

Before Starting the CoC Application

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

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

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

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

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

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

Answering Multi-Part Narrative Questions

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

Attachments

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

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

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

1A. Continuum of Care (CoC) Identification

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

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

1A-1. CoC Name and Number: OR-502 - Medford, Ashland/Jackson County CoC

1A-2. Collaborative Applicant Name: Jackson County Homeless Task Force/ACCESS

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Jackson County Homeless Task Force/ACCESS

1B. Coordination and Engagement–Inclusive Structure and Participation

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

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

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	
	In the chart below for the period from May 1, 2022 to April 30, 2023:	
	1. select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or	
	2. select Nonexistent if the organization does not exist in your CoC’s geographic area:	

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

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

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

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

(limit 2,500 characters)

1. The CoC invitation process is ongoing and includes continuous outreach by the CoC Staff through dissemination of information via numerous outlets and invitations to appropriate community partners. Invitations are made monthly through the Homeless Task Force workgroup which holds well-attended public monthly networking, education, and outreach meetings comprised of CoC and non-CoC agencies and individuals. New member applications are also made available at these meetings.

Additionally, information on the CoC, membership, and applications are available through the CoC website in a printable PDF format and through an “apply now” digital application. CoC staff conducts specific direct outreach through phone calls, emails, and in-person meetings throughout the year.

2. The CoC ensures effective communication and access with individuals with disabilities via online, in-person/virtual meetings and invitations offered at local public events. CoC meetings are in person with a zoom option to join virtually. The CoC website includes a calendar of meetings and workgroups that have been scheduled as well as the zoom link which hosts a wide range of accessibility features for those experiencing a disability. Meeting minutes are posted to the CoC website in electronic format once approved. Invitations are available on the CoC website, at CoC meetings, and at community events.

3. The CoC lead agency continues to engage with local culturally specific organizations to facilitate relationships and build bridges for improving service provision. This engagement includes culturally specific organizations such as UNETE, Coalicion Forteleza, and Northwest Seasonal Farm Workers as well as multiple LGBTQIA+-serving agencies.

In 2023 a new partner agency, the ARC of Jackson County joined the CoC. The ARC of Jackson County serves community members experiencing intellectual and developmental disabilities in Jackson County. Additionally, outreach was conducted to the Cow Creek Indian Tribe where ongoing discussions are being held. Throughout the next year, the CoC will be focusing its outreach efforts on identifying and attracting new and existing tribal, LGBTQIA+, and BIPOC-led organizations throughout Jackson County to better understand the makeup of the community served.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section V.B.1.a.(3)	
	Describe in the field below how your CoC:	
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;	
2.	communicated information during public meetings or other forums your CoC uses to solicit public information;	
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and	
4.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.	

(limit 2,500 characters)

1.The CoC solicits knowledge and feedback from a broad array of organizations and individuals that have knowledge of or an interest in preventing homelessness which includes using community and town hall events, the CoC website, and the Homeless Task Force workgroup. This workgroup is chaired by a board member where all knowledge and feedback are shared for discussion.

Additionally, the CoC contains lived experience representatives as well as representatives from city and county government, law enforcement, the Community Action Agency, the VA, Southern Oregon University, Behavioral Health, local victim services agency, local youth providers, business owners, medical providers, faith-based organizations, non-profit legal services, and other human service agencies.

2. The CoC holds community conversations, educational presentations, and town hall meetings throughout the year. These events provide a platform for local government officials, experts, and advocates to communicate information about the state of homelessness in the community. The CoC also conveys information through board meetings, the CoC website, media, agency training, events, and work groups.

3.The CoC solicits input through public events/venues such as town hall meetings and resource fairs, as well as CoC meetings and through the CoC website. CoC meetings are held both in person and virtually to accommodate persons with different abilities and input and feedback are encouraged. Additionally, CoC information and meeting schedules are provided in digital format via the CoC website. The CoC also solicits feedback and public input digitally through the online comment box located on the CoC website.

4.The CoC is in the process of developing a new strategic plan. The insights and recommendations gathered will be incorporated into this strategic plan as well as developing new strategies and funding priorities. Additionally, the CoC is in direct communication with Oregon Housing and Community Services and the Oregon Department of Emergency Management through bi-weekly meetings, and monthly reports to communicate information to better meet the needs of our community. This information is then provided to the Governor of Oregon to drive program and service delivery, strategy, reduce barriers, and meet the goals of the State of Emergency on Homelessness Executive Order set forth by the State of Oregon.

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

	4. ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats.
--	-------------------------------------------------------------------------------------------------------------------------------------------

(limit 2,500 characters)

1. The CoC local competition NOFO was posted to the CoC website and Lead Agency’s (ACCESS) website. The NOFO stated, “Any agency or organization within Jackson County may apply for funding”. Additionally, Direct outreach was conducted by CoC staff through phone calls and emails with three new agencies to encourage them to apply. This resulted in one new agency applying for funding.

2. The process for submitting project applications was also posted on the CoC website and the Lead Agency (ACCESS) website. This included step-by-step instructions, a timeline, and due dates for each step. The contact information for CoC staff was posted for any questions or technical assistance needed. CoC staff worked closely with all project applicants, which included technical assistance with e-snaps.

3. Projects are ranked using a scoring rubric by a rating and ranking committee. The scoring rubric was posted on the CoC website and sent to each project applicant along with the application. The rating and ranking committee members submitted final scores along with funding recommendations. Projects were submitted to eSnaps and reviewed by the lead agency staff. After review, projects were returned to agencies with recommended revisions to ensure projects met all requirements outlined in the current competition. Projects were then submitted back into eSnaps, ready for final submission.

4. All information provided was accessible in electronic format via the websites utilized to assist people with disabilities or anyone else in applying for funding.

1C. Coordination and Engagement

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

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

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

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Nonexistent
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Nonexistent
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Nonexistent
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 V.B.1.b.	

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

(limit 2,500 characters)

1. The CoC lead agency, ACCESS (also the Community Action Agency), administers ESG funds in Jackson County. The agency is a member of the CoC Board of Directors and consults regularly with other providers about how best to utilize ESG funds locally. Local ESG funds are used for homelessness prevention, rapid re-housing, outreach, and data collection.

2. ACCESS receives ESG funds from Oregon Housing and Community Services (OHCS) which monitors the organization's performance in administering the ESG Program in Jackson County. This is currently the only organization receiving ESG funds in Jackson County.

3. The CoC Coordinator and HMIS Lead are actively engaged with the cities of Medford, Ashland, Talent, Phoenix, and Central Point in providing PIT and HIC data for inclusion into each jurisdiction's Consolidated Plan.

4. The Medford Deputy City Manager, City of Ashland Housing Programs Specialist, and Jackson County Sheriff are all members of the CoC Board of Directors which ensures the information provided can be addressed in Consolidated Plan updates.

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

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes

4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	No
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	No

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

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

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

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

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

(limit 2,500 characters)

- The CoC maintains an MOU with Southern Oregon Success to:
1. promote educational support and services for children ages 0-5 through the Southern Oregon Early Learning Services hub and its Preschool Promise and Kaleidoscope Play and Learn programs.
 2. Support the maternal, infant, and early childhood home and visiting network whose work is coordinated through the Family Nurturing Center, Jackson County's Relief Nursery. The Family Nurturing Center partners with both Southern Oregon Success and the Jackson County Continuum of Care.
 3. Disseminate information on eligibility for services.
 4. Increase access to education and training for youth and their families who are experiencing homelessness.

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

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

(limit 2,500 characters)

The Coordinated Entry System in Jackson County utilizes the "no wrong door" strategy. This ensures that families and unaccompanied youth experiencing homelessness are easily connected to education services and placed into coordinated entry. The CoC, through the Maslow Project, has a person-centered Street Outreach Team that is specifically dedicated to families with children and unaccompanied youth. The staff of the Street Outreach Team was selected because they are relational and sensitive to lived experience and are thus uniquely able to help these families and youth navigate the school districts and receive educational services. Additionally, the Maslow Project has case managers and family advocates strategically located in schools throughout Jackson County offering direct support to youth in need as well as providing information on eligibility for educational services. The CoC includes educational providers in the resource fairs it conducts in rural communities in conjunction with the PIT Count each year. These providers help adults, children, and youth access needed educational services. The CoC also works with the local disability services office to connect all ages of individuals with disabilities to educational services.

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

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

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	Yes	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	No
6.	Head Start	Yes	No
7.	Healthy Start	No	No
8.	Public Pre-K	No	No
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

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

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

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

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

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

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

(limit 2,500 characters)

1. In updating CoC-wide policies, the CoC regularly collaborates with Community Works, Jackson County, Oregon's only victim services provider. The organization is an advocacy center and housing services provider for survivors of domestic violence, sexual assault, stalking, and sex trafficking. Community Works is an active member of the CoC, and its Executive Director serves on the CoC Advisory Board. In addition, she is chair of the HMIS/Coordinated Entry work group. With Community Works as an active participant in the CoC, policies are always informed by experts in the field and the needs of survivors are at the forefront of policies.

2. The Executive Director provides both informal feedback and formal trainings to all members of the CoC about how to provide trauma-informed supportive services to victims of domestic violence, sexual assault, stalking, and sex trafficking. This training includes how to ask questions, universally screen for violence, and how to seamlessly connect a survivor to Community Works' services. The CoC membership then provides this information to their respective organizations so that regardless of what "door" a survivor enters to seek support and/or housing, they are met with someone who has been trained in the best practice method of talking with and asking questions of survivors in a trauma-informed way to help them meet their housing needs and keep all safe housing options available.

1C-5b.	Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

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

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

(limit 2,500 characters)

1.The CoC coordinates with CoC member, Community Works, the county victim advocacy center for domestic violence, sexual assault, stalking, and sex trafficking provider to offer training on best practices for project staff. The training, which occurs twice each year, includes an overview of domestic violence, sexual assault, stalking, and trafficking; oppression as the root cause of violence; safety planning; trauma and how best to respond to someone who has experienced trauma; victim-centered support; the impact of violence on children; and the role of an advocate. In addition to this initial training, all Community Works’ staff receive bi-monthly training on best practices for serving victims. And individual staff attend conferences and webinars to extend learning that is then shared with all Community Works’ staff.

In partnership with the CoC, Community Works offers 40 hours of training in person to the community at large. For those unable to attend this training, it can also be taken online anytime. The training includes an overview of domestic violence, sexual assault, stalking, and trafficking; oppression as the root cause of violence; safety planning; trauma and how best to respond to someone who has experienced trauma; victim-centered support; the impact of violence on children; and the role of an advocate.

2.As part of the CoC protocol, Coordinated Entry staff receive CES training on a monthly basis to ensure that all community coordinated entry organizations have processes in place to provide seamless trauma-informed services and safety planning for survivors.

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

(limit 2,500 characters)

1.The CoC’s Coordinated Entry ensures safety for survivors by having Community Works, a member of the CoC, and the only local domestic and sexual violence agency, serve as the entity assisting survivors immediately, regardless of what entry point a survivor accesses services and/or housing. Protocol has been established within the CoC and for Coordinated Entry, that any survivor who is accessing housing services at any CoC organization be immediately connected to Community Works via a 24/7 crisis line.

Community Works immediately begins working with the survivor to provide safety planning, supportive services, wraparound support, housing navigation, advocacy, and supportive services once someone is housed. Once a survivor is connected to Community Works, the other agency ceases Coordinated Entry and housing services, and Community Works begins handling all the survivor’s needs related to safety. Once someone is connected to Community Works, they are first provided safety planning and immediate shelter.

2.To protect the confidentiality of survivors, Community Works does not share any details of the services provided, communication, or identifiable information with any other agency or organization, including the CoC referral agency or organization.

Survivors’ information is stored within Community Works’ Coordinated Entry database – Osnium. Osnium is the HUD, DHS, and State-approved database for Oregon victim advocacy organizations. This system mirrors HMIS, and, therefore, data can be stored confidentially so only a few key staff at Community Works can see this information. This CoC protocol – of having Community Works’ Osnium system be the place where survivor information gets stored – ensures survivor privacy, confidentiality, and safety. To protect the confidentiality of survivors finding housing, Community Works does not use identifiable information.

1C-5d.	Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below:

1.	the de-identified aggregate data source(s) your CoC used for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.

(limit 2,500 characters)

1.The CoC, in partnership with CoC member Community Works, Jackson County’s only victim services provider, collects confidential information about domestic violence, in a separate, database software system, Osnium. Osnium is comparable to HMIS and is not accessible to any other entity outside of Community Works. The software has data collection, coordinated entry, and HMIS data collection acceptable to HUD. Osnium also produces an APR report and is Oregon’s designated software system for victim service providers across the state.

2.The CoC uses the de-identified aggregate data from Osnium to determine housing placement and rate of retention. All identifiable information is maintained and stored separate from HMIS, for the sake of the confidentiality and safety for the victims being served. Osnium aggregates the data to produce information about whether a victim is homeless or at imminent risk of being homeless, the number of days at Community Works’ emergency shelter, and the number of days victims have been safely housed. This allows Community Works to track the victims exiting an unsafe situation or emergency shelter and moving into transitional or permanent housing, as well as the number of days in each. Community Works can extract this data on demand with Osnium, including the rate of housing retention at various intervals, as well as housing placement into safety.

To assess the scope of community needs related to victims and survivors, the CoC uses the SPDAT to determine risk and priority for housing. Protocol has been set up with other CoC partner agencies to ensure safety and confidentiality for a person who identifies as a victim/survivor. When a new person enters another organization, and they identify as a survivor, the other agency does a warm hand off with Community Works and first explains that Community Works is specialized in helping individuals who have experienced personal victimization. With the permission of the client, the partner agency immediately contacts Community Works Housing Advocate who begins the process of Coordinated Entry for housing and providing additional supportive services. All data regarding this person is only stored at Community Works to ensure confidentiality and safety.

** **

1C-5e.	Implemented Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:

1.	whether your CoC has policies and procedures that include an emergency transfer plan;
2.	the process for individuals and families to request an emergency transfer; and
3.	the process your CoC uses to respond to individuals’ and families’ emergency transfer requests.

(limit 2,500 characters)

1. Recognizing that perpetrators continually seek out their ex-partners to harm them, the CoC has policies and procedures in place including an emergency transfer plan.

2. Individuals and families can request an emergency transfer by calling the 24/7 Crisis Hotline/Advocacy Services run by CoC community member Community Works, the only local victim/survivor provider. If a survivor's abuser learns where the survivor is housed, our relationships with local landlords, and local hotels provide us a safe, confidential way to make an emergency transfer.

