Before Starting the CoC Application

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC’s project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

1. The FY 2019 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
2. The FY 2019 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.
6. Questions marked with an asterisk (*), which are mandatory and require a response.
1A. Continuum of Care (CoC) Identification

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
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1A-1. CoC Name and Number: FL-501 - Tampa/Hillsborough County CoC

1A-2. Collaborative Applicant Name: Tampa Hillsborough Homeless Initiative

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Tampa Hillsborough Homeless Initiative
1B. Continuum of Care (CoC) Engagement

Instructions:

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Resources:
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Warning! The CoC Application score could be affected if information is incomplete on this formlet.

1B-1. CoC Meeting Participants.

For the period of May 1, 2018 to April 30, 2019, applicants must indicate whether the Organization/Person listed:
1. participated in CoC meetings;
2. voted, including selecting CoC Board members; and
3. participated in the CoC’s coordinated entry system.

<table>
<thead>
<tr>
<th>Organization/Person</th>
<th>Participates in CoC Meetings</th>
<th>Votes, including selecting CoC Board Members</th>
<th>Participates in Coordinated Entry System</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Government Staff/Officials</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>CDBG/HOME/ESG Entitlement Jurisdiction</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Law Enforcement</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Local Jail(s)</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Hospital(s)</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>EMS/Crisis Response Team(s)</td>
<td>No</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Mental Health Service Organizations</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Substance Abuse Service Organizations</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Affordable Housing Developer(s)</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Disability Service Organizations</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Disability Advocates</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Public Housing Authorities</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>CoC Funded Youth Homeless Organizations</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Non-CoC Funded Youth Homeless Organizations</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Applicant: Tampa/Hillsborough County CoC  
Project: FL-501 CoC Registration FY2019  
COC_REG_2019_170584

FY2019 CoC Application  
Page 3  
09/28/2019
<table>
<thead>
<tr>
<th>Service Provider Type</th>
<th>Yes</th>
<th>Yes</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Youth Advocates</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>School Administrators/Homeless Liaisons</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>CoC Funded Victim Service Providers</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>CoC Funded Victim Service Providers</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Domestic Violence Advocates</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Street Outreach Team(s)</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>LGBT Service Organizations</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Agencies that serve survivors of human trafficking</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Other homeless subpopulation advocates</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Homeless or Formerly Homeless Persons</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Mental Illness Advocates</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Substance Abuse Advocates</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Landlords and Property Managers</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Business Leaders</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

1B-1a. CoC’s Strategy to Solicit/Consider Opinions on Preventing/Ending Homelessness.

Applicants must describe how the CoC:
1. solicits and considers opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2. communicates information during public meetings or other forums the CoC uses to solicit public information;
3. takes into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness; and
4. ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats, e.g., PDF. (limit 2,000 characters)

1) The CoC solicits and consider opinions from local, state and federal government agencies, private and nonprofits, service providers, and individuals with experience of homelessness through public, monthly CoC general meetings, Board meetings, and participation in 12 CoC committees and By-name List workgroups. The CoC also facilitated community learning sessions and released surveys to solicit additional opinions. The CoC Chairperson is also on the Board or a member of several of local organizations to include the Chamber of Commerce (Women of Influence), CareerSource, and Mayor Affordable Housing Taskforce where members are educated and share their opinions about the issue. THHI’s Board of Directors, executive staff and executive committee are tasked with recruiting non-traditional partners (those that may not regularly interact with persons experiencing homelessness) to the CoC.
2) Important information such as models of care, best practices, system
performance reports, and new local, state and federal rules is shared and discussed via various presentations and community announcements at the monthly CoC general, committee, and public meetings. Anyone with interest and opinions about the various topics are solicit during the mentioned meetings.

3) The CoC takes into consideration, any information gathered during closed or public meetings or forums to implement improvements in the CoC’s 560 IN 560 strategic plan to make homelessness rare by preventing persons from becoming homeless, brief by making every episode short lived, and non-recurring by ensuring that those are housed can maintain their housing and not re-enter homelessness.

4) To ensure that communications are shared effectively with individuals with disabilities, the CoC shares communications/announcements via email, online and in person and provides options for comments to be submitted online, via email, by phone, social media and in person. All CoC material is saved in audio and PDF formats.

1B-2. Open Invitation for New Members.

Applicants must describe:
1. the invitation process;
2. how the CoC communicates the invitation process to solicit new members;
3. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats;
4. how often the CoC solicits new members; and
5. any special outreach the CoC conducted to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join the CoC.

(limit 2,000 characters)

1) To join the CoC and become member, one must complete a membership application, meet with the CoC lead agency and attend the CoC meetings. The CoC has an open invitation for new members to become part of the solution in making homelessness rare, brief, and non-recurring in Tampa-Hillsborough County. There’s no fee or affiliation requirement to join the CoC. Voting privileges are reserved for those attending 80% of the CoC meetings/committees. 2) Invitations to join and participate in the CoC is announced and distributed through the lead entity’s weekly email newsletters to over 1500 people. There is an auto message at the bottom of that announcement inviting new individuals/organizations to join the community in addressing homelessness. There is a link that will take them to the CoC membership page to complete the membership application. 3) To ensure that communications are shared effectively with individuals with disabilities, the CoC shared communications/announcements via email, online, by phone, and in-person and provides options for comments to be submitted. All CoC meeting material is saved in audio and PDF formats. 4) At a minimum, the CoC solicits new members on a weekly basis. Also, the lead entity has a monthly goal of recruiting at least 2 new community partners every month, to not only invite them to join the Continuum of Care, but also to encourage them to be a part of the community coordination and collaboration efforts. 5) Lastly, the CoC’s Consumer Advisory Committee outreaches to various service-oriented events throughout the community to engage and invite additional persons experiencing homelessness or formerly homeless persons to join the CoC. Some of the
events includes the Outreach Committee’s Bi-monthly Outreach Event (different locations throughout the CoC geographical area), the Hillsborough County Homeless Court — technically, the Municipal Code Enforcement Docket and their Veterans Outreach Court for Homeless Veterans just to name a few.

1B-3. Public Notification for Proposals from Organizations Not Previously Funded.

Applicants must describe:
1. how the CoC notifies the public that it is accepting project application proposals, and that it is open to and will consider applications from organizations that have not previously received CoC Program funding, as well as the method in which proposals should be submitted;
2. the process the CoC uses to determine whether the project application will be included in the FY 2019 CoC Program Competition process;
3. the date(s) the CoC publicly announced it was open to proposal;
4. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats; and
5. if the CoC does not accept proposals from organizations that have not previously received CoC Program funding or did not announce it was open to proposals from non-CoC Program funded organizations, the applicant must state this fact in the response and provide the reason the CoC does not accept proposals from organizations that have not previously received CoC Program funding.

(limit 2,000 characters)

(1) Public notification for proposals from organization not previously funded is achieved via the CoC’s Universal Request for Proposal (RFP) process that streamlines the process for access to various funding sources available through the CoC/Collaborative Applicant, including HUD CoC Program funds. The RFP seeks proposals for all project types/ideas and for all identified potential funding opportunities, including CoC funding. All the information needed to submit proposals is included in the RFP and all are invited and encouraged to apply. After the release of the RFP, THHI hosts a pre-proposal workshop that emphasizes all are welcome to apply and provides a mini-training on proposal elements. The RFP is released within the first 3 months of the year via posting to the CoC’s website, social media, emails sent to the CoC mailing list of over 2,500, announcements at monthly CoC meetings and community events. Any agency making a funding inquiry to the CoC during the year, is advised of the RFP process, sign up for our email list and monitor the website. (2) New proposals are reviewed for threshold requirements and scored by the CoC Ranking and Review Committee using the RFP’s published scoring criteria that includes point values. Following the proposals’ scoring, THHI’s Board Application Review Committee selects projects to receive funding based on the proposal scores, project/activity type, funding amounts available to strategically align resources. Through this process, the project(s) are identified and awarded the opportunity to apply for the new project(s) opportunity included in HUD’s CoC Program Competition NOFA. (3) In 2019, the Universal RFP was released on March 26, 2019. The Universal RFP is overseen by THHI with input from the CoC’s Ranking and Review Committee. (4) The CoC’s website is built on a platform that complies with standard accessible electronic formats. All documents are posted in a PDF format that aligns with most accessible adaptive equipment.
1C. Continuum of Care (CoC) Coordination

Instructions:
Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

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1C-1. CoCs Coordination, Planning, and Operation of Projects.

Applicants must select the appropriate response for each federal, state, local, private, other organizations, or program source the CoC included in the planning and operation of projects that serve individuals experiencing homelessness, families experiencing homelessness, unaccompanied youth experiencing homelessness, persons who are fleeing domestic violence, or persons at risk of homelessness.

<table>
<thead>
<tr>
<th>Entities or Organizations the CoC coordinates planning and operation of projects</th>
<th>Coordinates with Planning and Operation of Projects</th>
</tr>
</thead>
<tbody>
<tr>
<td>Housing Opportunities for Persons with AIDS (HOPWA)</td>
<td>Yes</td>
</tr>
<tr>
<td>Temporary Assistance for Needy Families (TANF)</td>
<td>Yes</td>
</tr>
<tr>
<td>Runaway and Homeless Youth (RHY)</td>
<td>Yes</td>
</tr>
<tr>
<td>Head Start Program</td>
<td>Yes</td>
</tr>
<tr>
<td>Funding Collaboratives</td>
<td>Yes</td>
</tr>
<tr>
<td>Private Foundations</td>
<td>Yes</td>
</tr>
<tr>
<td>Housing and services programs funded through U.S. Department of Justice (DOJ) Funded Housing and Service Programs</td>
<td>Yes</td>
</tr>
<tr>
<td>Housing and services programs funded through U.S. Health and Human Services (HHS) Funded Housing and Service Programs</td>
<td>Yes</td>
</tr>
<tr>
<td>Housing and service programs funded through other Federal resources</td>
<td>Yes</td>
</tr>
<tr>
<td>Housing and services programs funded through State Government</td>
<td>Yes</td>
</tr>
<tr>
<td>Housing and services programs funded through Local Government</td>
<td>Yes</td>
</tr>
<tr>
<td>Housing and service programs funded through private entities, including foundations</td>
<td>Yes</td>
</tr>
<tr>
<td>Other:(limit 50 characters)</td>
<td></td>
</tr>
<tr>
<td>Local County funded to Healthcare</td>
<td>Yes</td>
</tr>
</tbody>
</table>
1C-2. CoC Consultation with ESG Program Recipients.

