## **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 HLID's funding determination.

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).

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## 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: IA-500 - Sioux City/Dakota, Woodbury Counties

CoC

1A-2. Collaborative Applicant Name: City of Sioux City

1A-3. CoC Designation: CA

**1A-4. HMIS Lead:** City of Sioux City

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

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

- 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 helpy for the nation from May 4, 2022 to April 20, 2022.
	In the chart below for the period from May 1, 2022 to April 30, 2023:
1.	select yes or no in the chart below if the entity listed participates in CoC meetings, voted-including selecting CoC Board members, and participated in your CoC's coordinated entry system; or
2.	select Nonexistent if the organization does not exist in your CoC's geographic area:

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

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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	Yes	Yes	Yes
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	Yes
21.	School Administrators/Homeless Liaisons	No	No	Yes
22.	Street Outreach Team(s)	Yes	Yes	Yes
23.	Substance Abuse Advocates	Yes	Yes	Yes
24.	Substance Abuse Service Organizations	Yes	Yes	Yes
25.	Agencies Serving Survivors of Human Trafficking	Yes	Yes	Yes
26.	Victim Service Providers	Yes	Yes	Yes
27.	Domestic Violence Advocates	Yes	Yes	Yes
28.	Other Victim Service Organizations	Yes	Yes	Yes
29.	State Domestic Violence Coalition	Yes	Yes	Yes
30.	State Sexual Assault Coalition	Yes	Yes	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Nonexistent	No	No
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.	Community Action/Social Service Agencies	Yes	Yes	Yes
35.	Legal Aid	Yes	Yes	Yes

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

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Each October, the CoC conducts a social media campaign to solicit new members to join. The CoC has an on-going, open invitation on our Facebook page, website, and meeting agendas and minutes. We are always looking for new members from agencies, churches, businesses, local government, and the general public to join the CoC, attend our meetings, participate in our committees, serve on our board, and help us end homelessness in Siouxland. Board members have a responsibility to invite other community members and key partners to the CoC meetings and encourage them to become an active member.

We ensure effective communication with individuals with disabilities by utilizing PDF's in written communication and on our website. We have Language Line for non-English speaking members and clients.

This year, our focus will continue to be homeless or formerly homeless persons, hospital representatives, Indian tribes and tribally designated housing entities, LGBTQ+ service organizations, organizations led by and serving black, brown, indigenous and other people of color, school administrators/homeless liaisons, youth advocates, and youth service providers. At various provider meetings the CoC asks if anyone knows of any currently homeless or formerly homeless individuals interested in joining the CoC. Member agencies are encouraged to recommend and/or solicit homeless or formerly homeless persons to join the CoC as they provide valuable insight into current programs/services and what's working well or what could be improved as well as community needs and programs and services that should be added in our CoC.

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.

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The CoC holds open meetings bi-monthly and encourages current members to invite new individuals, businesses, and agencies to participate in the CoC and share their opinions and expertise with the group. In an effort to reach those that are not aware of our CoC, we have a Facebook page, Twitter account, and a website where we have posted an on-going, open invitation to join the CoC, and we help promote and share events and information regarding homelessness and available services. Homeless providers, business owners, law enforcement, education, and social service agencies participate in other public meetings and forums (Growing Community Connections, Mental Health Roundtable, Sioux Rivers and Rolling Hills Mental Health Regions) where the topics of homelessness and affordable housing in Sioux City and the surrounding community and potential solutions to these issues are discussed. We spotlight agencies, benefits and health care providers, and employment agencies at each meeting and provide time to share agency news and events. We have regular open discussions regarding the many facets of homelessness and the issues facing our homeless populations. We use these discussions as a sounding board to brainstorm possible solutions, options, and opportunities to assist our homeless and near homeless. Anyone interested in preventing and ending homelessness in Siouxland can find meeting minutes and agendas. homelessness data, information about funded projects, and our by-laws and policies on our Facebook page, Twitter, and website.

We ensure effective communication with individuals with disabilities by utilizing PDF's in written communication and on our website. We have Language Line for non-English speaking members and clients.

CoC member agencies provide regular updates and share ideas and opinions gathered at meetings and other public forums. These are used as a sounding board to promote additional discussion and brainstorming to make improvements or inspire new approaches to preventing/ending homelessness. As a result of these meetings, many agencies work with mental health and jail staff to coordinate evaluations and services to help the persons discharging from these institutions transition into the community. The need for affordable housing and case management are taken into consideration when our CoC scores CoC project applications. Our community's use of EHVs also demonstrates our openness to new approaches to ending homelessness.

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.

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The CoC is fully open to and encourages proposals from entities that have not previously received funds in prior competitions. Even before the NOFO drops, the CoC Grant Committee Chair announces the impending NOFO/CoC Program Competition at CoC meetings and encourages all non-funded agencies to consider applying for a new project, especially PSH and RRH projects which are a priority for our CoC. A pre-NOFO project application information sheet and invitation is sent to the SCEH listserve encouraging them to begin thinking about and planning for a new project application. Once the NOFO drops, the CoC Grant Committee Chair meets with the Project Monitoring and Development Committee to review the Review, Rank, and Reallocation policies as well as the scoring charts for new and renewal project applications. Once these have been finalized, the Grant Committee Chair announces the RFP for project applications. The FY 2023 CoC Program Competition RFP was made public on July 31, 2023, via e-mail, the CoC's social media, and on the CoC's website. Two previous e-mails had been sent out to the CoC's email listserve on June 29, 2023 and July 18, 2023 in anticipation of the CoC's FY 2023 RFP.

The RFP provides background information on the CoC Program, the local CoC, and the current competition, including eligible new project types and funding amounts, links to HUD and esnaps resources and detailed instructions for accessing esnaps and the project application, and the local competition timeline/deadlines. The CoC Grant Committee Chair and the Project Monitoring and Development Committee Members are readily available to assist new applicants with developing projects, understanding program regs, and

navigating the esnaps online application.

The CoC's Project Review/Score/Rank Process, Reallocation Policy/Procedure, and New and Renewal Project Application Scoring Tools are available to all potential applicants when the RFP for project applications is announced. The Project Review/Score/Rank Process and Realloction Policy/Procedure explain how new and renewal project applications are reviewed, scored, and ranked in Tier 1 and Tier 2 according to their overall score. The Reallocation Policy explains both voluntary and involuntary reallocations processes. We ensure effective communication with individuals with disabilities by utilizing PDF's in written communication and on our website. We have Language Line for non-English speaking members and clients.

## 1C. Coordination and Engagement

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

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- PHA Crosswalk; and
- Frequently Asked Questions

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

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

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

#### (limit 2,500 characters)

The City of Sioux City serves as both the CoC Lead Agency and the recipient of ESG and ESG-CV funds. CoC and ESG representatives work together to review data and current programs, and determine priority areas and the application process for ESG and ESG-CV funds.

The CoC's Project Monitoring Committee, which is comprised of CoC and ESG recipients and non-funded agencies/community members, review quarterly performance reports submitted by ESG and CoC projects. Quarterly reporting includes a review of system performance measures related to housing stability, cash income, data quality and completeness, and funding spenddown. When a project isn't meeting the performance measures, the committee works together with the projects to address issues and problem solve.

The CoC Lead Agency provided PIT and HIC data to the Consolidated Plan jurisdictions from the HUD HDX system.

There is a very close working relationship between the CoC Lead Agency, CoC member agencies, and the Sioux City Consortium Consolidated Planning staff, so the consultation process is a very positive experience for all. The Sioux City Consortium Consolidated Planning Staff encourage a high level of agency consultation in an effort to demonstrate a commitment to identifying priority needs and engaging public agencies and nonprofit organizations in a productive and collaborative manner. Initially, public agencies and private nonprofit organizations, many of whom are CoC member agencies, whose missions focus on the provision of affordable housing and human services to those experiencing homelessness and LMI households and persons complete an annual survey in an effort to help the Consortium determine gaps in the community and provide input on how best to manage all federal funds. Additionally, they are invited to participate in 2 public hearings each year, one in February and one in March, where additional input is requested. The current plan, information gathered from the surveys, and public input regarding gaps and how they can be resolved are discussed. This often results in the creation of new programs or changes to current programs and funding allocations, which are then made a part of the Consolidated Plan.

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

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

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	Yes

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

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

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

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

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

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The CoC has formal partnerships with the two largest and most widely-used school districts in our tri-state area - Sioux City (Iowa) Community School District and South Sioux City (Nebraska) Community School District. A similar partnership is enacted when we have homeless students from smaller schools districts such as Sergeant Bluff-Luton (Iowa) Community School District. Within this partnership, the CoC, its member agencies and the school districts' Educational Equity Department agree to follow McKinney-Vento Education for Homeless Children and Youths Program Policy. Both the school districts and the homeless agencies provide and post information ensuring that the parents know of their child's right to the same education as non-homeless students and that the homeless students in our CoC and programs are enrolled in and attending school. To the greatest extent possible, children enroll in and continue attending their home school/school of origin, if considered least restrictive. Agency staff work with the Equity Departments to arrange transportation to and from school. This includes using the traditional school bus as well as public transportation and taxi cabs. Agency staff also assist the parents with advocating for their students. This has included everything from getting a WIFI hot spot and student computers for the children while in shelter, especially during the pandemic, and requesting meetings with teachers and school district staff to address learning issues, IEP requests, and behaviors on the bus or in the classroom. The Equity Departments also ensures the students have needed school supplies and school fees are reduced or waived so homeless students can participate in extra curricular activities they couldn't otherwise afford. Although a formal agreement hasn't been drawn up, our shelter programs have also worked with Siouxland Human Investment Partnership/Beyond the Bell, a before/after school and summer education program designed to reduce learning loss, to get "preferred placement" as well as scholarships/greatly reduced fees so they can attend Beyond the Bell, especially during the summer.

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.

The CoC's HEARTH Act/McKinney-Vento Education for Homeless Children and Youths Program Policy states that the CoC shall: 1) provide Homeless Assistance Providers with a copy of the McKinney-Vento Education for Homeless Children and Youths Program guidelines and the respective state's (Iowa and Nebraska) Administrative Code regarding educating the homeless; 2) review key principles of the McKinney-Vento Education Program and the State Administrative Code as needed to keep Homeless Assistance Providers apprised of the requirements; and 3) assist Homeless Assistance Providers with implementing the McKinney-Vento Education for Homeless Children and Youths Program as needed. The policy requires that Homeless Assistance Providers ensure all children are enrolled in school and connected to appropriate services as well as: 1) be aware of the requirements of the McKinney-Vento Education for Homeless Children and Youths Program and the respective state's (Iowa and Nebraska) Administrative Code regarding educating the homeless; 2) maintain contact with local school districts Homeless Liaison or Student Services Office to keep them apprised of the homeless children they are serving; and 3) maintain contact with local school districts' Homeless Liaison or Student Services Office to keep informed of the services available to homeless children and how to help their parents access these services. Per CoC policy, homeless assistance providers are also required to educate the parents on their rights, maintain regular contact with local education liaisons regarding the homeless children in their programs, and ensure access to fair and equal education.

1C-4c. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

NOFO Section V.B.1.d.

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

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

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Applicant: Sioux City/Dakota, Woodbury Counties CoC

Project: IA-500 CoC Registration FY 2023

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.	
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	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.	

The CoC regularly collaborates with both DV and non-DV organizations who provide housing and services to survivors to update CoC-wide policies. One example of this is the CoC collaborating with CoC Member agencies to update CoC-wide policies regarding VAWA policies and procedures. Both DV and non-DV providers within the CoC have participated in the new VAWA rules and regulations trainings. Additionally, the CoC worked with funded agencies to ensure there were CoC-wide and agency-specific emergency transfer plans in place. The CoC also worked with providers to develop its policies regarding annual training to ensure that all providers are trained in trauma-informed care and have the safety, planning, and confidentiality protocols necessary to meet the needs of survivors.

The CoC regularly collaborates with organizations who provide housing and services to survivors to ensure all housing and services provided in the CoC are trauma-informed and can meet the needs of survivors. The CoC and Victim Service Providers meet regularly to identify barriers or challenges faced by survivors and explore solutions together. Because of DVMIS, our data sharing can be done confidentially and safely. Implementing trama-informed principles, safety planning, and confientiality protocols ensure all services provided are aligned with the best practices for working with survivors. The CoC keeps agencies and agency staff informed of trainings offered locally as well as through HUD Exchange, various State agencies, and experts throughout the United States. The DV providers' staff are trained in trauma-informed care and are Certified Domestic Abuse Advocates through the state of Iowa. Over the past year, CoC project staff, agency front line staff, and Coordinated Entry staff have participated in trauma-informed care, mental health, and suicide prevention trainings. Licensed counselors are trained in evidence-based practices for serving survivors. These services include, Trauma Focused-Cognitive Behavioral Therapy (TF-CBT), Parent Child Interactive Therapy (PCIT), Certified Adoption Therapist, Seeking Safety, and Cognitive Based Interventions for Trauma Strategies (CBITS). One agency has a formal written agreement with the Dakota County Victim Assistance Program to provide therapy services at no cost to survivors. They also provide a 24/7/365 mobile crisis response team and respond to the 988 hotline for 15 counties in Nebraska.

1C-5b.	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:	
	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	
	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).	

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The CoC keeps agencies and agency staff informed of trainings offered locally as well as through HUD Exchange, various State agencies, and experts throughout the United States. The DV providers' staff are trained in trauma informed care and are Certified Domestic Abuse Advocates through the state of lowa. Over the past year, CoC project staff, agency front line staff, and Coordinated Entry staff have participated in trainings including: Fair Housing, Equal Access, VAWA & Emergency Transfer Planning; De-Escalation Training; Mental Health Crisis Response; Lessening Substance Abuse Stigma; Victim service provider ethics training; Barriers Sex Trafficking Survivors Face; The psychological origins of stigma and bias; Domestic Abuse: an introduction to the SAVED model; An introduction to Protection Order Law in NE; Motivational Interviewing; ASIST; SafeTALKS; Mastering the Art of Parenting Engagement: Empowering Parents to Be the Change Agent in Child's Treatment; Play Therapy Training: Innovative Interventions to Meet the Needs of Young Clients; Tips and Tricks of Working with Children; Finding Hope - American Foundation for Suicide Prevention; and Peer Support Training. The CoC follows a training schedule to ensure that agency staff receive appropriate trainings including trauma-informed care; best practices for survivors of domestic violence, dating violence, sexual assault, and stalking; etc. Training is provided at least annually, but most agency staff participate in related trainings at least quarterly. Our Coordinated Entry System policies and procedures contains a list of recommended training topics which includes safety and best practices on safety and planning protocols in serving survivors. All CE staff participate in traumainformed motivational interview training and training on various VAWA topics including safety and planning protocols and emergency transfer plans. All new staff will receive training within 6 months of their hire date, and all staff will participate in refresher trainings annually. DV victim services provider advocates who complete CE assessments participate in ongoing training around victim-centered services, trauma-based responses, the well-being wheel, Safe & Together model, confidentiality, safety planning, and many more to address best practices. and meeting survivor's needs.

	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)

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DV survivors have 2 options for Coordinated Entry - the CoC's Centralized CE System or the local DV provider. Regardless, the safety planning and confidentiality protocols in our Coordinated Entry Policies and Procedures include the use of a separate but integrated DVMIS system and a pre-screen tool to immediately refer those currently fleeing DV to the DV shelters/crisis line. Clients entered into the DVMIS system are unnamed and each is assigned a unique number identifier. Use of anonymous identifiers rather than personal information to track progress through the system, limiting the risk of personal information being misused. The coordinated entry provider works with DV providers to ensure that their clients are referred to DV services as necessary and to make sure any clients that access coordinated entry via the DVIMS are afforded equal access to housing opportunities. The DV crisis line provides immediate connections to crisis services. Both the CES and local victim service providers ensure compliance with the Violence Against Women Act (VAWA) and other relevant federal and state laws that provide protections for survivors. The CE provider adheres to strict protocols for all clients regarding confidentiality and privacy. All providers and clients have signed confidentiality agreements. At all times, the client is only referred to by their unique number. A consumer notice is posted in the offices that use HMIS and all clients are given a Client Informed Consent and Release of Information and asked to approve or deny the sharing of their information within the Coordinated Services Network. DV provider staff receive specialized training on confidentiality, privacy laws, and the unique needs of survivors. This training ensures that all staff understand the importance of confidentiality and the specific protocols that must be followed. Client information is stored in a secure database (DVMIS) with restricted access, encryption, and other security measures to prevent unauthorized access. The CES and DV providers have written protocols and policies that detail how information is to be handled at every step of the coordinated entry process. These are regularly reviewed and updated to ensure compliance with relevant laws and best practices.

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.
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The CoC uses a de-identified aggregate data source from a comparable database for data on survivors of domestic violence, dating violence, sexual assault, and stalking. The system is integrated but separate from the HMIS system and provides for client safety by assigning each client a unique ID number rather than using their name, SSN, or other identifying information. Along with de-identified data collected and stored in DVMIS, the local DV provider uses anonymous surveys and assessments to gain insight into needs, preferences, and outcomes without collecting personally identifiable information. The CoC uses de-identified aggregate data to assess and identify needs and analyze trends and patterns within the community. Utilizing the data also allows the CoC to track outcomes and service provision, monitor progress, and evaluate the effectiveness of interventions provided in the CoC. Every DV client in emergency shelter completes a needs assessment to see if they have their necessary documents to apply for benefits such as housing assistance, Medicaid, food stamps, childcare assistance, employment, etc. Their demographics are captured in the assessment and that data is used to ensure provision of culturally appropriate services that may be available such as tribal services or immigration services which have VAWA protections for those affected by domestic violence. The DV service providers will assist in helping clients become document ready so they are able to begin the application processes for community services/benefits. The DV providers report their data to the CoC and collectively we use the data to determine training needs (i.e. trauma-informed care, victim-centered care, cultural sensitivity, etc.). The CoC has a system-wide Emergency Transfer Plan. Likewise, all CoC and ESG funded projects have adopted the CoC's Emergency Transfer Plan and adhere to VAWA rules and regulations when serving DV clients to ensure their rights are maintained and they are able to access the housing and services they need. We also use client-level exit destination information to determine the types of housing services and programs needed in our community. Through this analysis, we determined the need for a DV-specific RRH program and assisted the local DV provider with their application for a new DV Bonus RRH project. The hope is that we will be able to assist more DV clients with successful exits to their own permanent housing destinations directly from shelter.

#### &nbsp

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.	

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All CoC and ESG-funded programs are required to have an Emergency Transfer Plan for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking in accordance with the Violence Against Women Act (VAWA). The Emergency Transfer Plan policies and procedures identify tenants who are eligible for an emergency transfer, the documentation needed to request an emergency transfer, confidentiality protections, how an emergency transfer may occur, and guidance to tenants on safety and security. Upon program entry, the client is given a copy of HUD-5380 Notice of Rights under the VAWA/Emergency Transfer Plan and HUD-5382 Certification of Domestic Violence, Dating Violence, Sexual Assault, or Stalking, and Alternate Documentation. These forms are reviewed with the client, and the client is asked to sign the Acknowledgement of Receipt of HUD-5380 and HUD-5382. A tenant who is/has been a victim of Domestic Violence et al may request an emergency transfer from the tenant's current unit to another unit, whether or not they are in good standing with the program, if the tenant reasonably believes that there is a threat of imminent harm from further violence if the tenant remains within the same unit, or if the tenant is a victim of sexual assault and the assault occurred on the premises within the 90-calendar-day period preceding a request for an emergency transfer.

Clients must submit a written request (HUD-5383) for a transfer to another unit which includes either a statement expressing that the tenant reasonably believes that there is a threat of imminent harm from further violence if the tenant were to remain in the same dwelling unit OR that the tenant was a sexual assault victim and that the sexual assault occurred on the premised during the 90-calendar-day period preceding the request for an emergency transfer. Program staff is available to assist the tenant with making the written request and have even recommended that the tenant consider requesting an emergency transfer when they become aware of a potentially dangerous situation for the tenant and/or the tenant's children.

The agency and the CoC act as quickly as possible to move the tenant to another safe and available unit within the same property. If there are no safe and available units within the same property, the agency will assist the tenant in identifying other housing providers who may have safe and available units to which the tenant could move.

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.	

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The CoC has a large membership of victim and non-victim service providers who work together to ensure DV survivors are provided housing and services without barriers while maintaining safety and confidentiality. The use of DVMIS, our CoC's comparable database, and a CE prioritization list that combines participants from the HMIS system and the DVMIS system allows equal access to all HUD-funded housing and services available within our CoC. Additionally, fleeing DV is a tie-breaker when prioritizing those accessing the coordinated entry system and seeking a referral to housing and services. Therefore, if two participants have the same score and one is fleeing DV, that person scores higher and will be prioritized over the other and receive a referral first. Our CoC uses de-identified aggregate data to analyze data and identify trends, gaps, and potential barriers without compromising individual privacy. We review current policies and regulations to identify any that may inadvertently create barriers for survivors and then work to revise them to remove the barriers. Specific policies focus on addressing the needs of survivors, such as prioritizing them in housing allocation or providing specialized support services. We use survivor listening sessions to gain survivor input to identify barriers and develop solutions, while ensuring that their voices and experiences are at the center of the process. Our CoC and victim service providers collaborate, assess, and plan with key stakeholders including survivors, housing providers, and legal experts to identify systemic barriers within the homeless response system that create barriers to safely house and provide services to DV survivors. This collaboration in turn provides engagement in community-level conversations that focus on the needs and experiences of survivors within the homelessness system. We provide a variety of options for accessing our CE system, including in person, over the phone, and online so that they can access services from a safe location. We provide vital document procurement for all clients so that if they are not able to access their documents, including when partners hold them or after fleeing a DV situation, they are still able to access both mainstream resources and CoC services. We also work with landlords to to ensure VAWA coordination and help explain criminal histories, especially those that are related to experiencing and surviving DV, so that these are not barriers to housing.

	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)

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Safe Place, a local DV provider, organizes regular consultation sessions to gather insights and feedback directly from survivors. Survivor listening sessions are organized forums where individuals who have experienced trauma, abuse, or other adverse situations are given a safe, confidential, respectful, inclusive, and supportive platform to share their stories, insights, and feedback. These sessions are vital for various reasons, especially for organizations and entities aiming to address the needs and concerns of survivors. These sessions provide survivors with a safe space to voice their experiences without judgment. They offer a sense of community and a chance to be part of the solution. These sessions give the CoC and provider agencies an opportunity to gather firsthand knowledge and insights into the survivors' experiences which can be invaluable for shaping policies, programs, interventions, and inclusive solutions and help bridge the gap between survivors and the systems that aim to support them. Following listening sessions, action and follow-up based on the feedback received are vital. Feedback is used to develop and make changes in policy and programs. We also use anonymous surveys and confidential channels tailored for survivors to collect their perspectives, voice concerns, and make recommendations.

The CoC has a system-wide Emergency Transfer Plan. Likewise, all CoC and ESG funded projects have adopted the CoC's Emergency Transfer Plan and adhere to VAWA rules and regulations when serving DV clients to ensure their rights are maintained and they are able to access the housing and services they need. We provide Trauma-Informed Training and ensure that staff and volunteers within the homelessness system are trained in trauma-informed care to understand and address the unique needs of survivors. Staff and volunteers receive mandatory training on cultural sensitivity to ensure that services are accessible and appropriate for diverse populations. We use survivor listening sessions to seek survivor assistance to identify barriers and developing solutions, while ensuring that their voices and experiences are at the center of the process.

IC-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:	

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

#### (limit 2,500 characters)

The Siouxland Pride Alliance participates in our CoC meetings and a member of that group attends meetings regularly. The anti-discrimination policy is presented annually during a regular CoC meeting and posted the the CoC's website for comments and suggested revisions. This year, no comments were received, and the policy was approved as presented.

The CoC utilized the CoC-approved anti-discrimination policy as a basis to assist providers in developing project-level anti-discrimination policies. Once the CoC's anti-discrimination policy was adopted, the CoC encouraged all providers to review their current anti-discrimination policy and make revisions as necessary, especially in terms of adding language specific to HUD's Equal Access and Gender Identity Final Rules, ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination. As providers and/or their boards of directors had questions and concerns about adding certain language and revising their own antidiscrimination policy. CoC board and committee members were available to provide additional information and examples of how the revisions were necessary and beneficial to the agency and program participants. In CoC- and ESG-funded housing projects, the CoC evaluates compliance with the CoC's anti-discrimination policy by reviewing program participation in coordinated entry, the participant referrals made and accepted by the program through coordinated entry, and the participants successfully housed and served by the program. The CoC also conducts annual training for providers to review Gender Identity and Equal Access Rules and how to effectively implement them ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination.

If there are suspected and/or reported issues of provider or program noncompliance with the CoC's anti-discrimination policies, the CoC board will review and investigate the complaint, ensuring that both sides of the complaint are heard. If the non-compliance is founded, CoC board members would work with the offending provider or program to resolve the issue and bring them back into compliance with the CoC's anti-discrimination policies. This may include reviewing and revising the provider's anti-discrimination policy up to and including reducing or reallocating funding.

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

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

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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

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	General or Limited	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Sioux City Public Housing Authority	15%	Yes-HCV	Yes
South Sioux City Housing Agency	0%	Yes-HCV	Yes

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.
	NOFO Section V.B.1.g.
	Describe in the field below:
1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

#### (limit 2,500 characters)

The City of Sioux City Housing Authority adopted a homeless admission preference and Move On strategy for persons in PSH several years ago. The PHA and the CoC brought together other homeless providers to discuss the idea and work out the details. We also worked together to create an MOU for participating providers. For years the other PHA's in our CoC have maintained that they do not need a homeless admission preference or Move On strategy because they have short waiting lists and could serve a homeless family without a preference. The CoC Lead Agency took the lead and started contacting and having the conversation with the South Sioux City Housing Agency following the FY2018 competition. After several months of discussing the idea and educating them about a homeless preference/move on strategy, the South Sioux City Housing Agency adopted a homeless preference/move on strategy. Because both PHA's use a standardized online application, neither Sioux City nor South Sioux City have the ability to track homeless admissions. The SCEH utilizes HMIS data to report the number of persons exiting HMIS-participating programs to permanent housing with an HCV. Representatives from both the City of Sioux City PHA and the South Sioux City Housing Agency regularly attend CoC meetings.

1C-7b.	Moving On Strategy with Affordable Housing Providers.	
	Not Scored–For Information Only	
	Select ves or no in the chart below to indicate affordable housing providers in your CoC's	

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

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1.	Multifamily assisted housing owners	Yes
2.	РНА	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)	No
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:	

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.	

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

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

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?

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.

IA-500

**PHA** 

Sioux City Public...

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

Name of PHA: Sioux City Public Housing Authority

## 1D. Coordination and Engagement Cont'd

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

- 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

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.	6
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.	6
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%

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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)

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For new project applications, the CoC reviews the project description to ensure the project addresses how it will use a Housing First approach including a commitment to using coordinated entry and reducing barriers to program entry and termination. For renewal project applications, the CoC reviews the quarterly reports to ensure the projects continue to use a Housing First approach. The CoC Project Monitoring and Development Committee reviews 3B. Project Description to ensure that a commitment to adhere to the elements of Housing First is included in the scope of the project. The Committee also reviews the Housing First evaluation section of the quarterly reports that are taken into consideration when scoring and ranking renewal project applications. The factors and performance indicators used during the evaluation include accepting all program referrals only from the CES per CES policies, ensuring low barrier program entry and program termination as outlined in the CoC NOFO/Application, and connecting clients to supportive services to maximize housing stability to prevent returns to homelessness.

Through discussions with the projects both during the quarterly reporting and the bi-monthly Coordinated Entry referral meetings, the CoC ensures that the projects that committed to using a Housing First approach, are prioritizing rapid placement and stabilization in PH, and are not requiring service participation or preconditions. During the quarterly reviews, the CoC reviews which projects have declined referrals from coordinated entry and the reasons for declining a referral to ensure that they remain in compliance with Housing First. Likewise, if the project reports less than 80% exiting to their own permanent housing destination, the Committee makes sure that the project isn't terminating clients or creating barriers, thus not following Housing First. During our bi-monthly CE referral meetings, we prioritize those persons who score the highest on the SPDAT and who have the most vulnerabilities. Due to a lack of PSH beds/units, people who score for PSH are often referred to TH and RRH so that they do not languish on the prioritization list. The programs accepting these referrals work to get them stabilized in housing as quickly as possible and then work to ensure they are accessing the services needed to maintain their housing and exit the programs successfully to their own permanent housing.

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;

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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
	how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.

#### (limit 2,500 characters)

Street outreach is conducted by various agencies in the CoC, including the City of Sioux City's Street Outreach program, Siouxland Mental Health Center Project Restore staff, Sunnybrook Church Stephen's Ministry street medicine volunteers, Heartland Counseling's Permanent Supportive Housing and Crisis Response staff, and Siouxland Community Health Center which provides street medicine and mobile showers. The Warming Shelter, Gospel Mission, and Soup Kitchen also provide limited street outreach in that they connect with the clients who access their day shelter and meal sites and connect them with resources, clothing and hygiene products, food, and referrals to coordinated entry. Street outreach covers 100% of the CoC's geographic area, with frequency and activity varying by community.