3. If the call is after hours, the Advocate will immediately seek a place where the family or individual can be safely transferred – the Community Works Dunn House Shelter or a local secure contracted hotel. Other steps will include coordinating with local housing providers and the Housing Authority of Jackson County to swiftly move survivors into new, safe permanent housing. All CoC partner agencies are trained in how to access the Dunn House Shelter to ensure victims can access immediate safety if needed. For survivors who do not want to be sheltered and are homeless or at imminent risk of homelessness, Community Works has advocates working throughout the county to address their specific safety and sheltering needs. As a survivor-centered organization, staff encourages safety first while working to move survivors into safe affordable housing.

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

Describe in the field below how your CoC:

1.	ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within the CoC's geographic area; and
2.	proactively identifies systemic barriers within your homeless response system that create barriers to safely house and provide services to survivors of domestic violence, dating violence, sexual assault, or stalking.

(limit 2,500 characters)

1. Community Works is a member and active participant of OR-502 CoC. It is also the domestic and sexual violence and sex trafficking agency providing services to survivors. The agency’s emergency Dunn House Shelter is low-barrier and is open to all genders, income levels, and identities, and someone can come the same day.

The Dunn House Shelter offers a 30-day stay, with a possibility for extensions of time if needed. To find safe housing, all survivors at the shelter are connected to a Housing Advocate who provides support in navigating housing systems and supporting survivors. Once someone exits the shelter, they receive ongoing supportive services from the Housing Advocate in their permanent housing.

The Housing Advocate also works with the survivors to ensure their new home is safe. Community Works can provide financial assistance, along with safety planning, to make the home physically safe. Additionally, the Housing Advocate works with the survivors on keeping their address safe by being certified with the Address Confidentiality Program, stalking prevention, and technology safety.

2. There are three primary systemic barriers impacting survivors in Jackson County, Oregon. First, there is not enough housing, and affordable housing. The county lost nearly 3,000 homes three years ago in wildfires, and these homes were mostly affordable. Recovery has been a slow process. This was on top of an existing affordable housing crisis in the county.

Secondly, even when a survivor locates housing, it may not be safe. Perpetrators work to locate survivors, and this creates a situation where survivors are housed but cannot stay there due to safety reasons.

Third, there are financial barriers for survivors. Most survivors have experienced financial abuse. Between 94-99% of survivors of domestic violence have encountered economic abuse, and up to 50% of sexual assault survivors either lost or left their jobs after being assaulted, according to the National Coalition Against Domestic Violence. As a result, poor credit or rental history become further barriers.

To solve these system barriers, the CoC provides housing specific for survivors. In addition, it expands the number of housing units available by developing a new 12-unit housing complex set to be completed by the end of 2023. This low-barrier housing complex will have on-site Community Works staff who will provide supportive services and housing navigation.

1C-5g.	Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC:	
1.	ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and	
2.	accounted for the unique and complex needs of survivors.	

(limit 2,500 characters)

1.Survivors who are receiving advocacy from Community Works can provide anonymous feedback with feedback forms that can be submitted via paper or electronically. Feedback is rooted in survivors’ increased safety, initial and ongoing safety needs being met, and advocacy support for housing sustainability. Additionally, the CoC lead staff serves as a lived experience survivor and is deeply involved in the development and creation of the CoC-wide policy and programs.

Last year, Community Works was awarded the opportunity to work alongside Portland State University’s MSW professors and students to develop and implement a year-long survey and interview process to receive feedback directly from clients in a neutral format. The overarching goals of this assessment were to determine how Community Works can enhance its outreach efforts to victims from marginalized populations, as well as how the organization can provide culturally responsive services once they are connected with Community Works. The feedback received from clients through surveys and interviews created a way of ensuring survivors with a range of lived experiences are involved in the development of policies and programs and are included in Community Works’ three-year strategic framework.

2.Community Works’ Executive Director is an active participant in the CoC, is on the Board of Directors, and is the chair of a CoC subcommittee. She puts forth the results of feedback and surveys from survivors and ensures the unique and complex needs of survivors are voiced and considered in CoC decision-making and practice.

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

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

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

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

4. your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

1. Over the past year, using feedback and input from local LGBTQIA+ community members and organizations, the CoC collaboratively updated its anti-discrimination policy to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQIA+ individuals and families. This policy states All service-providing members of CoC are prohibited from discriminating against anyone seeking housing services based on race, color, national origin, religion, sex, disability, age, gender identity or expression, LGBTQ status, veteran status, or marital status.

The CoC will operate a coordinated entry system that provides equal access to all persons, especially those least likely to seek or receive services. This system will allow all participating agencies to comply with all applicable civil rights and fair housing laws and regulations, including HUD's Equal Access and Gender Identity Rules, Section 504, Title 2, Title 6, and the Fair Housing Act.

2. Through monthly meetings, the CoC works with regional agencies with LGBTQIA+ expertise to share key policy information with community partners. CoC staff provide technical assistance to housing and services providers to ensure the CoC-wide antidiscrimination policies and procedures are understood, implemented, and adhered to. CoC staff provide technical assistance when needed to develop or revise project-level anti-discrimination policies and procedures to ensure compliance with the CoC-wide policies and procedures.

3. Regularly monitor CoC-funded agencies and coordinate entry systems to ensure compliance with all applicable civil rights and fair housing laws and regulations. The CoC affirms that people who wish to file a grievance have the right to do so without retaliation from the party accused or any associated representative. Retaliation includes, but is not limited to: harassment, intimidation, violence, program dismissal, refusing to provide services, use of profane or derogatory language to or in reference to the complainant, or breach of contract.

4. When the CoC is made aware of a discriminatory incident, action is taken to:
a. Meet with the individual/family to provide the needed services and ensure respect and safety going forward;
b. Discussion with the provider to learn about the incident and gain understanding;
c. Provide training and technical support to the provider and assist the agency in necessary policy corrections to prevent further incidents.

1C-7. Public Housing Agencies within Your CoC's Geographic Area--New Admissions--General/Limited Preference--Moving On Strategy.

NOFO Section V.B.1.g.

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

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

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Housing Authority of Jackson County	23%	No	No

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

Describe in the field below:

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

(limit 2,500 characters)

1. Under PIH Notice 2013-15 (HA), PHAs may create set-asides of units and/or vouchers for people either exiting homelessness or people referred by providers as being ready to move on from supportive housing. The CoC has worked with the Housing Authority of Jackson County (HAJC), the only PHA in the CoC, to adopt a homeless admission preference and uses HMIS data to educate the PHA on the priority populations most in need of housing vouchers. Homeless admission preference remains a priority, as are the 2,500+ families who became homeless because of the Obenchain and Almeda wildfires in Jackson County in September 2020.

Through CoC CES strategies, the HAJC distributed an additional 68 EHV-ARPA vouchers to individuals and families who are homeless, at risk of homelessness, fleeing, or attempting to flee domestic violence, dating violence, sexual assault, stalking, human trafficking, or were recently homeless or have a high risk of housing instability. The PHA allocates 300 VASH vouchers for homeless veterans and has 150 vouchers designated “mainstream” to provide housing for homeless people who are non-elderly disabled. Specific allocations are made to homeless youth and families with children as well as a few confidential, undisclosed locations for survivors of domestic violence.

The PHA currently maintains a service contract with the Maslow Project for homeless youth and families housed through project-based vouchers and with Rogue Retreat for the chronically homeless housed with these vouchers. Community Works provides case management for domestic violence survivors. The housing situation in Jackson County is at a crisis level, and the CoC is expanding its priority focus to include urgently needed supportive services. This strategy includes seeking funding for supportive services, devising creative employment strategies, and implementing previously unheard-of interim housing strategies across the continuum of need.

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

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

1.	Multifamily assisted housing owners	Yes
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	Yes
4.	Local low-income housing programs	Yes
	Other (limit 150 characters)	
5.		

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

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

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

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

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	not applicable

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

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
--	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----

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

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

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

PHA
Housing Authority...

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

Name of PHA: Housing Authority of Jackson County

1D. Coordination and Engagement Cont'd

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

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

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	4
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach.	4
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

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

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

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

(limit 2,500 characters)

1. To determine all projects submitted are using a Housing First approach the CoC has created a Housing First evaluation checklist. In keeping with Housing First's best practices, the CoC evaluates projects using this checklist to ensure projects are Housing First.

2. the CoC housing checklist includes the following factors and performance indicators during project evaluations;

- Programs or projects do everything possible not to reject an individual or family based on poor credit or financial history, poor or lack of rental history, minor criminal convictions, or behaviors that are interpreted as indicating a lack of “housing readiness.”
- People with disabilities are offered clear opportunities to request reasonable accommodations within applications and screening processes and during tenancy, and building and apartment units include special physical features that accommodate disabilities.
- Programs or projects that are unable to provide services to an individual or family, utilize the “Unite Us” referral service or the coordinated entry process to ensure that those individuals or families have access to housing and services elsewhere.
- Housing and service goals and plans are highly tenant-driven.
- Supportive services emphasize engagement and problem-solving over therapeutic goals.
- Participation in services or compliance with service plans are not conditions of tenancy but are reviewed with tenants and regularly offered as a resource to tenants.
- Services are informed by a harm-reduction philosophy that recognizes that drug and alcohol use and addiction are a part of some tenants’ lives. Tenants are engaged in non-judgmental communication regarding drug and alcohol use and are offered education regarding how to avoid risky behaviors and engage in safer practices.
- Substance use in and of itself, without other lease violations, is not considered a reason for eviction.
- Tenants in supportive housing are given reasonable flexibility in paying their share of rent on time and offered special payment arrangements for rent arrears and/or assistance with financial management, including representative payee arrangements.
- Every effort is made to provide a tenant with the opportunity to transfer from one housing situation, program, or project to another if a tenancy is in jeopardy. Whenever possible, eviction back into homelessness is avoided.

3. The CoC uses the same strategy in both situations.

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

(limit 2,500 characters)

1. The CoC employs a variety of approaches to street outreach. We utilize the food bank network, including mobile pantries which are located at culturally specific organizations, local churches, community health centers, rural communities, and other locations where persons experiencing unsheltered homelessness frequent. Agencies throughout the CoC conduct street outreach through partnerships with various service providers serving various demographics such as shelter providers, rapid rehousing providers, substance use disorder providers, behavioral health service providers, veterans' services providers, youth-serving agencies, and healthcare organizations conduct street outreach to the greenway, culturally specific areas, heavily populated areas county rural communities.

Our outreach teams work together, both with and without law enforcement, to visit known encampments and the Urban Campground in which outreach teams from mental/behavioral/physical healthcare agencies, legal services, recovery services, and housing navigation services make site visits to support these individuals and families. This approach allows us to go where the households are that are least likely to apply for services on their own.

2. The CoC Outreach covers 100% of our geographic area by employing different tactics to engage with households.

3. Street Outreach takes place five days a week. Local services hold a case conference to determine the area for outreach on that day as determined by where individuals who are least likely to apply for services may be. By working together as a team, we aim to deliver essential services to households in need. Thanks to the current EO 23-02 funding and the Governor's State of Emergency on Homelessness plan, we have been able to engage households in shelter and housing as soon as they are ready to participate. This approach, which emphasizes rapid connection and resolution conversations, has proven to be significantly more effective than adding households to wait lists when they express their readiness to engage.

4. The CoC identifies areas where households least likely to apply for services may be located through case conferencing and leveraging relationships between local churches, culturally specific organizations, meal sites, and other physical locations that are frequented by households least likely to apply for services

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

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

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

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

	HIC Longitudinal HMIS Data	2022	2023
Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	109	153

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

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

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

Oregon Health Plan	Yes
--------------------	-----

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

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

(limit 2,500 characters)

1. The CoC includes members from mainstream benefit organizations. Each month at the Homeless Task Force Meeting, program updates and availability are communicated to partner organizations to ensure each service provider has the most current information for program participants. Community partners in the Rogue Valley are interconnected and collaborative. Through advocacy within each organization, clients' needs are assessed, and referrals are made to the appropriate agency. These referrals result in connection with assisters who have the expertise and skill to help participants apply for and receive the support they need (Food Stamps, SSI, TANF, etc.).

2. Representatives from substance abuse treatment services, healthcare organizations, and behavioral and mental health treatment are members of the CoC Board of Directors. Through this collaboration, up-to-date program information is shared and carried to project staff who are then able to assist program participants with applications or referrals. Several of our CoC member agencies employ health care navigators and Oregon Health Plan assisters on-site and work with program participants to apply for benefits with the Oregon Health Plan

3. Again, due to constraints imposed by the pandemic, the CoC is beginning to discuss and promote this certification and the value it proffers to our vulnerable populations

1D-7.	Increasing Capacity for Non-Congregate Sheltering.	
	NOFO Section V.B.1.n.	

Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.

(limit 2,500 characters)

The City of Medford in recognition of the need to expand non-congregated shelter capacity has purchased 4 acres to relocate and augment our existing Urban Campground and Pallet Shelter Village. Additionally, the Gateway project opened with 53 trailers to provide non-congregate shelters to families displaced by the 2020 wildfires and to provide wrap-around services to assist participants in their recovery and efforts to obtain permanent housing.

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

(limit 2,500 characters)

1. The CoC works with community partners and effective implementation of policies and procedures to respond to COVID-19 and other infectious disease outbreaks. Through regular meetings with state and local public health agencies, the CoC has participated in vaccination clinics, distribution of PPE and testing kits, as well as serving as a hub for the dissemination of information in both English and Spanish. Additionally, the CoC is in partnership with healthcare and harm reduction service providers. This partnership allows for the sharing of information about STIs and the provision of naloxone and needle exchange.

2. Careful attention to state and local policies and procedures regarding safeguarding people experiencing homelessness has worked extremely well in our community. Reducing the number of people served in congregate shelters and increasing the availability of emergency shelters that are non-congregate has been a critical element of the regional strategy to prevent infectious disease outbreaks.

During Covid-19 street outreach teams and mobile units were deployed 5 a week consisting of local community health agencies, emergency transport services, and meal delivery services. These teams offered on-the-spot testing, education, meal delivery, and handouts listing symptoms, prevention strategies, and information on what to do if someone was experiencing symptoms or exposed to someone who tested positive. The number for Mercy Flights (our local non-profit emergency services unit) was included. If someone was experiencing symptoms, immediate testing and transport to designated motels for quarantine as well as health-care services was provided.

Should another infectious disease outbreak occur, the CoC is well-positioned with established protocols and partnerships to respond quickly and effectively.

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

(limit 2,500 characters)

1. State and local public health agencies hold meetings for homelessness service agencies to provide the most current information about COVID-19 and other infectious disease concerns. Information is also shared through traditional media sources, social media, website postings and handouts strategically placed throughout the community.
2. Street outreach service providers and their teams are included in meetings to ensure they have the most current and up-to-date information. This has been a crucial element in the dissemination of information, PPE, and harm reduction supplies to people experiencing homelessness.