Applicants must describe how the CoC:
1. consulted with ESG Program recipients in planning and allocating ESG funds;
2. participated in the evaluating and reporting performance of ESG Program recipients and subrecipients; and
3. ensured local homelessness information is communicated and addressed in the Consolidated Plan updates.

(limit 2,000 characters)

1) THHI, as the CoC and HMIS Lead Agency, consulted with and works closely with the City of Tampa and Hillsborough County in determining local ESG funding decisions and performance standards. THHI, the CoC Lead Agency, also administrators the County's ESG funds to subrecipients and a portion of its CDBG funds. Executive and elected members of the local governments sit on THHI's Board of Directors.

2) Additionally, the CoC is located in the Hillsborough County Center and one block from City Hall. This proximity allows for greater interact and unique collaborations beyond the ESG Program. For instance, the County has required new affordable housing developments to set aside 10% of the units for persons emerging from homelessness. THHI, the lead entity of the CoC, is the gatekeeper of those units. The units are made available to organizations that participate in the Coordinated Entry Process and provides permanent housing. Lastly, the staff of the City and the County ESG Program participates in the community-wide initiatives that removes barriers for individuals and organizations. This may includes strategic planning and initiatives such as the 560 In 560 Plan, Operation: REVEILLE, the Point-In-Time Count and the Hillsborough County Criminal Expungement Clinic. It has also included community-wide grantsmanship workshops and collective technical assistance to individual organizations.

3) The City and County includes THHI in their review processes for determining ESG subrecipients and also solicits feedback and recommendations from the CoC on funding decisions. The CoC is been closely involved with the development of their Action Plans, CAPERs, and Consolidated Plans for the past 10 years. Plans are presented at the CoC meetings and also publicly posted for additional input from the CoC and the community at large.

1C-2a. Providing PIT and HIC Data to Consolidated Plan Jurisdictions.

Applicants must indicate whether the CoC provided Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area.

1C-2b. Providing Other Data to Consolidated Plan Jurisdictions.

Yes
Applicants must indicate whether the CoC ensured local homelessness information is communicated to Consolidated Plan Jurisdictions within its geographic area so it can be addressed in Consolidated Plan updates.

1C-3. Addressing the Safety Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.

Applicants must describe:
1. the CoC’s protocols, including protocols for coordinated entry and the CoC’s emergency transfer plan, that prioritize safety and incorporate trauma-informed, victim-centered services; and
2. how the CoC, through its coordinated entry, maximizes client choice for housing and services while ensuring safety and confidentiality. (limit 2,000 characters)

1) In addressing the safety needs of those experiencing/experienced DV, the CoC continues to function under The Spring of Tampa Bay (The Spring) protocols, which includes its’ emergency transfer plan, that prioritize safety and incorporate trauma-informed, victim-centered services; while working on developing its own. Coordinated entry protocols dictate that before putting a survivor’s information into HMIS, case managers need to: determine the accessibility of HMIS by abuser or someone close to them and encourage survivors to develop safety plans with trained advocates, which may include seeking emergency shelter at The Spring or other domestic violence center. The Spring does not have access to the CoC’s HMIS to directly enroll clients in CE; instead, they have a partnership with Catholic Charities. Catholic Charities’ staff enroll persons residing at The Spring in CE to ensure access is streamlined according to Nation Network to End Domestic Violence’s Coordinated Entry: Confidentiality Requirements in Practice recommendation. This partnership is unique due to DV providers being prohibited from entering directly into HMIS.

2) Through collaborations with The Spring, Catholic Charities and more recently, Dawning Family Services the Tampa/Hillsborough CoC continues to offer and increase its selection of housing options and services for those experiencing domestic violence. The Spring has a 24-hour crisis hotline, prevention services, emergency shelter, outreach, legal assistance, and Rapid Rehousing assistance via their relationship with Catholic Charities and Dawning Family Services. DV survivors are placed at the top of the Priority List and all By-Name-List (Veterans, Chronically Homeless, Families, Youth and Unsheltered) where case conferencing occurs, thereby maximizing their client choice.

1C-3a. Training–Best Practices in Serving DV Survivors.

Applicants must describe how the CoC coordinates with victim services providers to provide training, at least on an annual basis, for:
1. CoC area project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in
serving survivors of domestic violence; and
2. Coordinated Entry staff that addresses safety and best practices (e.g., Trauma Informed Care) on safety and planning protocols in serving survivors of domestic violence.  

(limit 2,000 characters)

1) The CoC has had a long-standing relationship with The Spring who offers training to CoC members to address safety and best practices on safety and planning protocols in serving survivors of domestic violence. All data collection conforms to the applicable requirements of the VAWA, CoC Programs, and HMIS Data Standards. The Spring utilizes a HMIS comparable database to keep data secure, and confidential, and serves as a place where DV survivors can obtain immediate access to emergency services such as an emergency shelter.

2) Tampa/Hillsborough CoC is in the process of updating its CE policies and procedures; identifying through evaluations and reports of the CE process where gaps were and allowing for the changes with the new data standards to be implemented. Coordinated Entry training is available twice a month to all HMIS trained case managers and all case managers with access to CE must attend a CE System and VI-SPDAT refresher training annually to continue using the project. The CE assessments do not evaluate for vulnerability related to domestic violence, so case managers are trained to determine whether a person is actively fleeing DV and appropriately refer clients to the local DV service provider. Agencies are provided with all the necessary contact information for The Spring of Tampa Bay, the CoC’s sole DV shelter and service provider, with whom there is a partnership, and encouraged to schedule additional Domestic Violence training at their respective agencies.

1C-3b. Domestic Violence–Community Need Data.

Applicants must describe how the CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking.  

(limit 2,000 characters)

Since the inception of the Coordinated Entry Project in December 2017, the CoC has been collecting and reviewing survivor information for all persons enrolled in the project to determine and understand how many people in our community have a history of domestic violence. The enrollment process includes questions gauging the survivor’s current and history of abuse, characteristics (including age, race, gender, ethnicity, household make up, disability status, income and employment status, and history of homelessness); while the assessment tool, inquires about the client’s risks, more specifically, related to domestic violence, dating violence, sexual assault, and stalking. Data collected in CE project allows our CoC to assess the special needs in our community related to DV.

*1C-4. PHAs within CoC. Attachments Required.

Applicants must submit information for the two largest PHAs or the two PHAs with which the CoC has a working relationship within the CoC’s
### 1C-4a. PHAs’ Written Policies on Homeless Admission Preferences.

Applicants must:
1. provide the steps the CoC has taken, with the two largest PHAs within the CoC’s geographic area or the two PHAs the CoC has working relationships with, to adopt a homeless admission preference—if the CoC only has one PHA within its geographic area, applicants may respond for one; or
2. state that the CoC does not work with the PHAs in its geographic area.  
(limit 2,000 characters)

The President/CEO of the Tampa Housing Authority, Jerome Ryans, is on the Board of Directors of THHI. This relationship has been instrumental in achieving the goals of our strategic plan, for example being able to partner Housing Choice Vouchers to two (2) CoC Program Permanent Supportive Housing projects. THHI, as the CoC Lead Agency continuously worked to encourage the Plant City Housing Authority (PCHA) to adopt a homeless admission preference, for which they did, the next step is to get them to increase their new admissions into Public Housing and HCV projects and actively participate in the CoC. With Plant City being in a rural area of Hillsborough County and the majority of the services in the central corridor of the CoC geographical area, THHI has made a concerted effort to increase outreach efforts in Plant City to ensure that those experiencing homelessness can gain access to Coordinated Entry and other basic needs. Through these efforts, we are hoping that shorting the connection to the system of care, would encourage the Plant City PHA to actively engage with the CoC.

To date, THHI continues to reach out to the Plant City PHA in order to foster coordination and collaboration is that areas of the county. THHI has worked with several county officials and agencies in developing a 560 in 560 strategic plan and in which one of the initiatives, Hot Spot Mobile Outreach, would be geared towards increasing coordination, collaboration, and services in Plant City in partnership with the Plant City Housing Authority.

### 1C-4b. Moving On Strategy with Affordable Housing Providers.

Applicants must indicate whether the CoC has a Moving On Strategy with affordable housing providers in its jurisdiction.

- **Yes**

If “Yes” is selected above, describe the type of provider, for example, multifamily assisted housing owners, PHAs, Low Income Tax Credit.
(LIHTC) developments, or local low-income housing programs.  
(limit 1,000 characters)

Our CoC has a Moving On Strategy in partnership with the Housing Authority of the City of Tampa. With the application for and award of FY18 Mainstream Vouchers, a focus of the voucher lease up plan included providing households in CoC funded PSH projects that no longer required supportive services the opportunity to access one of the Mainstream Vouchers. The Moving On Strategy was also included in the FY19 PHA Mainstream Voucher Application. We are working with the PHA to make the Move On Strategy an official preference. All CoC funded PSH projects were asked and encouraged to review caseloads to identify applicable households and make appropriate referral to the PHA. Additionally, the CoC has other income based, set aside units funded through Hillsborough County for which an applicable “move on” household could be eligible.