In the metropolitan area outreach workers canvas known locations (neighborhoods, shelters, food pantries/meal sites, parks, the library) weekly to identify, engage, and screen people for housing/services. In rural areas, outreach workers provide information to local service agencies and partners such as law enforcement and respond to specific outreach needs as requested. To reduce barriers to assistance, outreach workers and agency staff meet the clients where they are and are present weekly at Siouxland Community Health Center and daily at the seasonal Day/Warming Shelter to visit with potential homeless clients. They also distribute fliers to social service organizations, laundromats, gas stations, and local grocery stores and on social media to create a presence in the community. The Warming Shelter and Siouxland Community Health Center provide personal care items, shower and laundry services, and a street address where homeless can receive their mail. The Warming Shelter has laptops so the homeless can apply for benefits, housing, and services. Workers are trained in trauma-informed care, person-centered care, motivational interviewing, and unique strategies for youth, veterans, persons with serious mental illness, and other unsheltered homeless persons. In order to reach those least likely to request assistance, agencies employ Spanish-speaking staff and collaborate with a local agency dedicated to helping non-English speaking clients, or outreach workers read and explain program information.

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	Yes
2.	Engaged/educated law enforcement	Yes	Yes

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3.	Engaged/educated local business leaders	Yes	Yes
4.	Implemented community wide plans	Yes	Yes
5.	Other:(limit 500 characters)		

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

HIC Longitudin al HMIS Data	2022	2023
Longitudinal HMIS Data	218	134

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:

		CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI-Supplemental Security Income	No
3.	SSDI-Social Security Disability Insurance	No
4.	TANF-Temporary Assistance for Needy Families	Yes
5.	Substance Use Disorder Programs	Yes
6.	Employment Assistance Programs	Yes
7.	Other (limit 150 characters)	
	Healthcare/Insurance	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

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3. works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

#### (limit 2,500 characters)

The CoC systematically keeps agency staff up to date regarding mainstream resources by providing a platform at each CoC meeting for benefits providers to present program and resource information. Information is also shared informally during the Coordinated Entry pull meetings and other community/agency meetings and events as well as through email and social media in order to ensure the agencies and their clients are well-informed about programs and benefits and accessing them and trainings/information sessions being offered. The CoC encourages program staff to participate in trainings or informational sessions to get the most up-to-date information about programs and services. Program staff have a close working relationship with mainstream benefit providers, and benefit providers are available via phone to answer questions and brainstorm specific client situations.

Through trainings, program staff come to know staff and providers so that they are able to contact them and collaborate with them to help the homeless access healthcare services. Many program staff have developed close working relationships with the Benefits Specialists and MCO staff who assist staff and individuals with applying for Medicaid, Medicare, and Medicare supplements. The MCOs send email notifications about open enrollment, town hall meetings, benefit classes, diaper showers, and surveys to constituents about services. Agency staff are informed of both lowa and Nebraska Medicaid/MCO programs and use this knowledge to assist their clients with effectively using Medicaid and the related benefits such as utilizing medical transportation services to/from medical appointments and accessing sliding scale medical/mental health and substance use care.

The CoC works with projects, especially PSH projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff. The CoC has provided information regarding SOAR and SOAR training. Two agencies in the CoC, one who provides PSH and one who provides RRH and CE, have SOAR-certified staff. These staff have successfully assisted several clients with obtaining their medical history and other supporting documents needed to apply for and receive SSI/SSDI.

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 noncongregate sheltering.

During the pandemic, the CoC provided non-congregate shelter beds through arranagements with local hotels. These beds were initially provided for those, especially families, displaced by the closing of a local, seasonal congegrate homeless shelter that was not prepared for the severity and wide-spread ramifications of COVID-19. Then, as the congregate shelters learned how to mitigate COVID, the non-cogegrate shelter beds at local hotels were used to quarantine those experiencing homelessness after testing positive for COVID-19. Although our congregate shelters have not increased their capacity to add permanent non-congregate shelter beds, they all have plans in place to increase capacity and non-congregate shelter in the event of another pandemic or infectious disease outbreak. The Warming Shelter has added 4 noncongegrate family rooms, which could also be used for individuals, to reduce the spread of disease through congregate shelters. The Gospel Mission shelters have several private rooms available as well as 4 apartments which are used for their Men with Children shelter that can be used to provide noncongregate shelter as needed. Both of the DV shelters have both congregate and non-congregate spaces within their shelters. Additionally, they have funds available that are used to place persons who need to quarantine in hotels as needed. The CoC also continues to increase the number of PSH units and beds that are available. Although not technically an emergency shelter, these units do provide more stable, non-congregate housing in our community.

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.	

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The CoC and its partner agencies worked closely with Siouxland District Health and the Iowa and Nebraska State Health Departments to learn as much as we could about COVID and preventing the spread of COVID in order to develop policies and procedures to respond to infections disease outbreaks. We participated in webinars and trainings to stay up-to-date on CDC and health department guidelines and recommendations. Then the CoC worked with providers to develop policies and procedures to respond to infectious disease outbreaks. These policies and procedures include regularly monitoring state and local health agency websites and social media for up-to-date information and recommendations as well as signing up for emails listserves to ensure receipt of vital information regarding infections diseases and responding to outbreaks. For many providers, their policies and procedures consist of a 3-tier system where each tier represents protocols taken at varying severities of the outbreak. Tier 1 relates to no infectious disease outbreak. Tier 2 relates to an outbreak where community spread is moderate. Tier 3 relates to an outbreak where community spread is extreme.

During and since the COVID pandemic, the CoC and its partner agencies have worked closely with Siouxland District Health and the Iowa and Nebraska State Health Departments to improve best practices in an effort to prevent infectious disease outbreaks among people experiencing homelessness. The 3-tier system many providers have adopted to respond to infectious disease outbreaks includes information at each tier for preventing infectious disease outbreaks and the spread of infectious disease. The procedures in the 3-tier system cover everything from daily cleaning and sanitation to social distancing and working/providing services remotely to mask mandates and quarantining infected staff and clients. The CoC and its providers follow public health recommendations for increased cleaning and sanitation protocols. We continue to receive information regarding available vaccines and boosters and disseminate this information to provider staff and clients. All providers maintain a supply of PPE (hand sanitizer, masks, etc.) to give to staff and clients as needed.

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.

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The CoC primarily communicated information on safety measures, changing local restrictions, and vaccine implementation to homeless service providers via email. As information came out from the CDC and state and local health departments, it was shared via the CoC's email list serve, and homeless service providers then passed the information along and shared it as appropriate with other non-CoC agencies and clients. Resources and information were also posted to the CoC's website and shared on social media.

The CoC facilitated communication between the public health agencies and homeless service providers by taking the lead and serving as the first line of communication between the public health agencies and homeless service

The CoC facilitated communication between the public health agencies and homeless service providers by taking the lead and serving as the first line of communication between the public health agencies and homeless service providers. The CoC ensured that all street outreach, shelter, and housing providers received up-to-date information regarding protocols and available resources designed to prevent or limit infectious disease outbreaks. The CoC helped ensure homeless service providers had access to PPE and cleaning and sanitizing supplies as needed as well as the best ways to help those experiencing homelessness get tested, quarantine if they became infected, and get vaccinated.

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

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Our Coordinated Entry System covers 100% of the CoC's geographic area. The CES operates under a centralized approach with a single Access Point. Both CoC- and ESG-funded agencies are required to participate in the CES and refer clients to the centralized access point and accept referrals for openings in their programs. We also have several non-funded agencies/service providers within Sioux City, IA and South Sioux City, NE who participate in the CES by making and accepting referrals. CES staff have also worked to inform providers in the rural areas about the CES and have provided information for accessing the CES and completing the intake assessment via telephone. In addition to having a single access point and access for clients in rural areas, several local agencies provide Street Outreach and meet clients in known locations such as under bridges, in parks, and at the library, Soup Kitchen, and the seasonal Day Shelter in order to ensure that people sleeping on the streets are prioritized for assistance in the same manner as any other person assessed through CE. The CES utilizes a standardized assessment tool, the VI-SPDAT, VI-F-FPDAT, or the TAY-VI-SPDAT, depending on the situation of the individual or family seeking assistance. When a client presents at the access point, trained agency staff complete both the HMIS Basic Assessment and the appropriate SPDAT assessment, enter the information into the HMIS, and place the client on the CE Prioritization List. Clients are prioritized by SPDAT score and literal homelessness combined with additional tiebreakers (chronic status, length of time homeless or on the streets, DV, veterans, and youth) as needed. To the extent possible, persons who are the most vulnerable and/or have been homeless the longest will be prioritized for housing first.

The CES policy and procedure manual is reviewed annually and updated as needed based on feedback received from participating projects and households that participated in CE. For example, in previous years the CoC used feedback to update the CE intake process, moving from a "No Wrong Door" model to a centralized CES with a centralized access point. We have also added language specific to the Equal Access and Gender Identity Final Rules under non-discrimination and have adjusted some of our timeframes for responding to clients, both those who wish to complete a CE assessment and those who have been referred to a program, and completing CE intake assessments.

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)

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The CES system reaches people who are least likely to apply for homeless assistance by conducting affirmative marketing and posting notices in all agencies participating in CES. This is regardless of race, color, national origin, religion, sex, age, familial status, marital status, handicap, actual or perceived sexual orientation, or gender identity. Additionally, all people within the CoC's geographic area including people experiencing chronic homelessness, veterans, families with children, youth, and survivors of domestic violence have fair and equal access to the CES. In addition to having a single access point and access for clients in rural areas, several local agencies provide Street Outreach and meet clients in known locations such as under bridges, in parks, and at the library, Soup Kitchen, and the seasonal Day Shelter in order to ensure that we are reaching those who are least likely to apply for homeless assistance.

To the extent possible, persons who are the most vulnerable and/or have been homeless the longest will be prioritized for housing first. Clients are prioritized by SPDAT score and literal homelessness combined with additional tiebreakers (chronic status, length of time homeless or on the streets, DV, veterans, and youth) as needed.

The ĆES ensures the people most in need of assistance receive assistance in a timely manner by meeting the clients where they are and providing various methods of communication consistent with the client's preferences (phone, text, email, Facebook Messenger, in-person). In addition to having a single access point and access for clients in rural areas, several local agencies provide Street Outreach and meet clients in known locations. To facilitate prompt referrals and ensure those most in need of assistance receive that assistance in a timely manner, providers follow CES guidelines, yet all referrals made are participant choice and participants have the ability to decline a referral and wait for a referral to another provider.

CES staff make every effort to reduce burdens on people using coordinated entry and improve the speed at which a person or household can be appropriately housed. CES staff is continually collaborating among service providers, working to streamline referrals and ensure easier access to services. This includes having a centralized point of entry and providing multiple methods for completing the CE intake assessment, updating information, etc.

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.

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We work with our CoC partner agencies as well as other service providers and city/county government departments to make sure the Coordinated Entry System (CES) reaches all persons experiencing homelessness and they are aware of available services and how to access housing and services. We have distributed fliers and posted signage throughout the metro and rural areas of the CoC's geographic area. We provide translation services. Our CoC and its member agencies use social media, public meetings, street outreach, and 17 electronic signs throughout the community to distribute information on housing and services. A lot of our outreach is done through partner agencies that work with special populations-- DV, Indigenous, youth, etc.

Our CoC and its member agencies consistently share information about the Human Rights Commission, Iowa Legal Aid, and Nebraska Legal Aid all of which assist clients with navigating their rights with regards to fair housing, housing discrimination, and civil rights.

When ČE receives information that a condition or action impedes fair housing choice for current or prospective program participants, the process laid out in the Sioux City Consolidated Plan is followed. Complaints received from citizens/participants or potential violations noted by CE staff are referred to the Sioux City Human Rights Commission and/or Iowa Legal Aid for further investigation. Additionally, the City of Sioux City hired a Community Inclusion Liaison in 2021. That position works to engage all citizens of Sioux City while providing support and resources.

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.	07/03/2023

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:
	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.

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The CoC uses HUD's CoC Analysis Tool for Race and Ethnicity. Data from the US Census as well as CoC HMIS data is reviewed regarding the total population, people living in poverty, people experiencing homelessness, and people experiencing unsheltered homelessness. Racial distributions are compared between persons experiencing homelessness and the general population to identify if certain racial groups experience homelessness at a disproportionate rate. We also compare and identify the difference in demographics of those experiencing homeless who are sheltered as opposed to those who are unsheltered. We review data to ensure that there isn't a racial disparity among homeless persons being referred to specific programs or services and to see if certain racial groups successfully complete/exit our homeless programs at a disproportionate rate.

During the last analysis, the CoC discovered there are a disproportionate

During the last analysis, the CoC discovered there are a disproportionate number of Native American/Alaska Native/Indigenous experiencing homeless. This led to a higher number of Native American/Alaska Native/Indigenous persons being referred to programs and perhaps being assisted by programs. Other than that, we did not identify any racial disparities with relation to the provision or outcomes of homeless assistance or the persons to whom assistance was offered.

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

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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)

Other than the disproportionate number of homeless Native Americans in our CoC, the CoC did not identify any disparities in the provision and outcomes of homeless assistance. Homeless Native Americans are accessing the CES and being referred to available programs at the same rate as other homeless individuals. We feel the lack of disparities is due in large part to the training the CoC and provider agencies are providing to staff working in the homeless services sector to help them better understand racism and the intersection of racism and homelessness. The CoC has staff and committees charged with collecting and analyzing data to better understand the pattern of program use for people of different races and ethnicities in our homeless services system. The staff and committees then use the data to develop steps to address racial disparities related to homelessness. We review and analyze our data quarterly during funded project reporting as well as on our annual PIT counts to determine disparities and fill gaps where possible. The CoC Lead Agency has attended several webinars focused on improving racial equity in the CES, and other providers have completed Diversity, Equity, and Inclusion training. The CoC reviews the coordinated entry processes annually to understand their impact on people of different races and ethnicities experiencing homelessness and revise them as needed to improve the provision and outcomes of homeless assistance. The Lead Agency currently has a Community Inclusion Liaison and several interns on staff tasked with community engagement, exploring disparities in the community, and seeking solutions. These staff go out to homeless encampments to connect those individuals, many of whom are Native American or recent immigrants, with CE and other resources in the community. This has been a vital component to connect them with CE. The Lead Agency has also recently received a grant from the state to conduct street outreach, and a staff person will spend part of their time in the community reaching out to those not seeking services. Finally, Siouxland Human Investment Partnership has a community-based Native American Advocate on staff. He serves as an advocate for Native Americans, working with any agency in the community, including courts, DHS, juvenile probation, adult probation, etc.

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

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#### (limit 2,500 characters)

The three main components of measuring racial disparity in our CoC look at those who: 1) experience homelessness, 2) get into crisis housing or permanent housing, and 3) return to homelessness within 12 months of exiting to permanent housing. Each component is broken down by race: White, Black, Native American, Asian/Pacific Islander, Other/Multi-Racial as well as Hispanic/Latino.

The CoC utilizes the CoC Racial Equity Analysis Tool, which draws on Point-In-Time (PIT) Count and American Community Survey (ACS) data to analyze racial disparities, to measure and track progress on preventing or eliminating disparities identified in the provision and outcomes of homeless assistance. Additionally, all CoC- and ESG-funded projects submit quarterly data reports which the CoC's Project Monitoring and Development Committee reviews and discusses with the CoC and the projects. One element that we review is the racial distribution of persons experiencing homelessness within our projects to see if there is one or more races that are experiencing homelessness at disproportionate rates. We also review the system performance measures related to permanent housing and income to see if there is one or more races that experience more or less success in our programs. From this information, we are able to work with Coordinated Entry and program/agency staff to determine what may have caused any disparities in the data and how we might resolve them.

1D-11. Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking–CoC's Outreach Efforts.

NOFO Section V.B.1.r.

Describe in the field below your CoC's outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.

#### (limit 2,500 characters)

The CoC has a website and Facebook page where we post announcements regarding our local coalition to end homelessness and our homeless services and providers and where we attempt to engage those with lived experience of homelessness. We post about our CoC board and coalition, member/provider agencies, events, announcements and general posts about housing and homelessness. CoC Member/Provider agencies have and continue to conduct targeted outreach by asking current and past program participants if they would be willing to attend CoC meetings and serve on CoC committees and/or the Board. An employee/case worker with Promise Jobs, a program for homeless/formerly homeless and/or low income families who receive TANF benefits, has been actively working to recruit participants with lived experience. We discuss the need to fill vacancies both on the CoC board and on CoC committees at every CoC meeting and remind agency representatives that we need better representation from persons with lived experience, persons of color, and persons from the LGBTQ+ community.

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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.	0	0
2.	Participate on CoC committees, subcommittees, or workgroups.	0	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)

The CoC and CoC member/provider organizations provide professional development and employment opportunities to individuals with lived experience in a variety of ways. Heartland Counseling provides professional development opportunities through The Life Center and also works with Vocational Rehab, in both lowa and Nebraska, as well as staffing agencies to help client gain employment. Bridges West provides professional development by discussing best practices and then assisting clients with filling out applications and writing a resume and cover letter. The case manager practices interview techniques and assists them with how to explain criminal charges or other things in their background that may prevent them from getting hired. They also work on developing vital life skills including communication, keeping a schedule, and establishing support systems. All CoC member/provider organizations also make referrals to other professional development and employment resources such as the local state workforce development offices, Promise Jobs, Goodwill, staffing agencies, and various businesses who have a history of working well with persons who are facing challenges including homelessness, transportation, child care, health/mental health issues. The Junior League of Siouxland, although not a CoC member agency, offers a "Dress for Success" program and partners with agencies who serve persons with lived experience of homelessness to not only help them acquire appropriate clothing for work but also to provide opportunities for mentorship/guidance on presenting themselves.

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IA-500

Project: IA-500 CoC Registration FY 2023 COC\_REG\_2023\_204386

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)

FY2023 CoC Application

Applicant: Sioux City/Dakota, Woodbury Counties CoC

The CoC uses a variety of methods to gather feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG on their experience receiving assistance. More formal methods include satisfaction surveys, treatment plans, and outcome measures. Equally important is the mostly unsolicited verbal feedback CoC and program staff receive when clients are inquiring about programs and services or when they are exiting a program. Feedback is gathered whenever the client is willing to provide it. We receive feedback from people experiencing homelessness, especially in relation to the Coordinated Entry process and accessing programs and services. Their chief complaints revolve around all the "hoops" they have to jump through to access services - obtaining required documents, eligibility requirements, criminal history, income, etc. and the hardships they face with communication, transportation, wait lists, availability, etc. For clients in our programs, staff receive feedback at least weekly. The feedback received mostly pertains to treatment/case plans, goals, and action steps, but it also pertains to program operations and barriers within the various systems.

The CoC and its member agencies accept the feedback and use it to determine the best steps forward, determine which changes may be necessary, and which changes are feasible. The CoC uses the feedback received from people experiencing homelessness to make changes in policies and procedures and improvements in programs and provision of services. When feedback indicated that our Coordinated Entry system wasn't working as efficiently as possible, the CoC transitioned from a "no wrong door" model to a single point of entry for CE intakes. At the program level, feedback often brings about program improvements and helps the case manager and client work better together to break down barriers. When working with clients and goals, there is a constant and consistent conversation about the action steps needed to reach their goals and any hardships, barriers, or challenges they may face and need to overcome to achieve the action steps and eventual goal. Many CoC member agencies also have a compliance officer or quality assurance/quality improvement committee that meets at least quarterly to review the feedback received and discuss the challenges presented and possible solutions.

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

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reforming zoning and land use policies to permit more housing development; and
 reducing regulatory barriers to housing development.

#### (limit 2,500 characters)

Although the city governments that represent the CoC's geographic area haven't officially reformed zoning and land use policies or reduced regulatory barriers to housing development, the City of Sioux City has been open to and approved several zoning and regulatory variance requests. In particular, the City of Sioux City has a history of granting variances from the zoning code for housing development, particularly for infill housing, which is where a lot of affordable housing is built. In recent years, the Lead Agency of the CoC was granted a variance to reduce front yard setbacks, allow for shared garages, and create an irregular lot configuration. The Lead Agency of the CoC then served as the developer and constructed 3 affordable, single family houses on a triangular-shaped lot that no other developer was interested in due to the difficulty of situating 3 houses on the lot. The City of Sioux City also uses HOME Investment Partnership Funds and HOME-ARP funds to create affordable housing in both Woodbury County, Iowa and Dakota County, Nebraska. One upcoming project is the creation of 11 units of affordable owner-occupied housing in an effort to free up affordable rental units. Rental projects that were previously provided HOME loans provide annual loan payments to the City of Sioux City and those funds are used to create additional affordable housing in both counties. HOME-ARP funds will be used to create at least seven affordable rental units, and LIHTC funds will be used to create 74 affordable rental units within two separate projects within the next two years. The HOME-ARP funded units will be available to those experiencing homelessness. Rental assistance and case management will be provided by Heartland Counseling Services and their permanent supportive housing program. The City of Sioux City is seeking funding opportunities to partner with the Sioux City Housing Authority to provide case management to RRH participants who obtain a Section 8 voucher utilizing the Housing Authority's Moving Up preference in hopes of making their transition to permanent housing more successful. As needed, The Lead Agency of the CoC encourages City of Sioux City Planning and Zoning staff to reduce regulatory barriers to housing development. Recently, they asked Planning and Zoning to allow for reduced required on-site parking for an affordable apartment housing project on W. 3rd Street in Sioux City, Iowa. The City of Sioux City approved that request.

## 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

FY2023 CoC Application

1	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	08/02/2023
2.	deadline.  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.	08/02/2023
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1	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.	
1	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	
1	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.	
1	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	
	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	Yes

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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	E-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)?	50
2.	How many renewal projects did your CoC submit?	5
3.	What renewal project type did most applicants use?	None
		_
1E	-2b. Addressing Severe Barriers in the Local Project Review and Ranking Process.	
	NOFO Section V.B.2.d.	
		I
	Describe in the field below:	
	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.	

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The CoC collects and analyzes cumulative project data quarterly on each project that provides housing and services. The projects submit the cumulative CoC APR report each quarter, and the CoC's Project Monitoring and Development Committee analyze the data against the CoC's performance measures which include 80% of persons exiting to/maintaining their own permanent housing.

In addition to analyzing the rate of success in obtaining/maintaining permanent housing, the CoC also reviews the CoC APR report to determine trends in the amount of time a person spends in homelessness and the length of time it takes from the time a person enters a PSH or RRH program to the time they move into their housing.

When reviewing, ranking, and rating projects, the CoC considered our CoC's need to increase and provide more PH-PSH housing to serve the chronically homeless in Siouxland. Additionally, the CoC considered the target population/subpopulations to be served by the projects as well as the project design and how it addresses HUD's priorities for ending chronic homelessness, ending homelessness among households with children, and reducing the amount of time a person spends homeless by rapidly rehousing clients. The CoC also considered the extent to which the projects reduce or eliminate barriers to project entry and/or follow a Housing First approach to better serve the most vulnerable and hardest to house and to address the needs of those who have: low or no income, current or past substance use, a significant criminal history, and/or those who are victims of domestic violence, service resistant, and severely mentally ill.

The CoC's scoring tool awards points for projects that adhere to a Housing First approach, are 100% dedicated to serving the chronically homeless, and dedicated to serving households with children. The CoC is committed to assisting the most vulnerable and hardest to house through our Coordinated Entry System and HUD-funded CoC and ESG programs and has worked with all programs to reduce or eliminate barriers to program entry. The CoC scores all projects based on objective criteria such as performance measures, but also gives serious consideration to adjusting the rank of projects that may be lower performing projects because they serve the hardest to serve populations and meet a more dire need in our CoC's geographic area.

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.

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The CoC strives to obtain input and include persons of different races and promote racial equity in the local review, selection, and ranking process. As we invite persons to join the CoC and serve on our Board and Committees, we strive to include persons of different races and those who are most indicative of those over-represented in our local homeless population. Each October, the CoC conducts a social media campaign to solicit new members to join. This year, our focus was homeless or formerly homeless persons; Indian tribes and tribally designated housing entities; organizations led by and serving black. brown, indigenous and other people of color; and school administrators/homeless liaisons. Although we completely understand the importance of ranking projects to the degree in which their program participants mirror the homeless population demographics and selecting projects that will or has taken steps to eliminate identified barriers, one of the issues our CoC continues to face is getting people of different races, especially those overrepresented in the local homeless population, to participate in the CoC and the CoC Board and Committees. Often, the clients aren't eager to participate in the CoC either because they feel intimidated by their lack of knowledge or because our CoC is so small that they don't want to share their experience openly and make their situation known to all. Our provider agencies do bring client comments, suggestions, barriers, and concerns to the table for discussion and to work through solutions, make revisions in programs, and drive policies and procedures. Another issue our CoC continues to face is the number of new and renewal project applications that are submitted in each competition. We currently have 3 funded housing projects plus an HMIS and CE project. This year we had 3 new/expansion housing project applications. With a small CoC, we feel that all of our projects work together to address barriers no matter the client's race or ethnicity.

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.

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The Coc's written process for reallocation involves both voluntary reallocation where an applicant chooses to reallocate all or part of their renewal funds to create a new project(s) and involuntary reallocation where the CoC may reallocate funds from low-scoring or low-performing projects to create one or more new projects without decreasing the CoC's ARD. Low performing projects are those who aren't meeting CoC performance standards. Projects that have had funds recaptured are also subject to having the amount of recaptured funds reallocated. If there are no new project applications, the funds remain available for the original renewal project(s). The project scoring/ranking and reallocation procedures are based largely on the SCEH's quarterly reporting. All CoCfunded projects submit quarterly reports and data including housing stability, income, data quality and timeliness, and financial accountability is reviewed by the Project Monitoring and Development Committee. This data is taken into consideration along with the project application and overall performance when the projects are scored and ranked during the competition. The CoC's Project Monitoring and Development Committee also considers the CoC's need for a particular project type when considering and scoring/ranking new and renewal project applications.

The CoC's Project Monitoring and Development Committee identified one low-performing project, a transitional housing program, through the local competition this year.

The CoC did reallocate a portion of the funding from the low-performing TH project during the local competition. This was done through voluntary reallocation where the project voluntarily chose to reallocate some of their funding to a new/expansion project. The TH project is a necessary component in our CoC. However, due to circumstances beyond the project's control related to CE and utilization rates, the project is exploring other options while maintaining the ability to participate in CE and serve the homeless in our community.

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
1	E-5. Projects Rejected/Reduced-Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	
		_
1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	No
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	Yes
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	Yes

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Project: IA-500 CoC	C Re	egistration FY 202	3		COC_R	EG_2023_20	4386
4.	app e-sr For	licants that their proj naps. If you notified a	ject applications w applicants on varid	nt 2 of this question, enter t ere being rejected or reduc ous dates, enter the latest d 06/26/2023, 06/27/2023, and	ed, in writing, outside of late of any notification.	09/11/2023	
1E	E-5a.	Projects Accepted-N	Notification Outsid	e of e-snaps.			
		NOFO Section V.B.2	.g.				
		You must upload the Screen.	e Notification of Pr	ojects Accepted attachmen	t to the 4B. Attachments		
	acc If yo exa	epted and ranked on ou notified applicants	the New and Rene on various dates,	plicants that their project a wal Priority Listings in writ enter the latest date of any 6/2023, 06/27/2023, and 06/2	ing, outside of e-snaps.  notification. For	09/11/202	3
		l					
1E	E-5b.			or All Projects.			
		You must upload the Attachments Screen	e Local Competitio	n Selection Results attachr	nent to the 4B.		
	2. P 3. P 4. P 5. R	Project Names; Project Scores; Project accepted or re Project Rank–if accep Requested Funding A Reallocated funds.	ted;				
1E	E-5c.	Web Posting of CoC	-Approved Consol	idated Application 2 Days B	Before CoC Program		
		NOFO Section V.B.2					
			e Web Posting-Co	C-Approved Consolidated A	Application attachment to		
	web 1. th 2. P	osite or partner's web ne CoC Application; a	site-which includ and	pproved Consolidated Appl ed: and all New, Renewal, and F		09/14/2023	3
			Stakeholders that	nmunity Members and Key the CoC-Approved ication is Posted on			
		ļ	NOFO Section V.B	.2.g.			
		.	Approved Consolic	he Notification of CoC- dated Application 4B. Attachments Screen.			