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

(limit 2,500 characters)

1. ACCESS, as the lead agency of the CoC, also serves as the regional food bank. We operate more than 30 food pantries that are spread across all corners of Jackson County. Outreach staff from various CoC member organizations use these food banks as a centralized location to connect with families and conduct the standardized assessment, currently the VISPDAT. Our food banks are conveniently located at local culturally specific organizations offices, churches, community health centers as well as other trusted physical locations. This strategic placement allows us to reach out to individuals who are least likely to apply for services.
2. Currently, OR-502 is using the VI-SPDAT as its standardized screening tool. We are in the process of reviewing and re-evaluating this tool to assess its effectiveness in identifying the resources that will best support households throughout their journey from homelessness to housing.
3. The Homeless Taskforce is an active workgroup within our CoC. It comprises individuals who represent organizations that provide services to households experiencing both sheltered and unsheltered homelessness. Additionally, it includes individuals who have either personally experienced homelessness or are currently experiencing it. ACCESS, as the lead agency of the CoC, and other CoC-involved organizations prioritize hiring staff members who have either received services or have been impacted by service delivery due to someone in their lives having received services. This hiring practice ensures that we continually evaluate the effectiveness of CoC CE and service delivery in the COC.

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

(limit 2,500 characters)

1. The Coordinated Entry System (CES) is designed to ensure that all individuals in need have easy access to services. The CoC recognizes that establishing trust is crucial when reaching out for assistance. As Jackson County's homelessness response system, we strive to be available in locations where people already have trusted relationships. To achieve this, we utilize a network of strategically placed food banks, including those at CSOs, churches, and community health centers. This enables us to effectively screen households for Coordinated Entry (CE). We follow a 'no wrong door' approach and provide regular training to participating agency staff to ensure a consistent and standardized approach throughout the region. Community partners receive training and have access to the Coordinated Entry List (CEL), ensuring that all eligible clients are placed on the list. For individuals and families who may not be aware of the CEL, our team is ready to assist them in getting on the list when they reach out for any homelessness assistance.

2. The VI-SPDAT/TAY-SPDAT is the current screening tool used by OR-502 to assess vulnerability and the likelihood of a household's ability to self-resolve their homelessness. Based on the score obtained, households are placed on all CoC program waiting lists. The most vulnerable households are prioritized and served first.

3. The Coordinated Entry System (CES) is designed to connect households experiencing homelessness with housing. Services such as Landlord Engagement and Housing Navigation are available to address the needs and preferences of households. OR 502 recognizes that housing preferences play a crucial role in ensuring long-term housing stability. By working in tandem with landlord engagement and housing navigation, CES ensures that placements take into consideration the preferences of households. It is important to acknowledge that Jackson County is still recovering from the 2020 Labor Day fires, which has affected housing placement timelines and the availability of affordable housing.

4. As a CoC, we prioritize connecting with individuals through street outreach and resource navigation. We understand the significance of streamlining procedures to ensure easy access to services. Consequently, our CoC is dedicated to identifying a screening tool that effectively identifies vulnerabilities and required resources while considering trauma-informed information-gathering practices.

1D-9b.	Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry—Reporting Violations.	
	NOFO Section V.B.1.p.	

Describe in the field below how your CoC through its centralized or coordinated entry:	
1.	affirmatively markets housing and services provided within the CoC’s geographic area and ensures it reaches all persons experiencing homelessness;
2.	informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and
3.	reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan.

(limit 2,500 characters)

1. The CoC utilizes street outreach and traditional marketing to actively advertise the availability of our housing and services. Through street outreach, we provide resource navigation to ensure that households experiencing homelessness do not have to navigate the homelessness response network on their own. We recognize that families with minor children, elders, BIPOC, and people with disabilities are overrepresented in the homeless population. Therefore, we conduct special outreach through organizations within the CoC that focus on the care of these specific subpopulations.

2. The CoC holds Fair Housing Fairs in which legal attorneys and translators are present in order to inform the general public and program participants on fair housing and civil rights law. Households participating in the CoC have the right to file a grievance if they have a complaint about the provision of housing and services. The CoC affirms that people who wish to file a grievance have the right to do so without retaliation from the party accused or any associated representative. Retaliation includes but is not limited to, harassment, intimidation, violence, program dismissal, refusing to provide services, use of profane or derogatory language to or in reference to the complainant, or breach of contract. When a participant is enrolled in a CoC program, the Grievance and Anti-Retaliation Policy is reviewed and acknowledged, and all program participants are provided a copy. OR-502 will inform the public, landlords, and potential tenants about fair housing by ensuring all case management staff are trained in fair housing law and look for signs of discrimination in lease-ups and housing. CoC will have a link to the Fair Housing Council of Oregon on our Website.

3. The CoC Coordinator is responsible for reporting conditions or actions that impede fair housing choice to all jurisdictions responsible for certifying consistency with the Consolidated Plan.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	04/07/2022

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

Describe in the field below:

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

(limit 2,500 characters)

1. The CoC utilizes a multi-faceted strategy to analyze whether any racial disparities are present in the provision or outcomes of homeless assistance. This strategy includes utilizing HMIS data, focus groups, service provider feedback, participant feedback, surveys, and reviews, data reported in the Consolidated Annual Performance Evaluation Reports (CAPER), and the use of independent contracts to assess homeless service delivery in Jackson County.

2. The disparities the CoC has identified include disproportionality in Hispanic/Latino/X community members who lost housing in the 2020 Alameda/Obenchain wildfires. language barriers in accessing services. Additionally, the CoC has found that disparities exist in the provision of services in the Hispanic/Latino/X community due to language barriers and accessing services due to fear of government retaliation for undocumented, or those living with undocumented community members community. We have worked tirelessly with culturally specific organizations, Unete, Coalicion Forteleza, and Northwest Seasonal Farm Workers to elevate the needs of this population and provide appropriate services and goods to meet these specific needs.

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

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

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes

6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	No
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.	No
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

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

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

(limit 2,500 characters)

To address the disparities identified, the Homeless System Action Plan was created. Representatives from the Jackson County Continuum of Care, Jackson County, Rogue Retreat, City of Ashland, the Housing Authority of Jackson County, Columbia Care, Maslow Project, ACCESS, La Clinica, faith-based partners, the Medford Chamber of Commerce, the Downtown Medford Association, the Medford Police Department, City Leadership staff, and the Medford City Council all shared thoughts and input via phone and in-person interviews that were vital to the creation of the Homeless System Action Plan. Additionally, more than 81 people representing numerous stakeholder groups in the community completed an email survey assessing the strengths and opportunities for the region’s homelessness crisis response system.

Steps that have been taken to address these disparities are;

- Extending outreach to Hispanic/Latino/X populations who may be avoiding contact with service providers, through culturally specific organizations;
- Translating existing information and increasing the availability of all homeless services information in Spanish as well as learning and implementing proper dissemination strategies to the Hispanic/Latino/X population;
- Updated case priorities to Increase the immigration protection of lawful presence with naturalization, new and renewal DACA petitions, and VAWA, U visa, and T visa self-petitions by the Center for Non-Profit Legal Services;
- Continue to engage the Hispanic/Latino/X community through outreach events related to wildfire survivors to connect them to services through the Center for Community Resilience, a program created by the CoC Lead Agency to transition fire survivors from living in hotels and other short-term housing to stable, long-term suitable housing options.

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

(limit 2,500 characters)

1. To track our progress on preventing and eliminating disparities in the provision and outcomes of homeless assistance in our geographical area, The CoC collects data on demographics and the needs of services through HMIS. This data will be used to identify disparities and track progress over time. The CoC also revised the Anti-discrimination policy this year to reflect the needs of the community and build out a more robust and inclusive policy. This policy was created to explicitly focus on addressing and eliminating disparities. Additionally, our CoC works closely with Culturally Specific Organizations, Cultural advocacy groups, service providers, government agencies, and community organizations to develop strategies for addressing disparities and provisional outcomes to homeless assistance.

2. The tools our CoC uses to eliminate disparities and provisional outcomes of services are HMIS data, independent evaluation and research studies, equity-focused policies, collaboration with community partners, training and education, and client/community input and feedback. This holistic strategy enables our CoC to gather information and focus on the needs of our community through program development and revision, allocation of resources, and prevention strategies to quickly and effectively reduce or eliminate racial disparities.

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

(limit 2,500 characters)

Over the past year, the CoC conducted specific targeted outreach to individuals with lived experience of homelessness to join the CoC Board of Directors. This resulted in one new voting member of the Board with lived experience. Targeted outreach continues as the CoC has identified this strategy has seen the most effective results. The CoC board has identified the need to change meeting times to accommodate the schedule of any prospective lived experience members and the decision was made that if the need arises all would be in favor of the accommodation.

Additionally, through the Homeless System Action Plan (HSAP), creating a lived-experience Advisory Board has been identified as a top action item. This Board will play a crucial role in the decision-making process for homeless service delivery by providing valuable insights, perspectives, and recommendations based on the firsthand experiences of individuals who have experienced homelessness. Although this Board has not yet been created. The CoC will employ strategies for recruitment such as targeted outreach, media announcements, and the use of social media

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

You must upload the Letter Signed by Working Group attachment to the 4B. Attachments Screen.
 Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four categories listed:

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

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

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

(limit 2,500 characters)

Across the CoC, community partners and member organizations engage robustly in the professional development of people with lived experiences through employment and professional development training. Many of our CoC member organizations employ peer support specialists who provide support and guidance to others facing similar circumstances.

Additionally, CoC member organizations and case managers work closely with Rogue Valley WorkSource (RVWS) to assist individuals with lived experience with employment opportunities and professional development through vocational training, job retention services, basic skills training, and a trades training center. RVWS also aids in document retrieval, coaching, internships, Veterans Services, Disability Services, Senior programs, and professional development.

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

Describe in the field below:

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

(limit 2,500 characters)

1 The Homeless Taskforce is an active committee within our CoC. It consists of individuals who represent organizations that share a common goal of ending homelessness, as well as individuals who are currently experiencing homelessness. This committee serves as a platform for gathering feedback from people who are experiencing homelessness. In addition to the Homeless Taskforce, we also receive feedback on service delivery and service satisfaction through a monthly survey sent out to all program participant emails on file.

2. As mentioned earlier, monthly satisfaction surveys are sent to all program participants via email and snail mail. These surveys are designed to gather feedback on their experience with the services they received. ACCESS, being the lead agency, as well as several other agencies in the CoC, prioritizes the hiring of individuals who have lived experience in receiving services. This hiring practice allows program participants to contribute to program delivery in a highly meaningful manner.

3. The CoC is constantly exploring ways to adapt its program delivery to cater to the requirements of individuals seeking services and to connect with households that are less likely to apply for services through street outreach programs. To ensure that their voices are heard, and their needs are met, The CoC has implemented several measures, including:

- The CoC places a strong emphasis on incorporating lived experience into its boards and decision-making processes. This ensures that the perspectives of individuals who have experienced homelessness firsthand are considered when shaping program delivery.
- The CoC prioritizes hiring individuals who have lived experience of receiving services. This practice creates an environment where program participants can contribute to program delivery in a meaningful way.
- 3. The CoC analyzes local data to gain insights into the challenges faced by people experiencing homelessness. This includes data from the Homeless Management Information System (HMIS), Point-in-Time (PIT) counts, and community-wide census data. By examining this data, The CoC can identify areas where additional support is needed and tailor its services accordingly.

These steps help The CoC ensure that its program delivery is responsive to the needs of individuals seeking services and that it effectively addresses the challenges faced by people with lived experience of homelessness.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.t.	
	Describe in the field below at least 2 steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC's geographic area regarding the following:	
	1. reforming zoning and land use policies to permit more housing development; and	
	2. reducing regulatory barriers to housing development.	

(limit 2,500 characters)

1. The City of Medford’s Deputy City Manager serves on the CoC Board and Executive Committee. City representation connects the highest needs of the community back to the City of Medford Council to respond with actions and policy change. City Council approved/adopted the following actions/ordinances that address barriers to affordable housing:

- Council Bill 2022-73 amended the Land Development Code related to affordable housing provisions as outlined in Senate Bill 8. The amendment is specific to affordable housing as defined and prohibits certain land use actions such as zone changes for eligible projects and provides density and height bonuses.
- Middle Housing Land Divisions, Council Bill 2022-74 amended the Land Development code to allow for the subdividing of middle housing units with fewer regulations to provide more opportunities for homeownership.

2. Additionally, the City Council approved/adopted the following actions/ordinances that address barriers to affordable housing:

- Council Bill 2022-147 authorized the distribution of \$1,350,000 to Rogue Retreat to assist with homeless services at the Urban Campground (homeless tent shelter) and the Navigation Center (homeless shelter).
- Council Bill 2022-73 amended the Land Development Code related to affordable housing provisions as outlined in Senate Bill 8. The amendment is specific to affordable housing as defined and prohibits certain land use actions such as zone changes for eligible projects and provides density and height bonuses.
- Middle Housing Land Divisions, Council Bill 2022-74 amended the Land Development code to allow for the subdividing of middle housing units with fewer regulations to provide more opportunities for homeownership.
- Multiple Unit Property Tax Exemption (MUPTE) and Council Bill 2022-93 adopted the MUPTE program to provide a tax abatement for housing for 600 units over a six-year period.
- Nonprofit Corporation Low Income Housing Property Tax Exemption, Council Bill 2022-94 adopted a program for qualifying properties for tenants earning 60% or less of Area Median Income (AMI) in the first year and 80% or less of AMI for subsequent years.

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

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

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

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

1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	08/21/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	08/21/2023

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

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

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

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

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

1.	What were the maximum number of points available for the renewal project form(s)?	280
2.	How many renewal projects did your CoC submit?	3
3.	What renewal project type did most applicants use?	PH-RRH

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

Describe in the field below:

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

(limit 2,500 characters)

1. The CoC uses data collected through the Homeless Management Information System to review and analyze System Performance Measures for projects that have successfully housed program participants in permanent housing.

2. The CoC uses HMIS data reports to ascertain how long it takes to house people in permanent housing.

3. The CoC uses a comprehensive and person-centered approach coupled with the rating and ranking rubric that considers the specific severity of needs and vulnerabilities of program participants that might prevent rapid placement in permanent housing or the ability to maintain permanent housing when ranking and selecting projects within the CoC. During the CoC rating and ranking committee's selection process, several considerations were given such as the organization's history, infrastructure, service supports, and partnerships to address barriers to rapid rehousing for those with severe service needs and vulnerabilities as well as the plan for program participants to remain housed after placement is established.

4. While our CoC faces the challenge of balancing the need to serve the hardest-to-serve populations with the desire to achieve high-performance outcomes, significant consideration was given to projects that are of high need in our community which includes serving Chronically Homeless Individuals and Families, Families with children, Domestic Violence Survivors and Individuals with a history of chronic substance abuse as these projects are essential to addressing the most pressing needs in our community.