1C-5. Protecting Against Discrimination.

Applicants must describe the actions the CoC has taken to address all forms of discrimination, such as discrimination based on any protected classes under the Fair Housing Act and 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing. 
(limit 2,000 characters)

The CoC attempts to mitigate discrimination through a combination of training, monitoring, and centralized system management. Compliance with Housing First, Non-Discrimination, and Equal Opportunity requirements is actively monitored by the CoC Coordinated Entry Committee for all participating projects. All decisions that may affect a client’s participation in a housing project are reviewed to ensure compliance with these protocols. The CoC Coordinated Entry Policies and Procedures covers the CoC’s policy for nondiscrimination and equal opportunity. Strategies for adhering to the following laws are outlined within the CoC-wide Written Standards:
1.Fair Housing Act
2.Section 504 of the Rehabilitation Act
3.Title VI of the Civil Rights Act
4.Title II and III of the Americans with Disabilities Act
5.HUD’s Equal Access Rule
6.The Coordinated Access System operates with a Housing First principle ensuring that clients will not be screened out of the system due to limited income, active or history of substance use, domestic violence history, lack of interest in services, disabling condition, previous evictions, poor credit, history of lease violations or any criminal record.

The CoC continues to affirmatively act on its commitment to ensure anti-discrimination practices across the homeless continuum of care system. One an annual basis, the CoC continues to discuss and have presentations from the City of Tampa Office on Human Rights and Hillsborough County Equal Opportunity Administrator’s Office on the all forms of discrimination at the CoC member meetings.

*1C-5a. Anti-Discrimination Policy and Training.
Applicants must indicate whether the CoC implemented an anti-discrimination policy and conduct training:

| 1. Did the CoC implement a CoC-wide anti-discrimination policy that applies to all projects regardless of funding source? | Yes |
| 2. Did the CoC conduct annual CoC-wide training with providers on how to effectively address discrimination based on any protected class under the Fair Housing Act? | Yes |
| 3. Did the CoC conduct annual training on how to effectively address discrimination based on any protected class under 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing? | Yes |

*1C-6. Criminalization of Homelessness.*

Applicants must select all that apply that describe the strategies the CoC implemented to prevent the criminalization of homelessness in the CoC’s geographic area.

| 1. Engaged/educated local policymakers: | X |
| 2. Engaged/educated law enforcement: | X |
| 3. Engaged/educated local business leaders: | X |
| 4. Implemented communitywide plans: | X |
| 5. No strategies have been implemented: | |
| 6. Other:(limit 50 characters) |
  - Homeless Liaison Officers; target monthly outreach | X |
  - Criminal expungement w/ State Attorney’s Office | X |
  - Local Code Enforcement (Homeless) Court; monthly | X |

1C-7. Centralized or Coordinated Assessment System. Attachment Required.

Applicants must:
1. demonstrate the coordinated entry system covers the entire CoC geographic area;
2. demonstrate the coordinated entry system reaches people who are least likely to apply for homelessness assistance in the absence of special outreach; and
3. demonstrate the assessment process prioritizes people most in need of assistance and ensures they receive assistance in a timely manner. (limit 2,000 characters)

1) To ensure the coordinated entry system covers the entire CoC geographic...
area, the Tampa/Hillsborough County Continuum of Care practices a “no-wrong door” policy, making, non-discriminatory, access points readily available at any agency that has access to the Coordinated Entry project via Homeless Management Information System (HMIS).

2) For areas within the CoC where there are no agencies with access to HMIS, outreach workers serve as access points into the Coordinated Entry system and make every effort to complete the assessment and enrollment process or connect the client with an appropriate provider who can. The assessment tool used in the Tampa/Hillsborough County CoC is the VI-SPDAT series and the enrollment process is standardized with fair and equal access to all.

3) The assessment scores clients based on their: history of homelessness, risks, socialization and daily functions, wellness and family unit. The calculated score is then used to match the client with the appropriate housing intervention. Prioritization is based on DV status, score and length of time homeless thereby ensuring that the most vulnerable in the community are accessing resources first.
1D. Continuum of Care (CoC) Discharge Planning

Instructions:
Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
The FY 2019 CoC Application Detailed Instruction can be found at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

1D-1. Discharge Planning Coordination.

Applicants must indicate whether the CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply (note that when "None:" is selected no other system of care should be selected).

<table>
<thead>
<tr>
<th>System of Care</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Foster Care:</td>
<td>X</td>
</tr>
<tr>
<td>Health Care:</td>
<td>X</td>
</tr>
<tr>
<td>Mental Health Care:</td>
<td>X</td>
</tr>
<tr>
<td>Correctional Facilities:</td>
<td>X</td>
</tr>
<tr>
<td>None:</td>
<td></td>
</tr>
</tbody>
</table>
1E. Local CoC Competition

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
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*1E-1. Local CoC Competition—Announcement, Established Deadline, Applicant Notifications. Attachments Required.

Applicants must indicate whether the CoC:

1. informed project applicants in its local competition announcement about point values or other ranking criteria the CoC would use to rank projects on the CoC Project Listings for submission to HUD for the FY 2019 CoC Program Competition; Yes
2. established a local competition deadline, and posted publicly, for project applications that was no later than 30 days before the FY 2019 CoC Program Competition Application submission deadline; Yes
3. notified applicants that their project application(s) were being rejected or reduced, in writing along with the reason for the decision, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline; and Yes
4. notified applicants that their project applications were accepted and ranked on the CoC Priority Listing in writing, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline. Yes


Applicants must indicate whether the CoC used the following to rank and select project applications for the FY 2019 CoC Program Competition:

1. Used objective criteria to review and rank projects for funding (e.g., cost effectiveness of the project, performance data, type of population served); Yes
2. Included one factor related to improving system performance (e.g., exits to permanent housing (PH) destinations, retention of PH, length of time homeless, returns to homelessness, job/income growth, etc.); and Yes
3. Included a specific method for evaluating projects submitted by victim services providers that utilized data generated from a comparable database and evaluated these projects on the degree they improve safety for the population served. Yes

Applicants must describe:
1. the specific severity of needs and vulnerabilities the CoC considered when reviewing and ranking projects; and
2. how the CoC takes severity of needs and vulnerabilities into account when reviewing and ranking projects.

(limit 2,000 characters)

1) Our CoC considers the specific severity of needs and the vulnerabilities when reviewing, ranking, and rating projects. Projects serving those with the highest vulnerabilities and service needs are prioritized during the review, rating, and ranking process. Using the average VI-SPDAT scores of each project’s participants and APR data, our CoC provides specific points to projects that provide housing and services to persons with two or more mental/physical/substance abuse health conditions, persons with no income at entry, victims of domestic violence, unaccompanied youth, families with children, and persons experiencing chronic homelessness. Our CoC recognizes that projects serving a population with severe needs and vulnerabilities may score lower on standard outcomes, such as % of exits to PH & returns to homelessness, and takes that into account during the review, rating, and ranking process.

2) In our CoC reviewing, ranking and rating process, our scoring included points for projects that demonstrated, through HMIS generated data, including the CoC-APR, serving a high percentage of chronic persons, persons with no income at entry and/or with 2 or more mental/physical health conditions; serving those with high VI-SPDAT scores; and specific high need sub-population groups including unaccompanied youth, Veterans, victims of domestic violence and families with children. Up to 13 points are available to projects that are serving those that are with high severity of needs and most vulnerable to ensure projects are not penalized for serving the hard to serve.


Applicants must:
1. indicate how the CoC made public the review and ranking process the CoC used for all project applications; or
2. check 6 if the CoC did not make public the review and ranking process; and
3. indicate how the CoC made public the CoC Consolidated Application—including the CoC Application and CoC Priority Listing that includes all project applications accepted and ranked or rejected—which HUD required CoCs to post to their websites, or partners websites, at least 2 days before the FY 2019 CoC Program Competition application submission deadline; or
4. check 6 if the CoC did not make public the CoC Consolidated Application.
1E-5. Reallocation between FY 2015 and FY 2018.

Applicants must report the percentage of the CoC’s ARD that was reallocated between the FY 2015 and FY 2018 CoC Program Competitions.

Reallocation: 12%


Applicants must:
1. describe the CoC written process for reallocation;
2. indicate whether the CoC approved the reallocation process;
3. describe how the CoC communicated to all applicants the reallocation process;
4. describe how the CoC identified projects that were low performing or for which there is less need; and
5. describe how the CoC determined whether projects that were deemed low performing would be reallocated.

(limit 2,000 characters)

1) The CoC reallocation written process is part of the CoC’s overall Universal Request for Proposal process and continues to focus on voluntary reallocation by projects that repeatedly have unexpended funding recaptured by HUD and those, based on scoring criteria, repeatedly fall into tier two.
2) This reallocation process has been in place since 2015 and discussed with the CoC’s ranking and review committee and executive planning committee without objections.
3) The CoC reallocation process is communicated to all applicants via the annual Universal Request for Proposal (RFP) Process that includes the written policy. When the annual Universal RFP is released it is sent to the CoC’s primary mailing list of approximately 2,500 individuals and includes all CoC and ESG funded project’s key staff. The Universal RFP is also posted to the CoC’s website (thhi.org).
4) The CoC lead agency uses the scoring and ranking process to help identify projects that are not expending CoC funding and / or who are repeatedly falling
into Tier 2 due to low performance score. The CoC lead then sets up a process to discuss with a project these concerns and the options the project has to increase their project’s performance score, to voluntarily reallocate and the potential impact to their project and the overall CoC if they choose to continue – including loss of funding through tier 2 placement.
5) The CoC currently relies on the written process for voluntary reallocation coupled with guidance to projects that are repeatedly scoring low and/or not expending all HUD CoC funding.
DV Bonus

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.  Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
The FY 2019 CoC Application Detailed Instruction can be found at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

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1F-1  DV Bonus Projects.

