211,133

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

Both the subrecipient (i.e. the Housing Authority of the County of Riverside) and the CoC agreed that this project is not in alignment with the strategic direction of the collaboration between the subrecipient and the CoC and decided not to renew this project based on mutual agreement so that the project funds can be reallocated to strong new projects that are more in alignment with the CoC's strategic direction.

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Shelter Plus Care Project Based w/OSH  
**Grant Number of Eliminated Project:** CA1017L9D082005  
**Eliminated Project Component Type:** PH-PSH  
**Eliminated Project Annual Renewal Amount:** \$84,395

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

Both the subrecipient (i.e. the Housing Authority of the County of Riverside) and the CoC agreed that this project is not in alignment with the strategic direction of the collaboration between the subrecipient and the CoC and decided not to renew this project based on mutual agreement so that the project funds can be reallocated to strong new projects that are more in alignment with the CoC's strategic direction.

### **3. Reallocation - Grant(s) Eliminated Details**

**Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Social Work Action Group DV RRH  
**Grant Number of Eliminated Project:** CA1898L9D082001  
**Eliminated Project Component Type:** PH-RRH  
**Eliminated Project Annual Renewal Amount:** \$767,479

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

Both the subrecipient (i.e. the Social Work Action Group) and the CoC agreed that this project is not in alignment with the strategic direction of the collaboration between the subrecipient and the CoC and decided not to renew this project based on mutual agreement so that the project funds can be reallocated to strong new projects that are more in alignment with the CoC's

strategic direction.

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Path of Life Rapid Rehousing

**Grant Number of Eliminated Project:** CA1365L9D082006

**Eliminated Project Component Type:** PH-RRH

**Eliminated Project Annual Renewal Amount:** \$384,801

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

Subrecipient chose not to renew this project.

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Corona-Norco United Way DV RRH



**Grant Number of Eliminated Project:** CA1899L9D082001

**Eliminated Project Component Type:** PH-RRH

**Eliminated Project Annual Renewal Amount:** \$342,591

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

Subrecipient decided not to renew this project.

## 4. Reallocation - Grant(s) Reduced

**CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.**

Amount Available for New Project (Sum of All Reduced Projects)					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

## 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

### EX1\_Project\_List\_Status\_field

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
2021 LSSC PSH	2021-11-10 18:15:...	PH	County of Riversi...	\$353,150	1 Year	16	Reallocation	PSH	
2021 Queer Works PSH	2021-11-10 14:34:...	PH	County of Riversi...	\$395,214	1 Year	22	PH Bonus	PSH	
2021 Mercy House ...	2021-11-10 17:45:...	PH	County of Riversi...	\$64,099	1 Year	19	Reallocation	PSH	
2021 VRS RRH	2021-11-10 17:42:...	PH	County of Riversi...	\$419,302	1 Year	12	Reallocation	RRH	
2021 RUHS-BH Hous...	2021-11-10 19:34:...	PH	County of Riversi...	\$133,097	1 Year	13	Reallocation	PSH	
2021 RUHS-BH PSH	2021-11-10 19:35:...	PH	County of Riversi...	\$780,887	1 Year	14	Reallocation	PSH	
2021 City of Rive...	2021-11-09 16:02:...	PH	County of Riversi...	\$197,242	1 Year	20	Reallocation	RRH	
2021 RUHS-BH SSO-...	2021-11-10 19:36:...	SSO	County of Riversi...	\$400,000	1 Year	E11	Reallocation		Yes

2021 SUOS PSH	2021-11-10 23:58:...	PH	County of Riversi...	\$282,792	1 Year	23	PH Bonus	PSH	
2021 JFSSD Desert...	2021-11-10 23:56:...	PH	County of Riversi...	\$442,622	1 Year	E15	Reallocati on	PSH	Yes
2021 County of Ri...	2021-11-10 23:55:...	PH	County of Riversi...	\$2,034,019	1 Year	D21	DV Bonus	RRH	

# 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](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
CA1449 RUHS CES S...	2021-11-10 19:25:...	1 Year	County of Riversi...	\$750,000	E1		SSO		Expansion
CA1367 LSSC RRH	2021-11-10 18:12:...	1 Year	County of Riversi...	\$292,002	7	RRH	PH		
CA1708 LSSC River...	2021-11-10 18:09:...	1 Year	County of Riversi...	\$378,414	10	PSH	PH		