1E-3.	Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process.	
	NOFO Section V.B.2.e.	

Describe in the field below:	
1.	how your CoC used the input from persons of different races and ethnicities, particularly those over-represented in the local homelessness population, to determine the rating factors used to review project applications;
2.	how your CoC included persons of different races and ethnicities, particularly those over-represented in the local homelessness population in the review, selection, and ranking process; and
3.	how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.

(limit 2,500 characters)

1. Approximately 79% of the population in Jackson County is white alone, with Hispanics make up 14.3% of the population. The CoC utilizes feedback from culturally specific organizations such as Coalition Forteleza, Unete, and Northwest Seasonal Farm Workers provide the CoC with invaluable feedback from the Hispanic community.

2. The CoC rating and ranking committee consisted of five CoC board members, one of which represents the Asian Population. Recognizing the fact that Jackson County does not have races or ethnicities that are over-represented in the local population, the committee rated and ranked a total of five projects, four of which serve populations proportionate to Jackson County's overall population and recognized the fact that people of different races are not over-represented in the local homeless population.

3. The review, selection, and ranking process was conducted by four CoC board members, one of whom represents the Asian population.

4. The projects rated, ranked, and selected did not identify any barriers to participation.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section V.B.2.f.	

Describe in the field below:

1.	your CoC's reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;
2.	whether your CoC identified any low performing or less needed projects through the process described in element 1 of this question during your CoC's local competition this year;
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.

(limit 2,500 characters)

1. In the reallocation process, the CoC carefully reviews the project application during the Rating and Ranking process and determines if any project is low-performing or less needed. The System Performance Measures guides us in this effort. This is then taken to the CoC Board of Directors for further discussion and decision-making.

2. The CoC identified Community Work's 2021 renewal DV project as one to be reallocated.

3. The CoC reallocated the Community Works' 2021 DV renewal project by determining it was less needed. Community Works is the only Domestic Violence Services provider in OR-502 CoC. The agency is applying this year to renew their 2022 DV project which was a new DV bonus project last year and also apply for this year's new DV bonus project. The CoC determined that there was not a need for a third DV renewal project.

4. Not applicable.

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

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

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

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	Yes
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	No
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	Yes
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/07/2023

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/14/2023
--	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------

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

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

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

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website—which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/26/2023
--	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------

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

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

2A. Homeless Management Information System (HMIS) Implementation

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

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

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

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

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

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

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

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/14/2023
--	---------------------------------------------------------------	------------

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

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

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

(limit 2,500 characters)

1. The CoC and HMIS Lead have worked closely with Community Works, the only local DV victim services provider, to ensure they collect data with a database comparable to HMIS.
2. Community Works uses the comparable database, Osnium.
3. OR-502 CoC's HMIS is compliant with the FY 2022 HMIS Data Standards.

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

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

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	375	14	347	96.12%
2. Safe Haven (SH) beds	12	0	12	100.00%
3. Transitional Housing (TH) beds	292	15	228	82.31%
4. Rapid Re-Housing (RRH) beds	153	0	153	100.00%
5. Permanent Supportive Housing (PSH) beds	481	0	168	34.93%
6. Other Permanent Housing (OPH) beds	3	0	0	0.00%

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

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

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

(limit 2,500 characters)

1. The CoC will conduct outreach to Transitional Housing and Permanent Supportive Housing facilities to identify what the challenges are that each faces and work closely with each entity to determine steps they can take to increase their bed coverage rates.
2. Once the steps are identified, the CoC staff will work closely with each entity to ensure the necessary steps are being taken.

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

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

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

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

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

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

	Enter the date your CoC conducted its 2023 PIT count.	01/23/2023
--	-------------------------------------------------------	------------

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

	Enter the date your CoC submitted its 2023 PIT count data in HDX.	04/14/2023
--	-------------------------------------------------------------------	------------

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

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

(limit 2,500 characters)

1. The planning process for the 2023 PIT count was robust and inclusive. Recognizing the significance of youth homelessness, the CoC engaged teams from youth service providers including Maslow Project and Hearts with a Mission who participated in the planning and had teams present during the count. Their expertise and experience working with youth was instrumental in finding, engaging, and counting homeless youth in our area.

2. Both agencies have extensive experience, history, and relationships with the unaccompanied youth in Jackson County. Through these organizations, our CoC was able to connect with youth participants and offer the opportunity to participate in the PIT Count. This model has been paramount in identifying and mapping key areas where unaccompanied youth are most likely to be found in our community and offers youth who joined a new perspective as well as a voice in the strategy and implementation of this year’s count.

3. By engaging with youth-serving stakeholders – and the youth they serve – the planning team for the PIT Count was able to leverage key information and create strategies to select locations where homeless youth are most likely to be found.

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

(limit 2,500 characters)

1. There were no substantial changes made to the sheltered PIT count methodology from 2022. That said, the changes made to the unsheltered count may have resulted in learning about other homeless populations whose situations meet HUD criteria for sheltered homelessness.
2. There were no substantial changes to the unsheltered PIT count methodology from 2022.
3. Not Applicable.
4. Not Applicable

2C. System Performance

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

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

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

(limit 2,500 characters)

1. The top risks cited by individuals from PIT count data include job loss, family discord/breakdown of relationships, economic hardship, evictions, inability to afford rent/earnings, and rental increases. The CoC partners with employment providers to address job loss among those at risk of homelessness.

2. The strategy the CoC uses to reduce the number of individuals and families at risk of becoming homeless is through landlord engagement, referrals to eviction mediation services, non-profit legal services, and rental assistance coupled with case management. Upon intake and the CES process, each assessor is trained to provide homeless diversion assistance and resources. CoC member agencies work closely together with other service providers who refer those at risk of becoming homeless to agencies with eviction prevention service programs. This year, through an Executive Order, Jackson County received funding for 5 CoC member agencies to administer eviction prevention services with the goal of preventing an additional 385 evictions in Jackson County by January 10, 2024.

3. The CoC Coordinator is responsible for overseeing this strategy.

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

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

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

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

In the field below:

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

(limit 2,500 characters)

1. To reduce the length of time individuals and persons in families remain homeless, the CoC, through its lead agency, ACCESS, provides help by utilizing Federal or State rapid re-housing funds. Federal funding includes Supportive Services for Veteran Families, HUD, and the Emergency Solutions Grant. From Oregon Housing and Community Services, rapid re-housing funding comes from Emergency Housing Assistance and Elderly Rental Assistance. For those unstably housed, the CoC provides tenant readiness education and for landlords, the OHCS Rental Guarantee Program. Locating permanent housing for people experiencing homelessness remains a significant challenge for the CoC. For many years, affordable housing has been in short supply in Jackson County. After the September 2020 wildfires destroyed 2,500+ residences, many of which were affordable, our county's challenge to secure permanent housing for homeless individuals was amplified.

2. The CoC utilizes the Coordinated Entry System to help prioritize those with the longest length of time homeless for housing. In addition, it uses the VISPDAT (for those over the age of 24) and TAY-SPDAT (for transition-age youth up to age 24) as tools to assess vulnerability and prioritize those with the highest scores and match them to appropriate housing as those units become available. The longer an individual or family remains homeless, the higher their vulnerability score generally is. The CoC continues to work with the PHA to add units for individuals and families with the longest length of time homeless into its housing pipeline.

3. The CoC Coordinator oversees the CoC's strategy to reduce the length of time individuals and families remain homeless.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC’s Strategy	
	NOFO Section V.B.5.d.	
	In the field below:	
1.	describe your CoC’s strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;	
2.	describe your CoC’s strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and	
3.	provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to increase the rate that individuals and families exit to or retain permanent housing.	

(limit 2,500 characters)

1. This past year, the CoC lead agency (ACCESS) partnered with Fortify Holdings to remodel 90 hotel room units into leased unit apartments to rapidly rehouse unsheltered homeless. Street Outreach is a large component of this strategy. An additional 30 rooms are set up at the location to quickly move those ready to engage to safety while they wait for eligibility paperwork to process. A case manager is then assigned to assist these individuals in quickly transitioning either to an on-site leased unit. If the location does not meet the individual or family’s needs, case managers work with landlord engagement specialists to secure other housing. Additionally, 2 other CoC member agencies, Options, and our local DV service provider obtained funds for rapid rehousing programs.

Additionally, to further increase the placement rate, the CoC, and Veterans Administration, Options for Helping Residents of Ashland, and ACCESS actively recruit property owners to rent to low-income individuals and families. To eliminate property owners’ reluctance to rent, the CoC provides landlords with potential tenants who have successfully completed the CoC’s tenant readiness classes, uses a Rent Guarantee Fund provides regular case manager home visits and offers a Renter’s Mitigation Fund to cover potential property damage. The CoC now has two year-round shelters - one accommodating 64 beds and the other 52. Considering the wildfires that took place in September 2020, the CoC is currently collaborating with several developers who are creating different configurations of affordable housing.

2. To further improve exit/retention rates, the CoC follows up with people in permanent housing every 90 days to be able to mitigate any issues that might be occurring. In addition, case management for people residing in permanent housing is ongoing, again to improve an individual’s ability to retain permanent housing. Strong relationships with landlords assist in this endeavor as well and aid the CoC in alleviating the potential for evictions.

3. The CoC Coordinator is responsible for overseeing this strategy.

2C-4.	Returns to Homelessness—CoC’s Strategy to Reduce Rate.	
	NOFO Section V.B.5.e.	
	In the field below:	

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

(limit 2,500 characters)

1. The CoC uses many sources of data to identify risk factors that lead to a return to homelessness, including HMIS, interviews with people experiencing homelessness, winter shelter data, case conferencing, answers to local questions on the PIT count, mental health issues, and the NAEH's Racial Equity Tool. Jackson County, Oregon, has a service-oriented, tourist-based economy. Although wages have risen this past year, real estate rates and rental costs have grown faster. For people being housed in non-subsidized rental units, often a lack of enough income increases the risk of a return to homelessness. Other factors include a return to substance abuse or non-managed mental illness.

2. The CoC uses five strategies to reduce the rate of additional returns to homelessness: utilize the VI-SPDAT score to prioritize households at risk of returning to homelessness and provide interventions and ongoing support to equip clients with skills to remain stably housed; develop and implement a multiple-agency life skills curriculum to address the factors leading to repeated episodes of homelessness; strengthen eviction prevention and mitigation strategies; continue follow-up interviews with participants at 6 and 12 months of housing stability to assist any at-risk household and encourage completion of CoC's tenant readiness classes. These strategies will continue to decrease the number of returns to homelessness.

3. The CoC Coordinator is responsible for overseeing this strategy.

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

In the field below:

1.	describe your CoC's strategy to access employment cash sources;
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their employment cash income; and
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.

(limit 2,500 characters)

1. The CoC partners with agencies that help people secure jobs, increase income, and conduct events to connect the unemployed with jobs, benefits, and employment help. One event is the CoC-sponsored annual Project Community Connect where employment providers, job skill training programs, Oregon Health Plan providers and DHS personnel connect the homeless with resources.

2. The CoC partners with Work Source of Oregon to help people increase their cash income. Work Source provides resources on job preparation, education, training, career exploration tools, skill-building tools, Work-ready certification (Oregon NCRC), resume writing, application preparation, and access to online job search databases. Other organizations the CoC partners with to increase access to employment are Oregon Vocational Rehab, Southern Oregon Goodwill, Easter Seals, and the Oregon Disabled Veterans Outreach Program. Rogue Retreat, a CoC member, operates two programs to connect clients to paid work experience. Another CoC member, Options for Helping Residents of Ashland, partners with the City of Ashland in collaborating with local employers to match potential employees with employers. Anyone desiring employment is eligible for the Job Match program and has the option to obtain regular employment or short-term jobs such as babysitting, lawn cleanup, and so forth. The opportunity to secure a short-term job helps homeless people gain confidence and skills and build their resumes.

3. The CoC coordinator is responsible for overseeing this strategy.

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

(limit 2,500 characters)

1. The CoC strategy to increase non-employment cash income is to partner with the local DHS Self-Sufficiency Department, the Social Security office in Medford, the Area Agency on Aging, the Aging and Disabilities Resource Connection, and the community action agency to increase non-employment cash income. The CoC works with these same agencies to increase access to non-employment cash income. The partnership with DHS helps clients obtain or increase TANF, child-care benefits, and General Assistance Funds. The CoC encourages providers to attend professional training offered by DHS each year along with the quarterly update meetings the agency also conducts. To improve access to all programs for clients, DHS highlights the work of a CoC partner during its annual training. Other resources for connecting people with SSDI and SSI benefits are ACCESS, the CoC lead agency and community action agency, Aging and Disabilities Resources, and the local Social Security office. Working in partnership with these agencies ensures increased access to non-employment cash sources.

2. The CoC Coordinator is responsible for overseeing this strategy

3A. Coordination with Housing and Healthcare

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

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

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

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

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

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

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

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

3B. New Projects With Rehabilitation/New Construction Costs

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

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

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

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

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

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

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

(limit 2,500 characters)
 Not applicable.

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

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

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

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

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

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

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

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

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

(limit 2,500 characters)

Not applicable.

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

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

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

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

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

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

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

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

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

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

1.	Enter the number of survivors that need housing or services:	1,467
2.	Enter the number of survivors your CoC is currently serving:	239
3.	Unmet Need:	1,228

4A-3a.	How Your CoC Calculated Local Need for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(c)	
	Describe in the field below:	
	1. how your CoC calculated the number of DV survivors needing housing or services in question 4A-3 element 1 and element 2; and	
	2. the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects); or	
	3. if your CoC is unable to meet the needs of all survivors please explain in your response all barriers to meeting those needs.	

(limit 2,500 characters)

1. Community Works, an active CoC member, and Jackson County, Oregon’s service provider for survivors of domestic violence, sexual assault, stalking, and trafficking, handles all the data for survivor housing, as well as provides direct services to survivors in navigating and maintain housing. This is to ensure the safety and confidentiality for survivors. The survivor, with Community Works advocate staff, shares their information and service needs, which is collected to input into a database software. Part of the information collected, and input, is the survivor’s current location of residence and housing situation. This collection process is the first part of the overall identification of services a survivor needs. This software can aggregate the total number of DV survivors needing housing or services based on this data input.

2. The database repository that Community Works uses is “Osnium,” which is comparable to HMIS, including coordinated entry, and HUD required fields. This software’s design was under the guidance of the Department of Human Services, and it is the state-designated software system for agencies serving survivors across the state of Oregon. The data collection complies with HUD CoC, and Community Works has had successful award cycles where the APR for DV Survivors successfully uploaded to SAGE. All survivor data is internal and is not shared with anyone outside the agency.