Applicants must indicate whether the CoC is requesting DV Bonus projects which are included on the CoC Priority Listing:

Yes

1F-1a. Applicants must indicate the type(s) of project(s) included in the CoC Priority Listing.

<table>
<thead>
<tr>
<th>1. PH-RRH</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Joint TH/RRH</td>
<td></td>
</tr>
<tr>
<td>3. SSO Coordinated Entry</td>
<td></td>
</tr>
</tbody>
</table>

Applicants must click “Save” after checking SSO Coordinated Entry to view questions 1F-3 and 1F-3a.

*1F-2. Number of Domestic Violence Survivors in CoC’s Geographic Area.

Applicants must report the number of DV survivors in the CoC’s geographic area that:

Need Housing or Services: 873.00
1F-2a. Local Need for DV Projects.

Applicants must describe:
1. how the CoC calculated the number of DV survivors needing housing or service in question 1F-2; and
2. the data source (e.g., HMIS, comparable database, other administrative data, external data source).
(limit 500 characters)

1) The CoC's Coordinated Entry (CE) Priority List includes all persons in need of housing and services. All persons enrolled in CE are screened for DV history & current status. We used section 14a of HMIS APR to identify the # of persons enrolled in CE who also reported a history of DV. We then added the # of persons currently residing at the local DV emergency shelter who are not yet enrolled in CE - this gave us 873 total DV survivors needing housing & services.

2) HMIS & Comparable Database

1F-4. PH-RRH and Joint TH and PH-RRH Project Applicant Capacity.

Applicants must provide information for each unique project applicant applying for PH-RRH and Joint TH and PH-RRH DV Bonus projects which the CoC is including in its CoC Priority Listing—using the list feature below.

<table>
<thead>
<tr>
<th>Applicant Name</th>
<th>DUNS Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Spring of Tam...</td>
<td>619764475</td>
</tr>
</tbody>
</table>
1F-4a. Rate of Housing Placement and Housing Retention.

Applicants must describe:
1. how the project applicant calculated the rate of housing placement and rate of housing retention reported in the chart above; and
2. the data source (e.g., HMIS, comparable database, other administrative data, external data source). (limit 500 characters)

The DV Bonus project is being submitted as a new project and is critical to the community’s strategic plan, 560 IN 560. The goal of 560 In 560 is to provide housing opportunities for 560 people in 560 days by addressing some of the top causes of homelessness. The project aligns with the Shared Housing and Housing is Healthcare initiatives of the 560 In 560 plan.

1F-4b. DV Survivor Housing.

Applicants must describe how project applicant ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing. (limit 2,000 characters)

When a survivor identifies a need for assistance with housing, advocates will work with her to assess her situation and help her choose the option she thinks will be best for her based on her strengths, preferences, and her available resources. Survivors of domestic violence often face multiple barriers to permanent housing. Our project will include ongoing safety planning and all participants will have the option to access all supportive services offered by The Spring. This includes case management, information and referral, support groups, health and wellness activities, legal services and economic empowerment activities aimed at increasing the survivor’s economic independence. With so many obstacles, survivors need options tailored to their individual needs and they may need rental support and access to flex funds for a longer period of time before they can maintain permanent housing on their own. If the survivor’s primary goal is permanent housing, and she feels she has resources available to her to make this goal possible, our advocates will refer her directly to our RRH Advocate for services.

1F-4c. DV Survivor Safety.

Applicants must describe how project applicant:
1. ensured the safety of DV survivors experiencing homelessness by:
   (a) training staff on safety planning;
   (b) adjusting intake space to better ensure a private conversation;
   (c) conducting separate interviews/intake with each member of a couple;
   (d) working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance;
   (e) maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant;
   (f) keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors; and

2. measured its ability to ensure the safety of DV survivors the project served.
   (limit 2,000 characters)

As the only state-certified domestic violence center serving Hillsborough County/Tampa, The Spring is our community’s expert on the provision of domestic violence services that are survivor-centered and empowerment-based, and our single greatest skill is safety planning. Our face-to-face services are provided at multiple locations throughout the county, and all locations have security systems designed to keep survivors safe, including multiple swipe card access points, security cameras throughout the properties, perimeter fencing, security lighting, alarm systems and panic buttons. Our two residential living spaces (emergency shelter and permanent housing apartments) are confidential locations that may only be disclosed on a need-to-know basis. When working with survivors to help them develop their service plans, we have ongoing conversations about safety as it pertains to their choice of housing, particularly when selecting from the array of scattered site options they can access with rental assistance from us or a community partner.

1F-4d. Trauma-Informed, Victim-Centered Approaches.

Applicants must describe:
1. project applicant’s experience in utilizing trauma-informed, victim-centered approaches to meet needs of DV survivors; and
2. how, if funded, the project will utilize trauma-informed, victim-centered approaches to meet needs of DV survivors by:
   (a) prioritizing participant choice and rapid placement and stabilization in permanent housing consistent with participants’ preferences;
   (b) 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;
   (c) providing program participants access to information on trauma, e.g., training staff on providing program participant with information on trauma;
   (d) placing emphasis on the participant’s strengths, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;
   (e) centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;
   (f) delivering opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
(g) *offering support for parenting, e.g., parenting classes, childcare.*

The Spring utilizes trauma-informed, victim-centered approaches to meet needs of DV survivors. Both our Chief Program Officer and our Director of Shelter Services have experience providing trauma informed services and we incorporate it into our delivery of services. We remind staff to be aware of how many times we ask a survivor to share her story. We often forget she may tell her story to the police, on the hotline, at intake, when she meets with her assigned advocate, to a CPI, etc. Advocates are also reminded to think through what they ask, how they ask, and if it is necessary. We train advocates on how trauma can affect a person’s demeanor, memory, and motivation. Advocates are reminded our approach should include asking “what happened to you” versus “what is wrong with you.” We have sent advocates to trauma informed care trainings in our community, and we brought a statewide trainer to our agency to train our staff on de-escalation, trauma-informed care, diversity in language, and how to facilitate presentations. Additionally, trauma informed care, cultural competency, nondiscrimination, diversity and inclusion are all topics we have included in our new Advocate Institute training series that debuted this summer.

We are empowerment-based and survivor-centered in every program and service we offer. To do this, we value the importance of regular feedback from the people we serve, using their suggestions to improve and enhance our services. Participants have opportunities to share feedback in weekly group meetings, one-on-one with their advocates, or anonymously through a “How Are We Doing Survey” they are asked to complete as they exit services.

When survivors contact us for face-to-face services, either through shelter or through our Outreach Centers, we listen first, seeking to understand and identify their needs, and then we work with them to establish a service plan that links them to community resources to help them achieve their stated goals. When the goal is housing, we work with a survivor to identify whether her goal is short-term emergency housing, longer term transitional housing in our apartment complex, or immediate permanent housing through our rapid rehousing program and RRH community partners. We let the survivor’s goal dictate the direction services will take.

While working with survivors, we are mindful of the ways in which the power and resources we have available to us as staff can be used as a means of control with those we serve, so we are very careful not to impose our beliefs or values or judgments on the people who seek our help. To that end, we have very limited rules within our programs, and the few rules we do have all relate to the safety of the adults and children we shelter and serve.

Throughout each week, we offer support groups (in English and Spanish), parenting groups, health education topics and weekly access to an onsite mobile medical van and monthly access to a dental van, as well as approximately 400 groups and classes designed to enhance self-esteem and build an individual’s capacity to become economically independent. Our Health & Wellness Champion also connects survivors to spiritual advisors or area places of worship when desired, and facilitates the delivery of multiple onsite classes on physical, spiritual and emotional well-being. Our Shelter University staff does this same thing with financial literacy, job skills, and other groups and classes designed to help survivors regain their belief in their abilities.
1F-4e. Meeting Service Needs of DV Survivors.

Applicants must describe how the project applicant met services needs and ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing while addressing their safety needs, including:

- Child Custody
- Legal Services
- Criminal History
- Bad Credit History
- Education
- Job Training
- Employment
- Physical/Mental Healthcare
- Drug and Alcohol Treatment
- Childcare

(limit 2,000 characters)

DV/Child Welfare advocates work with survivors involved in the child welfare system. We offer support groups on Tuesday & Thursday nights specifically for these moms. There are 6 classes with specific topics. Our staff work with system partners to advocate for these survivors who are often being held accountable for damage done by their abusers. We have 7 attorneys who assist survivors in filing Injunctions for Protection to increase their safety & help them understand the benefits/risks of doing so. The attorneys make connections to partners who can assist with other legal matters. At The Spring we do not run background checks on survivors. If criminal history, bad credit, or eviction is limiting a survivor’s options, we advocate for the survivor/identify additional resources she may need to move forward with her goals. Shelter University offers a variety of classes to survivors to better prepare families moving toward self-sufficiency, whether through employment, education or income supports.

We know survivors need to focus on their physical/mental health as they rebuild their lives. We incorporate health literacy into services & provide training to health care providers to improve their services to survivors. As survivors identify their needs, we link them with services like mental health/substance abuse counseling. For children of survivors in shelter we have onsite licensed daycare. We also partner with the public school system to provide K-5 elementary onsite for resident children. In the evening, children’s advocates watch kids so survivors can participate in group without being distracted by little ones. We offer groups for children focusing on their safety/helping them identify what healthy friendships/dating relationships should include. All programs are designed to build kids’ skills/self-mastery while also giving their parent opportunities for respite/time for their own personal development. We do not provide childcare at our Outreach locations.
2A. Homeless Management Information System (HMIS) Implementation

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
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The FY 2019 CoC Program Competition Notice of Funding Availability at:

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2A-1. HMIS Vendor Identification. Wellsky

Applicants must review the HMIS software vendor name brought forward from FY 2018 CoC Application and update the information if there was a change.