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IA-500

Applicant: Sioux City/Dakota, Woodbury Counties CoC

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арр	nter the date your CoC notified community members and key stakeholders that the CoC- proved Consolidated Application was posted on your CoC's website or partner's ebsite.	09/14/2023
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## 2A. Homeless Management Information System (HMIS) Implementation

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 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

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2A-1	. HMIS Vendor.	
	Not Scored–For Information Only	
En	ter the name of the HMIS Vendor your CoC is currently using.	WellSky
2A-2	. HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	
Se	lect from dropdown menu your CoC's HMIS coverage area.	Single CoC
24.2	LUC Data Submission in UDV	
2A-3		
2A-3	. HIC Data Submission in HDX.  NOFO Section V.B.3.a.	
		04/27/2023
En	NOFO Section V.B.3.a.  ter the date your CoC submitted its 2023 HIC data into HDX.	04/27/2023
En	NOFO Section V.B.3.a.	04/27/2023
En	NOFO Section V.B.3.a.  ter the date your CoC submitted its 2023 HIC data into HDX.  Comparable Database for DV Providers—CoC and HMIS Lead Supporting Data Collection	04/27/2023
En	NOFO Section V.B.3.a.  ter the date your CoC submitted its 2023 HIC data into HDX.  Comparable Database for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	04/27/2023
En	NOFO Section V.B.3.a.  ter the date your CoC submitted its 2023 HIC data into HDX.  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.	04/27/2023

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

#### (limit 2,500 characters)

The CoC and HMIS Lead have worked with WellSky, the HMIS Vendor, to ensure that all DV housing and service providers in our CoC collect data in databases that meet HUD's comparable database requirements. The DV providers in our CoC enter client data into a comparable database, known as DVMIS. The DV provider in Sioux City, IA retained our former HMIS Lead and contracts their DVMIS system, user licenses, and system administration with that agency. However, the vendor is the same as our HMIS system, WellSky. The DV provider in South Sioux City, NE is part of a larger entity with offices located in the Nebraska Balance of State CoC. They also utilize a comparable database provided by OSNIUM. Both systems are maintained and operated separately from the HMIS version of WellSky that is used by non-DV providers. Providers utilize an un-named client function of the DVMIS software. Initially the end user enters the client's name at the point of client record creation. The system then creates a unique ID for that client and discards the client's name from the system. No HMIS staff, vendor staff, or end user staff have access to the client's name once the unnamed client has been created. DVMIS is a replicated version of WellSky and meets the same HUD HMIS Data Standards and reporting requirements as HMIS. Due to the use of the same software as the non-DV HMIS, the CoC can request the same performance data as it does for any project participating in HMIS. Additionally, the HMIS Lead can receive system performance measure data through the use of the DV database. Any report that is provided by the software vendor in HMIS is also available for use in DVMIS.

The DV housing and service providers in the CoC are using a HUD-compliant comparable database that is compliant with the FY 2022 HMIS Data Standards. The CoC is compliant with the 2022 HMIS Data Standards in both HMIS and DVIMS.

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	284	42	0	0.00%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	60	5	55	100.00%
4. Rapid Re-Housing (RRH) beds	30	10	20	100.00%
5. Permanent Supportive Housing (PSH) beds	71	0	41	57.75%
6. Other Permanent Housing (OPH) beds	0	0	0	

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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)

Currently bed coverage rates for emergency shelter and permanent supportive housing project types fall below 84.99%. Steps to increase bed coverage within the CoC in these project types will include continuing to build relationships with the privately-funded, faith-based organization that operates these ES beds although past efforts have not yielded much success as well as initiating talks with the VA and PHA to establish data collection and reporting in HMIS. The CoC and the HMIS Lead will continue talks with the VA and the PHA to increase HMIS participation among the HUD-VASH program following the guidelines set for in the HUD Exchange resource on HMIS Participation and HUD-VASH Data Sharing dated 10/07/2020. Due to staff turnover at the VA and the COVID pandemic, new VA staff have not been trained to enter HUD-VASH data into HMIS. In the FY 2021 grant year, our CoC awarded funding to a new HMIS Lead. They began operations in December 2022, and have been working to develop the database as well as get all agencies and users transitioned to the new HMIS. They plan to establish a relationship with the VA, but it is our hope that the meeting will merely be a formality and the VA will get on board now that they are fully staffed. This would bring PSH coverage up to 100%. It will be important to continue to educate community leaders and local providers about the benefit of HMIS participation and our ability to provide a full picture of homelessness and the homeless response system in the CoC if all beds are included in data collection and reporting. Without full HMIS participation we do not have true pictures of important data points such as first time homeless and returns to homelessness. To further incentivize HMIS participation, the CoC and HMIS lead agency will continue to meet with the ES agencies to answer questions, demonstrate the capabilities and benefits of HMIS and encourage HMIS use. Meetings held since December 2022 have been met with openness and interest, and the HMIS Lead is hopeful that both ES shelters will begin using HMIS before the end of 2023.

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.	

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

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

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

- 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	
		•
E	nter the date your CoC conducted its 2023 PIT count.	01/25/2023
2B-	2. PIT Count Data-HDX Submission Date.	
	NOFO Section V.B.4.a	
		'
E	nter the date your CoC submitted its 2023 PIT count data in HDX.	04/27/2023
	·	
2B-	3. PIT Count-Effectively Counting Youth in Your CoC's Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	
		l
	Describe in the field below how your CoC:	
	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.	

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We did not specifically engage unaccompanied youth or youth serving organizations in the most recent PIC count planning process. Our providers that serve homeless youth provided insight as to known locations for homeless youth and best practices for engaging them in order to gain an accurate count of our CoC's homeless youth. With a new HMIS and CE Lead Agency, we will plan to work with the schools, specifically the guidance counselors, to make contact with the youth they know are currently homeless or have had housing issues in the past in an effort to engage them in our PIT planning. We typically do not have a large unaccompanied youth population. However, we do work with youth serving organizations including Crittenton Center, Boys and Girls Home, DHHS, and the local school districts to select locations where homeless youth are more likely to be identified during PIT count planning. We were only able to involve homeless youth in the actual count to the extent that they participated in the count and were counted and they helped us identify other known locations and persons.

Although we don't typically have a large homeless youth population, especially unaccompanied youth under the age of 18, we do take measures to identify and count homeless youth. Many youth-serving agencies including Crittenton Center, Boys and Girls Home and Family Services, Sioux City Community Schools, Siouxland Community Health Center, and the Human Rights Commission, who works closely with the LGBTQ community, participate in the CoC and provide information to the CoC of any known locations of unsheltered homeless youth. Additionally, the knowledge gained through Street Outreach and Coordinated Entry assessments is used to identify known locations of homeless youth.

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:	
	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.	

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N/A -No changes were made to the sheltered PIT count implementation, methodology, or data quality between 2022 and 2023. Primarily, no changes were made to the unsheltered PIT count implementation, methodology, or data quality between 2022 and 2023. As we've done in the past, we set specific hours for the unsheltered count with the exception of the Warming Shelter day shelter and our Coordinated Entry staff. These staff counted the unsheltered who presented at their site through the day and used survey questions which included asking whether they had already completed a count survey. Coordinated Entry staff also contacted all of the individuals on the CE Prioritization list who had indicated that they were in an unsheltered situation at the time of their CE intake assessment to see if they were still unsheltered/in a place not meant for habitation. We believe that contacting those persons from the CE prioritization list who indicated they were in an unsheltered situation increased our unsheltered PIT count numbers by 2 or 3 persons because outside of contacting them, neither CE nor Warming Shelter staff had contact with them that day. However, our

unsheltered PIT numbers still remained consistent with the counts from

previous years.

## 2C. System Performance

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

- 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

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The Number of First Time Homeless in our CoC decreased 61% (434 to 169) from FY2021 to FY 2022. The CoC looks at the reasons persons give as the primary and secondary cause of their homelessness to determine the risk factors used to identify persons experiencing homelessness. The CoC found that mental health and substance abuse, unemployment, and lack of childcare, transportation, and/or education/skills and life skills like budgeting are among the leading causes of homelessness. Many of those at risk of becoming homeless are also facing eviction. Others are doubled up with friends or family, and still others have lost their housing and are living in a hotel until their funds run out.

CE and agency Staff work with individuals and families at risk of becoming homeless to problem solve and try to come to a resolution that will prevent them from entering the homeless system. During the initial interaction and CE assessment, we employ diversion strategies to get a better idea of their current situation and divert them to other available housing and resources. Coordinated Entry employs a shelter diversion tool/Prevention-SPDAT to try to divert and prevent persons from becoming homeless. Due to a lack of ES beds for households with dependent children, a portion of the ESG RRH/HP funds are approved for homeless prevention so families are assisted before they become literally homeless. We encouraged them to stay in a doubled up situation if they can to have some time flexibility to apply for section 8 housing, which has been a shorter wait that usual the past year. We also brainstorm with them what other resources may help them stay in their current situation, even if precarious, to prevent literal homelessness. Our service providers are also very well-versed in available resources and can often make appropriate referrals to employment, education, subsidized housing, deposit assistance, DHHS, Consumer Credit Counseling, etc. to obtain assistance and prevent them from becoming homeless. When we are unable to prevent them from becoming homeless, the CoC, through the CES, not only prioritizes clients by their VI-SPDAT score, but we also consider tie-breakers including domestic violence, chronically homeless, length of time homeless, and veteran status. CoC/ESG-funded agencies and The CoC Project Monitoring and Development

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?	Yes

#### (limit 2,500 characters)

Committee oversee this strategy.

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For the past several years, Clients completing the Coordinated Entry Intake Assessment have shared that a primary cause of their homelessness is relocation or the inability to pay rent due to unemployment and relocation. Likewise, these reasons for homelessness are being shared with housing and service providers. All too often, provider staff hear clients say that they relocated to the Sioux City, Iowa area because they have been led to believe that "housing is cheaper and easier to find and there are lots of jobs and other services and help." They have been told, either by providers or friends and family that the Section 8 waiting list is short and they can get a voucher quickly and that jobs are plentiful, and they are eager to go often because they are fleeing their unsafe communities such as inner city Chicago, Minneapolis, and Nashville in hopes of a better life. Providers have also fielded calls from folks in California who are coming here because the cost of living in California is too high. Unfortunately, once these people arrive, our providers then hear that it is not as they believed it would be. There are barriers with transportation, a lack of affordable housing, and most of the "high-paying jobs" are labor intensive, factory or packing plant line jobs.

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)

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Our CoC is reporting a 25% increase (106 days in FY2021 up to 131 days in FY2022) in the average LOT individuals and persons in families remain homeless for persons in ES and TH. Our CoC holds CE Case Conferencing meetings twice a month where CE staff and providers discuss client situations. and recognizing our community's limited resources, we brainstorm and discuss potential solutions that may help the client self-resolve. CE Staff engage clients in diversion conversations each time they touch the system. The conversations guide the client through strength-based problem solving to identify places they may be able to stay until permanent housing can be identified. All programs have adopted a Housing First model and program staff work to quickly stabilize their housing first. All PSH, RRH, TH, and ES program providers work to quickly move the clients to permanent housing. Program staff work closely with clients to help them overcome barriers preventing them from obtaining their own permanent housing. They assist the homeless with completing applications for permanent housing and housing assistance and help ensure they have filled out their applications correctly and completely. Staff also make referrals to appropriate agencies to help the client improve their credit or clear up past due rent and utility bills so that they can obtain their own housing and utilities. They also assist them with appeals if they are denied by the landlord due to credit or rental history or criminal history. Often, homeless clients remain homeless or in an ES or TH program longer than 90 days simply because it takes longer to work through their complex barriers to housing. We believe the increase in the length of time persons remain homeless is due in large part to the length of time it takes to contact some of the clients being referred for PSH, RRH, and TH. Some clients haven't maintained current contact information. For others it's a psychological or mental issue. They've been homeless so long that when the opportunity to become housed presents itself, they get anxious and it takes several attempts to build that trust and get them to accept the program and housing.

Those with the longest length of time homeless are identified through the Coordinated Entry intake and that information is used in placement on the prioritization list and referral to housing opportunities.

CoC/ESG-funded agencies and the CoC Project Monitoring and Development Committee oversee this strategy.

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.	

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Our CoC is reporting a 15% increase (38% to 53%) AND a 50%+ PH exit rate from FY 21 to FY 22 in the number of persons who exited ES, TH, and RRH programs to a permanent housing destination, but a 7% decrease (96% to 89%) from FY 21 to FY 22 in the number of persons who remained in PSH or exited PSH to another permanent housing destination. Although we are reporting a aubstantial increase and an exit rate in excess of 50%, we feel this is still a low percentage of persons exiting to permanent housing destinations, especially from ES where so many of the clients either disappear without completing an exit interview or check in for a night and then disappear for several weeks. Although some clients exited PSH and maintained their own PH destinations, not all were ready to address their substance abuse leading to illegal activity, eviction and unsuccessful exits from PSH.

All ES, TH, and RRH providers strive to move clients through their programs to their own permanent housing as quickly as possible. While in a program the clients work on action steps to address and overcome the complex barriers and hardships preventing them from being eligible for housing such as poor credit or rental history, criminal history, past due debt with the housing authority or utility companies, and/or persistent substance abuse and mental health issues. Program staff also work with clients who are denied housing to help them write an appeal to help them plead their case and get housed.

While PSH project participants are not required to participate in supportive services or case management, they are all encouraged to participate in supportive services, and the case managers maintain regular contact with them to ensure they are successful in the program and are maintaining their permanent housing. Services such as applying for SSI/SSDI, mental health counseling, substance abuse counseling, crisis response, day rehabilitation, psychiatry, medical and dental services, and community support that includes teaching them life skills, such as cleaning, cooking, and hygiene are offered to the clients to improve their housing stability. When it is determined that a client has stabilized their housing, finances, and disability, PSH staff work with the client to help them secure subsidized housing and other supports to successfully transition and maintain their own permanent housing. CoC/ESG-funded agencies and the CoC Project Monitoring and Development Committee oversee 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.

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Our 6-month Return to Homelessness rate spiked to 16% in FY 2022, but our 12-month Return to Homelessness rate remains fairly steady and low. Of the 274 persons who exited to a permanent housing destination, 43 persons (16%) returned to homelessness in 6 months. This is an increase of 14% from FY 21. Nineteen persons (7%) returned to homelessness in 12 months which is the same as FY 21 and still below 10%. Twenty-six (26) of those who had a return to homelessness had exited from ES; 17 had exited from TH; 12 had exited from PH; and 7 had exited from street outreach. Through Coordinated Entry and the sharing agreement among providers we can fully utilize system-level HMIS reports to identify common factors and identify the individuals and families who return to homelessness.

Once clients enter our homeless programs, program staff provide intensive case management to determine the root cause of their homelessness and to provide education and supportive services to prevent a reoccurrence of homelessness. Often, through that intensive case management, various assessments and questions are asked to determine what barriers exist, what needs are unmet, and what struggles are present. Case management also provides guidance and accountability as the case manager and client work together to set and achieve goals, access various community resources, work toward and/or maintain a healthy and positive lifestyle, develop social skills and increase community involvement, etc. In addition to PSH programs, within our CoC there are a couple of RRH programs that can provide rental assistance for up to 12 months, allowing the clients time to address mental health and substance abuse issues, obtain income, and develop financial and housing stability to avoid a return to homelessness. Knowing when someone is returning to homelessness and knowing which other programs the client has been in allows us to better assess their situation and work with the client to set goals and connect to community resources (substance abuse treatment, mental health care, life skills - budgeting/money management, etc.) that will help them overcome their barriers to maintaining permanent housing and self-sufficiency and break the cycle and prevent future returns to homelessness. CoC/ESG-funded agencies and the CoC Project Monitoring and Development Committee oversee 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.

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The number of persons who exited with increased income from employment increased by 30% (from 32% in FY 2020 to 62% in FY 2022), and our rate of employment income remained higher than 20%.\* Through regular case management, the clients set education and/or employment goals designed to help them increase access to employment and cash income from employment. While setting goals, the case manager often discovers that the client has a specific skill set but is unable to work in the desired field because they have an expired license/certification or need to finish classes/credits in order to earn the certification. The case manager then assists the client with accessing resources to pay for re-certification, classes, etc.

\*We believe the rate of employment may be even higher due to this specific SPM report only reporting those who exit our programs with increased income from employment, not all persons with employment income regardless of amount.

Coordinated Entry prioritizes assisting clients with getting vital documents, such as state ID or green card, which is often a barrier to getting employed. All CoCfunded projects refer clients to mainstream employment organizations such as IowaWorks, Goodwill, Nebraska Vocational Rehab, Western Iowa Tech Community College, and Boost for classes to help them develop skills (application/resume writing, interviewing, job-related) and find/maintain employment. Staff from Iowa Workforce Development (IowaWorks) regularly attend the CoC meetings both to keep the CoC informed of their initiatives and how to access their services and to work with the CoC to help the homeless gain employment and cash income. In addition, there are several local shortterm staffing agencies that help connect people with employment through various employers. Case managers and specialized classes through lowaWorks assist the clients with overcoming the barriers (criminal history, transportation, childcare, etc.) preventing them from obtaining/maintaining employment. lowaWorks tracks employment services, provides workshops, and completes skill assessments. IowaWorks also works with local mental health agencies on how to work with clients struggling with chronic mental illness leading to unemployment or difficulty obtaining/maintaining employment. CoC/ESG-funded agencies and the CoC Project Monitoring and Development Committee oversee 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.

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The number of persons who exited with increased non-employment cash income decreased by 16% (from 26% in FY 2021 to 10% in FY 2022) and our rate of non-employment income was less than 50%\*. All agencies recognize the need for clients to have a source of cash income in order to pay their rent and other bills. The CoC is working to increase non-employment income by inviting non-cash benefits providers to present information about their benefits at our CoC meetings. The information provided includes more specific information about available benefits, eligibility requirements, and the application process. Agencies also collaborate to problem solve and determine non-employment cash income sources for which clients may be eligible. Regular case management is an important strategy to help clients access non-employment cash income. For clients who are fleeing domestic violence, often they either were not working or they left/lost their job when they fled. While in shelter, shelter staff assist them with applying for FIP/TANF so that they have a source of cash income until their housing can be stabilized and they can return to work. For clients who are unable to work due to a disability, staff help them apply for SSDI/SSI benefits. Even with SOAR-trained staff, this can be a long process that many clients could not and would not complete without assistance. Among our agencies there are 2 staff who have completed SOAR training. These staff work with PSH clients and assist them with obtaining the required information and applying for SSDI/SSI benefits. The CoC is encouraging all projects, especially street outreach and coordinated entry to have at least one staff complete and stay current on SOAR training. Once a client is approved for SSI/SSDI, the case manager continues to assist them with budgeting or requesting a Representative Payee, if needed, to assist them with budgeting and money management. Several agencies are allowing clients to utilize their agency's mailing address, telephone number, and public-use computers for clients to apply for benefits and complete recertifications.

\*We believe the rate of non-employment cash income may be higher due to this specific SPM report only reporting those who exit our programs with increased non-employment cash income, not all persons with non-employment cash income regardless of amount.

CoC/ESG-funded agencies and the CoC Project Monitoring and Development Committee oversee this strategy.

## 3A. Coordination with Housing and Healthcare

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

- 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

3.4	-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.	
	s 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?	Yes
	2 New DU DOU/DU DDU Drainet Louvreging Healthcare Decourage	
3,5	-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.	
	s your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to nelp individuals and families experiencing homelessness?	Yes
3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections V.B.6.a. and V.B.6.b.	
_		_
;	f 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
Heartland PSH FY2	PH-PSH	6	Healthcare
Sioux City Rapid	PH-RRH	7	Housing
SafePlace RRH Exp	PH-RRH	8	Healthcare

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## 3A-3. List of Projects.

1. What is the name of the new project? Heartland PSH FY2023 16 Beds

2. Enter the Unique Entity Identifier (UEI): MKRJPZRJFHD9

3. Select the new project type: PH-PSH

4. Enter the rank number of the project on 6 your CoC's Priority Listing:

5. Select the type of leverage: Healthcare

## 3A-3. List of Projects.

1. What is the name of the new project? Sioux City Rapid Rehousing FY 2023

2. Enter the Unique Entity Identifier (UEI): YL8QHJFYDZ37

3. Select the new project type: PH-RRH

4. Enter the rank number of the project on 7 your CoC's Priority Listing:

**5. Select the type of leverage:** Housing

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

1. What is the name of the new project? SafePlace RRH Expansion

2. Enter the Unique Entity Identifier (UEI): DNP9VAL6GG98

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3. Select the new project type: PH-RRH

4. Enter the rank number of the project on 8 your CoC's Priority Listing:

5. Select the type of leverage: Healthcare

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

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

- 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.	
ls y fun	our CoC requesting funding for any new project application requesting \$200,000 or more in ding 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	

(limit 2,500 characters)

N/A

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## 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.	
con	our CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH nponent projects to serve families with children or youth experiencing homelessness as ined by other Federal statutes?	No
3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	
	You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.	
	If you answered yes to question 3C-1, describe in the field below:	
1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and	
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.	

#### (limit 2,500 characters)

N/A

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Applicant: Sioux City/Dakota, Woodbury Counties CoC

Project: IA-500 CoC Registration FY 2023

COC\_REG\_2023\_204386

IA-500

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

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

- 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

4.4	A-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?		Ye
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.		
Г		7	
	Project Type		
1.	SSO Coordinated Entry	No	
		Yes	

## 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:	75
2.	Enter the number of survivors your CoC is currently serving:	30
3.	Unmet Need:	45

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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)

Our CoC calculated the number of DV survivors needing housing or services using data from our HMIS and DVMIS system. Currently there are 75 clients within our CoC who are fleeing domestic violence situations or have a history of domestic violence. There are 30 clients who are enrolled in or have been referred to projects that are closely associated with homelessness (ES, TH, RRH, PSH) but have not secured housing and DO NOT have a move-in date. Another 45 clients are enrolled in CE but DO NOT have an open referral to a project. The total number of 75 indicates the number of DV survivors who are in need of housing or services.

The data sources for this data are the local CoC's HMIS System, DVMIS System, and Empower database for advocates through the Department of Justice.

Our unmet need is listed at 45 survivors. The primary barrier to meeting needs is the availability of safe, affordable rental housing units. The second barrier is funding or assistance for paying rent for survivors. Other barriers our CoC has encountered include substance use or unmanaged mental health. Prior tenants causing property damages has resulted in a lack of landlord engagement or landlords requiring a double deposit and above fair market rent for housing units. Our CoC continues to engage landlords and provide funding as we're able to mediate damages and make repairs. Our CoC also offers support to survivors through case management and referrals and connections to community and mainstream resources.

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.

Ap	plicant	Name	

SafePlace

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# 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	SafePlace	
2.	Project Name	SafePlace RRH Expansion	
3.	Project Rank on the Priority Listing	8	
4.	Unique Entity Identifier (UEI)	DNP9VAL6GG98	
5.	Amount Requested	\$181,839	
6.	Rate of Housing Placement of DV Survivors-Percentage	98%	
7.	Rate of Housing Retention of DV Survivors-Percentage	100%	

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)

The rate of housing placement and rate of housing retention were calculated using exit destination data from the CoC APR report for SafePlace's RRH programs from 07/01/2022 - 06/30/2023. To calculate the rate of housing placement in question 4A-3b, we used question 22c. Length of Time Between Project Start Date and Housing Move-in Date. Our APR showed 53 persons who had applied for housing, and 52 of those had successfully moved into housing for a 98% housing placement rate. To calculate the rate of housing retention in question 4A-3b, we used question 23c. Exit Destinations. Our APR showed 50 persons completed the program, and 50 of those retained their permanent housing for an 100% housing retention rate. We had one survivor who was not included in the exit destination retention percentage as she passed away and her 2 children were put in foster care.

The rates account for exits to safe housing destinations.

The data source used was SafePlace's CoC APR report pulled from the DVMIS comparable database system.

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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)

Safe Place has built strong partnerships with shelters, non-profits, housing authorities, legal aid, and other relevant agencies. We are "Housing First," and prioritize moving survivors into permanent housing quickly. We use Victim Services funds to provide temporary financial assistance to help survivors secure housing. A dedicated case manager helps assess barriers to housing, navigate housing applications, obtain necessary documents, connect with resources, and develop individualized plans for safe, affordable housing. SafePlace prioritizes survivors through Coordinated Entry. CE Intakes are completed by SafePlace staff and entered into a comparable database, DVMIS, with non-identifying numbers assigned to survivors. The DVMIS and HMIS prioritization lists are merged to ensure all in need are prioritized equally and have equal access to all HUD-funded housing and services. Additionally, fleeing DV is a tie-breaker when prioritizing clients through CE. As needed we collaborate with the local CoC and survivors to establish emergency transfer plans to ensure safe housing.

Advocates work with survivors to create safety plans tailored to address safety concerns related to housing and transportation and conduct a thorough needs assessment to help them access supportive services such as mental/physical health, substance abuse, employment, education, legal concerns, childcare, and social supports based on their needs, eligibility, and choice. We connect survivors to supportive services by maintaining a working knowledge of available services and by developing and/or maintaining strong working relationships with the community partners who provide the service. SafePlace coordinates the referral to supportive services based on client choice and ensures a warm hand-off is in place when the client is referred. SafePlace staff assist with applications as needed.

The case manager assists the survivor with applying for a Housing Choice Voucher and other tenant- or project-based subsidies to have continued assistance in place prior to our assistance ending. If the survivor is ineligible for subsidized housing assistance, the case manager works with the client to secure non-subsidized, affordable housing and create a working budget. We collaborate with housing providers to allocate a portion of available housing units specifically for DV survivors. Unrestricted agency funds cover immediate costs such as application fees, security deposits, or utility fees.

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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 confidentially policies and practices; and
5.	taking security measures for units (congregate or scattered site), that support survivors' physical safety and location confidentiality.

#### (limit 2,500 characters)

All SafePlace employees are Certified Domestic Abuse Advocates through the State of Iowa. All information the survivor provides is entered into both the Empower database and DVMIS, which is a comparable HMIS database. Both of these databases assign the survivor a unique number identifier to de-identify the survivor. To ensure the survivor's privacy/confidentiality during the intake, survivors are interviewed alone, by the advocate, either on the phone or in person in a closed office. If a survivor brings a support person or other person with them, they are asked to wait in another location while the advocate and the survivor complete the intake and interview. This allows the survivor to speak freely with the advocate and minimizes, in not completely eliminates, potential coercion.

Anyone in an unsafe situation due to domestic abuse, sexual abuse, or human trafficking is offered placement in our emergency shelter or alternative safe shelter. Once in shelter advocates begin working with the survivor to locate safe, stable, permanent housing. The advocate and the survivor explore what "safe" looks like to the survivor and, adhering to client choice, work to locate and place the survivor in housing that keeps the survivor safe.

The location of the shelter is not published. Client information is kept confidential on secure databases, Empower and DVMIS ServicePoint. Any request for a Release of Information is discussed together with the advocate and the survivor. The advocate advises the survivor of the pros and cons to signing a Release of Information. Both the survivor and the advocate sign the release of information.

Training for staff on safety and confidentiality policies and practices is included in the initial advocacy certification training. After the initial training, all staff receive ongoing training at least annually. Adherence to safety and confidentiality policies and practices is also reviewed during staff supervision and performance reviews.

SafePlace shelter has a security system with cameras. We are also a locked facility and can view and speak with anyone who wishes to enter our shelter. For scattered site RRH locations, SafePlace assists the survivor with safety planning and locating housing where they feel secure. We also provide financial assistance to purchase and install new locks to keep survivors safe. SafePlace will never reveal the location of the shelter or any survivor's individual location.

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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)

SafePlace has evaluated its ability to ensure the safety of DV survivors served in our emergency shelter and rapid rehousing projects by reflecting on past and current practices, policies, and procedures. For more than 30 years, SafePlace has worked to safely house survivors first in shelter and then in the survivor's own housing. Upon entering SafePlace, survivor safety is ensured by having a locked shelter and security cameras on property. Each survivor develops safety plans while meeting with their advocate. When a survivor transitions out of shelter, whether to a rapid rehousing placement or another permanent housing placement, our advocates assist the survivor with locating safe housing and are mindful of the housing location and whether the facility is locked. The agency has an Emergency Transfer Plan for Victims of Domestic Violence, etc. in accordance with VAWA. The Emergency Transfer Plan policies and procedures identify tenants who are eligible for an emergency transfer, the documentation needed to request an emergency transfer, confidentiality protections, how an emergency transfer may occur, and guidance to tenants on safety and security. The Emergency Transfer Plan allows a tenant who is/has been a victim of Domestic Violence et al to request an emergency transfer from the tenant's current unit to another unit if the tenant reasonably believes that there is a threat of imminent harm from further violence if the tenant remains within the same unit, of if the tenant is a victim of sexual assault and the assault occurred on the premises within the 90-calendar-day period preceding a request for an emergency transfer, whether or not they are in good standing with the program. The plan ensures client confidentiality and assists the client with securing other safe housing either within the same property or from another housing provider if there are no safe and available units in their current property. SafePlace adheres to the U.S. Department of Justice Office on Violence Against Women VAWA Confidentiality Provision, Family Violence Prevention and Services Act, and VOCA regulations, prohibiting sharing personally identifying information about survivors without informed, written, and reasonably time-limited consent. Areas identified for improvement include continued training in survivor confidentiality with staff and program participants and increasing creativity when securing housing for survivors within and outside of our CoC.

4A-3e.	Applicant Experience in Trauma-Informed, Requesting New PH-RRH and Joint TH and				
	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:				
prioritizing placement and stabilization in permanent housing consistent with the program participants' wishes and stated needs;					
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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)

We work closely with each survivor to develop individualized housing plans that take into account their unique circumstances, preferences, and needs. These plans serve as roadmaps to guide survivors toward safe, stable, and permanent housing solutions. Our housing advocates serve as guides, assisting survivors in exploring various housing options and locations. Participants' preferences for location, community, and amenities are priorities.