CA1364 POLM PSH	2021-11-10 17:40:...	1 Year	County of Riversi...	\$1,478,994	18	PSH	PH		
CA0675 RUHS- BH HHOPE	2021-11-10 19:32:...	1 Year	County of Riversi...	\$710,064	C6	PSH	PH	Individua l	
CA0935 RUHS- BH PS...	2021-11-10 19:30:...	1 Year	County of Riversi...	\$890,039	C9	PSH	PH	Survivor	
CA1055 CoR PSH-SS CH	2021-11-11 00:21:...	1 Year	County of Riversi...	\$140,611	17	PSH	PH		
CA1900 JFSSD Dese...	2021-11-11 00:24:...	1 Year	County of Riversi...	\$652,287	E3	PSH	PH		Expansion
CA0672 HMIS	2021-11-11 00:11:...	1 Year	County of Riversi...	\$344,072	2		HMIS		
CA0670 JFSSD PSH	2021-11-11 00:05:...	1 Year	County of Riversi...	\$1,892,379	5	PSH	PH		
CA0936 CoR PSH- SS...	2021-11-11 00:20:...	1 Year	County of Riversi...	\$139,987	8	PSH	PH		
CA0665 LSSC PH fo...	2021-11-11 01:32:...	1 Year	County of Riversi...	\$271,417	4	PSH	PH		

# 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](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?
County of Riversi...	2021-11-05 19:19:...	1 Year	County of Riversi...	\$406,804	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](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
This list contains no items								



# 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?
This list contains no items						

## 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
<b>Renewal Amount</b>	\$7,940,266
<b>New Amount</b>	\$5,502,424
<b>CoC Planning Amount</b>	\$406,804
<b>YHDP Amount</b>	\$0
<b>Rejected Amount</b>	\$0
<b>TOTAL CoC REQUEST</b>	\$13,849,494

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	FY2021 HUD-2991 C...	11/02/2021
FY 2021 Rank Tool (optional)	No		
Other	No		
Other	No		

## **Attachment Details**

**Document Description:** FY2021 HUD-2991 Certificate of Consistency with Con Plan - signed signature page - signed

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** Proof of All New Project Applications in E-Snaps

## **Attachment Details**

**Document Description:** Proof of All Renewal Project Applications in E-Snaps

## 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
<b>Before Starting</b>	No Input Required
<b>1A. Identification</b>	09/02/2021
<b>2. Reallocation</b>	09/03/2021
<b>3. Grant(s) Eliminated</b>	10/20/2021
<b>4. Grant(s) Reduced</b>	No Input Required
<b>5A. CoC New Project Listing</b>	11/11/2021
<b>5B. CoC Renewal Project Listing</b>	11/11/2021
<b>5D. CoC Planning Project Listing</b>	11/10/2021
<b>5E. YHDP Renewal</b>	No Input Required

<b>5F. YHDP Replace</b>	No Input Required
<b>Funding Summary</b>	No Input Required
<b>Attachments</b>	11/02/2021
<b>Submission Summary</b>	No Input Required

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: County of Riverside Continuum of Care

Project Name: (see attached list)

Location of the Project: (see attached list)

Name of  
Certifying Jurisdiction: FY 2021 Continuum of Care Program Competition

Certifying Official  
of the Jurisdiction Name: County of Riverside Housing & Workforce Solutions

Title: Michael Walsh

Signature: 

Date: 11-2-2021

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 of 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. 898 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.

## **Instructions for completing the HUD-2991, Certification of Consistency with the Consolidated Plan**

The following information must be completed by the Continuum of Care's designated Collaborative Applicant. If the CoC has multiple projects, it may complete a single HUD-2991 for the jurisdiction provided the Collaborative Applicant includes a list of all projects with applicant names, project names, and locations that will be submitted to HUD with the form when forwarding to the jurisdiction for signature. If there are multiple jurisdictions located within a CoC's geographic area, it must obtain a signed HUD-2991 for each jurisdiction where projects are located.

Completed by the CoC's Collaborative Applicant:

**Applicant Name.** Enter the name of the project applicant's organization.

**Project Name.** Enter the name of the project application that will be submitted to HUD in the Continuum of Care Program Competition.

**Location of the Project.** Enter the physical address of the project; however, if the project is designated as a domestic violence project, enter a P.O. Box or address of the main administrative office provided it is not the same address as the project.

**Name of Certifying Jurisdiction.** Enter the name of jurisdiction that will review the project information and certify consistency with the Consolidated Plan (e.g., City of..., County, State).

Must be completed by the certifying jurisdiction.