2A-2. Bed Coverage Rate Using HIC and HMIS Data.

Using 2019 HIC and HMIS data, applicants must report by project type:

<table>
<thead>
<tr>
<th>Project Type</th>
<th>Total Number of Beds in 2019 HIC</th>
<th>Total Beds Dedicated for DV in 2019 HIC</th>
<th>Total Number of 2019 HIC Beds in HMIS</th>
<th>HMIS Bed Coverage Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emergency Shelter (ES) beds</td>
<td>779</td>
<td>140</td>
<td>639</td>
<td>100.00%</td>
</tr>
<tr>
<td>Safe Haven (SH) beds</td>
<td>15</td>
<td>0</td>
<td>15</td>
<td>100.00%</td>
</tr>
<tr>
<td>Transitional Housing (TH) beds</td>
<td>313</td>
<td>0</td>
<td>263</td>
<td>84.03%</td>
</tr>
<tr>
<td>Rapid Re-Housing (RRH) beds</td>
<td>684</td>
<td>0</td>
<td>684</td>
<td>100.00%</td>
</tr>
<tr>
<td>Permanent Supportive Housing (PSH) beds</td>
<td>1,580</td>
<td>0</td>
<td>1,577</td>
<td>99.81%</td>
</tr>
<tr>
<td>Other Permanent Housing (OPH) beds</td>
<td>89</td>
<td>0</td>
<td>6</td>
<td>6.74%</td>
</tr>
</tbody>
</table>

2A-2a. Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-2.

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-2., applicants must describe:
1. steps the 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 the CoC will implement the steps described to increase bed coverage to at least 85 percent.

(limit 2,000 characters)

1) The CoC will take the following steps over the next 12 months to increase bed coverage rate to at least 85%:
- The CoC will continue negotiating with TH and OPH providers to assimilate them into our HMIS. The CoC plans to incentivize these providers with free technical assistance, support, and free HMIS software licenses to encourage participation.
- The CoC is actively engaging with the two Other Permanent Housing (OPH) providers in order to increase the calculated HMIS coverage rate of 6.74% for OPH over the next 12 months. Both are already HMIS Partner Agencies entering data for other projects and we are working out logistics for data entry or integration for the OPH projects.
- The CoC will also reach out to local and state funders to ensure that these funders are including HMIS participation in contracts with their grantees.

2) The CoC will implement the steps described above by involving the CoC’s Executive Planning Committee, as well as using creative motivational strategies to find new success with projects we haven’t been able motivate to use HMIS. The Executive Planning committee (EPC) includes key players from the agencies providing OPH and serves as a forum to have transparent conversations about the impact on the community. In August and September 2019, the committee discussed the OPH projects and the positive impact tracking those projects in HMIS. This positive impact includes increasing our ability to accurately report on the homeless assistance system in the CoC and improving our overall CoC application score. The EPC also provides an opportunity for peer to peer encouragement among CoC members to improve the CoC overall. The creative strategies to motivate these projects to use HMIS include exploring data integration to reduce/remove the need for duplicate data entry, offering to directly assist with data entry, and using motivational interviewing to encourage agency leadership and funders to prioritize HMIS.


Applicants must indicate whether the CoC submitted its LSA data to HUD in HDX 2.0.

Yes

*2A-4. HIC HDX Submission Date.

Applicants must enter the date the CoC submitted the 2019 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX).

04/30/2019
2B. Continuum of Care (CoC) Point-in-Time Count

Instructions:
Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
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2B-1. PIT Count Date. 02/28/2019
Applicants must enter the date the CoC conducted its 2019 PIT count (mm/dd/yyyy).

2B-2. PIT Count Data–HDX Submission Date. 04/30/2019
Applicants must enter the date the CoC submitted its PIT count data in HDX (mm/dd/yyyy).

Applicants must describe:
1. any changes in the sheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and
2. how the changes affected the CoC’s sheltered PIT count results; or
3. state “Not Applicable” if there were no changes.
(limit 2,000 characters)
Not Applicable.

*2B-4. Sheltered PIT Count–Changes Due to Presidentially-declared Disaster.
Applicants must select whether the CoC added or removed emergency shelter, Yes
transitional housing, or Safe-Haven inventory because of funding specific to a Presidentially-declared disaster, resulting in a change to the CoC’s 2019 sheltered PIT count.

*2B-4a. Sheltered PIT Count–Changes in Number of People in Beds Due to Presidentially-declared Disaster.

Applicants must report the number of beds that were added or removed because of a Presidentially-declared disaster.

<table>
<thead>
<tr>
<th>People in Beds Added:</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>People in Beds Removed:</td>
<td>184</td>
</tr>
<tr>
<td>Total:</td>
<td>-184</td>
</tr>
</tbody>
</table>

2B-5. Unsheltered PIT Count–Changes in Implementation.

Applicants must describe:
1. any changes in the unsheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and
2. how the changes affected the CoC’s unsheltered PIT count results; or
3. state “Not Applicable” if there were no changes. (limit 2,000 characters)

1) The CoC’s unsheltered count methodology was improved between 2018 and 2019. Improvements included the introduction of a web-based electronic PIT survey application and the introduction of a "lunch hotspot" volunteer shift.

2) The electronic PIT survey app was used by about 30% of 382 volunteers and improved data quality for the unsheltered count by removing opportunities for data entry errors. The electronic survey also streamlined the CoC’s service based count and increased participation by simplifying the data collection process and reducing the burden on service providers. An unanticipated benefit was the electronic survey improved the quality of the interaction between the volunteer and the person being surveyed; volunteers reported that removing the barrier of the clipboard made it easier to build rapport.

The lunch hotspot volunteer shift facilitated more thorough and complete coverage of the CoC's geographic area by designating volunteers to be stationed at meal sites during lunchtime. Historically, sites serving meals would be included in the maps provided to volunteers, but volunteer teams often wouldn't have enough volunteers to survey everyone who was homeless and still canvass the rest of their mapped area. This issue was resolved by stationing teams at the meal sites and allowing the street count volunteer teams to canvass the surrounding areas. The hotspot shift also resolved the issue of street count volunteer teams arriving at the mean sites at the wrong time and missing the opportunity to survey meal site patrons.
*2B-6. PIT Count—Identifying Youth Experiencing Homelessness.

Applicants must:

Indicate whether the CoC implemented specific measures to identify youth experiencing homelessness in their 2019 PIT count.

Yes

2B-6a. PIT Count—Involving Youth in Implementation.

Applicants must describe how the CoC engaged stakeholders serving youth experiencing homelessness to:

1. plan the 2019 PIT count;
2. select locations where youth experiencing homelessness are most likely to be identified; and
3. involve youth in counting during the 2019 PIT count.

(1) The following steps were taken to involve stakeholders serving youth in planning the 2019 PIT. First, the chair of the CoC’s UAY Committee served as the Youth Count Lead and liaison between the PIT Lead Planning committee, the UAY Committee, and the Youth Action Board (YAB). The Youth Count Lead’s role was integral to facilitating stakeholder and youth involvement in planning a successful count. Second, the CoC worked with School District of Hillsborough County’s Homeless Liaison to ensure high school students experiencing homelessness were included in the PIT Count.

2) The CoC partnered with community agencies and outreach providers already working with UAY via the CoC’s UAY Committee, such as Camelot Community Cares, Catholic Charities, Metropolitan Ministries, Tampa Housing Authority, etc., to identify locations that UAY experiencing homelessness were likely to be identified. The School District’s Homeless Liaison and Youth Action Board also provided input on locations. Identified locations were included on a youth specific map used at the Youth Deployment site. The Youth Deployment site was at Camelot Community Care; the location also hosted a family cookout style event where UAY could drop-in to eat a hot meal, connect with services, obtain clothing and hygiene items, and complete a PIT Count survey. Stakeholders also provided input on an UAY specific survey used by all PIT Count volunteers when surveying persons 24 years and younger.

3) As part of the youth count, homeless youth were incentivized to participate with the Youth Action Board to provide locations for maps, help advertise the event, encourage other youth to participate in the count, and provided feedback. The CoC also worked with the school district to identify and train social workers at the high schools in the CoC to complete the PIT Count surveys with students identified to be struggling with housing stability. Social workers completed the electronic surveys to expedite data collection.

2B-7. PIT Count—Improvements to Implementation.

Applicants must describe the CoC’s actions implemented in its 2019 PIT count to better count:

1. individuals and families experiencing chronic homelessness;
2. families with children experiencing homelessness; and
3. Veterans experiencing homelessness.

(limit 2,000 characters)

1) The CoC used maps are key to counting persons experiencing chronic homelessness. The CoC’s outreach network includes law enforcements, outreach organizations, and other community members and helped create the maps used. These maps include the locations of homeless encampments and other locations where homeless persons were encountered throughout the previous year. Maps are provided to volunteer teams, which help volunteers effectively canvass the CoC to identify persons experiencing chronic homelessness in homeless camps.

2) Two strategies improved our ability to count families with children experiencing homelessness: First, we learned that many such families were camping in parks across the CoC. We trained park rangers to survey the families to include them in the Count, which helped us identify more families experiencing homelessness. As a bonus, the group of park rangers saw an opportunity to help and are now HMIS and Coordinated Entry trained to assist these families year-round. Second, we trained school social workers to complete surveys with students they knew to be struggling with housing stability. The homeless liaison for the school district was integral in facilitating this and made sure that all McKinney-Vento eligible student were included in the Count.

3) To better count veterans, our CoC enlisted the help of the local VA office and from SSVF agencies serve veterans, leading to a high level of veteran service provider involvement in the PIT Count. The VA was among the top 4 organizations represented in the Count with 23 staff participating. SSVF providers also dedicated 8 staff members to assist with the Count. The VA reviews data to verify veteran status of the veterans surveyed, improving the accuracy of our veteran count. Additionally, individuals counted were given the option to follow up with various service providers, and our CoC made sure that homeless veterans could connect themselves with the VA and with SSVF providers if they so choose.
3A. Continuum of Care (CoC) System Performance

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
The FY 2019 CoC Application Detailed Instruction can be found at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

*3A-1. First Time Homeless as Reported in HDX.