3. The greatest barrier is the lack of available housing in Jackson County. Prior to 2020, there was only a 1% vacancy rate; however, in September 2020, fires ripped through the county and destroyed over 3,000 homes, most of which were affordable housing. Thousands of people were instantly homeless during the pandemic. With community collaborations, CoC members have been addressing the immediate

4A-3b.	Information About Unique Project Applicants and Their Experience in Housing Placement and Housing Retention for Applicants Requesting New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)	
	Use the list feature icon to enter information on each unique project applicant applying for New PH-RRH and Joint TH and PH-RRH Component DV Bonus projects—only enter project applicant information once, regardless of how many DV Bonus projects that applicant is applying for.	

Applicant Name
Community Works

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

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

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

1.	Applicant Name	Community Works
2.	Project Name	DV Collaboration Project
3.	Project Rank on the Priority Listing	1
4.	Unique Entity Identifier (UEI)	ZBGLLM46DVJ8
5.	Amount Requested	\$65,287
6.	Rate of Housing Placement of DV Survivors–Percentage	33%
7.	Rate of Housing Retention of DV Survivors–Percentage	80%

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

For the rate of housing placement and rate of housing retention of DV survivors reported in question 4B-3b., describe in the field below:

1.	how the project applicant calculated both rates;
2.	whether the rates accounts for exits to safe housing destinations; and
3.	the data source (e.g., comparable databases, other administrative data, external data source, HMIS for non-DV projects).

(limit 1,500 characters)

1.Community Works, a CoC member, and Jackson County’s only victim services provider, collects confidential information about domestic violence, sexual assault, stalking, and sex trafficking victims in a separate, comparable to HMIS, database software system called Osnum. Community Works calculates the rate of housing placement and housing retention using Osnum.

2.The rates account for exits to safe housing destinations.

3.The comparable database used to track the rates of housing placement and retention is Osnum.

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

Describe in the field below how the project applicant:

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

(limit 2,500 characters)

1. Community Works is the victim service provider in Jackson County with supportive services, emergency shelter, housing, and housing assistance for anyone subjected to domestic/sexual violence, stalking, and/or sex trafficking. For nearly three decades, Community Works has operated from an empowerment-based model that meets individuals where they are and acknowledges and builds upon their strengths. With a 24/7 crisis hotline and advocacy services, they can quickly move survivors into their Dunn House Shelter. Moving into the Shelter is low barrier; there are no income, documentation, or free of drug/alcohol requirements. The first priority is safety, and all other needs are worked on with victims once they are safe, stable, and not in immediate danger or crisis.

2. To assess the scope of community needs related to the needs of victims and survivors, the CoC uses the SPDAT to determine risk and priority for housing. Protocol has been set up with other CoC partner agencies to ensure safety and confidentiality for a person who identifies as a victim.

3. Using trauma-informed practices, victims work with Community Works’ staff to assess housing and other safety needs, individualized to meet the needs of survivors. To assess the scope of housing needs, the SPDAT is used to determine risk and priority for housing. For victims, it is carried out by Community Works’ staff at one of their locations with expertise in a trauma-informed approach and in confidential setting.

4. When a new person enters another organization, and they identify as a survivor, the other organization does a warm hand off with Community Works and first explains that Community Works is specialized in helping individuals who have experienced victimization. Community Works advocates begin the process of Coordinated Entry for housing and providing additional supportive services.

5. Community Works has collaborated with property owners and community partners to identify housing options for survivors. The agency leverages several housing funds to provide rental assistance. Once housed, advocates support victims in goal setting and skills, including budgeting and increasing income, as well as lifting barriers, so they can move from having a house subsidy to being self-sustaining.

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

Describe in the field below examples of how the project applicant ensured the safety and confidentiality of DV survivors experiencing homelessness by:

	1.	taking steps to ensure privacy/confidentiality during the intake and interview process to minimize potential coercion of survivors;
	2.	making determinations and placements into safe housing;
	3.	keeping information and locations confidential;
	4.	training staff on safety and confidentiality policies and practices; and
	5.	taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality.

(limit 2,500 characters)

1.Community Works Advocates and staff always maintain privacy and confidentiality. Victims of violence can call the 24/7 crisis line, walk into the office, or be connected to an advocate at one of the locations where staff are embedded, such as law enforcement, court, and DHS. The crisis line is answered in a confidential setting and the main office includes only staff, and there are private rooms for client meetings. All meeting locations are designed to ensure confidentiality.

2.When an Advocate undertakes the initial contact with a survivor, the SPDAT is used to help determine the survivor’s vulnerability score. Initially, survivors are housed at Community Works’ Dunn House Shelter to maintain safety. The Advocate then works closely with the survivor to make determinations and to create the best plan for placement into safe housing.

3.Community Works’ staff are Certified Advocates and have privileged communication with clients. This communication is protected by law, and advocates do not keep case notes, but only keep minimal data needed for funding purposes which is stored in Oregon’s victim services database system – Osnum. Information is never provided outside of Community Works, unless a victim signs a time restrictive, written, and informed Violence Against Women Act-approved Release of Information.

4.All Community Works’ staff are required by Oregon statute to attend prescribed training for privilege and confidentiality, as well as safety planning when working with victims of domestic and sexual violence. In addition, all staff must sign written documentation as to their understanding of their legal and ethical responsibilities as they relate to these.

5.When supporting survivors in maintaining or accessing new housing, Community Works’ advocates always safety plan with the survivors. This includes considering physical safety measures comprised of alarm systems, cameras, phones, gates, and other measures to keep survivors safe. When needed, Community Works provides financial assistance for survivors to put these measures in place.

All advocates are certified through Oregon’s Address Confidentiality Program. This is a DOJ program that requires someone’s address to remain private and out of databases, and it ensures a survivor’s mail is sent to a Salem address before arriving at their home. It acts as a filter for mail and protects one’s address, even in the digital age.

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

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

(limit 2,500 characters)

Community Works provides safety planning with all survivors through the advocate-survivor client relationship. Every survivor is provided with ongoing safety planning that occurs each time they meet. To determine the effectiveness of the safety planning, two evaluations are used. First, data is collected by the advocates on when safety planning occurred, and what measures were used by the advocates to support the safety planning, such as financial assistance or cameras. Second, survivors are provided with feedback forms that ask questions of survivors about if they have new ideas about how to stay safe, and if their housing has kept them and their children safe. This form is provided in a link e-mailed or texted, or a paper version may be provided. All are returned in an anonymous fashion and compiled by an Administrative Assistant to ensure survivors can answer accurately. The feedback Community Works receives is consistently measured positively by survivors. Management staff reviews feedback consistently to identify areas to improve. After improvements, management monitors feedback to ensure the strategies were effective.

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

(limit 5,000 characters)

1. Everyone Community Works provides services to has had their power diminished and has had power and control exerted over them. At the crux of the work provided, is a philosophical approach based on evidence and best practice that empowers survivors every step of the way. Advocates do this by supporting, providing options rooted in their expertise and knowledge, and providing information and support in navigating systems and resources. The work is about offering choices and supporting survivors in what decisions they make based on those choices. The work of empowerment continues in housing. Survivors are provided support in navigating and locating housing, as well as connected to units that have been specifically designated to clients of Community Works. Ultimately, the client decides where they want to live.

2. Community Works is not the landlord for homes. Therefore, the relationship between the advocate and survivor is one of support, instead of accountability. The advocate provides ongoing supportive services to help survivors stay housed, but the advocate does not require survivors to do anything to stay housed. Some of this support may include budgeting, childcare assistance, transportation support, support with employment or other forms of income, connection to Community Works' Trauma Recovery Empowerment Model support and education groups, and any other connections, navigations, or resources that will provide survivors the tools to meet their goals and needs. Most victims find this meaningful and impactful, and because the support is rooted in mutual respect and confidentiality, the relationship is one of value and not punitive.

3. All staff at Community Works receive initial, as well as ongoing, training about trauma and trauma-informed service provision. Advocates provide information about trauma to survivors they are supporting. Additionally, Community Works offers Trauma Recovery Empowerment Model support and education groups in both English and Spanish that teach about trauma, as well as methods to mitigate the effects. Community Works' advocates provide information, in their one-on-one meetings with survivors, ways for survivors to learn grounding techniques, what to do if their trauma is activated, and ways in which they can assert their needs with others to lessen the trauma they are experiencing.

4. Community Works' advocates used a strength-based approach in their advocacy. They use what survivors have already done to keep themselves safe and build upon that during safety planning. They also verbalize to survivors the strengths they possess and the skills they have used to keep themselves safe. When making safety plans, Community Works always involves the survivor as they know the situation, their abuser, and their safety needs best. In addition, survivors who are receiving ongoing supportive services are provided with an action plan that is completed with both the survivor and advocate together. Each survivor decides the goals they want to pursue and in what order, with the advocate supporting them in those efforts. Instead of being a tool for agency accountability, it is instead a tool used by the survivor to focus their efforts and make strategy out of chaos.

5. Community Works' staff undergo a 40-hour training as part of their advocacy certification. This training includes information about oppression, cultural responsiveness, and providing services for varying and intersecting identities. Community Works, as an organization rooted in social justice, is always growing in diversity, equity, inclusion, and belonging, and initiatives are embedded within the agency to make this happen. The Agency does not discriminate, nor does it require any documentation or identification to receive services. All populations receive services, and culturally responsive services. Twenty percent of staff are bilingual-bicultural and work alongside victims who have similar cultural lived experiences, as well as who can understand and support victims with additional

barriers. The agency prioritizes a diverse workforce.

6.Attention is paid to expanding a victim’s social capital to help them heal and grow. This support is provided by offering support and education groups in both English and Spanish, as well as direct support in connecting victims to spaces where they can thrive, whether that be a faith community, addiction recovery group, or gardening group.

7.Victims who are parenting have an added layer of parenting in the aftermath of violence. Community Works employs staff who have expertise in parent-child relationships as well as offering a parenting support group and one-on-one parenting support. Referrals to Non-Profit Center for Legal Services are made when legal services are needed or requested.

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

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

(limit 5,000 characters)

Community Works provides advocacy for survivors of domestic violence, sexual assault, stalking, and sex trafficking. Community Works has several wraparound supportive services including, but not limited to, Dunn House emergency shelter, 24/7 Help Line crisis line, advocates stationed at the main office, and advocates embedded within other systems in the community. For immediate shelter, survivors can access Community Works' 24/7 Help Line or work with an advocate at the main office or embedded within other systems to be at the Dunn House Shelter the same day. The Dunn House Shelter is low-barrier and is open to all genders, income levels, and identities. There is no documentation or identification required, and residents do not have to be clean and sober (although they cannot have drugs or alcohol on the property). Individuals or someone with children may live there.

The Dunn House Shelter offers a 30-day stay, with a possibility for extensions of time if a survivor needs more time to access safe housing. In order to find safe housing, all survivors at the Dunn House Shelter are connected to a Housing Advocate located at the main office who will meet residents at the Shelter, in addition to the Shelter advocates who are present 24/7. The Housing Advocate provides support in navigating housing systems, locating and securing housing, and providing a housing assessment while survivors reside at the Dun House Shelter. Once someone exits the Dunn House Shelter into permanent housing, they receive ongoing supportive services from the Housing Advocate in their permanent housing who provides safety planning, life skills, budgeting and income, childcare, health, and ongoing support in staying safe, staying safely housed, and being self-sustaining. Supportive services coupled with safe, permanent housing are both critical to keeping someone safe from abuse, homelessness, and moving forward in their lives.

The Housing Advocate also works with the survivors in ensuring their new home is safe. Community Works can provide financial assistance, along with safety planning, to make the home physically safe. Additionally, the Housing Advocate works with the survivors on keeping their address safe by being certified with the Address Confidentiality Program, stalking prevention, and technology safety.

Community Works staff receive ongoing training annually through OVW (Office of Violence Against Women), which offers training specific to housing victims of domestic and sexual violence and supporting them in staying safely housed. Community Works uses the National Network to End Domestic Violence (NNEDV) best practices for housing advocacy and paperwork, as well as receives individual consultation about these from NNEDV. All Community Works housing policies, procedures, and forms for providing best practices to housing and supportive services for domestic violence survivors have been reviewed by NNEDV and approved by both NNEDV and OVW.

4A-3g.	Plan for Trauma-Informed, Victim-Centered Practices for New PH-RRH and Joint TH and PH-RRH Component DV Bonus Projects.	
	NOFO Section I.B.3.I.(1)(e)	
	Describe in the field below examples of how the new project(s) will:	
1.	prioritize placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;	
FY2023 CoC Application		Page 69
		09/26/2023

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

(limit 5,000 characters)

1. Everyone Community Works provides services to has had their power diminished and has had power and control exerted over them. At the crux of the work provided, is a philosophical approach based on evidence and best practice that empowers survivors every step of the way. Advocates do this by supporting, providing options rooted in their expertise and knowledge, and providing information and support in navigating systems and resources. The work is about offering choices and supporting survivors in what decisions they make based on those choices. The work of empowerment continues in housing. Survivors are provided support in navigating and locating housing, as well as connected to units that have been specifically designated to clients of Community Works. Ultimately, the client decides where they want to live.

2. Community Works is not the landlord for homes. Therefore, the relationship between the advocate and survivor is one of support, instead of accountability. The advocate provides ongoing supportive services to help survivors stay housed, but the advocate does not require survivors to do anything to stay housed. Some of this support may include budgeting, childcare assistance, transportation support, support with employment or other forms of income, connection to Community Works' Trauma Recovery Empowerment Model support and education groups, and any other connections, navigations, or resources that will provide survivors the tools to meet their goals and needs. Most victims find this meaningful and impactful, and because the support is rooted in mutual respect and confidentiality, the relationship is one of value and not punitive.

3. All staff at Community Works receive initial, as well as ongoing, training about trauma and trauma-informed service provision. Advocates provide information about trauma to survivors they are supporting. Additionally, Community Works offers Trauma Recovery Empowerment Model support and education groups in both English and Spanish that teach about trauma, as well as methods to mitigate the effects. Community Works' advocates provide information, in their one-on-one meetings with survivors, ways for survivors to learn grounding techniques, what to do if their trauma is activated, and ways in which they can assert their needs with others to lessen the trauma they are experiencing.

4. Community Works' advocates used a strength-based approach in their advocacy. They use what survivors have already done to keep themselves safe and build upon that during safety planning. They also verbalize to survivors the strengths they possess and the skills they have used to keep themselves safe. When making safety plans, Community Works always involves the survivor as they know the situation, their abuser, and their safety needs best. In addition, survivors who are receiving ongoing supportive services are provided with an action plan that is completed with both the survivor and advocate together. Each survivor decides the goals they want to pursue and in what order, with the advocate supporting them in those efforts. Instead of being a tool for agency accountability, it is instead a tool used by the survivor to focus their efforts and make strategy out of chaos.