SafePlace advocates value all and meet survivors where they are in their life iourney. Advocates are expected to have transparancy with survivors, empowering them through choice. We recognize the critical importance of creating a safe and empowering environment for survivors. Our approach revolves around promoting agency, mutual respect, and equality in all interactions, both between program participants and staff members. We adopt a trauma-informed approach that prioritizes understanding and responding to the impact of trauma on survivors' lives. By acknowledging the potential power dynamics and triggers, we create an environment that supports healing and growth. We focus on survivors' strengths, skills, and goals rather than emphasizing their vulnerabilities. This approach empowers survivors to take ownership of their journey and make decisions that align with their aspirations. We believe that survivors are the experts of their own lives. We involve them in decision-making processes related to their support plans, housing placements, and program participation, ensuring their voices are heard and respected. We encourage transparent and open communication between program participants and staff members. By fostering an atmosphere where questions, concerns, and feedback are welcome, we create a culture of mutual respect and understanding.

We believe that informed survivors are empowered survivors. We are committed to providing program participants with access to accurate and relevant information on trauma. At SafePlace, morning groups are available five days a week and evening groups are available two days a week. Throughout our community multiple survivor groups that meet at various times of the day/week. During these group meetings, trained staff provide survivors information about trauma, the effects of trauma, and resiliency in the face of adversity.

We provide survivor participants with strength-based coaching that focuses on their abilities and potential. Our assessment tools incorporate strength-based measures that highlight survivors' existing skills, coping mechanisms, and support networks. By recognizing their strengths, survivors gain a greater sense of agency and confidence. We offer workshops and activities that promote resilience-building skills, such as stress management, positive coping strategies, and self-care practices. These skills empower survivors to navigate future challenges with confidence.

We provide our staff members with ongoing cultural competence training, equipping them with the skills to understand, appreciate, and respect diverse cultural backgrounds, ensuring that survivors receive support that is sensitive to their unique identities. Our organization has established policies that prohibit discrimination based on race, ethnicity, gender, sexual orientation, religion, and other identities. These policies create an inclusive environment where every survivor's experience is valued and respected. We offer services in multiple languages, ensuring that language is not a barrier to accessing support. Translation services and multilingual staff members are available to provide clear and effective communication with survivors.

We offer support groups that bring survivors together to share their experiences, provide mutual encouragement, and learn from one another's perspectives. These groups serve as safe spaces where participants can relate

to others who have faced similar challenges. We organize cultural events, workshops, and recreational activities that cater to participants' interests. These gatherings promote social interaction, skill-building, and personal growth. We offer connections to local trauma-informed parenting classes that equip survivor parents with tools to manage the effects of trauma on themselves and their children. These classes focus on positive communication, boundary-setting, and emotional regulation. We recognize the importance of providing survivor parents with childcare support, allowing them to attend counseling sessions, support groups, and workshops. We assist survivor parents in navigating legal processes related to custody, protection orders, and child support. Our partnerships with legal experts ensure that parents have access to comprehensive legal support. We assign family advocates who work closely with survivor parents to create personalized safety plans for themselves and their children. These advocates offer emotional support, resources, and guidance throughout the healing process.

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)

During SafePlace's most recent funding year, 9/1/22 - 8/31/23, SafePlace advocates provided the following supportive services to survivors:

\*Criminal Justice Support & Advocacy - Advocates provided 256.5 hours of criminal justice support and advocacy. This included: assisting criminal justice & juvenile justice proceedings; notifying the survivor of case status, hearing dates, plea agreements, and sentencing terms; preparing survivor impact statements; and accompanying a survivor to court proceedings. Assisting, advocating and accompanying a victim/survivor in any part of obtaining a civil protective order (restraining order) including preparing paperwork for a protection order, preparing for a hearing, and accompanying a victim/survivor to a protection order hearing (both temporary and/or permanent hearing), administrative hearing, or other civil court proceeding.

\*Housing Search and Advocacy - Advocates provided over 351.5 hours of housing search and advocacy. This included: advocating with landlords; assisting survivors with completing housing forms/applications; advocating on behalf of the survivor to preserve their housing; and accompanying and advocating on behalf of survivors at housing hearings.

\*Childcare Assistance - & the coordination of services Advocates provided 19 hours of assistance with securing and coordinating childcare services. This included: assisting with or advocating for a survivor in obtaining child care; maintaining child care services; and providing child care so the survivor could attend counseling or other appointments pertaining to the victimization. \*Transportation Assistance - Advocates provided 56.5 hours of assistance advocating, obtaining, or coordinating transportation for survivors and their children. This included securing and arranging transportation with the school district so that their children could attend their home school and securing and arranging transportation to work and appointments.

\*Economic & Education Advocacy totaled 170.25 hours. Advocates provided 170.25 hours of economic and education advocacy. This included: supporting survivors and their children in the school and education system and financial management issues such as improving credit, opening a bank account, and developing a household budget. \*Case Management - Advocates provided 1206.25 hours of case management, which refers to working with a victim to examine the impact of the crime; identifying needs; developing a plan of services and resources required to respond to the victims' needs.

4A-3g.	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;	
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;	

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provide a variety of opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
offer support for survivor parenting, e.g., trauma-informed parenting classes, childcare, connections to legal services.

(limit 5,000 characters)

We work closely with each survivor to develop individualized housing plans that take into account their unique circumstances, preferences, and needs. These plans serve as roadmaps to guide survivors toward safe, stable, and permanent housing solutions. Our housing advocates serve as guides, assisting survivors in exploring various housing options and locations. Participants' preferences for location, community, and amenities are priorities.

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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)	
		7
	Describe in the field below how the new project will involve survivors:	
	with a range of lived expertise; and	_

#### (limit 2,500 characters)

We organize storytelling workshops where survivors can share their personal experiences and journeys. These stories are used to raise awareness, educate the community, and inspire hope in others who may be facing similar challenges. We conduct focus groups with survivors to gather feedback on existing programs, identify gaps in services, and explore new approaches. This collaborative process ensures that our services remain responsive to evolving needs. Survivors are invited to participate in community events, awareness campaigns, and advocacy efforts. Their participation amplifies the impact of our initiatives and helps shape public discourse on domestic violence. We firmly believe that survivors should play an active role in shaping the policies and programs that affect them. We have established a comprehensive approach that ensures their meaningful participation. We organize regular feedback sessions with program participants where they can express their thoughts on current services, suggest improvements, and offer insights into their needs and preferences. We distribute surveys and questionnaires to collect anonymous feedback from participants on an ongoing basis. This quantitative data complements qualitative insights and guides program adjustments.

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# 4B. Attachments Screen For All Application Questions

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

	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 a	attachment for each	document listed where 'Required?' is 'Ye	s'.	
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 ma	atch the questions th	ney are associated with.		
5.	Only upload documer which ultimately slow		e questions posed-including other mater process.	ial slows down the review process,	
6.	If you cannot read the	attachment, it is lik	ely 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 y	ou want us to consider in any attachmen	t.	
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" instructions.	attachment option to	o meet an attachment requirement that is	not otherwise listed in these detailed	
Document Ty	ре	Required?	Document Description	Date Attached	
1C-7. PHA Ho Preference	meless	No	PHA Homeless Pref	09/14/2023	
1C-7. PHA Moving On Preference		No	PHA Moving On Pre	09/14/2023	
1D-11a. Letter Signed by Working Group		Yes	Letter Signed by	09/15/2023	
1D-2a. Housin	g First Evaluation	Yes	Housing First Eva	09/14/2023	
1E-1. Web Posting of Local Competition Deadline		Yes	Web Posting of Lo	09/14/2023	
1E-2. Local Competition Scoring Tool		Yes	Local Competition	09/14/2023	
1E-2a. Scored Forms for One Project		Yes	Scored Forms for	09/14/2023	
1E-5. Notificati Rejected-Redu	ion of Projects uced	Yes	Notification of P	09/14/2023	

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Notification of P...

Final Scores for ...

Web Posting CoC A...

09/14/2023

09/14/2023

09/18/2023

1E-5a. Notification of Projects

1E-5b. Local Competition

1E-5c. Web Posting-CoC-

Approved Consolidated

Selection Results

Accepted

**Application** 

Yes

Yes

Yes

1E-5d. Notification of CoC- Approved Consolidated Application	Yes	Notification of C	09/18/2023
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HUD's Homeless Da	09/14/2023
3A-1a. Housing Leveraging Commitments	No	Housing Leveragin	09/14/2023
3A-2a. Healthcare Formal Agreements	No	Healthcare Formal	09/14/2023
3C-2. Project List for Other Federal Statutes	No		
Other	No		

## **Attachment Details**

**Document Description:** PHA Homeless Preference

### **Attachment Details**

**Document Description:** PHA Moving On Preference

## **Attachment Details**

**Document Description:** Letter Signed by Working Group

## **Attachment Details**

**Document Description:** Housing First Evaluation

## **Attachment Details**

**Document Description:** Web Posting of Local Competition Deadline

## **Attachment Details**

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**Document Description:** Local Competition Scoring Tool

### **Attachment Details**

**Document Description:** Scored Forms for One Project

## **Attachment Details**

**Document Description:** Notification of Projects Rejected-Reduced

## **Attachment Details**

**Document Description:** Notification of Project Accepted

## **Attachment Details**

**Document Description:** Final Scores for All Projects

## **Attachment Details**

**Document Description:** Web Posting CoC Approved Consolidated

Application

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## **Attachment Details**

**Document Description:** Notification of CoC-Approved Consolidated

Application

### **Attachment Details**

**Document Description:** HUD's Homeless Data Exchange Competition

Report

## **Attachment Details**

**Document Description:** Housing Leveraging Commitments

## **Attachment Details**

**Document Description:** Healthcare Formal Agreements

## **Attachment Details**

**Document Description:** 

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## **Attachment Details**

**Document Description:** 

## **Submission Summary**

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

Page	Last Updated				
1A. CoC Identification 07/31/2023					
1B. Inclusive Structure	09/15/2023				
1C. Coordination and Engagement	09/14/2023				
1D. Coordination and Engagement Cont'd	09/14/2023				
1E. Project Review/Ranking	09/18/2023				
2A. HMIS Implementation	09/13/2023				
2B. Point-in-Time (PIT) Count	09/13/2023				
2C. System Performance	09/13/2023				
3A. Coordination with Housing and Healthcare	09/13/2023				
3B. Rehabilitation/New Construction Costs	09/13/2023				
3C. Serving Homeless Under Other Federal Statutes	09/13/2023				
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**4A. DV Bonus Project Applicants** 09/13/2023

**4B. Attachments Screen** 09/18/2023

Submission Summary No Input Required

#### **Excerpt from the Sioux City PHA Administration Plan:**

Family Unification Program, Mainstream for Persons with Disabilities, VASH

#### **Regular HCV Funding**

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

#### 4-III.C. SELECTION METHOD

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

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

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

#### **PHA Policy**

The PHA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.

The PHA will use local preference to select families from the waiting list.

The PHA has selected the following system to apply local preferences:

Local preferences will be aggregated using the following system:

Each preference will receive an allocation of points. The more preference points an applicant has, the higher the applicant's place on the waiting list:

3 points – involuntary displacement

3 points – a family can only be eligible for ONE of these two preferences:

Moving up Preference – limited to 50 per year on a rolling basis

OR

<u>Homeless Student</u> – limited to 100 per year on a rolling basis

1 point – working preference/elderly (62 years old or older)/disabled

Among applicants with equal preference status, the waiting list will be organized by date and time of completed application.

At the time of application, an applicant's entitlement to a local preference will be verified before they are placed on the waiting list. The PHA may verify all preference claims at the time they are approaching the top of the waiting list when the full application is processed if a change in circumstances seems to have occurred.

If the preference verification indicates that an applicant does not qualify for the preference, the applicant will be returned to the waiting list without the local preference. If at the time the family applied, the preference claim was the only reason for placement of the family on the list and the family cannot verify their eligibility for the preference, the family will be removed from the list.

#### **Definition of Local Preferences**

Moving Up Preference: Siouxland Coalition to End Homelessness (CoC) partners will identify persons or families in Permanent Supportive Housing (PSH) and Transitional Housing (TH) that meet criteria: were previously homeless prior to entry in to the PSH or TH program but who no longer need that level of supportive services. The Moving Up Preference will be limited to 50 admission preferences per year on a rolling basis, and will contribute significantly to the to the community's overall efforts to end homelessness by freeing up units for currently homeless families and individuals with disabilities who need housing combined with services. To qualify:

- · Voluntary Tenant Participation
- · Permanent Supportive Housing Residency for at least 2 years, OR
- · Transitional Housing Residency for at least 3 months
- · Tenant in good standing
- · Referrals are restricted to service providers only; Continuum of Care (CoC) Providers with an Memorandum of Understanding (MOU)

Homeless Families with School Aged Children: This preference will identify homeless school aged children in the Sioux City Community School District that meet the criteria: meet HUD's definition of homelessness and are identified and referred by Sioux City Community Schools and other private Sioux City schools under MOUs. The Homeless Families with School Aged Children Preference will be limited to 100 admission preferences per year on a rolling basis. PHAs and schools can collaborate to identify and assist children whose families are experiencing homelessness and to support housing stability. By working together to end homelessness for families, schools and PHAs can strengthen communities and improve educational outcomes for students.

#### To qualify:

- Voluntary Tenant Participation
- Meet HUD's definition of homelessness: Category 1
- Referrals are restricted to Sioux City Community Schools, both public and private, who will identify and make referrals with an Memorandum of Understanding (MOU)

The students and their families must meet the definition of homelessness:

Category 1: An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:

- a) An individual or family with a nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground; or
- b) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state, or local governments for low-income individuals); *or*

c) An individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution.

#### Working Preference: Families with at least one adult who is:

- 1) Employed an average of at least twenty hours per week for at least 6 months.
- 2) Is receiving unemployment benefits
- 3) Is an active, full time participant in an accredited education and/or training program designed to prepare the individual for the job market.
- 4) Is involved in a combination of education and employment to equal at least twenty hours per week for at least 6 months.
- 5) This preference is automatically extended to elderly families or families whose head or spouse is receiving income based on their inability to work or to which a doctor or other professional certifies his/her disability.

#### **Involuntary Displacement**

Involuntarily Displaced applicants are applicants who have been involuntarily displaced and are not living in standard, permanent replacement housing, or will be involuntarily displaced within no more than six months from the date of verification by the PHA.

Families are considered to be involuntarily displaced if they are required to vacate housing as a result of:

- 1. A disaster (fire, flood, earthquake, etc.) that has caused the unit to be uninhabitable.
- 2. Federal, state or local government action related to code enforcement, public improvement or development, as long as the action is unrelated to the actions of the tenant.
  - If the owner is an immediate family relative and there has been no previous rental agreement and the applicant has been part of the owner's family immediately prior to application, the applicant will not be considered involuntarily displaced.
- 3. To avoid reprisals because the family provided information on criminal activities to a law enforcement agency and, after a threat assessment, the law enforcement agency recommends rehousing the family to avoid or reduce risk of violence against the family.
  - The family must be part of a Witness Protection Program, or the HUD Office or law enforcement agency must have informed the PHA that the family is part of a similar program. The PHA will take precautions to ensure that the new location of the family is concealed in cases of witness protection.
- 4. By hate crimes if a member of the family has been the victim of one or more hate crimes, and the applicant has vacated the unit because of the crime or the fear of such a crime has destroyed the applicant's peaceful enjoyment of the unit.

#### **Excerpt from South Sioux City Housing Agency Administration Plan:**

#### **4-III.C. SELECTION METHOD**

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

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

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

#### **PHA Policy**

**<u>Domestic (first priority):</u>** Victims of Domestic Violence. (See qualifications for preference)

<u>Work, Disabled (second priority)</u>: Head, Spouse or Sole Member maintains employment or persons over the age of 62 or receiving Social Security Disability or Supplemental Security Income or verified as disabled.

Residential (Third priority): Family/Individual maintains a permanent place of residence in the HA's jurisdiction. This preference applies to a Family/Individual who currently maintains a residence in the South Sioux City Housing Agencies jurisdiction for a minimum of 6 months prior to the application date. (This preference requires Applicant to provide a current active Lease with their name on it or a current local electric bill with their name & address, to prove permanent residency.)

#### **Homeless Families with School Aged Children Preference**

This preference will identify homeless school aged children in the South Sioux City Community School District that meet this criteria: meet HUD's definition of homelessness and are identified and referred by South Sioux City Community Schools or other private South Sioux City schools. (The applicant must have referring agency submit documentation verifying from South Sioux City Schools. Siouxland Coalition to End Homelessness (CoC) partners will identify persons or families in Permanent Supportive Housing (PSH) and Transitional Housing (TH) that meet criteria: were previously homeless prior to entry in to the PSH or TH program but who no longer need that level of supportive services.)

The PHA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.

#### Income Targeting Requirement [24 CFR 982.201(b)(2)]

HUD requires that extremely low-income (ELI) families make up at least 75% of the families admitted to the HCV program during the PHA's fiscal year. ELI families are those with annual incomes at or below 30% of the area median income. To ensure this requirement is met, a PHA may skip non-ELI families on the waiting list in order to select an ELI family.

Low income families admitted to the program that are "continuously assisted" under the 1937 Housing Act [24 CFR 982.4(b)], as well as low-income or moderate-income families admitted to the program that are displaced as a result of the prepayment of the mortgage or voluntary termination of an insurance contract on eligible low-income housing, are not counted for income targeting purposes [24 CFR 982.201(b)(2)(v)].

#### **Excerpt from the Sioux City PHA Administration Plan:**

Family Unification Program, Mainstream for Persons with Disabilities, VASH

#### **Regular HCV Funding**

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

#### 4-III.C. SELECTION METHOD

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

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

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

#### **PHA Policy**

The PHA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.

The PHA will use local preference to select families from the waiting list.

The PHA has selected the following system to apply local preferences:

Local preferences will be aggregated using the following system:

Each preference will receive an allocation of points. The more preference points an applicant has, the higher the applicant's place on the waiting list:

3 points – involuntary displacement

3 points – a family can only be eligible for ONE of these two preferences:

Moving up Preference – limited to 50 per year on a rolling basis

OR

<u>Homeless Student</u> – limited to 100 per year on a rolling basis

1 point – working preference/elderly (62 years old or older)/disabled

Among applicants with equal preference status, the waiting list will be organized by date and time of completed application.

At the time of application, an applicant's entitlement to a local preference will be verified before they are placed on the waiting list. The PHA may verify all preference claims at the time they are approaching the top of the waiting list when the full application is processed if a change in circumstances seems to have occurred.

If the preference verification indicates that an applicant does not qualify for the preference, the applicant will be returned to the waiting list without the local preference. If at the time the family applied, the preference claim was the only reason for placement of the family on the list and the family cannot verify their eligibility for the preference, the family will be removed from the list.

#### **Definition of Local Preferences**

Moving Up Preference: Siouxland Coalition to End Homelessness (CoC) partners will identify persons or families in Permanent Supportive Housing (PSH) and Transitional Housing (TH) that meet criteria: were previously homeless prior to entry in to the PSH or TH program but who no longer need that level of supportive services. The Moving Up Preference will be limited to 50 admission preferences per year on a rolling basis, and will contribute significantly to the to the community's overall efforts to end homelessness by freeing up units for currently homeless families and individuals with disabilities who need housing combined with services. To qualify:

- · Voluntary Tenant Participation
- · Permanent Supportive Housing Residency for at least 2 years, OR
- · Transitional Housing Residency for at least 3 months
- · Tenant in good standing
- · Referrals are restricted to service providers only; Continuum of Care (CoC) Providers with an Memorandum of Understanding (MOU)

Homeless Families with School Aged Children: This preference will identify homeless school aged children in the Sioux City Community School District that meet the criteria: meet HUD's definition of homelessness and are identified and referred by Sioux City Community Schools and other private Sioux City schools under MOUs. The Homeless Families with School Aged Children Preference will be limited to 100 admission preferences per year on a rolling basis. PHAs and schools can collaborate to identify and assist children whose families are experiencing homelessness and to support housing stability. By working together to end homelessness for families, schools and PHAs can strengthen communities and improve educational outcomes for students.

#### To qualify:

- Voluntary Tenant Participation
- Meet HUD's definition of homelessness: Category 1
- Referrals are restricted to Sioux City Community Schools, both public and private, who will identify and make referrals with an Memorandum of Understanding (MOU)

The students and their families must meet the definition of homelessness:

Category 1: An individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning:

- a) An individual or family with a nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground; or
- b) An individual or family living in a supervised publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state, or local governments for low-income individuals); *or*

c) An individual who is exiting an institution where he or she resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution.

#### Working Preference: Families with at least one adult who is:

- 1) Employed an average of at least twenty hours per week for at least 6 months.
- 2) Is receiving unemployment benefits
- 3) Is an active, full time participant in an accredited education and/or training program designed to prepare the individual for the job market.
- 4) Is involved in a combination of education and employment to equal at least twenty hours per week for at least 6 months.
- 5) This preference is automatically extended to elderly families or families whose head or spouse is receiving income based on their inability to work or to which a doctor or other professional certifies his/her disability.

#### **Involuntary Displacement**

Involuntarily Displaced applicants are applicants who have been involuntarily displaced and are not living in standard, permanent replacement housing, or will be involuntarily displaced within no more than six months from the date of verification by the PHA.

Families are considered to be involuntarily displaced if they are required to vacate housing as a result of:

- 1. A disaster (fire, flood, earthquake, etc.) that has caused the unit to be uninhabitable.
- 2. Federal, state or local government action related to code enforcement, public improvement or development, as long as the action is unrelated to the actions of the tenant.
  - If the owner is an immediate family relative and there has been no previous rental agreement and the applicant has been part of the owner's family immediately prior to application, the applicant will not be considered involuntarily displaced.
- 3. To avoid reprisals because the family provided information on criminal activities to a law enforcement agency and, after a threat assessment, the law enforcement agency recommends rehousing the family to avoid or reduce risk of violence against the family.
  - The family must be part of a Witness Protection Program, or the HUD Office or law enforcement agency must have informed the PHA that the family is part of a similar program. The PHA will take precautions to ensure that the new location of the family is concealed in cases of witness protection.
- 4. By hate crimes if a member of the family has been the victim of one or more hate crimes, and the applicant has vacated the unit because of the crime or the fear of such a crime has destroyed the applicant's peaceful enjoyment of the unit.

#### **Excerpt from South Sioux City Housing Agency Administration Plan:**

#### **4-III.C. SELECTION METHOD**

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

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

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

#### **PHA Policy**

**<u>Domestic (first priority):</u>** Victims of Domestic Violence. (See qualifications for preference)

<u>Work, Disabled (second priority)</u>: Head, Spouse or Sole Member maintains employment or persons over the age of 62 or receiving Social Security Disability or Supplemental Security Income or verified as disabled.

Residential (Third priority): Family/Individual maintains a permanent place of residence in the HA's jurisdiction. This preference applies to a Family/Individual who currently maintains a residence in the South Sioux City Housing Agencies jurisdiction for a minimum of 6 months prior to the application date. (This preference requires Applicant to provide a current active Lease with their name on it or a current local electric bill with their name & address, to prove permanent residency.)

#### **Homeless Families with School Aged Children Preference**

This preference will identify homeless school aged children in the South Sioux City Community School District that meet this criteria: meet HUD's definition of homelessness and are identified and referred by South Sioux City Community Schools or other private South Sioux City schools. (The applicant must have referring agency submit documentation verifying from South Sioux City Schools. Siouxland Coalition to End Homelessness (CoC) partners will identify persons or families in Permanent Supportive Housing (PSH) and Transitional Housing (TH) that meet criteria: were previously homeless prior to entry in to the PSH or TH program but who no longer need that level of supportive services.)

The PHA will offer a preference to any family that has been terminated from its HCV program due to insufficient program funding.

#### Income Targeting Requirement [24 CFR 982.201(b)(2)]

HUD requires that extremely low-income (ELI) families make up at least 75% of the families admitted to the HCV program during the PHA's fiscal year. ELI families are those with annual incomes at or below 30% of the area median income. To ensure this requirement is met, a PHA may skip non-ELI families on the waiting list in order to select an ELI family.

Low income families admitted to the program that are "continuously assisted" under the 1937 Housing Act [24 CFR 982.4(b)], as well as low-income or moderate-income families admitted to the program that are displaced as a result of the prepayment of the mortgage or voluntary termination of an insurance contract on eligible low-income housing, are not counted for income targeting purposes [24 CFR 982.201(b)(2)(v)].



September 14, 2023

#### To Whom It May Concern:

As a voting Siouxland Coalition to End Homelessness (SCEH) Board Member and Chair of the Coalition's Project Monitoring and Development Committee, I am authorized to write this letter on behalf our working group. Although we do not currently have any persons with lived experience actively participating on our local CoC, our CoC remains committed to actively recruiting persons with lived experience to serve out our Board and Committees in order to provide insight and recommendations for programs and policy.

With that said, the SCEH Board and Committees remain dedicated to enacting policies and procedures and promoting programs that serve individuals and families experiencing homelessness with severe service needs within our CoC's geographic area. This is evidenced by our CoC prioritizing new project applications for PH-RRH and PH-PSH projects in our local competition, and awarding points for projects dedicated to serving families. As a result, we have dramatically increased the number of PSH and RRH beds in our CoC over the past 3 years. We are also committed to monitoring our projects quarterly to ensure they are following a Housing First model and working with their clients to help them remain successfully permanently housed while in the program and after program assistance ends.

Sincerely,

Wendy Jackson,

SCEH Board Member, Treasurer, and Chair of the Project Monitoring and Development Committee

# 3rd Quarter (April - June 2023) SCEH CoC/ESG Project Monitoring Charts 2022-2023 TH, PH-RRH, PH-PSH

**Housing First Focus** 

Goal: All funded housing projects must practice Housing First

<b>Answer:</b> Not at all; Somewhat; Always	
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Applicant/Project	Accepts all referrals from CES/ per CES policies	Low Barrier Program Entry	SS to maximize housing stability/ prevent returns to homelessness	Leases	Low Barrier Program Termination	Housing First Focus - Y/N
Sioux City - RRH	Always	Always	Always	Always	Always	yes
Heartland Counseling - PSH	Always	Always	Always	Always	Always	yes
SafePlace RRH	Somewhat	Always	Always	Always	Always	yes
Center For Siouxland - Bridges West	Always	Always	Always	Always	Always	yes

#### Low Barrier Program Entry/Entry NOT denied for:

too little/no income active/history of substance abuse criminal record except for state-mandated restrictions fleeing DV

#### Leases:

Housing is permanent, except TH; leases automatically renew
Participant choice in location, type of housing
Leases are the same for all tenants
Participants educated on terms of lease

Housing stability is a priority - hold housing in the event of short/temporary stays outside of the unit; special payment arrangements on a case by case basis for rent arrears, etc.