Applicants must:

Report the Number of First Time Homeless as Reported in HDX. 3,576


Applicants must:

1. describe the process the CoC developed to identify risk factors the CoC uses to identify persons becoming homeless for the first time;
2. describe the CoC’s strategy 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 the CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time. (limit 2,000 characters)

1) The CoC uses System Performance Measure (SPM) and Coordinated Entry (CE) data to identify persons becoming homeless for the first time and the risk factors involved. SPM #5 has decreased over the past 3 years, from 4040 to 3576, and is expected to continue the downward trend. The CoC’s no-wrong-door approach to CE helps ensure all persons entering the homeless system for the first time are asked about their primary and secondary causes of homelessness, along with their history of homelessness.
2) The CoC is currently developing a Rapid Resolution strategy to formalize sustainable diversion efforts at access points across the CoC. Rapid Resolution is currently happening in the CoC with the Veteran population through CE using...
SSVF funding; the CoC is creating a plan to expand rapid resolution to all sub-populations. Our CoC is also partnering with the local government to prevent homelessness by hosting speed-leasing events, which allow people to quickly identify and secure units without entering the homeless system. Case Managers at emergency shelters and other access points in the CoC are trained to divert persons from homelessness whenever possible. Agencies are encouraged to facilitate additional diversion training and dedicate funds to diversion. Hillsborough County Social Services Department, Metropolitan Ministries, Tampa Crossroads, St Vincent de Paul, and other community agencies provide rental assistance to persons at risk of homelessness to prevent them from entering the homeless system of care. Access points are trained to refer persons at risk to a rental assistance provider or prevention program to prevent persons from becoming homeless.

3) Tampa Hillsborough Homeless Initiative, specifically the Housing Access Management team, is responsible for overseeing the CoC’s strategy to reduce the number of persons experiencing homelessness for the first time.

**3A-2. Length of Time Homeless as Reported in HDX.**

Applicants must:

| Report Average Length of Time Individuals and Persons in Families Remained Homeless as Reported in HDX. | 94 |

### 3A-2a. Strategy to Reduce Length of Time Homeless.

**Applicants must:**

1. describe the CoC’s strategy to reduce the length of time individuals and persons in families remain homeless;
2. describe how the 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 the CoC’s strategy to reduce the length of time individuals and families remain homeless.

(limit 2,000 characters)

1) One strategy to reduce the length of time homeless (LOH) is to pair ES with RRH funds for rapid exit. This increases ES providers’ ability to quickly move persons to PH. CoC also developed workgroups to focus on the By Name List (BNL) for each sub-population to reduce LOH among veterans, families, unaccompanied youth, chronic, and unsheltered. The workgroups are part of the CoC’s no-wrong-door Coordinated Entry (CE) process and are tasked with reducing LOH for each subpopulation. This approach and increased outreach efforts help quickly identify homeless persons. Lastly, CoC developed the 560 in 560 plan that focuses on non-traditional methods of helping people emerge from homelessness and increase units to reduce LOH. 560 in 560 plan includes the CASH program that provides long-term financial incentives to developers to rent to hard to house tenants, risk mitigation funds, set-aside units specifically for emerging from homelessness and rental gap incentives for those that can live in units that exceed FMR.

2) CoC uses the CE Priority List and BNL to identify and house persons with the longest LOH, which is distributed weekly. Prioritization factors include
vulnerability score, LOH and domestic violence status, and persons with the longest LOH are priority referrals. Additionally, BNL workgroups review Top 10% of each BNL at least monthly to implement the most appropriate housing plan for people with the longest LOH. THHI’s Housing Access Team notifies the BNL workgroups of units available via the CASH program to ensure the most vulnerable people have priority access to affordable permanent housing.

3) THHI’s Housing Access Management team is responsible for overseeing strategy

*3A-3. Successful Permanent Housing Placement and Retention as Reported in HDX.

Applicants must:

<table>
<thead>
<tr>
<th>Percentage</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations as reported in HDX.</td>
<td>50%</td>
</tr>
<tr>
<td>2. Report the percentage of individuals and persons in families in permanent housing projects, other than rapid rehousing, that retain their permanent housing or exit to permanent housing destinations as reported in HDX.</td>
<td>94%</td>
</tr>
</tbody>
</table>

3A-3a. Exits to Permanent Housing Destinations/Retention of Permanent Housing.

Applicants must:
1. describe the CoC’s strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;
2. provide the organization name or position title responsible for overseeing the CoC’s strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;
3. describe the CoC’s strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations; and
4. provide the organization name or position title responsible for overseeing the CoC’s strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations.

(limit 2,000 characters)

1) Strategy to increase PH exits from ES, SH, TH, and RRH includes: equipping emergency shelters with Rapid Exit funds, placing SOAR specialists to help residents gain income, supporting a shelter model that ensures all shelter residents receive housing focused case management, and increasing units. Rapid Exit pairs ES with RRH funds to increase shelter providers’ ability to quickly help persons exit to permanent housing. SOAR specialists are placed across the CoC to help people apply for Social Security benefits, including SSI/SSDI. The CoC also works with County government to ensure ES are funded for case management to help residents obtain permanent housing.
Housing focused case management is provided for 689 out of 790 (87%) ES beds.

2) The CoC increases available and affordable units through the CASH (Community-wide Affordable Supportive Housing) Program. The Housing Access team works with local & State gov, private funders, developers & service providers to increase units via Developer Incentive and Set-Aside Units so more people can obtain housing. Developer Incentive provides $2000 for each year a unit is reserved for hard to serve; commitment is 5 – 15 yrs. Developers are partnered with CoC agencies with PSH vouchers. Set-Aside Units received County funds to develop affordable housing; 10% of the units are set aside for those emerging from homelessness. THHI is gatekeeper of those units & makes them available to BNL workgroups who coordinate housing for the most vulnerable people in the CoC.

3) The CoC’s strategy to increase retention of permanent housing, other than RRH, or exits to permanent housing destinations includes: increasing available & affordable permanent housing units via the CASH program described above, working to increase stability and income for persons living in permanent housing via SOAR, and partnerships with training, education, and workforce organizations. THHI’s Housing Access team is responsible for overseeing both strategies.

*3A-4. Returns to Homelessness as Reported in HDX.

Applicants must:

<table>
<thead>
<tr>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Report the percentage of individuals and persons in families returning to homelessness over a 6-month period as reported in HDX.</td>
</tr>
<tr>
<td>2. Report the percentage of individuals and persons in families returning to homelessness over a 12-month period as reported in HDX.</td>
</tr>
</tbody>
</table>

3A-4a. Returns to Homelessness—CoC Strategy to Reduce Rate.

Applicants must:

1. describe the strategy the CoC has implemented to identify individuals and persons in families who return to homelessness;
2. describe the 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 the CoC’s strategy to reduce the rate individuals and persons in families return to homelessness. (limit 2,000 characters)

1) The CoC periodically reviews information about persons returning to homelessness to identify risk factors and guide CoC strategy. This includes looking at the type of Permanent Housing Exit Destination for persons who exited and returned to homelessness to analyze whether certain permanent housing situations create a higher risk for returning to homelessness. In reviewing this information, we found that persons who exit homelessness to a “Rental by client with no housing subsidy” have the greatest risk of returning to homelessness. We also review information about the “Residence Prior to
Project Entry” for persons accessing Coordinated Entry to identify opportunities for preventing persons from becoming homeless.

2) CoC members that are system entry points have trained staff to prevent homelessness, by undertaking efforts to mediate & negotiate payment plans with landlords, and identifying family members willing to assist in keeping the individual or family from returning to homelessness. The CoC also encourages projects to connect participants to mainstream benefit supports needed to increase a participant’s housing stability after exit, and the CoC is strategically increasing the number of dedicated SOAR specialists in the CoC in order to achieve this.

3) THHI, specifically the Housing Access Management team, oversees the CoC’s efforts to reduce returns to homelessness.

*3A-5. Cash Income Changes as Reported in HDX.

Applicants must:

1. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their employment income from entry to exit as reported in HDX.

   Percentage
   27%

2. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their non-employment cash income from entry to exit as reported in HDX.

   Percentage
   20%


Applicants must:
1. describe the CoC’s strategy to increase employment income;
2. describe the CoC’s strategy to increase access to employment;
3. describe how the CoC works with mainstream employment organizations to help individuals and families increase their cash income; and
4. provide the organization name or position title that is responsible for overseeing the CoC’s strategy to increase jobs and income from employment.

(limit 2,000 characters)

1) Many of our service providers, including Metropolitan Ministries and Abe Brown Ministries, have employment and training as part of their array of services. The CoC is also working on developing a program specifically for persons emerging from homelessness with agencies such as Goodwill.
2) The CoC has developed a 560 in 560 plan that focuses on non-traditional methods of helping people emerging from homelessness and removing barriers to housing, employment, and education. Initiatives specifically addressing employment barriers to include the 2nd Chance/Re-Entry Job Fairs:
3) 2nd Chance/Re-Entry Job Fairs - THHI will coordinate with community leaders to implement Job Fairs. During the 2019 Homeless Point-In-Time Count, 32% of the adults reported they have been charged with a felony in the past. Poverty, unemployment and low wages are among the leading causes of
The job fair will focus on providing employment opportunities for people with criminal records who are experiencing homelessness or recently emerging from homelessness. The 2nd Chance/Re-Entry Job Fair will feature employers with current job openings willing to hire residents that are unemployed/under employed due to their criminal record. The CoC Chairperson sits on the CareerSource Employment One-Stop Advisory Committee where strategies/processes are formulated and tracked to ensure that individuals experiencing homelessness has equal access to employment opportunities and training.