5. Community Works' staff undergo a 40-hour training as part of their advocacy certification. This training includes information about oppression, cultural responsiveness, and providing services for varying and intersecting identities. Community Works, as an organization rooted in social justice, is always growing in diversity, equity, inclusion, and belonging, and initiatives are embedded within the agency to make this happen. The Agency does not discriminate, nor does it require any documentation or identification to receive services. All populations receive services, and culturally responsive services. Twenty percent of staff are bilingual-bicultural and work alongside victims who have similar cultural lived experiences, as well as who can understand and support victims with additional

barriers. The agency prioritizes a diverse workforce.

6.Attention is paid to expanding a victim’s social capital to help them heal and grow. This support is provided by offering support and education groups in both English and Spanish, as well as direct support in connecting victims to spaces where they can thrive, whether that be a faith community, addiction recovery group, or gardening group.

7.Victims who are parenting have an added layer of parenting in the aftermath of violence. Community Works employs staff who have expertise in parent-child relationships as well as offering a parenting support group and one-on-one parenting support. Referrals to Non-Profit Center for Legal Services are made when legal services are needed or requested.

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

Describe in the field below how the new project will involve survivors:

1.	with a range of lived expertise; and
2.	in policy and program development throughout the project’s operation.

(limit 2,500 characters)

1.To ensure survivors with a range of lived expertise are involved in policy, program development, operations, and evaluation of new PH-RRH projects, Community Works’ survivors provide anonymous feedback submitted via paper or electronically. Feedback is rooted in survivors’ increased safety, initial and ongoing safety needs being met, and advocacy support for housing sustainability in OR-502 CoC.

Last year, Community Works applied for, and was awarded, the opportunity to work alongside Portland State University’s Master of Social Work professors and students to develop and carry out a year-long survey and interview process to receive feedback directly from clients in a neutral format. The overarching goals of this assessment were to determine how Community Works can enhance its outreach efforts to victims from marginalized populations, as well as how they can provide culturally responsive services once they are connected with Community Works. The feedback received from clients through surveys and interviews created a way of ensuring survivors with a range of lived experience are involved in the development of policies and programs, as the results from this evaluation are included in Community Works’ three-year strategic framework.

2.Community Works’ Executive Director is an active participant of the CoC, is on the Advisory Board, and is the chair of a CoC subcommittee. She puts forth the results of feedback and surveys from survivors and ensures the unique and complex needs of survivors are voiced and considered in Community Works’ and CoC decision-making and practice.

4B. Attachments Screen For All Application Questions

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

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No		
1C-7. PHA Moving On Preference	No		
1D-11a. Letter Signed by Working Group	Yes	Signed workgroup ...	09/19/2023
1D-2a. Housing First Evaluation	Yes	Community Works H...	09/20/2023
1E-1. Web Posting of Local Competition Deadline	Yes	NOFO postings	08/25/2023
1E-2. Local Competition Scoring Tool	Yes	Rating and Rankin...	08/25/2023
1E-2a. Scored Forms for One Project	Yes	On Track RRH Scor...	09/07/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	Project rejected ...	09/08/2023
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/14/2023
1E-5b. Local Competition Selection Results	Yes	Local Competition...	09/26/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		

1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HDX Competition R...	08/25/2023
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Signed workgroup letter

Attachment Details

Document Description: Community Works Housing First Evaluation

Attachment Details

Document Description: NOFO postings

Attachment Details

Document Description: Rating and Ranking Tools

Attachment Details

Document Description: On Track RRH Scoring Sheets

Attachment Details

Document Description: Project rejected notification

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Local Competition Selection Results

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: HDX Competition Report

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

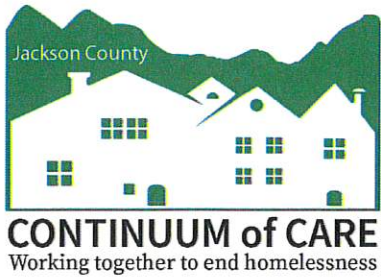
Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	08/03/2023
1B. Inclusive Structure	09/26/2023
1C. Coordination and Engagement	09/26/2023
1D. Coordination and Engagement Cont'd	09/26/2023
1E. Project Review/Ranking	09/26/2023
2A. HMIS Implementation	09/25/2023
2B. Point-in-Time (PIT) Count	09/25/2023
2C. System Performance	09/25/2023
3A. Coordination with Housing and Healthcare	09/26/2023
3B. Rehabilitation/New Construction Costs	09/25/2023
3C. Serving Homeless Under Other Federal Statutes	09/26/2023

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



September 18, 2023

To Whom It May Concern:

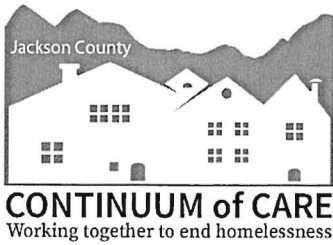
I am a founder member of the Transition Policy Workgroup. Since the pandemic and the threat of campfires in the Greenway, the Transition Policy Workgroup combined forces with the Greenway Campgrounds to protect homeless community members from harm and form strategies to engage and rapidly rehouse unhoused community members with the most severe service needs. Initially, we met every week for at least two years. In addition, we keep updated on the Kelly Shelter and the Navigation Center. Now we are meeting every other Wednesday to provide support and identify gaps for unhoused individuals and families with children.

The workgroup is comprised of broad membership from local municipalities, law enforcement, health care providers including behavioral health providers, A&D providers, La Clinica, federal health clinic, Asante Rogue Regional Medical Center and Providence Medford Medical Center, legal aid, 3+ individuals of lived experience, faith-based organizations, Jackson County Library, and many others. Including community members with the lived experience of homelessness is essential to the work of the Jackson County Continuum of Care and a top priority in our strategic planning. In closing, we want to reiterate our priority of serving families experiencing homelessness with severe service needs in collaboration with community members with lived experience of homelessness.

Yours truly,



Debra F. J. Lee



CoC Housing First Checklist: Housing First Approach for Projects/Programs

Housing First is a proven approach, applicable across all elements of systems for ending homelessness, in which people experiencing homelessness are connected to permanent housing swiftly and with few to no treatment preconditions, behavioral contingencies, or other barriers.

This tool is not meant to take the place of those more rigorous assessments but is intended to help service providers within the CoC communicate about, and quickly assess, alignment with key Housing First approaches.

Agency Name: *Community Works*
Project Name: *Housing Services for Law Enforcement Identified High Lethality*
Date: *8/23/23*
Completed by: *Melissa Markos - CoC Lead*

Quick Screen: Does Your Project Use Housing First Principles?

- 1) Are applicants allowed to enter the program without income?
- 2) Are applicants allowed to enter the program even if they aren't "sober" or "treatment compliant"?
- 3) Are applicants allowed to enter the program even if they have criminal legal system involvement?
- 4) Are service and treatment plans voluntary, such that tenants cannot be evicted for not following through?

For your homelessness service system to work the most efficiently and effectively, individual programs must embrace a Housing First approach. This checklist should be used for trainings or planning sessions, during a site visit or program audit, as a guide when reviewing funding applications, or many other applications.

- Access to programs is not contingent on sobriety, minimum income requirements, lack of a criminal record, completion of treatment, participation in services, or other unnecessary conditions.
- Programs or projects do everything possible not to reject an individual or family on the basis of poor credit or financial history, poor or lack of rental history, minor criminal convictions, or behaviors that are interpreted as indicating a lack of "housing readiness."
- People with disabilities are offered clear opportunities to request reasonable accommodations within applications and screening processes and during tenancy, and building and apartment units include special physical features that accommodate disabilities.
- Programs or projects that cannot serve someone work through the coordinated entry process

to ensure that those individuals or families have access to housing and services elsewhere.

- Housing and service goals and plans are highly tenant-driven.
- Supportive services emphasize engagement and problem-solving over therapeutic goals.

- Participation in services or compliance with service plans are not conditions of tenancy, but are reviewed with tenants and regularly offered as a resource to tenants.
- Services are informed by a harm-reduction philosophy that recognizes that drug and alcohol use and addiction are a part of some tenants' lives. Tenants are engaged in non-judgmental communication regarding drug and alcohol use and are offered education regarding how to avoid risky behaviors and engage in safer practices.
- Substance use in and of itself, without other lease violations, is not considered a reason for eviction.
- Tenants in supportive housing are given reasonable flexibility in paying their share of rent on time and offered special payment arrangements for rent arrears and/or assistance with financial management, including representative payee arrangements.
- Every effort is made to provide a tenant the opportunity to transfer from one housing situation, program, or project to another if a tenancy is in jeopardy. Whenever possible, eviction back into homelessness is avoided.

Signature of person completing:

A handwritten signature in black ink, appearing to read "M. Man" followed by a long horizontal flourish.



[DONATE](#)

Notice of Funding Opportunity – 2023 Continuum of Care Competition

AUGUST 7, 2023



RECENT POSTS

[Notice of Funding Opportunity – 2023 Continuum of Care Competition](#)

[Open House: Medford Severe Weather Shelter](#)

[ACCESS will be CLOSED on 4th of July!](#)

[Talent Mobile Estates Pre-Application](#)

[Request for](#)

[English Español](#)

- Notice of Funding Opportunity - X
- CoC-Collab-Announcement-2023 - X
- Notice of Funding Opportunities - X
- + New tab Ctrl+T



Notice of Funding Opportunities

Notice of Funding Opportunity Announcement 2023

Funding Breakdown

Funding Breakdown for EO 23-02 Early Investment

Search

News

- June 6, 2023 - Executive Order Awards Announced
- April 13, 2023 - ORE-DAP Request for Applications
- April 27, 2023 - EO 23-02 Request for Applications

Resources


[Coordinated Entry](#)

CoC-Collab-Announcement-2023.pdf

https://jacksoncountyorcoc.org/wp-content/uploads/2023/08/CoC-Collab-Announcement-2023.pdf

Set Microsoft Edge as the default application for reading PDF files? [Set as default](#)

Notice of Funding Opportunity - X
CoC-Collab-Announcement-2023 - X
Notice of Funding Opportunities - X
CoC-Collab-Announcement-2023 - X
+ New tab Ctrl+T



CONTINUUM of CARE

Notice of Funding Availability

The Jackson County Continuum of Care (CoC) announces the local competition for the US Department of Housing and Urban Development (HUD) funding as outlined in HUD's FY 2023 Continuum of Care Notice of Funding Opportunity (NOFO). Any agency or organization within Jackson County may apply for funding. However, the proposed project must address the FY 2023 CoC program goals of ending homelessness either through quickly re-housing homeless individuals, families, persons fleeing domestic violence, and youth while minimizing the trauma and dislocation caused by homelessness; promoting access to and effective utilization of mainstream programs by homeless individuals and families; or optimizing self-sufficiency among those experiencing homelessness. Please visit:

https://www.hud.gov/sites/dfiles/SPM/documents/FR-6700-N-25_NOFO.pdf for details

All organizations submitting a project for this competition, whether it is a first-time submittal or a renewal, must complete pre-application materials and submit them to the Jackson County Continuum of Care by 5 pm on August 21, 2023. Pre-application materials will become available on August 8, 2023. Please contact Jackie Agee, Grant Administrator at ACCESS, to receive these materials (jackieagee@accesshelps.org). ACCESS, as the lead agency for the CoC, is coordinating the pre-application process.

A Ranking and Rating Subcommittee, formed with members from the CoC who have not applied during this NOFO cycle, will rate, and rank the projects to be submitted to HUD.

Application Timeline:

August 21, 2023:	Pre-Applications due to Jackie Agee by 5:00 pm
No later than 9/7/23:	Rating and Ranking committee deadline to complete and select projects for NOFO 2023
No later than 9/8/23:	Projects which are selected to be included in the Collaborative Application will be notified and instructed to complete the application in HUD's <i>E-snaps</i> System.

75°F Sunny 10:35 AM 8/11/2023

CoC-Collab-Announcement-2023.pdf

https://jacksoncountyorco.org/wp-content/uploads/2023/08/CoC-Collab-Announcement-2023.pdf

Set Microsoft Edge as the default application for reading PDF files? [Set as default](#)

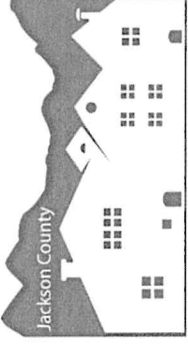
Notice of Funding Opportunity - X
CoC-Collab-Announcement-2023 X
Notice of Funding Opportunities - X
CoC-Collab-Announcement-2023 X
+ New tab Ctrl+T

Draw Read aloud 2 of 2

September 19, 2023: Completion of E-snaps Project Applications deadline. Additionally, all applicants must submit a PDF of their E-snaps application to Jackie Agee (jackieagee@accesshelps.org) for review by this date.

September 22, 2023: All Collaborative application materials must be uploaded in HUD's E-snaps System. This is 6 days before the actual submittal date of 9/28/23. We set an earlier **date to be able** to handle any technical issues we might have with E-Snaps.