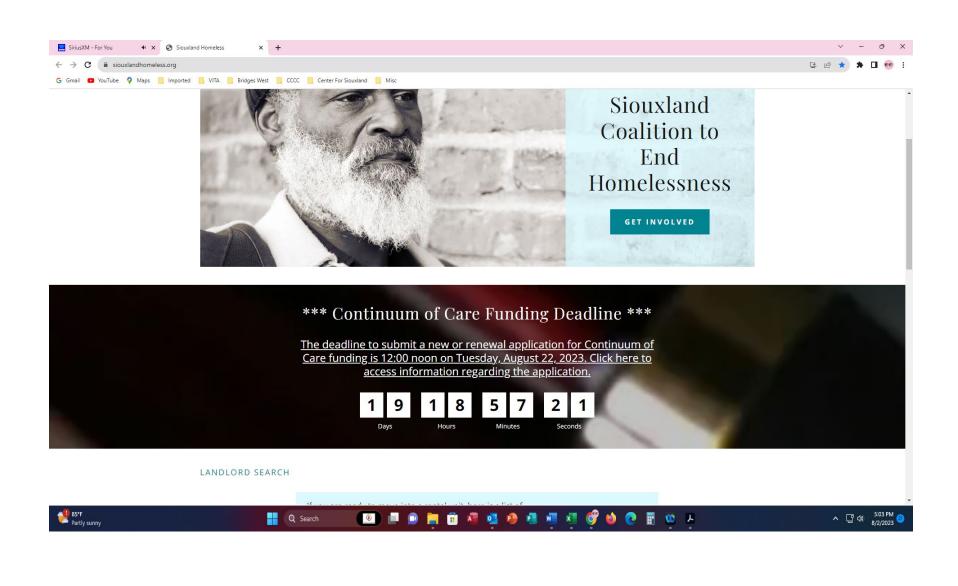
## Supportive Services to maximize housing stability/prevent returns to homelessness:

Participant choice/person-centered planning

array of community-based services - employment/income; childhood and education; stabilization to maintain housing services are permanently available for PSH; available for up to 6 months after person exits RRH or TH; available as long as person resides in ES

#### Low Barrier Program Termination/NOT terminated for:

not making progress on a service plan loss in income/failure to increase income being a victim of DV any other activity not covered in a typical lease agreement



From: Amy Keairns

To: <a href="mailto:abloch@cathchar.com">abloch@cathchar.com</a>; <a href="mailto:agreen@caasiouxland.org">agreen@caasiouxland.org</a>; <a href="mailto:Amy Keairns">Amy Keairns</a>; <a href="mailto:Alison Justice">Alison Justice</a>; <a href="mailto:alissa@homebaseccc.org">alissa@homebaseccc.org</a>;

alli.larson412@gmail.com; amanda.eldridge@westcare.com; Armando Mora; amunderloh@nencap.org; amy@thegospelmission.org; Angela.McelmurayDundee@va.gov; ashley@thegospelmission.org; Amy Tooley; bjohnson@poncatribe-ne.org; bmathis@southsiouxcity.org; bmathis@sschousingagency.com; Clara Coly; cdruilhet@gmail.com; cjnoreen3806@gmail.com; cjsgardenstudio@gmail.com; ckuchta@connectionsaaa.org;

cnoreen@caasiouxland.org; collinw@homebaseccc.org; darrell.mayo@westcare.com;

debbieg@havenhousefsc.org; dennis.brockhaus@materdeisc.org; dpalmer@siouxlandmentalhealth.com; emma@homebaseccc.org; ftenuta@iowalaw.org; gbeckwith@iowalaw.org; ghouts@slandchc.com; gloria kennedy@uhc.com; gvaldovinos@cathchar.com; Holly Bathurst; Julie Albright; jdeacon@dismas.com;

jennifer@heartlandcounselingservices.com; jessica@heartlandcounselingservices.com; jlogan@caasiouxland.org;

<u>Jeremy McClure</u>; <u>Jill Mascarello Wanderscheid</u>; <u>john.mccalley@amerigroup.com</u>;

<u>jschaap@siouxlandmentalhealth.com</u>; <u>jtwidwell@snbonline.com</u>; <u>kari.rhodes@iwd.iowa.gov</u>;

kashe.utesch@iowa.gov; kassandra.peregoy@iwd.iowa.gov; katie@siouxlandcommunityfoundation.org; kimgsw@yahoo.com; Karen Mackey; kristinag@havenhousefsc.org; Lorelei.Goodman@unitypoint.org;

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mashu ska winga@hotmail.com; mcarlson@siouxlandmentalhealth.com; melvin.lynn@va.gov; Michelle Haukap;

<u>MobilityManager@simpco.org</u>; <u>Matthew O"Kane</u>; <u>nateprobasco@gmail.com</u>;

 $\underline{nicole@heartlandcounselingservices.com}; \underline{npeirce@nencap.org}; \underline{randy@thegospelmission.org};$ 

sara.anderson@iowa.gov; sarah c hughes@uhc.com; sbecker@thewarmingshelter.com; spospisil@poncatribene.org; stacy.schenk@nebraska.gov; stephanie@safeplacesiouxland.org; Susan McGuire; tambryjo@gmail.com;

taylorrdeckert@gmail.com; tanya@heartlandcounselingservices.com; terry I. inserra@hud.gov;

thomas.lorelei@yahoo.com; tim@homeforwardiowa.org; tinas@sunnybrookhopecenter.org; Theresa Jochum; travis.gabeler@anthem.com; ttieck@slandchc.com; twid473@gmail.com; valerie.uken@winnebagotribe.com;

walzkris11@gmail.com; wflynn@caasiouxland.org; wendyj@peoples-ebank.com

**Subject:** FY 2023 Continuum of Care Competition NOFO and Request for Proposals

**Date:** Monday, July 31, 2023 8:11:46 AM

Good morning! Below is a link to the HUD exchange which contains information regarding the FY 2023 Competition as well as a link to the FY 2023 Continuum of Care Competition NOFO. <a href="https://www.hudexchange.info/programs/e-snaps/fy-2023-coc-program-nofa-coc-program-competition/">https://www.hudexchange.info/programs/e-snaps/fy-2023-coc-program-nofa-coc-program-competition/</a>

This is a competition and any agency that has the capacity and ability to manage a project as outlined in the NOFO is encouraged to participate and apply for funding.

HUD has a very quick turn around this year for applications, so if you are interested in a new or renewal project, your application must be submitted in eSnaps by August 22, 2023.

Below is a link to the Siouxland Coalition to End Homelessness website. There you will find a link to the Request for Proposals as well as other helpful links regarding this process. https://siouxlandhomeless.org/continum-of-care

If you have questions, please refer to the Request for Proposals and the NOFO. If you are unable to find the answer to your questions, please reach out to either Susan McGuire or me.

Thank you!

Amy Keairns
Neighborhood Services Supervisor
City of Sioux City
521 Nebraska Street
712-279-6255

#### For SCEH New and Renewal CoC Program Funding Applicants:

This message is to provide information and a timeline for any agencies interested in submitting a new or renewal application for CoC Program funding through the Siouxland Coalition to End Homelessness Continuum of Care program for homeless services.

### \*\*\*New and Renewal CoC Project Applications Due in eSnaps by 12:00 p.m. (noon) on Tuesday, August 22, 2023\*\*\*

The Continuum of Care (CoC) program is a program of the U.S. Department of Housing and Urban Development (HUD). HUD CoC Program regulations can be found at <a href="https://www.hudexchange.info">www.hudexchange.info</a> and search for CoC Program Interim Rule.

The Siouxland Coalition to End Homelessness (SCEH) CoC includes Sioux City, Woodbury County, Iowa, and Dakota County, Nebraska. Any agency or unit of local government within the SCEH that is interested in receiving CoC Program funding must submit a project application for review by the SCEH Project Development and Monitoring Committee. For more information on the SCEH and this competition, please visit our website at <a href="https://www.siouxlandhomeless.org">www.siouxlandhomeless.org</a>.

The CoC Consolidated Application to be submitted to HUD consists of the FY 2023 CoC Application (information about the CoC planning body, governance structure, overall performance, and strategic planning process), the FY 2023 Priority Project Listing (including reallocations forms, new and renewal projects listings, non-ranked project listings, and HUD - 2991 Certification of Consistency with the Consolidated Plan), the FY 2023 New and Renewal Project Applications, as well as any required forms and attachments. The SCEH Grant Committee provides support for this process, and our CoC Collaborative Applicant, the City of Sioux City, submits the application that is recommended by the SCEH Project Monitoring and Development Committee and approved by the SCEH Board of Directors.

HUD has released the Notice of Funding Opportunity (NOFO) for this competition, which can be found at COC NOFO FONSI -final for signature (hud.gov). All applicants are encouraged to read the NOFO in its entirety. The NOFO lists eligible applicants and activities as well as information regarding the CoC ranking process and HUD scoring. Pay special attention to HUD's policy priorities which include ending homelessness for all persons, using a Housing First approach, reducing unsheltered homelessness, improving CoC System Performance, partnering with housing, health, and service agencies, racial equity, and inclusion of persons with lived experience. HUD also provides a number of resources to assist applicants with their application and navigating the system. They can be found on the Continuum of Care (CoC) Program Competition page of HUD's website which can be found at CoC Program Competition | HUD.gov / U.S. Department of Housing and Urban Development (HUD).

New Projects may be created through reallocation, CoC Bonus, or a combination of reallocation and bonus; DV Bonus; and CoC Planning.

New Projects created through reallocation or CoC bonus are limited to the following types of projects:

- New PH-PSH projects must serve persons eligible to be served by DedicatedPLUS projects and all units
  funded by the project must be used to serve program participants who meet the qualifications for
  DedicatedPLUS <u>OR</u> persons experiencing chronic homelessness at the time they initially enroll in the project.
- New PH-RRH, Joint TH and PH-RRH, and SSO-CE projects may serve persons who qualify as homeless under paragraphs (1), (2), or (4) of HUD's Homeless Definition.
- New Dedicated Homeless Management Information System (HMIS) for the costs that can only be carried out
  by the HMIS Lead, which is the recipient or subrecipient of an HMIS grant, and that is listed on the HMIS
  Lead form in the CoC Applicant profile in e-snaps.
- SSO-CE project to develop or operate a centralized or coordinated assessment system.

New Projects created through the DV Bonus are limited to the following types of projects:

- PH-RRH projects dedicated to serving survivors of domestic violence, dating violence, sexual assault, or stalking that are defined as homeless at 24 CFR 578.3.
- Joint TH and PH-RRH component projects dedicated to serving survivors of domestic violence, dating violence, sexual assault, or stalking that are defined at 24 CFR 578.3.

- SSO Coordinated Entry project to implement policies, procedures, and practices that equip the CoC's
  coordinated entry to better meet the needs of survivors of domestic violence, dating violence, sexual assault,
  or stalking.
- DV Bonus PH-RRH and Joint TH/PH-RRH projects must have a budget of at least \$50,000 Expansion Project see pp. 49-50 of NOFO
  - A new expansion project created through reallocation, CoC bonus, or the DV Bonus processes to expand
    existing projects that will increase the number of units, persons served, services provided to existing program
    participants, or to add additional activities to HMIS and SSO-CE projects.
  - If applying for a new project for the purposes of expanding an eligible renewal in the CoC Program, the applicant must:
    - Enter the renewal grant number of the project being expanded on the new project application
    - o Indicate how the new projects will expand units, beds, services, persons served, or services provided to existing program participants, or in the case of HMIS or SSO-CE projects, how the current activities will be expanded for the CoC's geographic area
    - Ensure the funding request for the expansion grant is within the funding parameters allowed under reallocation, CoC Bonus, or DV Bonus available amounts

Outside of reallocation, CoC Bonus, DV Bonus, and CoC Planning, there are no new funds available for new projects.

While HUD's final CoC Program Application deadline is Thursday, September 28, 2023, the SCEH's local deadline for all New and Renewal Project Applications and required attachments and supplemental documentation is 12:00 p.m. (noon), Tuesday, August 22, 2023. This will ensure the Project Monitoring and Development Committee has enough time to review, prioritize, and rank the project applications and notify the project applicants before submitting the entire CoC Program Application to HUD by the September 28, 2023 deadline.

#### Funding amounts - Updated 7/27/23:

SCEH's Preliminary Pro Rata Need (PPRN) = \$1,820,904

SCEH's Annual Renewal Demand (ARD) = \$859,946 (amount needed for all current projects to renew for an additional year, pending any ineligible renewal projects)

SCEH's Final Pro-Rata Need (FPRN) = \$1,820,904 [higher of PPRN or ARD (the base for the maximum award amount for projects within the CoC)]

Tier 1 project ranking amount = \$799,750 (93% of ARD)

Tier 2 project ranking amount = \$187,659 (Difference between Tier 1 and the maximum amount of renewal, reallocation, and CoC Bonus funds that a CoC can apply for)

SCEH's Planning Funds = \$91,045 (5% of FPRN)

SCEH's DV Bonus = \$182,090 (10% of FPRN)

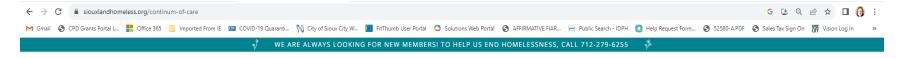
SCEH's CoC Bonus = \$127,463 (7% of FPRN)

#### Anticipated timeline:

- Wednesday, July 5, 2023: FY2023 CoC Program Competition opens NOFO is available; all other materials and applications are not yet available
- Monday, July 31, 2023 (likely date): FY 2023 CoC and New/Renewal Project Applications are available in eSnaps.
- Tuesday, August 1, 2023: SCEH RFP, FY 2023 NOFO, and Scoring procedure, charts, etc. are available on SCEH website (<u>www.siouxlandhomeless.org</u>).
- Tuesday, August 22, 2023, 12:00 p.m. (noon): New and Renewal Applications due to the SCEH in eSnaps; The remaining required reports and documents as outlined below must be e-mailed to Susan McGuire (<a href="mailto:susan.mcguire@centerforsiouxland.org">susan.mcguire@centerforsiouxland.org</a>). Late applications and/or required documents will not be accepted. Incomplete applications and/or documents will not be scored and will be rejected by the CoC.
- Wednesday, September 13, 2023: Project applicants are notified whether their project applications were accepted or rejected for inclusion in the SCEH CoC Application.
- Wednesday, September 20, 2023 (likely date): SCEH CoC Application is available on SCEH website for review
- Wednesday, September 20 Friday, September 22, 2023 (likely date): SCEH Board votes on and approves SCEH CoC Application
- Monday, September 25, 2023 (likely date): SCEH CoC Application submitted to HUD via eSnaps

#### Tips to help ensure a smooth application process:

- 1) Review the CoC Interim Regulations and the CoC NOFO to understand the program, the changes from past years, and how your project may fit. Pay special attention to the following sections of the NOFO:
  - a. pp 9-11 HUD's Homeless Policy and Program Priorities
  - b. pp 18-27 CoC Program Requirements/Definitions/Concepts as well as outside resources and references
  - c. pp 47-53 Threshold Requirements and Project Scoring
  - d. p 57 FY 2022 Project Application Requirements/Forms
  - e. pp 62-86 CoC Consolidated Application Scoring If you are applying for a new or renewal project, you will be expected to actively participate in completing the CoC Consolidated Application and helping us meet HUD's program requirements and goals.
- 2) Additional resources, detailed instructions, and FAQ's for the HUD CoC Program Competition and eSnaps can be found at <a href="https://www.hud.gov/program\_offices/comm\_planning/coc">https://www.hud.gov/program\_offices/comm\_planning/coc</a> under the CoC Program Competition link.
- 3) Refer to pages 57 of the NOFO for a list of Project Application requirements. All required forms must be dated between June 30, 2022 and September 30, 2022. Many of the required forms are part of eSnaps and found in the Applicant Profile and/or in the Project Application. They are filled in and signed electronically when completed in eSnaps. Required forms not in eSnaps will have to be uploaded in the Applicant Profile.
- 4) Make sure your Agency's Code of Conduct is on file with HUD at <a href="https://www.hud.gov/program\_offices/spm/gmomgmt/grantsinfo/conduct">https://www.hud.gov/program\_offices/spm/gmomgmt/grantsinfo/conduct</a>. If your organization is not listed, you will need to attach a copy of your Code of Conduct in the Applicant Profile. For more information on Code of Conduct requirements see the link on p. 24 of the NOFA.
- 5) Make sure you have appropriate staff persons identified who have access to and will complete your Project Application in the esnaps online system at <a href="https://esnaps.hud.gov/grantium/frontOffice.jsf">https://esnaps.hud.gov/grantium/frontOffice.jsf</a>.
- 6) Make sure you have identified the correct Federal Award Identifier in question 5b. of section 1A. Application Type. You need to verify the first 6 digits of the expiring grant number as identified on the GIW. This should be the same as the grant number of the 2022-2023 grant that was awarded in March 2022. If you have questions, contact Susan McGuire at <a href="mailto:susan.mcguire@centerforsiouxland.org">susan.mcguire@centerforsiouxland.org</a> or 712-252-1861 x107.
- 7) Identify your sources of match, and plan to obtain MOU's and commitment letters for cash and in-kind match. These were not required to be uploaded last year, but if you have them and upload them with the project application, it may save time later in the Issues and Conditions part of the Grant Agreement. MOU's and letters must be dated between June 30, 2022 and September 30, 2022. When trying to secure match, cash or in-kind, please consider all sources of funding for your program as well as collaborating agencies/partners such as SCHC, SMHC, Mercy Medical, local businesses, etc. and ask them to provide a letter committing funds or to sign an MOU in the case of in-kind contributions. Susan McGuire can supply samples of such letters if needed.
- 8) If you are a renewal applicant, make sure you have submitted all correspondence from HUD regarding compliance/monitoring visits, findings, etc. during 2021 and 2022. The HUD monitoring correspondence should include letters announcing the visit and what program(s) and information will be reviewed, follow-up letters indicating a successful visit or citing issues and findings, etc. as well as any action the agency has taken to remedy issues and findings. Submit documents to the SCEH Grant Committee (Susan McGuire @ susan.mcguire@centerforsiouxland.org) by the deadline.
- 9) If you are a renewal applicant, the Grant Committee will work with the Project Development and Monitoring Committee and the SCEH Chair to obtain and review each project's required SCEH Quarterly Reporting for the past year and most recently completed APR in the SAGE HMIS Repository.
- 10) Make sure your SAM Registration is active OR Register in the System for Award Management (SAM) system.
- 11) Make sure your organization has a valid Unique Entity Identifier (UEI) number, obtained at SAM.gov w/ your SAM registration. As of April 4, 2022, the UEI replaced the DUNS number and must be used on your applicant profile/application.
- 12) For questions, assistance, and guidance with a new or renewal project or with eSnaps, contact Susan McGuire, the SCEH Grant Committee Chairperson, at <a href="mailto:susan.mcguire@centerforsiouxland.org">susan.mcguire@centerforsiouxland.org</a> or 712-252-1861 x107.



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#### CONTINUUM OF CARE FUNDING



The Continuum of Care Program is a Housing and Urban Development (HUD) program designed to develop supportive housing and services that will allow those experiencing homelessness to live as independently as possible. The Siouxland Coalition to End Homelessness received funding for the following programs in FY2022:

- Bridges West Transitional Housing, \$130,609
- Safe Place RRH \$110,855
- Heartland PSH \$388,718
- Sioux City HMIS \$43,156
- Sioux City Coordinated Entry \$186,608
- Sioux City Planning Project \$44,383

#### 2023 COC NOTICE OF FUNDING OPPORTUNITY (NOFO)

The FY 2023 Notice of Funding Availability (NOFO) has been released by HUD. The Siouxland Coalition to End Homelessness will be working diligently over the next few weeks to submit an application for funding prior to September 28, 2023. The items below will be updated with 2023 grant information as it is available. To find out more about the FY 2023 NOFA, click here.



## Siouxland Coalition To End Homelessness New and Renewal Project Review/Score/Rank Policy

**Policy:** to determine the process by which new and renewal project applications will be reviewed, scored, and ranked within HUD's CoC Program Competition.

#### Renewal HMIS, SSO-Coordinated Entry, PH-PSH, PH-RRH, and TH Projects

In order to be considered for reviewing, scoring, and ranking, all renewal project applications must submit:

- a complete renewal project application to the CoC through the eSnaps online system by the announced deadline
- a complete set of other required reports and documents, as requested, by the announced deadline Incomplete or late applications and materials will not be accepted, and the project application will be rejected by the CoC.

All renewal HMIS projects will be scored using the developed Performance Scoring Charts for HMIS Projects. Scoring criteria for renewal projects will include:

- HMIS System Performance 35 pts.
  - Training 10 pts.
  - Data Collection 10 pts.
  - Reporting 10 pts.
  - 360° Agency Review 5 pts.
- Quarterly Report/Response timeliness 5 pts.
- Grant Funding Expenditures/Drawdown 5 pts.
- Application submission timeliness 5 pts.
- Total points available = 50 points

All renewal Coordinated Entry (CE) projects will be scored using the developed Performance Scoring Chart for CE Projects. Scoring criteria for renewal projects will include:

- CE System Performance 35 pts.
  - Access and Assessment 15 pts.
  - o Prioritization and Referral 15 pts.
  - 360° Agency Review 5 pts.
- Quarterly Report/Response timeliness 5 pts.
- Grant Funding Expenditures/Drawdown 5 pts.
- Application submission timeliness 5 pts.
- Total points available = 50 points

All renewal PH-PSH, PH-RRH, and TH projects will be scored using the developed Performance Scoring Charts for PH-PSH, PH-RRH, and TH Projects. Scoring criteria for renewal projects will include:

- Performance Measures 20 pts.
  - housing stability 5 pts.
  - o sources of cash income (employment, non-employment other cash) 10 pts.
  - gained or increased income 5 pts.
- Housing First 5 pts.
- Data Quality/Completeness and Data Entry Timeliness 10 pts.
- Quarterly Report submission timeliness 5 pts.
- Grant Funding Expenditures/Drawdown 5 pts.
- Application submission timeliness 5 pts.
- Total points available = 50 points

Accepted projects will be ranked by score, from highest to lowest. In the event that 1<sup>st</sup> year renewal projects (new projects awarded during the previous federal FY funding cycle) are not under contract and have not begun operating at the time of the competition, they will be exempt from the scoring criteria for renewal projects and will instead be automatically ranked in the order they ranked in the Priority Rankings submitted to HUD in the previous year.

## New HMIS, SSO-Coordinated Entry, PH-PSH, and PH-RRH Projects

In order to be considered for scoring and ranking, all new project applications must submit a complete new project application to the CoC through the *eSnaps* online system by the announced deadline. Incomplete or late project applications will not be accepted, and the project application will be rejected by the CoC.

All new HMIS projects will be scored using the developed Performance Scoring Charts for New HMIS Projects. Scoring criteria for new projects will include:

- Agency Experience 10 pts.
- Project Detail 25 pts.
  - o Training
  - Data Standards
  - Privacy and Security
  - Reporting
- Budget 10 pts.
  - o Admin HUD allows 10% max., but SCEH recommends 7% max.
- Application Submission Timeliness 5 pts.
- Total points available = 50 points

All new Coordinated Entry (CE) projects will be scored using the developed Performance Scoring Chart for New CE Projects. Scoring criteria for renewal projects will include:

- Agency Experience 10 pts.
- Project Detail 25 pts.
  - Access
  - Assessment
  - Prioritization
  - o Referral
- Budget 10 pts.
  - o Admin HUD allows 10% max., but SCEH recommends 7% max.
- Application Submission Timeliness 5 pts.
- Total points available = 50 points

All new PH-PSH and PH-RRH projects will be scored using the developed Performance Scoring Charts. Scoring for New PH Projects will include:

- Agency Experience 10 pts.
- Project Detail 10 pts.
  - Complete project description Housing type and populations served; How project will meet performance measures/commitment to meeting performance measures; who/how supportive services will be provided; how project will leverage housing/healthcare
- Housing First 5 pts.
  - Low barrier to entry 2.5 pts.
  - Low barrier for termination 2.5 pts.
- Performance Measures 5 pts.
- Supportive Services 5 pts.
- Budget 10 pts.
  - Ratio of Rental/Leasing dollars to Supportive Services dollars
  - o Admin HUD allows 10% max., but SCEH recommends 7% max.
- Application Submission Timeliness 5 pts.
- Total points available = 50 points

Accepted projects will be ranked by score from highest to lowest.

# CoC Reallocation Plan Siouxland Coalition to End Homelessness

## **Voluntary Reallocations:**

Wholly voluntary reallocation: An applicant may voluntarily choose to reallocate funds from an existing renewal project to free additional funds for one or more new projects.

- The applicant may choose to reallocate all or a portion of their renewal funds to create a new project(s).
- o Projects Impacted:



All funds freed through voluntary reallocation may be made available for one or more new projects. If no new project applications are submitted, funds will remain available for the original renewal projects.

If the same applicant wishes to apply for a new project using those same funds, the following parameters apply:

- The applicant will be required to submit a new project application in eSnaps following all usual HUD requirements for new projects.
- The Siouxland Coalition to End Homelessness retains final approval for the new project to be included in the CoC Consolidated Application to HUD.
- o If, for any reason, the Siouxland Coalition to End Homelessness does not approve the new project, the same applicant may instead submit the original renewal project. In this way, the applicant choosing to voluntarily reallocate to a new project avoids the risk that the new project will be rejected by the Siouxland Coalition to End Homelessness and funds lost as a result.
- o All projects are subject to final consideration by HUD for funding. Approval by the Siouxland Coalition to End Homelessness does not guarantee that a project will be funded by HUD.
- O The applicant may also choose to compete for a portion or all of the funds available to the CoC through bonus funds. In this case, the applicant would be subject to competitive review along with other new project applications. Any additional funding will depend on the scoring. If the applicant does not score well enough to be competitive for additional funding, it may still submit the new project using just their own voluntarily reallocated funds.

If another applicant wishes to apply for a new project using the reallocated funds, the following parameters apply:

- The applicant will be required to submit a new project application in eSnaps following all usual HUD requirements for new projects.
- The Siouxland Coalition to End Homelessness retains final approval for the new project to be included in the CoC Consolidated Application to HUD.
- o All projects are subject to final consideration by HUD for funding. Approval by the Siouxland Coalition to End Homelessness does not guarantee that a project will be funded by HUD.

## **Involuntary Reallocations:**

Full or Partial Reallocation for low scoring or lower performing project(s): The SCEH may reallocate funds in whole or in part from eligible renewal projects to create one or more new projects without decreasing the CoC's ARD (Annual Renewal Demand).

- O Projects impacted:
  - I . . . .
  - Total Reallocated:
- o The following Project Types may be created through Reallocation:
  - Permanent Housing Permanent Supportive Housing (PH-PSH) projects
  - Permanent Housing Rapid Rehousing (PH-RRH) projects
  - Joint TH and PH-RRH component projects
  - Dedicated HMIS project for the costs at 24 CFR578.37(a)(4) that can only be carried out by the HMIS Lead, which is the recipient or subrecipient of an HMIS grant and is listed on the HMSI Lead form in the CoC Applicant Profile in *e-snaps*.
  - Supportive Services Only Coordinated Entry (SSO-CE) project to develop or operate a centralized or coordinated assessment system.
- o Projects with recaptured funds may be subject to having the amount of recaptured funds reallocated to new projects.
- o Funds from low/the lowest scoring project(s) and/or from lower performing projects may be involuntarily reallocated to higher scoring new projects.
- O Project applicants that are subject to partial involuntary reallocation must develop a plan to continue with their renewal project(s) with the reduced level of funding. This includes HUD contract compliance for numbers of persons served and the types of services provided. It may be possible to seek a contract amendment from HUD for some changes. Applicants should contact their HUD representative to discuss any options for amendment. If the reduction in funding will result in loss of assistance for persons currently served by the program, the applicant must develop a transition plan for these persons. Any concerns should be brought to the CoC.
- O If there are no applications for new projects, funds will remain available for the original renewal projects.

# **New PSH/RRH Projects**

# **Project Scoring Summary**

Performance/Scoring Measure (Max. Pts. Available)		
Agency Experience (10 pts.)		
Project Detail (10 pts.)		
Housing First (5 pts.) - CE, SS, rapidly housed, low barrier to		
program entry, program termination		
Performance Measures (5 pts.)		
Supportive Services (5 pts.)		
Budget (10 pts.)		
Application Submission Timeliness (5 pts.)		

TOTAL COMBINED SCORE (50 pts.)
TOTAL COMBINED SCORE - PERCENTAGE

0	0	0	
0.00%	0.00%	0.00%	

# New HMIS Projects Project Scoring Summary

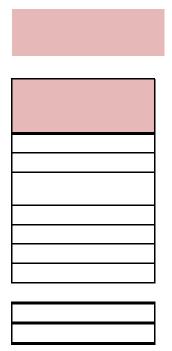
Performance/Scoring Measure (Max. Pts. Available)	
Agency Experience (10 pts.)	
Project Detail/HMIS Standards (25 pts.)	
Training	
Data Standards	
Privacy and Security	
Reporting	
Budget (10 pts.)	

Application/Report Submission Timeliness (5 pts.)	
TOTAL COMBINED SCORE (50 pts.)	0
TOTAL COMBINED SCORE - PERCENTAGE	0.00

# New CE Projects Project Scoring Summary

Performance/Scoring Measure (Max. Pts. Available)	
Agency Experience (10 pts.)	
Project Detail (25 pts.)	
Access	
Assessment	
Prioritization	
Referral	
Budget (10 pts.)	
Application/Report Submission Timeliness (5 pts.)	

TOTAL COMBINED SCORE (50 pts.)	0
TOTAL COMBINED SCORE - PERCENTAGE	0.00



# **Agency Experience/Qualifications**

Note: Calculations based on GY 2024-2025 Application

For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

# All New Projects Scoring:

3 or more Yes = 10 pts.

2 Yes = 5 pts.

1 or less Yes = 0 pts.

New Project Applicant	Experience with managing federal grants effectively	Experience leveraging funds from other govt. and private sources	Adequate organization, management, and accounting structure	Total "Yes" responses	Score

**All New Project types** 

Project Detail - Project Type, Housing Type, Target Population, etc.

Note: Calculations based on Section 3B. Project Description, 1. Description of Proposed Project of FY 2023 (GY 2024-2025) New Project Application For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

PSH Scoring:
--------------

2 pts. for each Yes answer up to 10 pts

2 pts. for each Yes answer up to 10 pts.							
PSH Projects	100% CH	100% from ES or street	10 or more housing units	Project Rapidly Rehouses Participants	Leverage Housing/ Healthcare	Project improves the safety of the population served*	Score

Total 1BR Units	Total 2BR Units	Total Units larger than 2BR	-	Total beds for HH w/ children

#### RRH Scoring:

2 pts. for each Yes answer up to 10 pts.

RRH Projects	100% from ES or street	75% or more HH w/ children	10 or more housing units	Project Rapidly Rehouses Participants	Leverage Housing/ Healthcare	Project improves the safety of the population served*	Score

	Total 0BR Units	Total 1BR Units	Total 2BR Units	Total Units larger than 2BR	-	Total beds for HH w/ children
ĺ						
ĺ						

#### HMIS Scoring:

2 pts. for each Yes answer up to 10 pts.