4) The Tampa Hillsborough Homeless Initiative is responsible for overseeing the strategy to increase jobs and employment income.


Applicants must:
1. describe the CoC's strategy to increase non-employment cash income;
2. describe the CoC's strategy to increase access to non-employment cash sources;
3. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase non-employment cash income.

1) The CoC has developed a partnership with Hillsborough County Health Care Services to increase the number of designated SOAR specialists available to the CoC, so that they may connect persons experiencing homelessness to mainstream benefits, including SSI and SSDI income benefits. In order to assist CoC-funded projects with implementing this strategy, the CoC’s Service Delivery Committee works with SOAR professionals to develop a training curriculum for our CoC so that the CoC can develop and maintain a collection of SOAR specialist to serve persons experiencing homelessness.

2) The CoC’s strategy to increase access to non-employment cash income is through the local SOAR initiative. First, 7 dedicated SOAR specialists are at key locations across the CoC, including high-volume emergency shelters and homeless drop-in centers. Second, as of July 2019, 51 case managers across the CoC are SOAR trained. These case managers assist their clients in obtaining social security benefits and make referrals to the dedicated SOAR team, as appropriate. The local behavioral health funder incorporates successful SOAR applications in their contracted performance outcomes to reinforce it as a priority.

3) The Tampa Hillsborough Homeless Initiative is responsible for overseeing the strategy to increase non-employment cash income.


Applicants must describe how the CoC:
1. promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies; and
2. is working with public and private organizations to provide meaningful, education and training, on-the-job training, internship, and employment opportunities for residents of permanent supportive housing that further
their recovery and well-being.  
*(limit 2,000 characters)*

1) The CoC has developed a 560 in 560 plan that focuses on non-traditional methods of helping people emerging from homelessness and removing barriers to housing, employment, and education. Initiatives specifically addressing employment barriers include Expungement Clinics and the Second Chance Job Fairs:

- **Expungement Clinics** - THHI has partnered with the State Attorney’s Office 13th Judicial Circuit (SAO) and the Hillsborough County Commission on the Status of Women to conducted, so far, three Expungement Clinics. The clinics offered county residents who had been charged with a crime the opportunity to have one criminal record sealed or expunged, provided that the charge did not result in a criminal conviction. The expungement of a charge improves residents’ opportunities for housing, employment and education. The application and legal fees to have a criminal charge sealed or expunged often exceeds $2,500. With funding secured by THHI, the $75 application fee was waived for each participant and the SAO provided pro-bono services valued at $357,000 to the participants.

- **2nd Chance/Re-Entry Job Fairs** - THHI will coordinate with community leaders to implement Job Fairs. During the 2019 Homeless Point-In-Time Count, 32% of the adults reported they have been charged with a felony in the past. Poverty, unemployment and low wages are among the leading causes of homelessness. The job fair will focus on providing employment opportunities for people with criminal records who are experiencing homelessness or recently emerging from homelessness. The 2nd Chance/Re-Entry Job Fair will feature employers with current job openings willing to hire residents that are unemployed/under employed due to their criminal record.

2) The CoC Chairperson sits on the CareerSource Employment One-Stop Advisory Committee where strategies/processes are formulated and tracked to ensure that individuals experiencing homeless has equal access to employment opportunities and training.

### 3A-5d. Promoting Employment, Volunteerism, and Community Service.

Applicants must select all the steps the CoC has taken to promote employment, volunteerism and community service among people experiencing homelessness in the CoC’s geographic area:

1. The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.  
2. The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery).  
3. The CoC trains provider organization staff on connecting program participants with formal employment opportunities.  
4. The CoC trains provider organization staff on volunteer opportunities for program participants and people experiencing homelessness.  
5. The CoC works with organizations to create volunteer opportunities for program participants.  
6. The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).  
7. Provider organizations within the CoC have incentives for employment.  
8. The CoC trains provider organization staff on helping program participants budget and maximize their income to maintain stability in permanent housing.
3A-6. System Performance Measures

Data–HDX Submission Date 05/31/2019

Applicants must enter the date the CoCs submitted its FY 2018 System Performance Measures data in HDX. (mm/dd/yyyy)
3B. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Instructions
Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

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3B-1. Prioritizing Households with Children.
Applicants must check each factor the CoC currently uses to prioritize households with children for assistance during FY 2019.

<table>
<thead>
<tr>
<th>Factor</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>History of or Vulnerability to Victimization (e.g. domestic violence, sexual assault, childhood abuse)</td>
<td>x</td>
</tr>
<tr>
<td>Number of previous homeless episodes</td>
<td>x</td>
</tr>
<tr>
<td>Unsheltered homelessness</td>
<td>x</td>
</tr>
<tr>
<td>Criminal History</td>
<td>x</td>
</tr>
<tr>
<td>Bad credit or rental history</td>
<td></td>
</tr>
<tr>
<td>Head of Household with Mental/Physical Disability</td>
<td>x</td>
</tr>
</tbody>
</table>

3B-1a. Rapid Rehousing of Families with Children.
Applicants must:
1. describe how the CoC currently rehouses every household of families with children within 30 days of becoming homeless that addresses both housing and service needs;
2. describe how the CoC addresses both housing and service needs to ensure families with children successfully maintain their housing once
assistance ends; and

3. provide the organization name or position title responsible for overseeing the CoC’s strategy to rapidly rehouse families with children within 30 days of them becoming homeless.

(limit 2,000 characters)

1) The CoC has several current strategies to rapidly rehouse every household with children within 30 days of becoming homeless. The first strategy is the CoC has established a By Name List for all of HUDs priority subpopulations, including families with children. Our Coordinated Entry Committee, staffed with subject-matter experts and agencies that provide housing and services to families, is tasked with reviewing the list monthly to ensure that families are not on By Name List for a long time. Secondly, the CoC has also placed RRH vouchers at our emergency shelters and crisis housing programs so that households with children can exit these programs to housing as soon as possible. Additionally, the CoC developed the "A Place to Call Home" initiative. As part of this initiative, the CoC will host speed-leasing events that will connect families with pre-inspected and approved units of their choice.

2) Each organization that provides temporary assists to families via RRH has an array of services to assist families in maintaining their housing once assistance ends. Services may include access to employment via CareerSource Tampa Bay, mainstream benefits via SOAR and TANF and higher education via the Hillsborough Community College.

3) Taryn Mahabir-Best is a Housing Access Manager for the Lead Entity. She is also the Staff Liaison for the CoC’s Coordinated Entry Committee. The Coordinated Entry Committee is responsible for reviewing the Family By-Name List. Other CoC organizations include: Metro Ministry, Dawning Family Services and Catholic Charities

3B-1b. Antidiscrimination Policies.

Applicants must check all that apply that describe actions the CoC is taking to ensure providers (including emergency shelter, transitional housing, and permanent housing (PSH and RRH)) within the CoC adhere to antidiscrimination policies by not denying admission to or separating any family members from other members of their family or caregivers based on any protected classes under the Fair Housing Act, and consistent with 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing.

1. CoC conducts mandatory training for all CoC- and ESG-funded housing and services providers on these topics.

2. CoC conducts optional training for all CoC- and ESG-funded housing and service providers on these topics.

3. CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.

4. CoC has worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within the CoC geographic area that might be out of compliance and has taken steps to work directly with those facilities to come into compliance.
Needs.

Applicants must indicate whether the CoC’s strategy to address the unique needs of unaccompanied youth experiencing homelessness who are 24 years of age and younger includes the following:

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Yes/No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Unsheltered homelessness</td>
<td></td>
</tr>
<tr>
<td>2. Human trafficking and other forms of exploitation</td>
<td></td>
</tr>
<tr>
<td>3. LGBT youth homelessness</td>
<td></td>
</tr>
<tr>
<td>4. Exits from foster care into homelessness</td>
<td></td>
</tr>
<tr>
<td>5. Family reunification and community engagement</td>
<td></td>
</tr>
<tr>
<td>6. Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs</td>
<td></td>
</tr>
</tbody>
</table>

3B-1c.1. Unaccompanied Youth Experiencing Homelessness—Prioritization Based on Needs.

Applicants must check all that apply that describes the CoC’s current strategy to prioritize unaccompanied youth based on their needs.

<table>
<thead>
<tr>
<th>Priority Factor</th>
<th>X/No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. History of, or Vulnerability to, Victimization (e.g., domestic violence, sexual assault, childhood abuse)</td>
<td>X</td>
</tr>
<tr>
<td>2. Number of Previous Homeless Episodes</td>
<td>X</td>
</tr>
<tr>
<td>3. Unsheltered Homelessness</td>
<td>X</td>
</tr>
<tr>
<td>4. Criminal History</td>
<td></td>
</tr>
<tr>
<td>5. Bad Credit or Rental History</td>
<td></td>
</tr>
</tbody>
</table>

3B-1d. Youth Experiencing Homelessness—Housing and Services Strategies.

Applicants must describe how the CoC increased availability of housing and services for:

1. all youth experiencing homelessness, including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive; and
2. youth experiencing unsheltered homelessness including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive.

(limit 3,000 characters)

The CoC has increased availability of housing & services for youth experiencing homeless over the past 4 years to reduce overall & unsheltered youth homelessness. In 2015, our CoC lacked housing/services dedicated to UAY. Today, our CoC has 3 youth dedicated RRH projects, a permanent housing
quadplex dedicated for youth aging out of foster care prioritizing those experiencing homelessness, a better integrated CES process and a more robust outreach effort to the UAY population.