75°F Sunny 10:36 AM 8/11/2023



CONTINUUM of CARE
Working together to end homelessness

2023 OR-502 CoC Rating and Ranking Tool RENEWAL APPLICATION

PROJECT NAME	
ORGANIZATION NAME	
PROJECT TYPE	

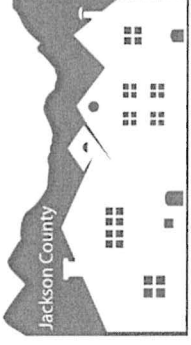
HUD THRESHOLD REQUIREMENTS – 10 points each	Yes/No
<p>Applicant has Active SAM registration with current information.</p> <p>Applicant has Valid UEI number in application.</p>	
<p>1. Applicant has no Outstanding Delinquent Federal Debts: It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless:</p> <ul style="list-style-type: none"> • A negotiated repayment schedule is established, and the repayment schedule is not delinquent or • Other arrangements satisfactory to HUD are made before the award of funds by HUD. 	
<p>2. Applicant has no Debarments and/or Suspensions: In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.</p>	
<p>3. Disclosed any violations of Federal criminal law: Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR 200.338, remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.</p>	
<p>4. Does your organization have an accounting system that meets federal standards as described at 2 CFR 200.302?</p>	
<p>5. Demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants. This includes any additional eligibility criteria for certain types of projects contained in the NOFA.</p>	

6. HMIS Participation: Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable data base that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable data base that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.
7. Did project meet HUD standards for expenditure of grant funds?
8. Did the organization have any audit finding(s) for which a response is overdue or unsatisfactory?
HUD THRESHOLD REQUIREMENTS – Maximum Points 100

CoC THRESHOLD REQUIREMENTS – 10 points each	Yes/No	Score (0-10)
Project is financially feasible		
Applicant is active CoC participant		
Application is complete and data are consistent		
Data quality at or above 90%		
Bed/unit utilization rate at or above 90%		
Acceptable organizational audit/financial review		
TOTAL CoC Threshold SCORE - Maximum Points 60		

SYSTEM PERFORMANCE RATING TOOL				
PERFORMANCE MEASURES	Factor/ Goal	Applicant Results	Applicant Score	Max Points
Length of Stay				
RRH – on average, how many days do participants spend from project entry to residential move in	15 days			20
Exits to Permanent Housing				
RRH – minimum percent move to permanent housing	90%			25
Returns to Homelessness (if data is available for project)				
RRH – maximum percent of participants return to homelessness within 12 months of exit to perm hsg	15%			15
New or Increased Income and Earned Income				
RRH – minimum percent of participants with new or increased earned income for project stayers	8%			5

RRH – minimum percent of participants with new or increased non-employment income for project stayers	10%		5
RRH – minimum percent of participants with new or increased earned income for project leavers	8%		5
RRH – minimum percent of participants with new or increased non-employment income for project leavers	10%		5
Project Effectiveness			
RRH – Costs are within local average cost per positive housing exit for project type	YES		20
RRH – Housing First and/or Low Barrier –	YES		10
TOTAL SYSTEM PERFORMANCE PROJECT SCORE - 110 Maximum Points			
PROGRAM ADMINISTRATION			
1. Experience utilizing federal funds			5
2. Experience leveraging other funds			5
3. Basic organization and management structure			10
4. Thoroughness of project description			15
5. Use of Housing First			20
6. Process to assist participant to obtain/remain in housing			20
7. Plan to integrate and coordinate with mainstream programs			10
8. Partnerships			10
9. Transportation assistance			5
10. Supporting underserved populations			15
11. Other funding resources			5
12. Scope of project			10
TOTAL PROGRAM ADMINISTRATION SCORE - 130 Maximum Points			
TOTAL PROJECT SCORE - 400 Maximum Points			



CONTINUUM of CARE
Working together to end homelessness

2023 OR-502 CoC Rating and Ranking Tool NEW PROJECT APPLICATION

PROJECT NAME	
ORGANIZATION NAME	
PROJECT TYPE	

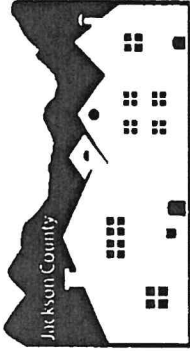
HUD THRESHOLD REQUIREMENTS – 10 points each	Yes/No
Applicant has Active SAM registration with current information.	
Applicant has Valid UEI number in application.	
<p>1. Applicant has no Outstanding Delinquent Federal Debts: It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless:</p> <ul style="list-style-type: none"> • A negotiated repayment schedule is established, and the repayment schedule is not delinquent or • Other arrangements satisfactory to HUD are made before the award of funds by HUD. 	
<p>2. Applicant has no Debarments and/or Suspensions: In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.</p>	
<p>3. Organization has an accounting system that meets federal standards as described at 2 CFR 200.302.</p>	
<p>4. Disclosed any violations of Federal criminal law: Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR 200.338, remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.</p>	
<p>5. Demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants. This includes any additional eligibility criteria for certain types of projects contained in the NOFA.</p>	

6. HMIS Participation: Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable data base that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable data base that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.	
7. Did the organization have any audit finding(s) for which a response is overdue or unsatisfactory?	
HUD THRESHOLD REQUIREMENTS – Maximum Points 90	

CoC THRESHOLD REQUIREMENTS – 10 points each	Yes/No	Score (0-10)
Project is financially feasible		
Applicant is active CoC participant		
Application is complete and data are consistent		
Data quality at or above 90%		
Bed/unit utilization rate at or above 90%		
Acceptable organizational audit/financial review		
TOTAL CoC Threshold Score - Maximum Points 60		

PROGRAM ADMINISTRATION			
1. Experience utilizing federal funds			5
2. Experience leveraging other funds			5
3. Basic organization and management structure			10
4. Thoroughness of project description			15
5. Use of Housing First			20
6. Process to assist participant to obtain/remain in housing			20
7. Supporting underserved populations			15
8. Plan to integrate and coordinate with mainstream programs			10
9. Partnerships			10
10. Transportation assistance			5
11. HMIS participation			15
12. Other funding resources			5
13. Scope of project			10
TOTAL PROGRAM ADMINISTRATION SCORE - 145 Maximum Points			
TOTAL PROJECT SCORE - 280 Maximum Points			

K. Maddox



CONTINUUM of CARE
Working together to end homelessness

2023 OR-502 CoC Rating and Ranking Tool NEW PROJECT APPLICATION

PROJECT NAME	On Track Rapid Rehousing
ORGANIZATION NAME	On Track Rogue Valley
PROJECT TYPE	Rapid Rehousing

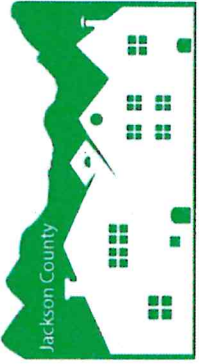
HUD THRESHOLD REQUIREMENTS – 10 points each	Yes/No
Applicant has Active SAM registration with current information.	Y 10
Applicant has Valid UEI number in application.	Y 10
1. Applicant has no Outstanding Delinquent Federal Debts: it is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless: <ul style="list-style-type: none"> • A negotiated repayment schedule is established, and the repayment schedule is not delinquent or • Other arrangements satisfactory to HUD are made before the award of funds by HUD. 	Y 10
2. Applicant has no Debarments and/or Suspensions: In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.	Y 10
3. Organization has an accounting system that meets federal standards as described at 2 CFR 200.302.	Y 10
4. Disclosed any violations of Federal criminal law: Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR 200.338, remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.	N 10
5. Demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants. This includes any additional eligibility criteria for certain types of projects contained in the NOFA.	Y 10

6. HMIS Participation: Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable data base that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable data base that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.	Y	10
7. Did the organization have any audit findings(s) for which a response is overdue or unsatisfactory?	N	10
HUD THRESHOLD REQUIREMENTS – Maximum Points 90		90

45,701 ARK 57,126
 11,425 WASH
 15 households 3,008/household
 20 persons 2856/person

CoC THRESHOLD REQUIREMENTS – 10 points each	Yes/No	Score (0-10)
Project is financially feasible	Y	10
Applicant is active CoC participant	Y/N	5
Application is complete and data are consistent	Y	10
Bed/unit utilization rate at or above 90%	Y	10
Acceptable organizational audit/financial review	Y	10
TOTAL CoC Threshold Score - Maximum Points 50		45

PROGRAM ADMINISTRATION			
1. Experience utilizing federal funds	4		5
2. Experience leveraging other funds	5		5
3. Basic organization and management structure	10		10
4. Thoroughness of project description	13		15
5. Use of Housing First	15		20
6. Process to assist participant to obtain/remain in housing	16		20
7. Supporting underserved populations	14		15
8. Plan to integrate and coordinate with mainstream programs	9		10
9. Partnerships	9		10
10. Transportation assistance	5		5
11. HMIS participation	15		15
12. Other funding resources	5		5
13. Scope of project	10		10
TOTAL PROGRAM ADMINISTRATION SCORE - 145 Maximum Points	130		
TOTAL PROJECT SCORE - 285 Maximum Points	265		



CONTINUUM of CARE
Working together to end homelessness

2023 OR-502 CoC Rating and Ranking Tool

\$45,701

NEW PROJECT APPLICATION

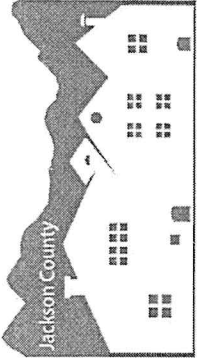
PROJECT NAME	OnTrack Rapid Rehousing
ORGANIZATION NAME	OnTrack Rogue Valley
PROJECT TYPE	Rapid Rehousing

HUD THRESHOLD REQUIREMENTS – 10 points each		Yes/No
Applicant has Active SAM registration with current information.		Yes
Applicant has Valid UEI number in application.		Yes
1. Applicant has no Outstanding Delinquent Federal Debts: It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless: <ul style="list-style-type: none"> A negotiated repayment schedule is established, and the repayment schedule is not delinquent or Other arrangements satisfactory to HUD are made before the award of funds by HUD. 	No	
2. Applicant has no Debarments and/or Suspensions: In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.		No
3. Organization has an accounting system that meets federal standards as described at 2 CFR 200.302.		Yes
4. Disclosed any violations of Federal criminal law: Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR 200.338, remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.		Yes
5. Demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants. This includes any additional eligibility criteria for certain types of projects contained in the NOFA.		Yes

<p>6. HMIS Participation: Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable data base that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable data base that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.</p>	<p style="text-align: right; color: red;">Yes</p>
<p>7. Did the organization have any audit finding(s) for which a response is overdue or unsatisfactory?</p>	<p style="text-align: right; color: red;">No</p>
<p>HUD THRESHOLD REQUIREMENTS – Maximum Points 90</p>	

CoC THRESHOLD REQUIREMENTS – 10 points each	Yes/No	Score (0-10)
Project is financially feasible		10
Applicant is active CoC participant		10
Application is complete and data are consistent		10
Data quality at or above 90%	?	N/A
Bed/unit utilization rate at or above 90%		10
Acceptable organizational audit/financial review		10
TOTAL CoC Threshold SCORE - Maximum Points 60		60

PROGRAM ADMINISTRATION		
1. Experience utilizing federal funds		5
2. Experience leveraging other funds		5
3. Basic organization and management structure		10
4. Thoroughness of project description		15
5. Use of Housing First		20
6. Process to assist participant to obtain/remain in housing		20
7. Supporting underserved populations		15
8. Plan to integrate and coordinate with mainstream programs		10
9. Partnerships		10
10. Transportation assistance		5
11. HMIS participation		15
12. Other funding resources		5
13. Scope of project		10
TOTAL PROGRAM ADMINISTRATION SCORE - 145 Maximum Points		145
TOTAL PROJECT SCORE - 280 Maximum Points		245 280



CONTINUUM of CARE
Working together to end homelessness

2023 OR-502 CoC Rating and Ranking Tool

NEW PROJECT APPLICATION

258

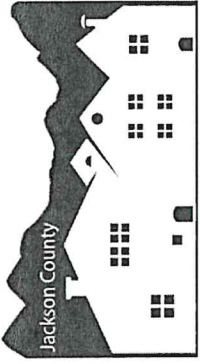
PROJECT NAME	
ORGANIZATION NAME	DT rack
PROJECT TYPE	RRH - New

HUD THRESHOLD REQUIREMENTS – 10 points each	Yes/No
Applicant has Active SAM registration with current information.	10
Applicant has Valid UEI number in application.	10
<p>1. Applicant has no Outstanding Delinquent Federal Debts: It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless:</p> <ul style="list-style-type: none"> • A negotiated repayment schedule is established, and the repayment schedule is not delinquent or • Other arrangements satisfactory to HUD are made before the award of funds by HUD. 	10
2. Applicant has no Debarments and/or Suspensions: In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.	10
3. Organization has an accounting system that meets federal standards as described at 2 CFR 200.302.	10
4. Disclosed any violations of Federal criminal law: Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR 200.338, remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.	10
5. Demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants. This includes any additional eligibility criteria for certain types of projects contained in the NOFA.	10

6. HMIS Participation: Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable data base that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable data base that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.	10
7. Did the organization have any audit finding(s) for which a response is overdue or unsatisfactory?	10
HUD THRESHOLD REQUIREMENTS – Maximum Points 90	90

CoC THRESHOLD REQUIREMENTS – 10 points each	Yes/No	Score (0-10)
Project is financially feasible		10
Applicant is active CoC participant		10
Application is complete and data are consistent		8
Bed/unit utilization rate at or above 90%		10
Acceptable organizational audit/financial review		10
TOTAL CoC Threshold SCORE - Maximum Points 50		38

PROGRAM ADMINISTRATION			
1. Experience utilizing federal funds			5
2. Experience leveraging other funds			5
3. Basic organization and management structure			10
4. Thoroughness of project description			15
5. Use of Housing First			20
6. Process to assist participant to obtain/remain in housing			20
7. Supporting underserved populations			15
8. Plan to integrate and coordinate with mainstream programs			10
9. Partnerships			10
10. Transportation assistance			5
11. HMIS participation			15
12. Other funding resources			5
13. Scope of project			10
TOTAL PROGRAM ADMINISTRATION SCORE - 145 Maximum Points			130
TOTAL PROJECT SCORE - 285 Maximum Points			258



CONTINUUM of CARE
Working together to end homelessness

2023 OR-502 CoC Rating and Ranking Tool NEW PROJECT APPLICATION

PROJECT NAME	
ORGANIZATION NAME	<i>OnTrack Rogue Valley</i>
PROJECT TYPE	<i>Rapid Rehousing 947,701</i>

HUD THRESHOLD REQUIREMENTS – 10 points each	Yes/No
Applicant has Active SAM registration with current information.	<i>Yes 10</i>
Applicant has Valid UEI number in application.	<i>Yes 10</i>
1. Applicant has no Outstanding Delinquent Federal Debts: It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless: <ul style="list-style-type: none"> • A negotiated repayment schedule is established, and the repayment schedule is not delinquent or • Other arrangements satisfactory to HUD are made before the award of funds by HUD. 	<i>no 10</i>
2. Applicant has no Debarments and/or Suspensions: In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.	<i>no 10</i>
3. Organization has an accounting system that meets federal standards as described at 2 CFR 200.302.	<i>Yes 10</i>
4. Disclosed any violations of Federal criminal law: Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR 200.338, remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.	<i>10</i>
5. Demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants. This includes any additional eligibility criteria for certain types of projects contained in the NOFA.	<i>no 10</i>

6. HMIS Participation: Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable data base that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable data base that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.	yes
7. Did the organization have any audit finding(s) for which a response is overdue or unsatisfactory?	no
HUD THRESHOLD REQUIREMENTS – Maximum Points 90	90

CoC THRESHOLD REQUIREMENTS – 10 points each	Yes/No	Score (0-10)
Project is financially feasible	yes	8
Applicant is active CoC participant	yes	9
Application is complete and data are consistent	yes	10
Bed/unit utilization rate at or above 90%	yes	10
Acceptable organizational audit/financial review	yes	10
TOTAL CoC Threshold SCORE - Maximum Points 50		47