\*Does the Project Application/Description adequately address the following? = Yes

HMIS Project	HMIS	Training	Data Standards	Privacy and Security	Reporting	Total "Yes" responses	Score

#### CE Scoring:

2 pts. for each Yes answer up to 10 pts.

\*Does the Project Application/Description adequately address the following? = Yes

CE Project	CE	Access	Assessment	Prioritization	Referral	Total "Yes" responses	Score
							_

<sup>\*</sup>Victim Service Providers must address how their project will improve the safety of the population they serve.

<sup>\*</sup>Victim Service Providers must address how their project will improve the safety of the population they serve.

## **New Permanent Housing Projects**

## Increase Housing Stability - Housing First/ Low Barrier

Note: Calculations based on "3B. Project Description. 5. Housing" First of FY 2023 (GY 2024-2025) New Project Application For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

#### PSH/RRH Housing First Scoring:

Yes = 5 pts.

No = 0 pts.

PSH/RRH Projects	Project will accept all referrals from the CES/per CES policies	Project will quickly and successfully connect clients to PH	barrier score	Project has low barrier program termination (based on low barrier score below)	Project offers supportive services to maximize housing stability and prevent returns to homelessness	Score

#### PSH/RRH Low Barrier Project Entry Scoring:

Yes = 2.5 pts.

No = 0 pts.

PSH/RRH Projects	Entry not denied for too little or no income	Entry not denied for active or history of substance abuse	Entry not denied for criminal record with exception for state- mandated restrictions	Entry not denied for fleeing domestic violence	Score

#### PSH/RRH Low Barrier Project Termination Scoring:

Yes = 2.5 pts.

No = 0 pts.

PSH/RRH Projects	Clients not terminated for not making progress on a service plan	failure to	Clients not terminated for being a victim of domestic violence	Clients not terminated for any other activity not covered in a typical lease agreement	Score

# IA-500 SCEH CoC FY 2023 New Applicants Performance Charts New Permanent Housing Projects Performance Measures

Note: Calculations based on Section 4A. Supportive Services for Participants of FY 2023 (GY 2024-2025) New Project Application

For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Performance Measures Scoring:				
3 Yes = 5 pts.				
2 Yes = 2.5 pts.				
0 or 1 Yes = 0 pts.				_
Permanent Housing Project	participants assisted to obtain PH in 90 days or less; 96% or more remain in PH-PSH project or exit to other PH destination; 50% or more exit TH/RRH to PH	increase their cash income from employment or any non-employment cash	15% or more (PSH)/ 50% or more (RRH) are employed	Score

# IA-500 SCEH CoC FY 2023 New Applicants Performance Charts New Permanent Housing Projects Supportive Services - Type, Provided by

Note: Calculations based on FY 2023 (GY 2024-2025) Application

For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

# Supportive Services Scoring:

1 pt. per service up to 5 points for SS provided by applicant or applicant referral

Project	Supportive Service	Provided by Applicant	Applicant Referral	Score
,	Assessment of Service Needs			000.0
	Assistance with Moving Costs			
	Case Management			
	Child Care			
	Education Services			
	Employment Assistance/Job Training			
	Food			
	Housing Search/Counseling Services			
	Legal Services			
	Life Skills Training			
	Mental Health Services		-	
	Outpatient Health Serivces			
	Outreach Services			
	Substance Abuse Treatment Services			
	Transportation  Utility Deposits			
	Utility Deposits			
	Assessment of Service Needs			
	Assistance with Moving Costs			
	Case Management			
	Child Care			
	Education Services			
	Employment Assistance/Job Training			
	Food			
	Housing Search/Counseling Services			
	Legal Services			
	Life Skills Training			
	Mental Health Services			
	Outpatient Health Serivces			
	Outreach Services			
	Substance Abuse Treatment Services			
	Transportation			
	Utility Deposits			
	Assessment of Service Needs			
	Assistance with Moving Costs			
	Case Management			
	Child Care			
	Education Services			
	Employment Assistance/Job Training			
	Food			
	Housing Search/Counseling Services			
	Legal Services			
	Life Skills Training			
	Mental Health Services			
	Outpatient Health Serivces			
	Outreach Services			
	Substance Abuse Treatment Services			
	Transportation			
	Utility Deposits			
	Cam, Doposio	l .		

**All New Project Types** 

# Financial Management, Cost Per Client, Program/Shelter Capacity

Note: Calculations based on FY 2023 (GY 2024-2025) Application

For all performance charts, please review all numbers from your application and email susan.mcguire@centerforsiouxland.org if corrections are needed.

# **Budget Categories/Percentages - PH-PSH, PH-RRH Projects**

Leasing/Rental Assistance - ≥75% = 2.5 pts.

Operations/HMIS - ≤10% = 2.5 pts.

Supportive Services/VAWA - ≤25% = 2.5 pts.

Admin - ≤7% = 2.5 pts.

		Total Leasing/ Rental		Total	% of Total	Total Supportive	% of Total		% of Total	
Applicant/Project	Total Budget	Assistance	% of Total Budget	Operations/HMIS	Budget	Services/VAWA	Budget	Admin	Budget	Score
			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	
			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	
			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	
			#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!	

# **Budget Categories/Percentages - HMIS Projects**

HMIS - ≥93% = 5 pts.

Admin - ≤7% = 5 pts.

% of To	Total HMIS	Total Budget	Applicant/Project	of Total Budget
		3		

# **Budget Categories/Percentages - CE Projects**

Supportive Services - ≥93% = 5 pts.

Admin -  $\leq$ 7% = 5 pts.

Applicant/Project	Total Budget	Total Supportive Services	% of Total Budget	Admin	% of Total Budget
			#DIV/0!		#DIV/0!

Applicant/Project	Application submitted in eSnaps by 08/22/2023	Addl. Materials submitted to SCEH by 08/22/2023		Sco	pre
Application Complete and Submitted by 12:0 Application Incomplete or Late = 0 pts.; appl	ication rejected by	-	5 pts.		
Application Submission Scoring					
			#DIV/0!		#DIV/0!

# **All Projects**

# **Project Scoring Summary**

Performance/Scoring Measure (Max. Pts.)		
Housing Stability (5 pts.)		
Housing First Focus (5 pts.)		
Earned Income (5 pts.)		
Other Cash Income Source (5 pts.)		
Gained or Increased Income (5 pts.)		
Data Quality/Completeness (5 pts.)		
Data Entry Timeliness (5 pts.)		
Quarterly Report Submission Timeliness (5 pts.)		
Program Management/Spending (5 pts.)		
Application/Report Submission Timeliness (5 pts.)		

TOTAL COMBINED SCORE (50 pts.)
TOTAL COMBINED SCORE - PERCENTAGE

0	0	0
0.00%	0.00%	0.00%

Performance/Scoring Measure (Max. Pts.)	
Training (10 pts.)	
Data Collection (10 pts.)	
Reporting (10 pts.)	
360 Agency Review (5 pts.)	
Quarterly Report Submission Timeliness (5 pts.)	
Program Management/Spending (5 pts.)	
Application/Report Submission Timeliness (5 pts.)	

# TOTAL COMBINED SCORE (50 pts.) TOTAL COMBINED SCORE - PERCENTAGE

0
0.00%

Performance/Scoring Measure (Max. Pts.)	
Access and Assessment (15 pts.)	
Prioritization and Referral (15 pts.)	
360 Agency Review (5 pts.)	
Quarterly Report Submission Timeliness (5 pts.)	
Program Management/Spending (5 pts.)	
Application/Report Submission Timeliness (5 pts.)	

TOTAL COMBINED SCORE (50 pts.)	
TOTAL COMBINED SCORE - PERCENTAGE	

0
0.00%

# **Transitional and Permanent Housing Projects**

PH - PSH Scoring:

80% - 95% = 2 nts

(maintain/exit to PH)

96% or higher = 3 pts.

Increase Housing Stability. (Goal: 80%+ remaining in PH or exiting to PH)

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

PH - RRH Scoring:

50% or higher = 3 pts.

40% - 49% = 2 nts

(exit to PH)

80% - 95% = 2 pts.		40% - 49% = 2 pts.		ots.		91-120 days = 1 pt.		
less than 80% = 0 pts.		less tha	ın 49% =	0 pts.		more than 120 days = 0 p	ots.	
Permanent Housing Projects	Total participants	Stayers	Other PH (Q23A, 23B)	Total stayers and PH exits	Percentage of participants who either remained in PH or exited to PH.	Avg. length of time to housing	Score	
					#DIV/0!			
Totals	0	0	0	0	#DIV/0!			
TH Scoring 50% or higher = 5 pts. 40% - 49% = 3 pts. less than 40% = 0 pts.		(exit to 50% or 40% - 4	RH Scori PH) higher = 19% = 2 p 10 49% =	3 pts.		PH - PSH/RRH Scoring: (Avg. Length of Time to 90 days or less = 2 pts. 91-120 days = 1 pt. more than 120 days = 0 p	Housing)	
Transitional Housing Projects	Total participants	Stayers	PH (Q23A,	Total leavers	Percentage of participants who exited to PH.	Avg. length of time to housing	Score	
					#DIV/0!			
					#DIV/0!			
Totals	0	0	0	0	#DIV/0!			

PH - PSH/RRH Scoring:

90 days or less = 2 pts.

91-120 days = 1 nt

(Avg. Length of Time to Housing)

TH, PH-RRH, PH-PSH Housing First Focus

Goal: All funded housing project must practice Housing First

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Answer: Not at all; Somewhat; Always

Score:

All Answers = Always/Somewhat = Yes Housing First = 5 pts. <5 Answers = Always/Somewhat = Not Housing First = 0 pts.

Applicant/Project	Accepts all referrals from CES/ per CES policies	Low Barrier	SS to maximize housing stability/ prevent returns to homelessness	Low Barrier Program Termination	Housing First Focus - Y/N

# Score

#### Low Barrier Program Entry/Entry NOT denied for:

too little/no income active/history of substance abuse criminal record except for state-mandated restrictions fleeing DV

#### Leases:

Housing is permanent, except TH; leases automatically renew
Participant choice in location, type of housing
Leases are the same for all tenants
Participants educated on terms of lease

Housing stability is a priority - hold housing in the event of short/temporary stays outside of the unit; special payment arrangements on a case by case basis for rent arrears, etc.

Supportive Services to maximize housing stability/prevent returns to homelessness:

Participant choice/person-centered planning

array of community-based services - employment/income; childhood and education; stabilization to maintain housing services are permanently available for PSH; available for up to 6 months after person exits RRH or TH; available as long as person resides in ES

#### Low Barrier Program Termination/NOT terminated for:

not making progress on a service plan loss in income/failure to increase income being a victim of DV any other activity not covered in a typical lease agreement

**All Projects (Excluding HMIS, CE)** 

Sources of cash income. (PSH Goals: 15%+ obtain employment/earned income; 50%+ obtain other cash income

RRH/TH Goals: 50%+ obtain employment/earned income; 30%+ obtain other cash income)

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Earned	Income :	Scorina:	<b>PSH Proj</b>	ects

20% or higher = 5 pts.

10% - 19% - 3 pts.

less than 10% = 0 pts.

## Other Cash Income Scoring: PSH Projects

50% or higher = 5 pts.

30% - 49% = 3 pts.

less than 30% = 0 pts.

				0010 OP			
Project	Cash Income Sources	# of Adult Leavers w/ income source (18)	Total Adult Leavers (5a)	% of Adults w/ earned income	% of		% of Adults w/ no cash income
	Earned Income			#DIV/0!			
	Other Cash Income Sources:				#DIV/0!		
	Both Earned and Other Income Sources:					#DIV/0!	
	No Cash Income Sources:						#DIV/0!

**Earned Income Scoring: RRH/TH Projects** 

20% or higher = 5 pts.

10% - 19% = 3 pts.

less than 10% = 0 pts.

Other Cash Income Scoring: RRH/TH Projects

50% or higher = 5 pts.

30% - 49% = 3 pts.

less than 30% = 0 pts

ess than 1070 -	o pis.		icss triair	30 /0 <b>–</b> 0 p	i.o.	
Project	Cash Income Sources	# of Adult Leavers w/ income source (18)	Total Adult Leavers (5a)	% of Adults w/ earned income	% of Adults w/ other cash income	% of Adults w no cash income
	Earned Income			#DIV/0!		
	Other Cash Income Sources:				#DIV/0!	
	Both Earned and Other Income Sources:					

Score

No Cash Income Sources:					#DIV/0!	
Earned Income		#DIV/0!				
Other Cash Income Sources:			#DIV/0!			
Both Earned and Other Income Sources:				#DIV/0!		
No Cash Income Sources:					#DIV/0!	

**All Projects (Excluding HMIS, CE)** 

Obtain or increase project participants income (from employment and from other sources).

(Goal: PSH/RRH/TH - 40%+ gain or increase income from employment and other sources)

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

# **Gained or Increased Income Scoring:**

40% or higher = 5 pts.

20% - 39% - 3 pts.

less than 20% = 0 pts.

Applicant/Project	Total Adult Leavers (5a6)	Adult Leavers who maintained income (19a2, row 6, column 4)	Percentage of Total Adults who maintained income (C/B)	Adult Leavers who gained or increased income (19a2; row 6, columns 5+6)	Percentage of Adult Leavers who gained or increased income (E/B)	Score
			#DIV/0!		#DIV/0!	
			#DIV/0!		#DIV/0!	
			#DIV/0!		#DIV/0!	
	0	0	#DIV/0!	0	#DIV/0!	

# IA-500 SCEH CoC FY 2023 Renewal Applicants Performance Charts All Projects (Excluding HMIS, CE)

Data Quality, Timeliness (Goals: <5% null/missing data in all categories;

100% of entry/exit data entered in <6 days)

Note: Calculations based on most recent SCEH Quarterly Reporting Data For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Data Quality/Completeness Scoring:	Data Entry Timeliness Scoring:
95-100% complete in all categories = 5 pts.	100% in = 6 days = 5 pts.</td
85-94% complete in any category = 3 pts.	95-99% in = 6 days = 3 pts.</td
less than 85% complete in any category = 0 pts.	less than 95% in = 6 days = 0 pts.</td

Project	Data Element	% of Error Rate		Score
	Name (6a)			
	SSN (6a)			
	Date of Birth (6a)			
	Race (6a)			
	Ethnicity (6a)			
	Gender (6a)			
	Veteran Status (6b)			
	Relationship to HoH (6b)			
	Client Location (6b)			
	Disabling Condition (6b))			
	Destination (Exit) (6c)			
	Income and Sources (Entry) (6c)			
	Income and Sources (Annual Assess) (6c)			
	Income and Sources (Exit) (6c)			
	of Times/# of Months Homeless in Past 3 years)			
	Domestic Violence (14a)			
	Fleeing Domestic Violence (14b)			

Tab 4 - 3A Obj 4 - All

1	Residence Prior to Project Entry (15) Non-Cash Benefit Received (20b)				
	Covered by Health Insurance (21)				
	Covered by Fleath Histianice (21)				
	Data Quality/Completeness Score				
Project	Data Entry Timeliness	Total # of Entry/Exit Records	# of Records entered in <6 days	% entered in <6 days	Score
	Data Entry Timeliness			#DIV/0!	
Project	Data Element	% of Error Rate			Score
	Name (6a)	0.00%			
	SSN (6a)	3.00%			
	Date of Birth (6a)	0.00%			
	Race (6a)	0.00%			
	Ethnicity (6a)	0.00%			
	Gender (6a)	0.00%			
	Veteran Status (6b)	0.00%			
	Relationship to HoH (6b)	0.00%			
	Client Location (6b)	0.00%			
	Disabling Condition (6b))	0.00%			
	Destination (Exit) (6c)	0.00%			
	Income and Sources (Entry) (6c)	0.00%			
	Income and Sources (Annual Assess) (6c)	0.00%			
	Income and Sources (Exit) (6c)	0.00%			
	Chronic Homelessness (Approx Date Started, # of Times/# of Months Homeless in Past 3 years)				
	(6d)	0.00%			
	Domestic Violence (14a)	0.00%			
	Fleeing Domestic Violence (14b)	0.00%			
	Residence Prior to Project Entry (15)	0.00%			
	Non-Cash Benefit Received (20b)	0.00%			

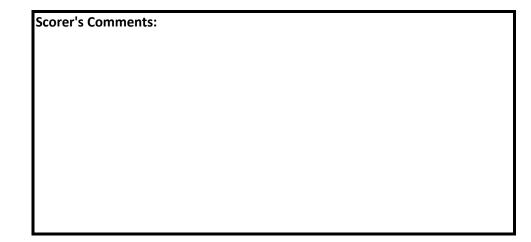
	Covered by Health Insurance (21)	0.00%			
	Data Quality/Completeness Score				
Project	Data Entry Timeliness	Total # of Entry/Exit Records	# of Records entered in <6 days	% entered in <6 days	
	Data Entry Timeliness			#DIV/0!	
	Name (6a)				
	SSN (6a)				
	Date of Birth (6a)				
	Race (6a)				
	Ethnicity (6a)				
	Gender (6a)				
	Veteran Status (6b)				
	Relationship to HoH (6b)				
	Client Location (6b)				
	Disabling Condition (6b))				
SafePlace - DV	Destination (Exit) (6c)				
Bonus RRH	Income and Sources (Entry) (6c)				
	Income and Sources (Annual Assess) (6c)				
	Income and Sources (Exit) (6c)				
	Chronic Homelessness (Approx Date Started, #				
	of Times/# of Months Homeless in Past 3 years) (6d)				
	Domestic Violence (14a)				
	Fleeing Domestic Violence (14b)				
	Residence Prior to Project Entry (15)				
	Non-Cash Benefit Received (20b)				
	Covered by Health Insurance (21)				
	· · ·				

Tab 4 - 3A Obj 4 - All

	Data Quality/Completeness Score			
Project	Data Entry Timeliness	# of Records entered in <6 days		Score
	Data Entry Timeliness		#DIV/0!	

Training (	10 pts.)	Score:
	Points to consider when scoring:	
	Types of training provided	Scorer's Comments:
	Avg. # of hours spent providing training	
	Adequacy of training provided	
	Responsiveness to agencies	
	Barriers to training	
	Opportunities for the future	
Data Colle	ection (10 pts.)	Score:
	Points to consider when scoring:	
	Efforts to improve data collection/reporting	Scorer's Comments:
	Efforts to engage non-funded agencies	
	Efforts to improve SPM's	
	Bed Coverage % in HMIS	
	Efforts to increase bed coverage	
	Bariers to data collection	
	Opportunities for the future	
Reporting	g (10 pts.)	Score:
	Points to consider when scoring:	

Meeting HUD required data elements Availability of CoC-level data Barriers to reporting Opportunites for the future



# 360 Agency Review (5 pts.)

Points to consider when scoring:

Types of training available/received Adequacy of training Responsiveness of staff Overall experience

re:			
rer's Comments:			

# IA-500 SCEH CoC FY 2023 Renewal Applicants Performance Coordinated Entry

Access and Assessment (2	15 <sub> </sub>	pts.)	١
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# Points to consider when scoring:

Accessibility of CE - advertising/promotion, walk-in hours, phone assistance, scheduled appts., etc.

Timeliness of CE Assessments # of CE Assessments done weekly Barriers to Access and Assessment Opportunities for the future

Score:	
--------	--

Scorer's Comments	s:		

# Prioritization and Referral (15 pts.)

# Points to consider when scoring:

Adequacy of prioritization model -VI-SPDAT score, tiebreakers # of referrals made/accepted Efforts to increase CE participation - nonfunded agencies, PHA's, landlords, etc.

Score:
--------

# Scorer's Comments:

Efforts to reduce avg. length of time homeless/ on the CE prioritization list Efforts to decrease # of 1st time homeless through prevention/diversion Barriers to Prioritization and Referral Opportunities for the future

# 360 Agency Review (5 pts.)

Points to consider when scoring:
# of referrals made vs. # of successful
placements
Responsiveness of staff
Overall experience

Score:		
Scorer's Comments:		

# Financial Management, Quarterly Reporting, Application Submission

(Goals: 100% funds expended; Htimely Reporting/Application Submission)

Note: Financial Calculations based on Most Recently Completed Grant Year/APR Report

For all performance charts, please review all numbers from your APR and email susan.mcguire@centerforsiouxland.org if corrections are needed.

## **Recaputred Funds Scoring**

100% expended = 5 pts.

1% - 5% recaptured = 2 pts.

6% - 10% recaptured = -2 pts.

>10% recaptured = -5 pts.

Applicant/Project	Total Budget	Total Funds Expended	% of Funds Expended	Score
			#DIV/0!	

<sup>\*\*</sup>CFS-BW voluntary reallocation of \$42,997 due to being a TH project, low occupancy, recaptured funds, and desire to go in another direction with property due to low utilization

## **SCEH Quarterly Report/Response Submission Scoring**

Reports/Responses - complete and on time, every quarter = 5 pts.

Reports/Responses - complete and on time, 2+ quarters = 3 pts.

Reports/Responses - incomplete and/or late, 3+ quarters = 0 pts.

Applic	ant/Project	1st Quarter - complete, on time	2nd Quarter - complete, on time	3rd Quarter - complete, on time	4th Quarter - complete, on time	Score

# **Application/Report Submission Scoring**

Application and Materials Complete and submitted by 5:00 p.m., Wednesday, August 31, 2022 = 5 pts.

Application and/or Materials Incomplete or Late = 0 pts.; application rejected by SCEH

Applicant/Project	Application submitted in eSnaps by 8/22/23	Addl. Materials submitted to SCEH by 8/22/23	HUD Correspondense, if applicable	Score

# **All Projects**

# **Project Scoring Summary**

Performance/Scoring Measure (Max. Pts.)	Heartland Counseling - PSH	Center For Siouxland - Bridges West TH	SafePlace - DV Bonus RRH
Housing Stability (5 pts.)	4	5	5
Housing First Focus (5 pts.)	5	5	5
Earned Income (5 pts.)	5	5	5
Other Cash Income Source (5 pts.)	5	5	3
Gained or Increased Income (5 pts.)	5	5	0
Data Quality/Completeness (5 pts.)	5	5	5
Data Entry Timeliness (5 pts.)	5	5	5
Quarterly Report Submission Timeliness (5 pts.)	3	5	5
Program Management/Spending (5 pts.)	5	0	5
Application/Report Submission Timeliness (5 pts.)	5	5	5

TOTAL COMBINED SCORE (50 pts.)
TOTAL COMBINED SCORE - PERCENTAGE

	45	47
86.0	90.00%	94.00%

Performance/Scoring Measure (Max. Pts.)	City of Sioux City - HMIS
Training (10 pts.)	10
Data Collection (10 pts.)	9
Reporting (10 pts.)	10
360 Agency Review (5 pts.)	5
Quarterly Report Submission Timeliness (5 pts.)	3
Program Management/Spending (5 pts.)	5
Application/Report Submission Timeliness (5 pts.)	5

# TOTAL COMBINED SCORE (50 pts.) TOTAL COMBINED SCORE - PERCENTAGE

47
94.00%

Performance/Scoring Measure (Max. Pts.)	City of Sioux City - Coordinated Entry
Access and Assessment (15 pts.)	14
Prioritization and Referral (15 pts.)	14
360 Agency Review (5 pts.)	5
Quarterly Report Submission Timeliness (5 pts.)	3
Program Management/Spending (5 pts.)	5
Application/Report Submission Timeliness (5 pts.)	5

TOTAL COMBINED	SCORE (50 pts.)
<b>TOTAL COMBINED</b>	SCORE - PERCENTAGE

46
92.00%

# **Transitional and Permanent Housing Projects**

PH - PSH Scoring:

Increase Housing Stability. (Goal: 80%+ remainining in PH or exiting to PH)

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

(maintain/exit to PH)		(exit to PH)				(Avg. Length of Time to Housing)		
96% or higher = 3 pts.		50% or higher = 3 pts.				90 days or less = 2 pts.		
80% - 95% = 2 pts.		40% - 49% = 2 pts.				91-120 days = 1 pt.		
less than 80% = 0 pts.		less than 49% = 0 pts.				more than 120 days = 0 pts.		
Permanent Housing Projects	Total participants	Stayers	Other PH (Q23A, 23B)	Total stayers and PH exits	Percentage of participants who either remained in PH or exited to PH.	Avg. length of time to housing	Score	
Heartland Counseling - PSH	46	31	6	37	80%	22 days	4	
Totals	46	31	6	37	80%			

PH - RRH Scoring:

TH Scoring	PH - RRH Scoring:	PH - PSH/RRH Scoring:
50% or higher = 5 pts.	(exit to PH)	(Avg. Length of Time to Housing)
40% - 49% = 3 pts.	50% or higher = 3 pts.	90 days or less = 2 pts.
less than 40% = 0 pts.	40% - 49% = 2 pts.	91-120 days = 1 pt.
	less than 49% = 0 pts.	more than 120 days = 0 pts.

Transitional Housing Projects	Total participants	Stayers	PH (Q23A, 23B)	Total leavers	Percentage of participants who exited to PH.	Avg. length of time to housing	Score
Center For Siouxland - Bridges West	36	11	20	25	80%	N/A	5
SafePlace - DV Bonus RRH	60	7	53	53	100%		5
Totals	96	18	73	78	94%		

\*excludes 3 - 2 foster care; 1 deceased

PH - PSH/RRH Scoring:

#### IA-500 SCEH CoC FY 2023 Renewal Applicants Performance Charts

TH, PH-RRH, PH-PSH Housing First Focus

Goal: All funded housing project must practice Housing First

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Answer: Not at all; Somewhat; Always

Score:

All Answers = Always/Somewhat = Yes Housing First = 5 pts. <5 Answers = Always/Somewhat = Not Housing First = 0 pts.

Applicant/Project	Accepts all referrals from CES/ per CES policies	Low Barrier	SS to maximize housing stability/ prevent returns to homelessness		Low Barrier Program Termination	Housing First Focus Y/N
Sioux City - RRH	Always	Always	Always	Always	Always	yes
Heartland Counseling - PSH	Always	Always	Always	Always	Always	yes
SafePlace RRH	Somewhat	Always	Always	Always	Always	yes
Center For Siouxland - Bridges West	Always	Always	Always	Always	Always	yes

# **Score**5 5 5 5

#### Low Barrier Program Entry/Entry NOT denied for:

too little/no income active/history of substance abuse criminal record except for state-mandated restrictions fleeing DV

#### Leases:

Housing is permanent, except TH; leases automatically renew
Participant choice in location, type of housing
Leases are the same for all tenants
Participants educated on terms of lease

Housing stability is a priority - hold housing in the event of short/temporary stays outside of the unit; special payment arrangements on a case by case basis for rent arrears, etc.

Supportive Services to maximize housing stability/prevent returns to homelessness:

Participant choice/person-centered planning

array of community-based services - employment/income; childhood and education; stabilization to maintain housing services are permanently available for PSH; available for up to 6 months after person exits RRH or TH; available as long as person resides in ES

#### Low Barrier Program Termination/NOT terminated for:

not making progress on a service plan loss in income/failure to increase income being a victim of DV any other activity not covered in a typical lease agreement

## IA-500 SCEH CoC FY 2023 Renewal Applicants Performance Charts

**All Projects (Excluding HMIS, CE)** 

Sources of cash income. (PSH Goals: 15%+ obtain employment/earned income; 50%+ obtain other cash income

RRH/TH Goals: 50%+ obtain employment/earned income; 30%+ obtain other cash income)

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

**Earned Income Scoring: PSH Projects** 

20% or higher = 5 pts.

10% - 19% - 3 pts.

less than 10% = 0 pts.

Other Cash Income Scoring: PSH Projects

50% or higher = 5 pts.

30% - 49% = 3 pts.

less than 30% = 0 pts.

Project	Cash Income Sources	# of Adult Leavers w/ income source (18)	Total Adult Leavers (5a)	% of Adults w/ earned income	% of Adults w/ other cash income		% of Adults w/ no cash income
Heartland	Earned Income	7	24	29%			
Counseling -	Other Cash Income Sources:	12	24		50%		
PSH	Both Earned and Other Income Sources:	1				#DIV/0!	
	No Cash Income Sources:	6	24				25%

Score	
5	leavers and stayers w/ annual assess.
5	

**Earned Income Scoring: RRH/TH Projects** 

20% or higher = 5 pts.

10% - 19% = 3 pts.

less than 10% = 0 pts.

Other Cash Income Scoring: RRH/TH Projects

50% or higher = 5 pts.

30% - 49% = 3 pts.

less than 30% = 0 pts.