**Certifying Official of the Jurisdiction.** Enter the name of the official who will sign the form.

**Title.** Enter the official title of the certifying official (e.g., mayor, county judge, state official).

**Signature.** The certifying official is to sign the form.

**Date.** Enter the date the certifying official signs the form.



## FY 2021 CoC Program Priority Listing

No.	Project Details									
	Agency	Project Name	Grant Amount	Project Status	Project Type	# of Units	# of Beds	Super-visorial District	Address	Geo Code
<b>Tier 1: Annual Renewal Amount (ARA): \$10,730,665</b>										
1	RUHS-Behavioral Health	CA1449 RUHS CES SSO-CE	\$750,000	Renewal				1,2,3,4,5	4095 County Circle Dr, Riverside CA 92503	63048
2	County of Riverside HHPWS	CA0672 HMIS	\$344,072	Renewal					3403 Tenth Street, Suite 300, Riverside CA 92501	63048
3	Jewish Family Services of San Diego	CA1900 JFSSD Desert Rose PSH	\$652,287	Renewal	PSH	25	33	4	400 South Farrell Drive, Palm Springs CA 92262	62676
4	Lighthouse Social Service Centers	CA0665 LSSC PH for Disabled Women with Children	\$271,417	Renewal	PSH	12	36	1,2,3,5	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
5	Jewish Family Services of San Diego	CA0670 JFSSD PSH	\$1,892,379	Renewal	PSH	73	93	4	400 South Farrell Drive, Palm Springs CA 92262	62676
6	RUHS-Behavioral Health	CA0675 RUHS-BH HHOPE	\$710,064	Renewal	PSH	72	135	1,2,3,4,5	1405 Spruce Street, Riverside CA 92507	63048
7	Lighthouse Social Service Centers	CA1367 LSSC RRH	\$292,002	Renewal	RRH	12	40	1,2,3,4,5	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
8	City of Riverside	CA0936 CoR PSH-SS for Disabled	\$139,987	Renewal	PSH	8	11	1,2,3,4,5	1725 & 1833 7th Street, Riverside CA 92507	63048
9	RUHS-Behavioral Health	CA0935 RUHS-BH PSH-SS	\$890,039	Renewal	PSH	26	50	1,2,3,4,5	19531 McLane Street, Palm Springs CA 92262	62676
10	Lighthouse Social Service Centers	CA1708 LSSC Riverside PSH	\$378,414	Renewal	PSH	22	29	1,2,3,4,5	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
11	RUHS-Behavioral Health	2021 RUHS-BH SSO-CE Expansion	\$400,000	New - Reallocation Funds	SSO-CE Expansion	N/A	N/A	1,2,3,4,5	4095 County Circle Dr, Riverside CA 92503	63048
12	Valley Restart Shelter	2021 VRS RRH	\$419,302	New - Reallocation Funds	PH RRH	10	30	1,2,3,4,5	200 Menlo Avenue, Hemet CA 92543	61614
13	RUHS-Behavioral Health	2021 RUHS-BH Housing and Healthcare Bonus PSH	\$133,097	New - Reallocation Funds	PSH	4	4	1,2,3,4,5	4095 County Circle Dr, Riverside CA 92503	63048
14	RUHS-Behavioral Health	2021 RUHS-BH PSH	\$780,887	New - Reallocation Funds	PSH	43	43	1,2,3,4,5	4095 County Circle Dr, Riverside CA 92503	63048
15	Jewish Family Services of San Diego	2021 JFSSD Desert Rose PSH Expansion	\$442,622	New - Reallocation Funds	PSH Expansion	17	22	1,2,3	400 South Farrell Drive, Palm Springs CA 92262	62676
16	Lighthouse Social Service Centers	2021 LSSC PSH Expansion	\$353,150	New - Reallocation Funds	PSH Expansion	15	18	1,2,3,4,5	Scattered Sites: All housing locations in Riverside County Administration Office: 1003 E. Cooley Drive, #205, Colton CA 92324	63048
17	City of Riverside	CA1055 CoR PSH-SS CH	\$140,611	Renewal	PSH	8	8	1	8813 #D, 9057 #A, C, D, E, 9089 #A, B, E Indiana Avenue, Riverside CA 92504	63048
18	Path of Life Ministries	CA1364 POLM PSH	\$1,478,994	Renewal	PSH	80	92	1,2,3,4,5	1240 Palmyrita, Riverside CA 92507	63048
19	Mercy House	2021 Mercy House PSH-SS	\$64,099	New - Reallocation Funds	PSH	24	29	1,2,3,4,5	4070 Jackson Street, Riverside CA 92503	63048
20	City of Riverside	2021 City of Riverside RRH	\$197,242	New - Reallocation Funds	RRH	10	15	1	2825 Mulberry Street, Riverside CA 92501	63048
<b>Tier 2 includes: DV Bonus \$2,034,019 and CoC Bonus \$678,006</b>										
21	County of Riverside Includes 3 Subrecipients: 1. Alternatives to Domestic Violence 2. Queer Works 3. Transgender Health & Wellness Center	2021 County of Riverside DV Bonus RRH	\$2,034,019	New	RRH	100	120	1,2,3,4,5	PO Box 910, Riverside CA 92502 2510 N. White Water Club, Palm Springs CA 92262 340 S Farrell Dr Ste A208, Palm Springs CA 92262	63048 62676 62676
22	Queer Works	2021 Queer Works PSH	\$395,214	CoC Bonus New	PSH	25	25	1,4	2510 N. White Water Club, Palm Springs CA 92262	62676
23	Step Up on Second	2021 SUOS PSH	\$282,792	CoC Bonus New	PSH	18	18	1,2,3,4,5	82347 US Highway 111, Indio CA 92201	61728