15 household 20 beds
Homeless Transition

PROGRAM ADMINISTRATION			
1. Experience utilizing federal funds	yes	5	5
2. Experience leveraging other funds	yes	5	5
3. Basic organization and management structure		10	10
4. Thoroughness of project description		10	15
5. Use of Housing First		10	20
6. Process to assist participant to obtain/remain in housing		20	20
7. Supporting underserved populations		15	15
8. Plan to integrate and coordinate with mainstream programs		10	10
9. Partnerships		10	10
10. Transportation assistance		5	5
11. HMIS participation		15	15
12. Other funding resources		5	5
13. Scope of project		10	10
TOTAL PROGRAM ADMINISTRATION SCORE - 145 Maximum Points		133	
TOTAL PROJECT SCORE - 285 Maximum Points		270	

OnTrack New

Lara



2023 OR-502 CoC Rating and Ranking Tool NEW PROJECT APPLICATION

PROJECT NAME	
ORGANIZATION NAME	OnTrack Rogue Valley
PROJECT TYPE	PH-RRH

	Yes/No
HUD THRESHOLD REQUIREMENTS – 10 points each	
Applicant has Active SAM registration with current information.	Y
Applicant has Valid UEI number in application.	Y
1. Applicant has no Outstanding Delinquent Federal Debts: It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless: <ul style="list-style-type: none"> • A negotiated repayment schedule is established, and the repayment schedule is not delinquent or • Other arrangements satisfactory to HUD are made before the award of funds by HUD. 	N 10
2. Applicant has no Debarments and/or Suspensions: In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.	Y 10
3. Organization has an accounting system that meets federal standards as described at 2 CFR 200.302.	Y 10
4. Disclosed any violations of Federal criminal law: Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR 200.338, remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.	N 10
5. Demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants. This includes any additional eligibility criteria for certain types of projects contained in the NOFA.	Y Not clear that they understand homeless HUD 5

6. HMIS Participation: Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable data base that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable data base that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.	Y	10
7. Did the organization have any audit finding(s) for which a response is overdue or unsatisfactory?	N	10
HUD THRESHOLD REQUIREMENTS – Maximum Points 90		85

CoC THRESHOLD REQUIREMENTS – 10 points each	Yes/No	Score (0-10)
Project is financially feasible	Budget is underdeveloped	5
Applicant is active CoC participant	Y	10
Application is complete and data are consistent	Y	10
Bed/unit utilization rate at or above 90%	NYA	10
Acceptable organizational audit/financial review	Y	10
TOTAL CoC Threshold SCORE - Maximum Points 50		45

PROGRAM ADMINISTRATION			
1. Experience utilizing federal funds	Y		5
2. Experience leveraging other funds	Y		5
3. Basic organization and management structure	Y		10
4. Thoroughness of project description	a little vague on what PH will be		10
5. Use of Housing First	N		0
6. Process to assist participant to obtain/remain in housing	limited due to sobriety requirement		10
7. Supporting underserved populations	Y		15
8. Plan to integrate and coordinate with mainstream programs	Y		10
9. Partnerships	Y		10
10. Transportation assistance	Y		5
11. HMIS participation	Y		15
12. Other funding resources	Y		5
13. Scope of project	Y		10
TOTAL PROGRAM ADMINISTRATION SCORE - 145 Maximum Points			120
TOTAL PROJECT SCORE - 285 Maximum Points			85
			45

Problems will be experienced if they don't use standard lease agreements. Scattered site 250

Jackie Agee

From: Jackie Agee
Sent: Thursday, September 7, 2023 1:50 PM
To: Paul Sheldon
Cc: Melanie Doshier; Melissa Markos
Subject: CoC RRH Project

Hi Paul:

The CoC rating committee met on Friday and unfortunately, Golden Rule's project was not approved to move forward.

Concerns the committee raised about the project included the fact that Golden Rule is a new nonprofit without direct experience with federal grants; and the agency's lack of participation in the CoC, and lack of an audit.

I'm sure this is disappointing for you. Hopefully, we'll be able to provide Golden Rule with funding via our EHA/SHAP RFA. We hope to conduct the award process next week.

Thank you.
Best regards,
Jackie

Jackie Agee
Grant Administrator
P: 458-488-1206
www.accesshelps.org



Confidentiality Notice: This message is intended exclusively for the individual to whom it is addressed. This communication may contain information that is proprietary, privileged, or confidential or otherwise exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail and delete all copies of the message.

Melissa Markos

From: Jackie Agee
Sent: Wednesday, September 6, 2023 10:15 AM
To: Dave Stoebel
Cc: Cass Sinclair
Subject: CoC applications

Dear Dave:

Congratulations! The CoC Rating and Ranking committee met on 9/1 and approved OHRA's Housing Match application and the Supportive Services Only application to be submitted to HUD. Please complete both applications in E-snaps and submit by 5 p.m., Tuesday, Sept. 19. Let me know if you have any questions. Thank you.

Jackie

Jackie Agee
Grant Administrator
P: 458-488-1206
www.accesshelps.org



Confidentiality Notice: This message is intended exclusively for the individual to whom it is addressed. This communication may contain information that is proprietary, privileged, or confidential or otherwise exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail and delete all copies of the message.

Melissa Markos

From: Melissa Markos
Sent: Thursday, September 14, 2023 2:18 PM
To: Melanie Doshier
Subject: CoC application approval

Melanie:

Congratulations! The CoC Rating and Ranking committee met on 9/1 and approved the ACCESS RRH project application for submission to HUD. Please complete your application in E-snaps and submit it by 5 p.m., Tuesday, Sept. 19. Please let me know if you have any questions! Thank you.

Melissa

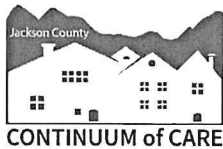
Confidentiality Notice: This message is intended exclusively for the individual to whom it is addressed. This communication may contain information that is proprietary, privileged, or confidential or otherwise exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail and delete all copies of the message.

Melissa Markos

Grants/Relationship Manager- COC OR-502 Lead

P: (458) 488-1216

www.accesshelps.org



Melissa Markos

From: Jackie Agee
Sent: Wednesday, September 6, 2023 10:05 AM
To: Barbara Johnson
Cc: Melissa Markos; Kim; Erin Martin-Fournier
Subject: CoC Competition

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Barbara:

Congratulations! This is to let you know that the CoC Rating and Ranking committee met on 9/1 and approved both your renewal and new project applications to be submitted to HUD as part of OR-502 CoC Collaborative Application. Please begin working on your E-snaps applications and submit them by Tuesday, 9/19 at 5 p.m. Thank you for the work that Community Works does on behalf of DV victims/survivors in Jackson County. Please let me know if you have any questions.

Best regards,
Jackie

Jackie Agee
Grant Administrator
P: 458-488-1206
www.accesshelps.org



Confidentiality Notice: This message is intended exclusively for the individual to whom it is addressed. This communication may contain information that is proprietary, privileged, or confidential or otherwise exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail and delete all copies of the message.

Melissa Markos

From: Jackie Agee
Sent: Wednesday, September 6, 2023 10:12 AM
To: Eddie Wallace
Cc: Melissa Markos
Subject: On Track CoC application

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Eddie:

Congratulations! The CoC Rating and Ranking committee met on 9/1 and approved On Track's RRH project application for submittal to HUD. Please complete your application in E-snaps and submit it by 5 p.m., Tuesday, Sept. 19. Please let me know if you have any questions! Thank you.

Jackie

Jackie Agee
Grant Administrator
P: 458-488-1206
www.accesshelps.org



Confidentiality Notice: This message is intended exclusively for the individual to whom it is addressed. This communication may contain information that is proprietary, privileged, or confidential or otherwise exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail and delete all copies of the message.

Melissa Markos

From: Jackie Agee
Sent: Wednesday, September 6, 2023 10:08 AM
To: Melissa Markos
Subject: HMIS CoC applications

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Melissa:

Congratulations! The CoC Rating and Ranking committee met on 9/1 and approved the CoC HMIS application to be submitted to HUD as part of CoC Collaborative. Please complete and submit the HMIS application by Tuesday, Sept. 19. Let me know if you have any questions. Thank you.

Jackie

Jackie Agee
Grant Administrator
P: 458-488-1206
www.accesshelps.org



Confidentiality Notice: This message is intended exclusively for the individual to whom it is addressed. This communication may contain information that is proprietary, privileged, or confidential or otherwise exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail and delete all copies of the message.



2023 OR-502 CoC Projects

Community Works

New CoC DV Bonus Project

Rank - 1

Score – 278

Award Amount - \$65,287

Accepted

Community Works

CoC DV Bonus Project Renewal

Rank - 2

Score – 278

Award Amount - \$85,959

Accepted

ACCESS

Reallocated-New TH-RRH Project

Rank – 3

Score – 270

Award Amount - \$52,734

Accepted

Jackson County CoC

HMIS Renewal Project

Rank – 4

Score – 270

Award Amount - \$10,000

Accepted

On Track of the Rogue Valley

New TH-RRH Project

Rank - 5

Score – 266

Award Amount - \$45,701

Accepted

OHRA

Renewal- TH-RRH Project

Housing Match

Rank – 6

Score – 257

Award Amount - \$54,778

Accepted

Jackson County CoC

Planning Project

Not ranked

Not scored

Award amount - \$50,000

Accepted

**2023 HDX Competition Report
 PIT Count Data for OR-502 - Medford, Ashland/Jackson County CoC**

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	727	773	1251	1143
Emergency Shelter Total	177	158	382	301
Safe Haven Total	0	0	4	5
Transitional Housing Total	187	191	252	281
Total Sheltered Count	364	349	638	587
Total Unsheltered Count	363	424	613	556

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	297	220	251	243
Sheltered Count of Chronically Homeless Persons	45	67	128	105
Unsheltered Count of Chronically Homeless Persons	252	153	123	138

2023 HDX Competition Report PIT Count Data for OR-502 - Medford, Ashland/Jackson County CoC

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	52	57	80	87
Sheltered Count of Homeless Households with Children	37	30	72	86
Unsheltered Count of Homeless Households with Children	15	27	8	1

Homeless Veteran PIT Counts

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	180	92	88	104	75
Sheltered Count of Homeless Veterans	163	61	67	66	55
Unsheltered Count of Homeless Veterans	17	31	21	38	20

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

2023 HDX Competition Report
HIC Data for OR-502 - Medford, Ashland/Jackson County CoC

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	375	347	361	96.12%	14	14	100.00%	361	96.27%
SH Beds	12	12	12	100.00%	0	0	NA	12	100.00%
TH Beds	292	228	277	82.31%	15	15	100.00%	243	83.22%
RRH Beds	153	153	153	100.00%	0	0	NA	153	100.00%
PSH Beds	481	168	481	34.93%	0	0	NA	168	34.93%
OPH Beds	3	0	3	0.00%	0	0	NA	0	0.00%
Total Beds	1,316	908	1,287	70.55%	29	29	100.00%	937	71.20%

**2023 HDX Competition Report
HIC Data for OR-502 - Medford, Ashland/Jackson County CoC**

2023 HDX Competition Report

HIC Data for OR-502 - Medford, Ashland/Jackson County CoC

Notes

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

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	96	68	86	113

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	17	11	18	30

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	86	100	109	153

**2023 HDX Competition Report
HIC Data for OR-502 - Medford, Ashland/Jackson County CoC**

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

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

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

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness In Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	13	0	0%	1	8%	0	0%	1	8%
Exit was from ES	175	22	13%	5	3%	7	4%	34	19%
Exit was from TH	93	6	6%	11	12%	8	9%	25	27%
Exit was from SH	0	0		0		0		0	
Exit was from PH	290	4	1%	4	1%	13	4%	21	7%
TOTAL Returns to Homelessness	571	32	6%	21	4%	28	5%	81	14%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

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

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	773	1251	478
Emergency Shelter Total	158	382	224
Safe Haven Total	0	4	4
Transitional Housing Total	191	252	61
Total Sheltered Count	349	638	289
Unsheltered Count	424	613	189

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	1406	1876	470
Emergency Shelter Total	1119	1415	296
Safe Haven Total	23	26	3
Transitional Housing Total	315	490	175

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	8	5	-3
Number of adults with increased earned income	3	0	-3
Percentage of adults who increased earned income	38%	0%	-38%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	8	5	-3
Number of adults with increased non-employment cash income	1	0	-1
Percentage of adults who increased non-employment cash income	13%	0%	-13%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	8	5	-3
Number of adults with increased total income	4	0	-4
Percentage of adults who increased total income	50%	0%	-50%

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

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	21	20	-1
Number of adults who exited with increased earned income	4	8	4
Percentage of adults who increased earned income	19%	40%	21%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	21	20	-1
Number of adults who exited with increased non-employment cash income	8	1	-7
Percentage of adults who increased non-employment cash income	38%	5%	-33%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	21	20	-1
Number of adults who exited with increased total income	11	8	-3
Percentage of adults who increased total income	52%	40%	-12%

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	1206	1558	352
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	273	345	72
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	933	1213	280

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

	Submitted FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	1716	2048	332
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	401	442	41
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	1315	1606	291

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

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

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

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	34	73	39
Of persons above, those who exited to temporary & some institutional destinations	10	42	32
Of the persons above, those who exited to permanent housing destinations	2	2	0
% Successful exits	35%	60%	25%

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

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	1295	1475	180
Of the persons above, those who exited to permanent housing destinations	414	442	28
% Successful exits	32%	30%	-2%

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

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	230	396	166
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	212	374	162
% Successful exits/retention	92%	94%	2%

2023 HDX Competition Report FY2022 - SysPM Data Quality

OR-502 - Medford, Ashland/Jackson County CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	183	137	378	259	247	289	467	434	466	86	100	109			
2. Number of HMIS Beds	79	128	352	121	138	196	154	121	135	86	100	109			
3. HMIS Participation Rate from HIC (%)	43.17	93.43	93.12	46.72	55.87	67.82	32.98	27.88	28.97	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	728	1162	1402	320	319	490	275	377	526	592	780	587	274	73	143
5. Total Leavers (HMIS)	654	873	1161	147	143	248	82	117	205	311	525	377	214	34	81
6. Destination of Don't Know, Refused, or Missing (HMIS)	264	148	276	4	5	51	6	17	15	14	42	37	3	0	4
7. Destination Error Rate (%)	40.37	16.95	23.77	2.72	3.50	20.56	7.32	14.53	7.32	4.50	8.00	9.81	1.40	0.00	4.94

2023 HDX Competition Report
FY2022 - SysPM Data Quality

2023 HDX Competition Report
Submission and Count Dates for OR-502 - Medford, Ashland/Jackson
County CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/23/2023	

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/14/2023	Yes
2023 HIC Count Submittal Date	4/14/2023	Yes
2022 System PM Submittal Date	2/7/2023	Yes