Project	Cash Income Sources	# of Adult Leavers w/ income source (18)	Total Adult Leavers (5a)	% of Adults w/ earned income	% of Adults w/ other cash income	% of Adults ware no cash income
CFS - Bridges	Earned Income	4	11	36%		
West	Other Cash Income Sources:	9	11		82%	
west	Both Earned and Other Income Sources:	3				

Score
5
5

	No Cash Income Sources:	1	11				9%		
SafePlace - DV	Earned Income	9	16	56%				5	leavers and stayers w/ annual assess.
Bonus RRH	Other Cash Income Sources:	5	16		31%			3	
Dollus KKII	Both Earned and Other Income Sources:	2				#DIV/0!			
	No Cash Income Sources:	4	16				25%		

#### IA-500 SCEH CoC FY 2023 Renewal Applicants Performance Charts

**All Projects (Excluding HMIS, CE)** 

Obtain or increase project participants income (from employment and from other sources).

(Goal: PSH/RRH/TH - 40%+ gain or increase income from employment and other sources)

Note: Calculations based on most recent SCEH Quarterly Reporting Data

For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

#### **Gained or Increased Income Scoring:**

40% or higher = 5 pts.

20% - 39% - 3 pts.

less than 20% = 0 pts.

1000 than 2070 0 pto.							
				Adult Leavers who gained or			
		Adult Leavers who		increased			
		maintained income		income (19a2;	Percentage of Adult		
	Total Adult	(19a2, row 6, column	Adults who maintained				
Applicant/Project	Leavers (5a6)	4)	income (C/B)	5+6)	increased income (E/B)	Score	
Heartland Counseling - PSH	24	4	17%	14	58%	5	leavers and stayers w/ annual assess.
Center For Siouxland - Bridges West	11	2	18%	7	64%	5	
SafePlace - DV Bonus RRH	16	8	50%	3	19%	0	leavers and stayers w/ annual assess.
	35	6	17%	21	60%		•

# IA-500 SCEH CoC FY 2023 Renewal Applicants Performance Charts All Projects (Excluding HMIS, CE)

Data Quality, Timeliness (Goals: <5% null/missing data in all categories;

100% of entry/exit data entered in <6 days)

Note: Calculations based on most recent SCEH Quarterly Reporting Data For all performance charts, please review your most recent SCEH Quarterly Reporting Data and email susan.mcguire@centerforsiouxland.org if corrections are needed.

Data Quality/Completeness Scoring:	Data Entry Timeliness Scoring:
95-100% complete in all categories = 5 pts.	100% in = 6 days = 5 pts.</th
85-94% complete in any category = 3 pts.	95-99% in = 6 days = 3 pts.</td
less than 85% complete in any category = 0 pts.	less than 95% in = 6 days = 0 pts.</td

Project	Data Element	% of Error		Score
	Name (6a)	0.00%		
	SSN (6a)	0.00%		
	Date of Birth (6a)	0.00%		
	Race (6a)	0.00%		
	Ethnicity (6a)	0.00%		
	Gender (6a)	0.00%		
	Veteran Status (6b)	0.00%		
	Relationship to HoH (6b)	0.00%		
	Client Location (6b)	0.00%		
Heartland - PSH	Disabling Condition (6b))	0.00%		
	Destination (Exit) (6c)	0.00%		
	Income and Sources (Entry) (6c)	0.00%		
	Income and Sources (Annual Assess) (6c)	0.00%		
	Income and Sources (Exit) (6c)	0.00%		
	of Times/# of Months Homeless in Past 3 years)	0.00%		
	Domestic Violence (14a)	0.00%		
	Fleeing Domestic Violence (14b)	0.00%		

Tab 4 - 3A Obj 4 - All

	Residence Prior to Project Entry (15) Non-Cash Benefit Received (20b) Covered by Health Ingurance (21)	0.00%			
	Covered by Health Insurance (21)	0.00%			
	Data Quality/Completeness Score				5
Project	Data Entry Timeliness	Total # of Entry/Exit Records	# of Records entered in <6 days	% entered in <6 days	Score

N/A = HMIS system down from Dec. - Mar.

Project	Data Element	% of Error Rate	Score
	Name (6a)	0.00%	
	SSN (6a)	3.00%	
	Date of Birth (6a)	0.00%	
	Race (6a)	0.00%	
	Ethnicity (6a)	0.00%	
	Gender (6a)	0.00%	
	Veteran Status (6b)	0.00%	
	Relationship to HoH (6b)	0.00%	
	Client Location (6b)	0.00%	
	Disabling Condition (6b))	0.00%	
CFS - Bridges	Destination (Exit) (6c)	0.00%	
West	Income and Sources (Entry) (6c)	0.00%	
	Income and Sources (Annual Assess) (6c)	0.00%	
	Income and Sources (Exit) (6c)	0.00%	
	Chronic Homelessness (Approx Date Started, #		
	of Times/# of Months Homeless in Past 3 years)		
	(6d)	0.00%	
	Domestic Violence (14a)	0.00%	
	Fleeing Domestic Violence (14b)	0.00%	

Tab 4 - 3A Obj 4 - All

West	Data Entry Timeliness			#DIVIO:	3
CFS - Bridges West	Doto Entry Timelinese			#DIV/0!	5
Project	Data Entry Timeliness		# of Records entered in <6 days	entered in <6 days	
	Data Quality/Completeness Score				5
	Covered by Health Insurance (21)	0.00%			
	Non-Cash Benefit Received (20b)	0.00%			
	Residence Prior to Project Entry (15)	0.00%			

N/A = HMIS system down from Dec. - Mar.

	Name (6a)	0.00%	
	SSN (6a)	100.00%	
	Date of Birth (6a)	0.00%	
	Race (6a)	0.00%	
	Ethnicity (6a)	0.00%	
	Gender (6a)	0.00%	
	Veteran Status (6b)	0.00%	
	Relationship to HoH (6b)	0.00%	
	Client Location (6b)	0.00%	
	Disabling Condition (6b))	0.00%	
SafePlace - DV	Destination (Exit) (6c)	0.00%	
Bonus RRH	Income and Sources (Entry) (6c)	0.00%	
	Income and Sources (Annual Assess) (6c)	0.00%	
	Income and Sources (Exit) (6c)	0.00%	
	Chronic Homelessness (Approx Date Started, #		
	of Times/# of Months Homeless in Past 3 years)		
	(6d)	0.00%	
	Domestic Violence (14a)	0.00%	
	Fleeing Domestic Violence (14b)	0.00%	
	Residence Prior to Project Entry (15)	0.00%	
	Non-Cash Benefit Received (20b)	0.00%	
	Covered by Health Insurance (21)	0.00%	

Tab 4 - 3A Obj 4 - All

	Data Quality/Completeness Score				5
Project	Data Entry Timeliness	Total # of Entry/Exit Records	# of Records entered in <6 days		Score
SafePlace - DV Bonus RRH	Data Entry Timeliness			#DIV/0!	5

N/A = HMIS system down from Dec. - Mar.

# IA-500 SCEH CoC FY 2023 Renewal Applicants Performance

#### Training (10 pts.)

#### Points to consider when scoring:

Types of training provided
Avg. # of hours spent providing training
Adequacy of training provided
Responsiveness to agencies
Barriers to training
Opportunities for the future

#### Data Collection (10 pts.)

#### Points to consider when scoring:

Efforts to improve data collection/reporting
Efforts to engage non-funded agencies
Efforts to improve SPM's
Bed Coverage % in HMIS
Efforts to increase bed coverage
Bariers to data collection
Opportunities for the future

Score: 10

Scorer's Comments: provides opportunites for training outside of "planned/scheduled" trainings; offers in-person and virtual options if issue can't be resolved with a phone call or email; trainings mostly virtual due to having providers (not local) assisting with and monitoring the training; also allowed for recording trainings for later viewing; the only barrier is only a barrier because of the newness to the position; having a local provider with local staff is a bonus as far as providing training is concerned; many agencies appreciate local, in-person training and staff available to help with problem-solving.

Score: 9

Scorer's Comments: no real efforts to improve data collection/reporting; system offline from December 2022 until March 2023; doesn't appear they did any work w/ agencies to make sure they were getting their data entered into the system in a timely manner after it was up and running??; appear to be in talks with GM and WS and they seem interested, may get them on HMIS with them having new leadership, but could just as easily go th other way; as the system and HMIS admin role are so new (only in 1st operating year but 2nd renewal application), may have to take them at their word and monitor for more accurate evaluation next year.

Reporting (10 pts.)

Points to consider when scoring:

Score: 10

I didn't deduct any points for not submitting CoC reports points in quarterly report submission timeliness section

Meeting HUD required data elements Availability of CoC-level data Barriers to reporting Opportunites for the future

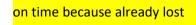
360 Agency Review (5 pts.)

Points to consider when scoring:

Types of training available/received Adequacy of training Responsiveness of staff Overall experience Scorer's Comments: The City hasn't provided any CoC quarterly reports on time, not even the spending reports which aren't impacted at all by WellSky/the online HMIS system (not sure how you're going to know this except that you could have asked me knowing that the reports are submitted to me and I put the charts together each quarter); seem to be doing a good job keeping up with HUD requirements and working with WellDky to make sure we are able to complete reports in a timely manner; a little concerening that they aren't going to spend time to create reports until next spring; as with the answer above, as this is only the 1st operating year, we may need to let them get a little more time under their belt and re-evaluate next year.

Score: 5

Scorer's Comments: only 1 agency responded; feel there is room for improvement but recognizes that project is in first year of operation and there is a lot to get system up and running, learn the system and build reports, provide training, etc. Overall HMIS staff have been receptive and responsive; agency is glad to have local HMIS staff again and looks forward to continued growth and improvement.



# IA-500 SCEH CoC FY 2023 Renewal Applicants Performance Coordinated Entry

#### Access and Assessment (15 pts.)

#### Points to consider when scoring:

Accessibility of CE - advertising/promotion, walk-in hours, phone assistance, scheduled appts., etc.

Timeliness of CE Assessments # of CE Assessments done weekly Barriers to Access and Assessment Opportunities for the future Score: 14

Scorer's Comments: highly accessible for those in Sioux City but maybe not so accessible to those outside of the city or in Dakota Co.; have internet/online accessibility but requires clients to have internet/technology access; do have ample staff and office is in a good location; marketing and ensuring people know may need a little work (ICA had "business cards" with contact information that we could pass out; we have created our own slips of paper to give to people who walk into CFS because just telling them doesn't always work; we've asked for cards but have yet to receive them); should flyers be given/made available to all agencies who would like to post them? i remember when we had multiple access points and if i recall correctly, we had issues with accuracy of data and intakes being completed in a consistent manner and that's one of the main reasons we went to a single-door point of access system. Seems like 4 staff doing intakes would spend more than 25 hours a week that's only an average of 6 hours a week/1.25 hours a day per staff; not that we shouldn't be concerned about the people with poor contact information or who fail to stay in contact/show up for their intake, we have policies and need to be following them consistently and not keeping people on the list because we don't know where they are

#### Prioritization and Referral (15 pts.)

#### Points to consider when scoring:

Adequacy of prioritization model -VI-SPDAT score, tiebreakers # of referrals made/accepted Efforts to increase CE participation - nonfunded agencies, PHA's, landlords, etc. Score: 14

Scorer's Comments: sounds like there is room for improvement w/ the assessment tool and the City is taking the initiative to make adjustments and improvements to provide better, more accurate intakes and maximize staff time; obviously we have more people on the CE list than we have spots in programs - is anything else being done to get them housed without going into one of the programs through a CE referral? Is someone (not necessarily CE

Efforts to reduce avg. length of time homeless/ on the CE prioritization list Efforts to decrease # of 1st time homeless through prevention/diversion Barriers to Prioritization and Referral Opportunities for the future

## 360 Agency Review (5 pts.)

Points to consider when scoring:
# of referrals made vs. # of successful
placements
Responsiveness of staff
Overall experience

staff) helping them apply for housing? are we following the written policies and removing the people we've lost contact with from the list so that they aren't just getting referred over and over without success while other people are waiting? We've been working for years to get non-funded agencies to participate in SCEH, CE, etc. Let's hope the new leadership will be the change we need to move forward with them on board!

Score: 5

Scorer's Comments: As with HMIS, there were only a couple of agency responses. Again, the CE program is in its first year of operation under this agency and all agencies recognized the huge learning curve. Overall the agencies find the staff receptive and responsive and look forward to growing and learning with them.

# IA-500 SCEH CoC FY 2023 Renewal Applicants Performance Charts All Projects

#### Financial Management, Quarterly Reporting, Application Submission

(Goals: 100% funds expended; Htimely Reporting/Application Submission)

Note: Financial Calculations based on Most Recently Completed Grant Year/APR Report

For all performance charts, please review all numbers from your APR and email susan.mcguire@centerforsiouxland.org if corrections are needed.

#### **Recaputred Funds Scoring**

100% expended = 5 pts.

1% - 5% recaptured = 2 pts.

6% - 10% recaptured = -2 pts.

>10% recaptured = -5 pts.

Applicant/Project	Total Budget	Total Funds Expended	% of Funds Expended	Score
Heartland Counseling - PSH	\$ 229,947.00	\$ 229,947.00	100%	5
Center For Siouxland - Bridges West TH	\$ 130,609.00	\$ 130,609.00	100%	5
SafePlace - DV Bonus RRH	\$ 15,321.00	\$ 14,426.00	94%	5
Sioux City - HMIS	\$ 43,156.00	\$ 43,156.00	100%	5
Sioux City - Coordinated Entry	\$ 186,608.00	\$ 76,235.88	41%	5

FY 2020 (GY 2021-2022)

FY 2020 (GY 2021-2022) - but gave 0 points based on funds recpatured on FY 2021 APR due 8/29/23

\*1st year project - on track to fully expend

\*1st year project - fully expended

\*\*CFS-BW voluntary reallocation of \$42,997 due to being a TH project, low occupancy, recaptured funds, and desire to go in another direction with property due to low utilization

#### SCEH Quarterly Report/Response Submission Scoring

Reports/Responses - complete and on time, every quarter = 5 pts.

Reports/Responses - complete and on time, 2+ quarters = 3 pts.

Reports/Responses - incomplete and/or late, 3+ quarters = 0 pts.

	1st Quarter -	2nd Quarter -	3rd Quarter -	4th Quarter -		
Applicant/Project	complete, on time	complete, on time	complete, on time	complete, on time	Score	
Heartland Counseling - PSH	N/A/No	Yes/No	Yes/No	N/A	3	Qtrly Rpt/Finan. Mgmt. Wkshts
Center For Siouxland - Bridges West TH	N/A/Yes	Yes/Yes	Yes/Yes	N/A	5	Qtrly Rpt/Finan. Mgmt. Wkshts
SafePlace - DV Bonus RRH	N/A/Yes	Yes/Yes	Yes/Yes	N/A	5	Qtrly Rpt/Finan. Mgmt. Wkshts
Sioux City - HMIS	N/A/No	N/A/No	No/No	N/A	3	Qtrly Rpt/Finan. Mgmt. Wkshts
Sioux City - CE	N/A/No	N/A/No	No/No	N/A	3	Qtrly Rpt/Finan. Mgmt. Wkshts

#### **Application/Report Submission Scoring**

Application and Materials Complete and submitted by 5:00 p.m., Wednesday, August 31, 2022 = 5 pts.

Application and/or Materials Incomplete or Late = 0 pts.; application rejected by SCEH

Applicant/Project	Application submitted in eSnaps by 8/22/23	Addl. Materials submitted to SCEH by 8/22/23	HUD Correspondense, if applicable	Score
Heartland Counseling - PSH	yes	yes	N/A	5
Center For Siouxland - Bridges West TH	yes	yes	N/A	5

<sup>\*1</sup>st year project - on track to fully expend

SafePlace - DV Bonus RRH	yes	yes	N/A	5
Sioux City - HMIS	yes	N/A	N/A	5
Sioux City - Coordinated Entry	yes	N/A	N/A	5

 From:
 Wendy Jackson

 To:
 Jonette Spurlock

 Cc:
 Susan McGuire

Subject: Project Accepted - Center For Siouxland

Date: Monday, September 11, 2023 2:41:41 PM

Attachments: <u>image008.png</u>

Importance: High

September 11, 2023

Center For Siouxland Jonette Spurlock

Jonette.spurlock@centerforsiouxland.org

Congratulations! Your renewal project application, Bridges West TH, has been accepted in Tier 1 by the Project Monitoring and Development Committee in the amount of \$87,612.00. Per your request, the amount that did not fall within Tier 1, \$42,997.00 has been voluntarily reallocated to a new PH-PSH/RRH project. The Siouxland Coalition to End Homelessness Board has approved this decision and your project will be included in the Consolidated Application to HUD for FY23 CoC Program funding.

A listing of projects along with their score, rank, and accepted status is now available on the SCEH website at https://siouxlandhomeless.org/continum-of-care.

If you have any questions, please contact me at 605-217-7777.

Sincerely,

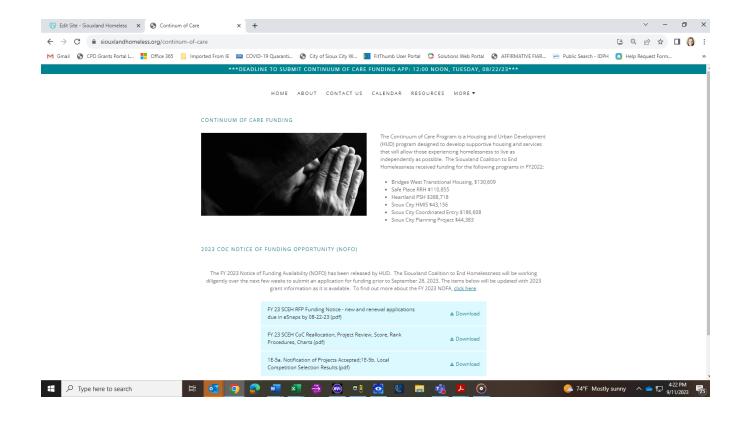
Wendy Jackson, Chair
Project Monitoring and Development Committee

Wendy Jackson, Retail Banking Officer Peoples Bank

NMLS# 488052 | O 605.217.7777 | C 712.898.1042 | F 605.217.7781 100 S. Sodrac Dr. Suite 110 | North Sioux City, SD 57049 peoples-ebank.com | peoples-emortgage.com



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From: Wendy Jackson

To: <u>Jill Mascarello Wanderscheid</u>

Cc: <u>Susan McGuire</u>

Subject: Projects Accepted - City of Sioux City

Date: Monday, September 11, 2023 2:22:13 PM

Attachments: <u>image001.png</u>

Importance: High

September 11, 2023

City of Sioux City

Jill Wanderscheid

jmwander@sioux-city.org

Congratulations! Your renewal project applications, Sioux City Coordinated Entry and Sioux City HMIS Project, have been accepted in Tier 1 by the Project Monitoring and Development Committee in the amounts of \$186,608.00 and \$43,156, respectively. Your new project application, Sioux City RRH, has been accepted in Tier 2 by the Project Monitoring and Development Committee in the amount of \$180,981.00. Funding of this project is dependent on the CoC's Consolidated Application scoring. Finally, your SCEH Planning Project has also been accepted in the amount of \$91,045. The Siouxland Coalition to End Homelessness Board has approved this decision and your projects will be included in the Consolidated Application to HUD for FY23 CoC Program funding.

A listing of projects along with their score, rank, and accepted status is now available on the SCEH website at <a href="https://siouxlandhomeless.org/continum-of-care">https://siouxlandhomeless.org/continum-of-care</a>.

If you have any questions, please contact me at 605-217-7777.

Sincerely,

Wendy Jackson, Chair
Project Monitoring and Development Committee

Wendy Jackson, Retail Banking Officer Peoples Bank

NMLS# 488052 | O 605.217.7777 | C 712.898.1042 | F 605.217.7781 100 S. Sodrac Dr. Suite 110 | North Sioux City, SD 57049 peoples-ebank.com | peoples-emortgage.com



From: Wendy Jackson

To: jennifer@heartlandcounselingservices.com

Cc: Susan McGuire

**Subject:** FW: Projects Accepted - Heartland Counseling **Date:** Monday, September 11, 2023 2:26:07 PM

Attachments: <u>image010.png</u>

Importance: High

September 11, 2023

Heartland Counseling Services
Jennifer Jackson
jennifer@heartlandcounselingservices.com

Congratulations! Your renewal project application, Heartland PSH FY 2023, has been accepted in Tier 1 by the Project Monitoring and Development Committee in the amount of \$388,718.00. Additionally, your new project application, Heartland PSH FY 2023 16 beds, has been accepted in Tier 2 by the Project Monitoring and Development Committee in the amount of \$213,619.00. Funding of this project is dependent on the CoC's Consolidated Application scoring. The Siouxland Coalition to End Homelessness Board has approved this decision and your projects will be included in the Consolidated Application to HUD for FY23 CoC Program funding.

A listing of projects along with their score, rank, and accepted status is now available on the SCEH website at <a href="https://siouxlandhomeless.org/continum-of-care">https://siouxlandhomeless.org/continum-of-care</a>.

If you have any questions, please contact me at 605-217-7777.

Sincerely,

Wendy Jackson, Chair
Project Monitoring and Development Committee

Wendy Jackson, Retail Banking Officer Peoples Bank

NMLS# 488052 | O 605.217.7777 | C 712.898.1042 | F 605.217.7781 100 S. Sodrac Dr. Suite 110 | North Sioux City, SD 57049 peoples-ebank.com | peoples-emortgage.com



From: Wendy Jackson

To: <u>stephanie@safeplacesiouxland.org</u>

Cc: Susan McGuire

**Subject:** Projects Accepted - SafePlace

**Date:** Monday, September 11, 2023 2:32:59 PM

Attachments: <u>image008.png</u>

Importance: High

September 11, 2023

SafePlace Stephanie Pickinpaugh

stephanie@safeplacesiouxland.org

Congratulations! Your renewal project application, SafePlace RRH, has been accepted in Tier 1 by the Project Monitoring and Development Committee in the amount of \$110,855.00. Additionally, your new project application, SafePlace RRH Expansion — DV Bonus, has been accepted in Tier 2 by the Project Monitoring and Development Committee in the amount of \$181,839.00. Funding of this project is dependent on the CoC's Consolidated Application scoring. The Siouxland Coalition to End Homelessness Board has approved this decision and your projects will be included in the Consolidated Application to HUD for FY23 CoC Program funding.

A listing of projects along with their score, rank, and accepted status is now available on the SCEH website at <a href="https://siouxlandhomeless.org/continum-of-care">https://siouxlandhomeless.org/continum-of-care</a>.

If you have any questions, please contact me at 605-217-7777.

Sincerely,

Wendy Jackson, Chair
Project Monitoring and Development Committee

Wendy Jackson, Retail Banking Officer Peoples Bank

NMLS# 488052 | O 605.217.7777 | C 712.898.1042 | F 605.217.7781 100 S. Sodrac Dr. Suite 110 | North Sioux City, SD 57049 peoples-ebank.com | peoples-emortgage.com



 From:
 Wendy Jackson

 To:
 Jonette Spurlock

 Cc:
 Susan McGuire

Subject: Project Accepted - Center For Siouxland

Date: Monday, September 11, 2023 2:41:41 PM

Attachments: <u>image008.png</u>

Importance: High

September 11, 2023

Center For Siouxland Jonette Spurlock

Jonette.spurlock@centerforsiouxland.org

Congratulations! Your renewal project application, Bridges West TH, has been accepted in Tier 1 by the Project Monitoring and Development Committee in the amount of \$87,612.00. The amount that did not fall within Tier 1, \$42,997.00 has been voluntarily reallocated to a new PH-PSH/RRH project. The Siouxland Coalition to End Homelessness Board has approved this decision and your project will be included in the Consolidated Application to HUD for FY23 CoC Program funding.

A listing of projects along with their score, rank, and accepted status is now available on the SCEH website at <a href="https://siouxlandhomeless.org/continum-of-care">https://siouxlandhomeless.org/continum-of-care</a>.

If you have any questions, please contact me at 605-217-7777.

Sincerely,

Wendy Jackson, Chair
Project Monitoring and Development Committee

Wendy Jackson, Retail Banking Officer

## Peoples Bank

NMLS# 488052 | O 605.217.7777 | C 712.898.1042 | F 605.217.7781 100 S. Sodrac Dr. Suite 110 | North Sioux City, SD 57049 peoples-ebank.com | peoples-emortgage.com



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IA 500 1E-5b. Local Competition Selection Results - Scores for All Projects

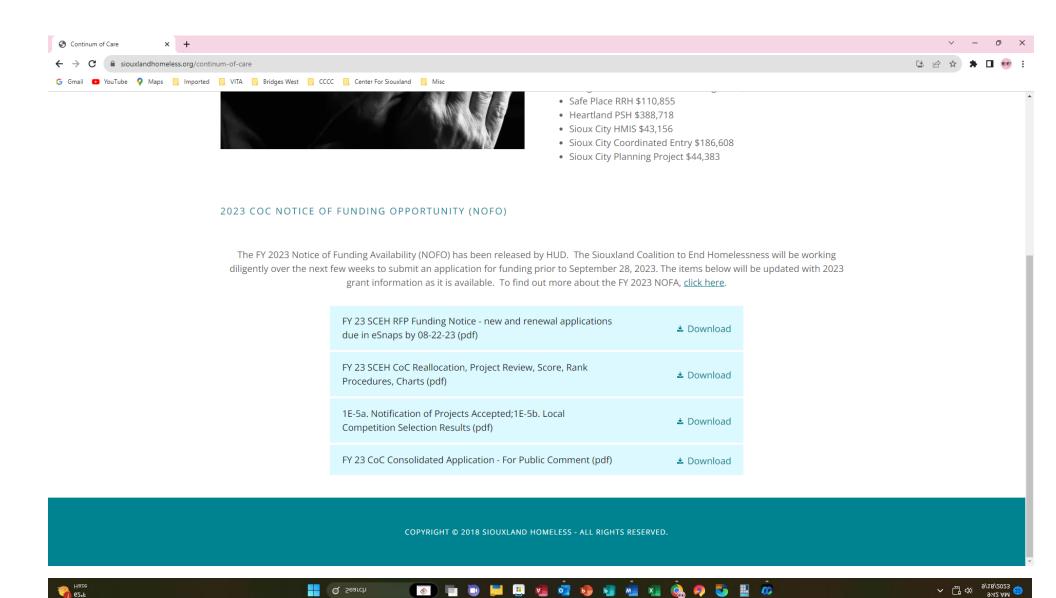
Applicant Name	Project Name	Project Score	Project Accepted/ Rejected Status	Project Rank (if accepted)	Requ Fundi	ested ng Amount	Realloca	ted Funds
City of Sioux City	Sioux City HMIS Project	47/50	Accepted	1	\$	43,156		
<b>Heartland Counseling Services</b>	Heartland Counseling PSH	47/50	Accepted	2	\$	388,718		
City of Sioux City	Sioux City Coordinated Entry	46/50	Accepted	3	\$	186,608		
Center For Siouxland	Bridges West Transitional Housing	45/50	Accepted	4	\$	130,609	\$	42,997
SafePlace	SafePlace RRH	N/A*	Accepted	5	\$	110,855		
Heartland Counseling Services	Heartland PSH FY 2023 16 Beds	45/50	Accepted	6	\$	213,619		<u> </u>
City of Sioux City	Sioux City Rapid Rehousing FY 2023	42.5/50	Accepted	7	\$	180,981		
SafePlace	SafePlace RRH Expansion - DV Bonus	42.5/50	Accepted	8	\$	181,839		
City of Sioux City	SCEH Planning Project	N/A	Accepted	N/A	\$	91,045		

<sup>\*</sup>Per CoC Project Review, Score, and Rank Policy, as the HMIS and CE Projects are 1st year renewal projects and have not yet begun operations, the projects will be ranked in same positions as the FY 22 Competition.

IA 500 1E-5b. Local Competition Selection Results - Scores for All Projects

Applicant Name	Project Name	Project Score	Project Accepted/ Rejected Status	Project Rank (if accepted)	Requ Fundi	ested ng Amount	Realloca	ted Funds
City of Sioux City	Sioux City HMIS Project	47/50	Accepted	1	\$	43,156		
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Center For Siouxland	Bridges West Transitional Housing	45/50	Accepted	4	\$	130,609	\$	42,997
SafePlace	SafePlace RRH	N/A*	Accepted	5	\$	110,855		
Heartland Counseling Services	Heartland PSH FY 2023 16 Beds	45/50	Accepted	6	\$	213,619		<u> </u>
City of Sioux City	Sioux City Rapid Rehousing FY 2023	42.5/50	Accepted	7	\$	180,981		
SafePlace	SafePlace RRH Expansion - DV Bonus	42.5/50	Accepted	8	\$	181,839		
City of Sioux City	SCEH Planning Project	N/A	Accepted	N/A	\$	91,045		

<sup>\*</sup>Per CoC Project Review, Score, and Rank Policy, as the HMIS and CE Projects are 1st year renewal projects and have not yet begun operations, the projects will be ranked in same positions as the FY 22 Competition.



From: Amy Keairns

To: abloch@cathchar.com; agreen@caasiouxland.org; Amy Keairns; Alison Justice; alissa@homebaseccc.org;

alli.larson412@gmail.com; amanda.eldridge@westcare.com; Armando Mora; amunderloh@nencap.org; amy@thegospelmission.org; Angela.McelmurayDundee@va.gov; ashley@thegospelmission.org; Amy Tooley; bjohnson@poncatribe-ne.org; bmathis@southsiouxcity.org; bmathis@sschousingagency.com; Clara Coly; cdruilhet@gmail.com; cjnoreen3806@gmail.com; cjsgardenstudio@gmail.com; ckuchta@connectionsaaa.org;

cnoreen@caasiouxland.org; collinw@homebaseccc.org; darrell.mayo@westcare.com;

debbieg@havenhousefsc.org; dennis.brockhaus@materdeisc.org; dpalmer@siouxlandmentalhealth.com; emma@homebaseccc.org; ftenuta@iowalaw.org; gbeckwith@iowalaw.org; ghouts@slandchc.com; gloria kennedy@uhc.com; gvaldovinos@cathchar.com; Holly Bathurst; hurriya@live.com; Julie Albright; jdeacon@dismas.com; jennifer@heartlandcounselingservices.com; jessica@heartlandcounselingservices.com; jlogan@caasiouxland.org; Jeremy McClure; Jill Mascarello Wanderscheid; john.mccalley@amerigroup.com;

<u>ischaap@siouxlandmentalhealth.com</u>; <u>itwidwell@snbonline.com</u>; <u>kari.rhodes@iwd.iowa.gov</u>;

kashe.utesch@iowa.gov; kassandra.peregoy@iwd.iowa.gov; katie@siouxlandcommunityfoundation.org; kimgsw@yahoo.com; Karen Mackey; kristinag@havenhousefsc.org; Lorelei.Goodman@unitypoint.org;

maria@safeplacesiouxland.org; info@lilamaeshouse.org; Mary.Jordan7@va.gov;

mashu ska winga@hotmail.com; mcarlson@siouxlandmentalhealth.com; melvin.lynn@va.gov; Michelle Haukap;

<u>MobilityManager@simpco.org</u>; <u>Matthew O"Kane</u>; <u>nateprobasco@gmail.com</u>;

 $\underline{nicole@heartlandcounselingservices.com}, \ \underline{npeirce@nencap.org}, \ \underline{randy@thegospelmission.org};$ 

ritalyman@hotmail.com; sara.anderson@iowa.gov; sarah c hughes@uhc.com;

sbecker@thewarmingshelter.com; spospisil@poncatribe-ne.org; stacy.schenk@nebraska.gov; stephanie@safeplacesiouxland.org; Susan McGuire; tambryjo@gmail.com; taylorrdeckert@gmail.com; tanya@heartlandcounselingservices.com; terry I. inserra@hud.gov; thomas.lorelei@yahoo.com;

tim@homeforwardiowa.org; tinas@sunnybrookhopecenter.org; Theresa Jochum; travis.gabeler@anthem.com; ttieck@slandchc.com; twid473@gmail.com; valerie.uken@winnebagotribe.com; walzkris11@gmail.com;

wflynn@caasiouxland.org; wendyj@peoples-ebank.com

Subject: FY 2023 CoC Consolidated Application - For Public Comment

Date: Thursday, September 14, 2023 1:27:57 PM

As you may know, each year our community applies for Continuum of Care funding from the Department of Housing and Urban Development. The funds are used to develop supportive housing and services to allow those experiencing homelessness to live as independently as possible.

Please click on the link below to review our community's consolidated application for funding. Comments can be emailed to me or <a href="mailto:susan.mcguire@centerforsiouxland.org">susan.mcguire@centerforsiouxland.org</a> through September 19, 2023.

https://img1.wsimg.com/blobby/go/eacd001a-32f5-4358-887e-5b14d50cbc63/downloads/FY%202023%20CoC%20Consolidated%20Application%20-%20For%20Pub.pdf?ver=1694715375204

Please visit our website if you would like to see other information and documents related to this project.

https://siouxlandhomeless.org/continum-of-care

Let me know if you have any questions. Thank you.

Amy Keairns
Neighborhood Services Supervisor
City of Sioux City
521 Nebraska Street
712-279-6255

# PIT Count Data for IA-500 - Sioux City/Dakota, Woodbury Counties CoC

## **Total Population PIT Count Data**

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	305	233	212	276
Emergency Shelter Total	224	194	171	245
Safe Haven Total	0	0	0	0
Transitional Housing Total	64	23	25	12
Total Sheltered Count	288	217	196	257
Total Unsheltered Count	17	16	16	19

# **Chronically Homeless PIT Counts**

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	34	41	51	57
Sheltered Count of Chronically Homeless Persons	28	36	43	46
Unsheltered Count of Chronically Homeless Persons	6	5	8	11

# PIT Count Data for IA-500 - Sioux City/Dakota, Woodbury Counties CoC

#### **Homeless Households with Children PIT Counts**

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	31	27	26	18
Sheltered Count of Homeless Households with Children	31	27	26	18
Unsheltered Count of Homeless Households with Children	0	0	0	0

### **Homeless Veteran PIT Counts**

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	25	12	10	6	12
Sheltered Count of Homeless Veterans	21	12	10	6	11
Unsheltered Count of Homeless Veterans	4	0	0	0	1

<sup>\*</sup>For CoCs that did not conduct an unsheltered count in 2021, 2020 data were used.

# HIC Data for IA-500 - Sioux City/Dakota, Woodbury Counties CoC

HMIS Bed Coverage Rates

Project Type	Total Year- Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year- Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year- Round Beds	Total Year- Round, Current VSP Beds in an HMIS Comparable Database	Total Year- Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	284	120	242	49.59%	35	42	83.33%	155	54.58%
SH Beds	0	0	0	NA	0	0	NA	0	NA
TH Beds	60	55	55	100.00%	0	5	0.00%	55	91.67%
RRH Beds	30	20	20	100.00%	10	10	100.00%	30	100.00%
PSH Beds	71	41	71	57.75%	0	0	NA	41	57.75%
OPH Beds	0	0	0	NA	0	0	NA	0	NA
Total Beds	445	236	388	60.82%	45	57	78.95%	281	63.15%

HIC Data for IA-500 - Sioux City/Dakota, Woodbury Counties CoC

# HIC Data for IA-500 - Sioux City/Dakota, Woodbury Counties CoC

#### Notes

In the HIC, "Year-Round Beds" is the sum of "Beds HH w/o Children", "Beds HH w/ Children", and "Beds HH w/ only Children". This does not include Overflow ("O/V Beds") or Seasonal Beds ("Total Seasonal Beds").

In the HIC, Current beds are beds with an "Inventory Type" of "C" and not beds that are Under Development ("Inventory Type" of "U").

# **PSH Beds Dedicated to Persons Experiencing Chronic Homelessness**

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	53	53	52	71

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	7	18	14	4

### **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	27	117	95	30

<sup>\*</sup>For OPH Beds, this does NOT include any beds that are Current, Non-VSP, Non-HMIS, and EHV-funded.

<sup>\*\*</sup>For OPH Beds, this does NOT include any beds that are Current, VSP, Non-HMIS, and EHV-funded.

HIC Data for IA-500 - Sioux City/Dakota, Woodbury Counties CoC

# **FY2022** - Performance Measurement Module (Sys PM)

## Summary Report for IA-500 - Sioux City/Dakota, Woodbury Counties CoC

#### **Measure 1: Length of Time Persons Remain Homeless**

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

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

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

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

	Universe (Persons)			Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference	
1.1 Persons in ES and SH	374	108	96	125	29	95	118	23	
1.2 Persons in ES, SH, and TH	471	203	106	131	25	97	111	14	

b. Due to changes in DS Element 3.17, metrics for measure (b) will not be reported in 2016.

This measure includes data from each client's "Length of Time on Street, in an Emergency Shelter, or Safe Haven" (Data Standards element 3.17) response and prepends this answer to the client's entry date effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

NOTE: Due to the data collection period for this year's submission, the calculations for this metric are based on the data element 3.17 that was active in HMIS from 10/1/2015 to 9/30/2016. This measure and the calculation in the SPM specifications will be updated to reflect data element 3.917 in time for next year's submission.

# FY2022 - Performance Measurement Module (Sys PM)

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2021	FY 2022	Submitted FY 2021	FY 2022	Difference	Submitted FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	515	198	506	605	99	176	202	26
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	642	293	512	611	99	163	169	6

# **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		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	
	Destination (2 Years Prior)	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	50	4	8%	3	6%	3	6%	10	20%
Exit was from ES	71	23	32%	3	4%	3	4%	29	41%
Exit was from TH	121	8	7%	9	7%	0	0%	17	14%
Exit was from SH	0	0		0		0		0	
Exit was from PH	32	8	25%	4	13%	4	13%	16	50%
TOTAL Returns to Homelessness	274	43	16%	19	7%	10	4%	72	26%

## **Measure 3: Number of Homeless Persons**

Metric 3.1 – Change in PIT Counts

# 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	233	212	-21
Emergency Shelter Total	194	171	-23
Safe Haven Total	0	0	0
Transitional Housing Total	23	25	2
Total Sheltered Count	217	196	-21
Unsheltered Count	16	16	0

## 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	471	208	-263
Emergency Shelter Total	375	112	-263
Safe Haven Total	0	0	0
Transitional Housing Total	108	102	-6

# 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)	15	17	2
Number of adults with increased earned income	3	6	3
Percentage of adults who increased earned income	20%	35%	15%

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)	15	17	2
Number of adults with increased non-employment cash income	5	4	-1
Percentage of adults who increased non-employment cash income	33%	24%	-9%

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)	15	17	2
Number of adults with increased total income	8	10	2
Percentage of adults who increased total income	53%	59%	6%

# 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)	19	21	2
Number of adults who exited with increased earned income	6	13	7
Percentage of adults who increased earned income	32%	62%	30%

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)	19	21	2
Number of adults who exited with increased non-employment cash income	5	2	-3
Percentage of adults who increased non-employment cash income	26%	10%	-16%

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)	19	21	2
Number of adults who exited with increased total income	8	14	6
Percentage of adults who increased total income	42%	67%	25%

# 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.	438	167	-271
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.	73	48	-25
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)	365	119	-246

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.	596	241	-355
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.	162	72	-90
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.)	434	169	-265

## **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	190	0	-190
Of persons above, those who exited to temporary & some institutional destinations	22	0	-22
Of the persons above, those who exited to permanent housing destinations	62	0	-62
% Successful exits	44%		

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

# FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	523	272	-251
Of the persons above, those who exited to permanent housing destinations	200	145	-55
% Successful exits	38%	53%	15%

## 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	27	28	1
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	26	25	-1
% Successful exits/retention	96%	89%	-7%

# FY2022 - SysPM Data Quality

## IA-500 - Sioux City/Dakota, Woodbury Counties CoC

	All ES, SH			All TH			All PSH, OPH		All RRH			All Street Outreach			
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non- DV Beds on HIC	122	122	122	81	81	71	53	53	52	1	107	53			
2. Number of HMIS Beds	0	0	0	81	81	71	23	23	22	1	107	53			
3. HMIS Participation Rate from HIC ( % )	0.00	0.00	0.00	100.00	100.00	100.00	43.40	43.40	42.31	100.00	100.00	100.00			
4. Unduplicated Persons Served (HMIS)	467	384	112	173	108	102	31	27	30	145	225	152	275	194	0
5. Total Leavers (HMIS)	461	378	99	156	71	84	2	2	6	35	151	119	113	194	0
6. Destination of Don't Know, Refused, or Missing (HMIS)	240	263	83	6	0	1	0	0	0	1	3	3	27	38	0
7. Destination Error Rate (%)	52.06	69.58	83.84	3.85	0.00	1.19	0.00	0.00	0.00	2.86	1.99	2.52	23.89	19.59	

# FY2022 - SysPM Data Quality

# Submission and Count Dates for IA-500 - Sioux City/Dakota, Woodbury Counties CoC

## **Date of PIT Count**

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

## Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/27/2023	Yes
2023 HIC Count Submittal Date	4/27/2023	Yes
2022 System PM Submittal Date	3/3/2023	No



## SIOUX CITY HOUSING AUTHORITY 405 6<sup>th</sup> Street, P.O. Box 447 Sioux City, IA 51102 (712) 279-6348 September 5, 2023

City of Sioux City Sioux City Neighborhood Services Attn: Amy Keairns PO Box 447 Sioux City, IA 51102

Re: City of Sioux City's Continuum of Care PH-RRH Application – Letter of Commitment

Dear Amy:

The Sioux City Public Housing Authority wishes to submit this letter of commitment for Sioux City Neighborhood Services grant application for 2023 Continuum of Care PH-RRH funds. This application supports Sioux City's low-income and homeless population and is key to providing safe, affordable housing in our community.

As a show of our commitment, the Sioux City Public Housing Authority is in the process of updating our local Moving Up Preference to the following:

Siouxland Coalition to End Homelessness (CoC) partners will identify persons or families in Permanent Supportive Housing (PSH), Rapid Rehousing (RRH) and Transitional Housing (TH) that meet criteria: were previously homeless prior to entry into the PSH, RRH or TH program but who no longer need that level of supportive services. The Moving Up Preference will contribute significantly to the community's overall efforts to end homelessness by freeing up units for currently homeless families and individuals with disabilities who need housing combined with services. To qualify:

Voluntary Tenant Participation

Permanent Supportive Housing residency for at least 2 years; OR

 Rapid Rehousing participant for at least 3 months (less if rapid rehousing program provides at least 3 months of case management)

Transitional Housing residency for at least 3 months

Tenant in good standing

 Referrals are restricted to service providers only; Continuum of Care (CoC) providers with a Memorandum of Understanding (MOU)

The Sioux City Housing Authority is prepared to accept at least 25% of the PH-RRH households into the Section 8 program (4 units) and understand that Sioux City Neighborhood Services will provide case management to those households for up to six months and will enter into a MOU with Sioux City Neighborhood Services.

If you need any additional information, please let me know,

Sincerely

Amy Tooley
Housing Services Manager

City of Sioux City



### Healthcare Formal Agreement

This is a formal healthcare agreement between Heartland Counseling Services, Inc.'s Permanent Supported Housing Program and Family Access Center. The name is Heartland PSH FY2023 16 beds 211657. The dates the healthcare resources will be provided from December 1, 2024, to November 30, 2025. All healthcare services will be available to the program participants in the project and will be based on CoC Program fair housing requirements and will not be restricted by the health care service provider. There are a total of 20 clients who will be in the new program.

#### Family Access Center agrees to:

- a. Provide substance use evaluations at the rate of \$\\_150.00 \\_\_ per visit for 3 PSH clients once a year for a total contribution of \$\\_450.00 \\_.
- b. Provide intensive outpatient program at the rate of \$\frac{\$6,840.00}{} per 12 week program for 3 PSH clients for a total contribution of \$\frac{20,520.00}{}.
- c. Provide outpatient substance use therapy at the rate of \$\frac{140.00}{140.00} per visit for 3 PSH clients 12 sessions a year for a total contribution of \$\frac{1}{1680.00}\$.

Heartland Counseling Services, Inc. PSH and Family Access Center have agreed to provide coordinated services in a joint effort to positively impact the lives of individuals/family and reduce the recurrence of homelessness in the Siouxland community through education and preparation while these individuals/families are in the PSH program for a total of \$\_22,650.00\_\_\_\_.

Family Access Center

08/31/2023

Date

Heartland Counseling Services Inc.

08/31/2023 Date



### Healthcare Formal Agreement

This is a formal healthcare agreement between Heartland Counseling Services, Inc.'s Permanent Supported Housing Program and Catholic Charities. The project name is Heartland PSH FY2023 16 beds 211657. The dates the healthcare resources will be provided from December 1, 2024, to November 30, 2025. All healthcare services will be available to the program participants in the project and will be based on CoC Program fair housing requirements and will not be restricted by the health care service provider. There are a total of 20 clients who will be in the new program.

#### Catholic Charities agrees to:

- a. Provide mental health evaluations at the rate of \$180 per visit for 10 PSH clients once a year for a total contribution of \$1800.
- b. Provide mental health therapy at the rate of \$170 per visit for 5 PSH clients 12 times a year for a total contribution of \$10,200.
- c. Provide psychiatric evaluations at the rate of \$250 per visit for 5 clients once a year for a total contribution of \$1250.
- d. Provide psychiatric follow-up sessions at the rate of \$125 per check up for 5 clients six times a year for a total contribution of \$3750.

Heartland Counseling Services, Inc. and Catholic Charities have agreed to provide coordinated services in a joint effort to positively impact the lives of individuals/family and reduce the recurrence of homelessness in the Siouxland community through education and preparation while these individuals/families are in the PSH program for a total of \$17,000.

Catholic Charities

One of the state of the

partland Counseling Services, Inc.

08/31/2023

Date



### Healthcare Formal Agreement

This is a formal healthcare agreement between Heartland Counseling Services, Inc.'s Permanent Supported Housing Program and Heartland Counseling Substance Use Program. The name is Heartland PSH FY2023 16 beds 211657. The dates the healthcare resources will be provided from December 1, 2024, to November 30, 2025. All healthcare services will be available to the program participants in the project and will be based on CoC Program fair housing requirements and will not be restricted by the health care service provider. There are a total of 20 clients who will be in the new program.

Heartland Counseling Substance Use Program agrees to:

- a. Provide substance use evaluations at the rate of \$258 per visit for 5 PSH clients once a year for a total contribution of \$1290.
- b. Provide intensive outpatient program at the rate of \$4058 per 12 week program for 3 PSH clients for a total contribution of \$12,174.
- c. Provide substance use aftercare groups at the rate of \$40/hour per group for 3 PSH clients for 40 weeks a total contribution of \$4800.
- d. Provide psychiatric evaluations at the rate of \$250 per visit for 5 clients once a year for a total contribution of \$1250.
- e. Provide substance use certified peer support sessions at the rate of \$59.40 for 3 PSH clients once a week for 50 weeks a year for a total contribution of \$8910.
- f. Provide DUI classes at the rate of \$175 for 3 PSH clients one time for a total contribution of \$525.
- g. Provide Urine Analysis at the rate of \$15 per visit for 5 clients twice a year for a total contribution of \$150.
- h. Provide Crisis Response Risk Assessment at the rate of \$250 per visit for 5 incidents for a total contribution \$1250.
- i. Provide Crisis Response follow up sessions at the rate of \$59.40/hour per visit for 40 visits for a total contribution of \$2376.
- j. Provide day support at The Life Center at the rate of \$38.19/day for 5 clients for 52 days a year for a total of 260 days for a total contribution of \$9929.

Heartland Counseling Services, Inc. PSH and Heartland Counseling Substance Use Program have agreed to provide coordinated services in a joint effort to positively impact the lives of individuals/family and reduce the recurrence of homelessness in the Siouxland community through education and preparation while these individuals/families are in the PSH program for a total of \$42,654.

Heartland Counseling Services, Inc.

08/31/2023

Date

Heartland Counseling Services Inc.

08/31/2023 Date



Brandi Steck, Behavioral Health, Ryan White & Title X Program Manager Siouxland Community Health Center 1021 Nebraska St. Sioux City, IA 51105

RE: Siouxland Community Health Center Commitment

To whom it may concern,

It is my pleasure to provide this letter of support to the submitted application for funds on behalf of Safe Place, Sioux City, IA,

The relationship between Siouxland Community Health Center (SCHC) and Safe Place assures that all survivors served have access to healthcare. SCHC is a Federally Qualified Health Center and provides primary care, mental health, reproductive health, prenatal, HIV, pharmacy, and case management services.

We are excited about the possibilities to continue our support of Safe Place through their application for RRH Expansion. We commit to this collaboration for the proposed project starting September 1, 2024, and will review and renew the commitment annually. The estimated value of the collaboration is established at \$46,000 per year to provide the following services:

- Twice monthly onsite HIV/HCV/STI testing and risk-reduction education by SCHC HIV Prevention staff
- Sexual/Reproductive health kits and supplies
- SCHC Community Health Worker onsite at Safe Place 4 hours per week
- Chronic health education (i.e., diabetes, hypertension, obesity, etc.)
- Small Durable Medical Equipment (blood pressure cuffs, glucometers and related supplies, pill boxes, etc.) for uninsured/underinsured patients

We guarantee that these services will be available to all Safe Place residents who are of age to consent to such services. Additionally, all Safe Place residents will have access to the full range of services provided by SCHC and deliverable through public/private insurers and sliding scale fees.

Sincerely,

Brandi Steck, Behavioral Health, Ryan White & Title X Program Manager



September 5, 2023

Stephanie Pickinpaugh SafePlace 1723 Grandview Blvd Sioux City, IA 51105

**RE: Rosecrance Jackson Centers Commitment** 

Dear Stephanie,

It is our pleasure to provide this letter of support to your organization for your grant application for Rapid Rehousing Expansion.

With a longstanding relationship between Rosecrance Jackson and SafePlace, we look forward to continuing to provide substance use screening, assessment and treatment services to your clients. We are excited about your plans for SafePlace and the SafePlace RRH Expansion project.

We commit to this collaboration for the proposed project commencing on September 1, 2024 and will be renewed annually. The estimated value of the collaboration is \$26,273 for screening and assessment services alone. Additional costs could be incurred for those requiring outpatient treatment services.

Sincerely,

Julie Enockson, Regional President

Rosecrance Jackson Centers

rosecrance life's waiting\*

Rosecrance Jackson Centers 800 Fifth Street Sioux City, Iowa 51101

T 712.234.2300 F 712.234.2398

F /12.234.2370

Project: IA-500 CoC Registration FY 2023

## Before Starting the Project Listings for the CoC **Priority Listing**

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

The CoC Priority Listing includes:

- Reallocation forms must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:
- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement
- HUD-2991, Certification of Consistency with the Consolidated Plan Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

#### Things to Remember:

- New and Renewal Project Listings all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2023 CoC Program Competition NOFO:
- UFA Costs Project Listing;
- CoC planning Project Listing;YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website. https://www.hud.gov/program offices/comm planning/coc/competition Project: IA-500 CoC Registration FY 2023

# 1A. Continuum of Care (CoC) Identification

#### Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

Collaborative Applicant Name: City of Sioux City

## 2. Reallocation

#### Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program offices/comm planning/coc/competition.

2-1 Is the CoC reallocating funds from one or Yes more eligible renewal grant(s) that will expire in Calendar Year 2024 into one or more new projects?

Alert: As stated in the FY 2023 NOFO, CoCs may reallocate renewing Round 1 YHDP projects initially funded by HUD in the FY 2016 YHDP Competition.

CoCs MAY NOT reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

## 3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible CoC and Round 1 YHDP renewal project funds to create new CoC project application(s) – as detailed in the FY 2023 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible CoC and Round 1 YHDP renewal projects. CoCs that are eliminating eligible CoC and Round 1 YHDP renewal projects must identify those projects on this form.

CoCs must not reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

mount Available for New Project: Sum of All Eliminated Projects)							
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation			
This list contains no items							

## 4. Reallocation - Grant(s) Reduced

CoCs reallocating eligible CoC and Round 1 YHDP renewal project funds to create new CoC project application(s) – as detailed in the FY 2023 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible CoC and Round 1 YHDP renewal projects. CoCs that are eliminating eligible CoC and Round 1 YHDP renewal projects must identify those projects on this form.

CoCs must not reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

Amount Available for New Project (Sum of All Reduced Projects)						
\$42,997						
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type	
Bridges West Tran	IA0001L7D002215	\$130,609	\$87,612	\$42,997	Regular	

Project: IA-500 CoC Registration FY 2023

## 4. Reallocation - Grant(s) Reduced Details

#### Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program offices/comm planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2023 reallocation process. Refer to the FY 2023 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: Bridges West Transitional Housing

Grant Number of Reduced Project: IA0001L7D002215

Reduced Project Current Annual Renewal \$130,609

Amount:

Amount Retained for Project: \$87,612

Amount available for New Project(s): \$42,997

(This amount will auto-calculate by selecting

"Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

This project voluntarily reallocated their funds to a new project. The project is a TH project and had funds recaptured at their most recent grant year. They are also at the end of their 20-year use period and intend to move away from providing TH as our CoC gains more PSH and RRH programs. Because it was a voluntary reallocation, the CoC accepted their reallocation and reaffirmed that in the letter notifying them that their project was being accepted and would be submitted with the CoC's Consolidated Application at the reduced budget and proposed number to be served.

## Continuum of Care (CoC) New Project Listing

#### Instructions:

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

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

Project Name	Date Submitte d	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reall oc	PSH/RR H	Expansio n
Sioux City Rapid	2023-08- 29 16:09:	PH	City of Sioux City	\$180,981	1 Year	7	Both	RRH	
Heartland PSH FY2	2023-08- 29 17:00:	PH	Heartland Counsel	\$213,619	1 Year	E6	Both	PSH	Yes
Safe Place RRH Ex	2023-09- 04 11:47:	PH	SafePlac e	\$181,839	1 Year	DE8	DV Bonus	RRH	Yes

Project Priority List FY2023	Page 7	09/13/2023

## Continuum of Care (CoC) Renewal Project Listing

#### Instructions:

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

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

https://www.hud.gov/program offices/comm planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.	X
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	X
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	

Project Name	Date Submitte d	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RR H	Comp Type	Consolid ation Type	Expansion Type
Sioux City Coordi	2023-08- 28 14:18:	1 Year	City of Sioux City	\$186,608	3		SSO		
Sioux City HMIS F	2023-08- 28 14:17:	1 Year	City of Sioux City	\$43,156	1		HMIS		
Safe Place RRH	2023-08- 29 11:53:	1 Year	SafePlac e	\$110,855	E5	RRH	PH		Expansion
Heartlan d PSH FY2023	2023-08- 30 10:29:	1 Year	Heartlan d Counsel.	\$388,718	E2	PSH	PH		Expansion
Bridges West Tran	2023-09- 11 18:03:	1 Year	Center For Siouxlan d	\$87,612	4		TH		

Project: IA-500 CoC Registration FY 2023

## Continuum of Care (CoC) Planning Project Listing

#### Instructions:

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

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

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

https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
Sioux City Planni	2023-08-30 15:59:	1 Year	City of Sioux Cit	\$91,045	Yes

# Continuum of Care (CoC) YHDP Renewal Project Listing

#### Instructions:

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

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing.	
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing YHDP renewal projects.	X

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Project Name	Date Submitte d	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	Rank	PSH/RR H	Consolid ation Type
This list contains no items									

Project: IA-500 CoC Registration FY 2023

# Continuum of Care (CoC) YHDP Replacement Project Listing

#### Instructions:

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

To upload all YHDP Replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.

https://www.hud.gov/program offices/comm planning/coc/competition.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	Rank
			This list cont	ains no items			

Project Priority List FY2023	Page 13	09/13/2023

### Project: IA-500 CoC Registration FY 2023

## **Funding Summary**

#### Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate.

The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

New Amount	816,949
	,
	576,439
CoC Planning Amount	\$91,045
YHDP Amount - Competitive	
YHDP Amount - Non-Competitive	
Rejected Amount	\$0
TOTAL CoC REQUEST \$	,484,433

# **Attachments**

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD- 2991)	Yes	HUD 2991 Certific	09/13/2023
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No		

## **Attachment Details**

Document Description: HUD 2991 Certification of Consistency with the

Consolidated Plan

## **Attachment Details**

**Document Description:** 

## **Attachment Details**

**Document Description:** 

**Attachment Details** 

**Document Description:** 

# **Submission Summary**

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

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

Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/15/2023
2. Reallocation	09/13/2023
3. Grant(s) Eliminated	No Input Required
4. Grant(s) Reduced	09/13/2023
5A. CoC New Project Listing	09/13/2023
5B. CoC Renewal Project Listing	09/13/2023
5D. CoC Planning Project Listing	09/13/2023
5E. YHDP Renewal Project Listing	No Input Required

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**5F. YHDP Replacement Project Listing**No Input Required

Funding Summary

No Input Required

Attachments 09/13/2023

Submission Summary No Input Required

# U.S. Department of Housing and Urban Development

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

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

Applicant Name: A-500 Sioux City/Woodbury, Dakota Counties CoC
Project Name: See Attached List
Location of the Project: Sioux City, IA; Woodbury County, IA; Dakota County, NE
Name of
Certifying Jurisdiction: City of Sioux City, IA
Certifying Official
of the Jurisdiction Name: Robert Padmore
Title: City Manager
Signature:
•
Data: 09/11/2023

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

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.).

HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

# HUD-2991 Certification of Consistency with the Consolidated Plan IA-500 Sioux City/Dakota, Woodbury Counties CoC FY 2023 Project Listing

#### **Project Sponsor**

- 1. Center For Siouxland
- 2. City of Sioux City
- 3. City of Sioux City
- 4. City of Sioux City
- 5. City of Sioux City
- 6. Heartland Counseling Services
- 7. Heartland Counseling Services
- 8. SafePlace
- 9. SafePlace

### **Project Name**

Bridges West Transitional Housing (TH)

Sioux City HMIS Project (HMIS)

Sioux City Coordinated Entry (SSO-CE)

Sioux City Rapid Rehousing FY 2023 (PH-RRH)

SCEH Planning Grant (Planning Grant)

Heartland PSH (PH-PSH)

Heartland PSH FY 2023 16 Beds (PH-PSH)

SafePlace RRH (PH-RRH)

SafePlace RRH Expansion (DV Bonus - PH-RRH)