1) Our primary strategy addressing all youth homelessness is to increase increasing housing options & services dedicated to UAY. During the FY15 HUD CoC Competition, the CoC was awarded funding for a UAY dedicated RRH project to serve 7 UAY households (HHs) operated by Catholic Charities – this project began in Dec. 2016. In late 2016, the CoC designated some ESG funding through Hillsborough County to create a 2nd dedicated UAY RRH project with Metropolitan Ministries to serve 15 UAY HHs. These projects started in 2016, but the dedicated units are not reflected on our HIC until 2018 due to project start up time and the first youth not being housed until after the 2017 PIT. A 3rd UAY dedicated project was awarded FY18 CoC funding to serve an additional 15 UAY HH with Catholic Charities, which began on 8/1/19. As of the submission of the FY19 application, the CoC now has 37 RRH slots for UAY through these 3 projects. Livingston Place, a 4 unit (8 beds) permanent housing project for UAY transitioning from the foster care system prioritizing homeless youth was completed & fully occupied in the summer of 2019. The project is a partnership with the CoC, THHI, Hillsborough County Affordable Housing, & Miracles Outreach utilizing Florida SHIP funds. There are now a total of 45 dedicated units. The Tampa Housing Authority increased focus on UAY within our CoC by prioritizing UAY for all mainstream and family unification vouchers. The CoC has implemented the TAY-VI-SPDAT & an UAY By Name List (BNL) process as part of the CoC CES to increase focus on getting dedicated services to UAY. At least monthly, the UAY committee reviews & case conferences the top 20% UAY on the BNL for both PSH & RRH interventions. 2) In addition to increasing housing options, the CoC, through new partners, increased non-housing services to assist in reaching unsheltered youth. Camelot Community Care, the provider of Independent Living Services within our CoC, began an outreach project focused on UAY, including unsheltered UAY. As part of these efforts, a partnership with Metro Wellness Youth Clinic, a local university supported wellness center was developed to assist in reaching unsheltered youth. Another longtime partner, Metropolitan Ministries, began a new mobile street outreach that is assisting in the CoC’s outreach strategies including engagement of unsheltered UAY. These outreach points are connected to the CoC’s CES to ensure any youth encountered have access to available housing options.

3B-1d.1. Youth Experiencing Homelessness–Measuring Effectiveness of Housing and Services Strategies.

Applicants must:
1. provide evidence the CoC uses to measure each of the strategies in question 3B-1d. to increase the availability of housing and services for youth experiencing homelessness;
2. describe the measure(s) the CoC uses to calculate the effectiveness of both strategies in question 3B-1d.; and
3. describe why the CoC believes the measure it uses is an appropriate way to determine the effectiveness of both strategies in question 3B-1d. (limit 3,000 characters)

1) The CoC primarily uses the annual PIT Count data as evidence to show the
increase in the availability of housing and services dedicated to youth experiencing homelessness is effective for all youth and unsheltered youth. The CoC also uses the CoC-APR and HMIS-CAPER reports to monitor the effectiveness of the individual projects in reducing the time of homeless by measuring the time from project entry to housing move in, increases in income (total and earned) and connections to non-cash benefits and health insurance as key indicators of effectiveness on the system for youth.

2) The CoC looks at year to year and multi-year trend PIT data for overall youth and unsheltered youth counts as well as annual project level data from the CoC-ARP and HMIS-CAPER to detail length of time to housing to be able to evaluate the effectiveness of projects to providing housing to UAY. These reports also allow the CoC to monitor the effectiveness of projects to assist UAY households to increase income (earn and total) and connect UAY households to mainstream and supportive services including non-cash benefits and health insurance as key supports needed to maintain stable housing.

3) The CoC believes these measures are an appropriate way to determine effectiveness as they are evidenced based measures that have been established based on HUD’s system performance measurements. Using these measures, our CoC has a documented reduction in youth homelessness of 35% between 2015 and 2019 based on the annual PIT Count data; and a 65% reduction in parenting youth in the same time frame. During this time frame, the CoC has seen a 63% decrease in unsheltered homeless youth. The combined outcomes for the 2 RRH projects that were operational for the period of 10/1/17-9/30/18 served 43 UAY households (HHs) including 13 parenting youth HHs with half entering from an unsheltered situation, has an avg. length of time to housing of 26 days, 33% increased total income and 77% of all leavers has health insurance and 70% have at least 1 non-cash benefit.

3B-1e. Collaboration–Education Services.

Applicants must describe:

1. the formal partnerships with:
   a. youth education providers;
   b. McKinney-Vento LEA or SEA; and
   c. school districts; and

2. how the CoC collaborates with:
   a. youth education providers;
   b. McKinney-Vento Local LEA or SEA; and
   c. school districts.

(limit 2,000 characters)

1) The Assistant Superintendent, Academic Support & Federal Programs for Hillsborough County Public Schools (HCPS), Tracye Brown currently sits on the Board of the THHI, the lead agency for the CoC, which allows more collaboration and integration of efforts to ensure educational stability for at-risk and literally homeless students. HCPS is also member of the CoC and participates on the CoC Unaccompanied Youth Committee,

2) THHI/CoC also collaborates with HCPS by:
   - Giving HCPS access to the HMIS database to follow services provided by CoC and check if new school referrals are already being served by CoC
agencies.
- Formalizing policies & procedures that homeless service providers are required to follow.
- Partnering with HCPS on outreach/engagement and housing strategies for unaccompanied youth.
- Providing time at CoC meetings for the H.E.L.P. Team staff to make regular presentations to the CoC members to ensure they know about the educational services their homeless participants/youth are eligible for.
- Training school social workers to participate in the PIT Count by completing PIT Count Surveys with students experiencing housing instability. Data captured for students who report being literally homeless is included in the PIT submission to HUD, and all data captured, including students who report being homeless or at risk of homelessness, is provided to the local Youth Advisory Board for local planning.

3B-1e.1. Informing Individuals and Families Experiencing Homeless about Education Services Eligibility.

Applicants must describe policies and procedures the CoC adopted to inform individuals and families who become homeless of their eligibility for education services.
(limit 2,000 characters)

As active members of the CoC, the HELP Students in Transition Program of Hillsborough County Public Schools works closely with all stakeholders of the CoC to ensure individuals and families who become homeless are aware of their eligibility for education services to ensure educational stability for students. The CoC also provides time for the HELP Team staff to make regular presentations to the CoC members to ensure they know about the educational services their homeless participants/youth are eligible for, to include support for school enrollment, transportation, uniforms, educational services comparable to those provided to other students, according to the student’s need, participation in activities, and available fee waivers.

The HELP Team is dedicated to meeting the educational needs of students who meet eligibility under the McKinney Vento Homeless Education Assistance Act. The HELP Students in Transition Program is a part of School Social Work Services, and consists of social workers, guidance counselors, tutors and a data processor. The HELP Team in collaboration with schools to further their understanding of and meeting McKinney-Vento Homeless Education Assistance Act guidelines. Also, as active members of the CoC, Hillsborough County Social Services Department regularly informs the CoC, community partners, and those experience homelessness about the educational services they offer through partnership with schools, colleges, and businesses to provide adult education and job training that prepares workers for the careers of the future. Each year, they help hundreds of low-to-moderate income residents achieve their educational goals through their career training and college preparatory services.

3B-1e.2. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.
Applicant must indicate whether the CoC has an MOU/MOA or other types of agreements with listed providers of early childhood services and supports and may add other providers not listed.

<table>
<thead>
<tr>
<th>MOU/ MOA</th>
<th>Other Formal Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Early Childhood Providers</td>
<td>No</td>
</tr>
<tr>
<td>Head Start</td>
<td>No</td>
</tr>
<tr>
<td>Early Head Start</td>
<td>No</td>
</tr>
<tr>
<td>Child Care and Development Fund</td>
<td>No</td>
</tr>
<tr>
<td>Federal Home Visiting Program</td>
<td>No</td>
</tr>
<tr>
<td>Healthy Start</td>
<td>No</td>
</tr>
<tr>
<td>Public Pre-K</td>
<td>No</td>
</tr>
<tr>
<td>Birth to 3 years</td>
<td>No</td>
</tr>
<tr>
<td>Tribal Home Visiting Program</td>
<td>No</td>
</tr>
<tr>
<td>Other: (limit 50 characters)</td>
<td></td>
</tr>
</tbody>
</table>

3B-2. Active List of Veterans Experiencing Homelessness.
Applicant must indicate whether the CoC uses an active list or by-name list to identify all veterans experiencing homelessness in the CoC.

3B-2a. VA Coordination–Ending Veterans Homelessness.
Applicants must indicate whether the CoC is actively working with the U.S. Department of Veterans Affairs (VA) and VA-funded programs to achieve the benchmarks and criteria for ending veteran homelessness.

3B-2b. Housing First for Veterans.
Applicants must indicate whether the CoC has sufficient resources to ensure each veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach.

Applicants must:
1. select all that apply to indicate the findings from the CoC’s Racial Disparity Assessment; or
2. select 7 if the CoC did not conduct a Racial Disparity Assessment.
1. People of different races or ethnicities are more likely to receive homeless assistance.  
2. People of different races or ethnicities are less likely to receive homeless assistance.  
3. People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.  
4. People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.  
5. There are no racial or ethnic disparities in the provision or outcome of homeless assistance.  
6. The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.  
7. The CoC did not conduct a racial disparity assessment.

### 3B-3a. Addressing Racial Disparities.

Applicants must select all that apply to indicate the CoC’s strategy to address any racial disparities identified in its Racial Disparities Assessment:

<table>
<thead>
<tr>
<th>Option</th>
<th>Selection</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. The CoC is ensuring that staff at the project level are representative of the persons accessing homeless services in the CoC.</td>
<td>x</td>
</tr>
<tr>
<td>2. The CoC has identified the cause(s) of racial disparities in their homeless system.</td>
<td>x</td>
</tr>
<tr>
<td>3. The CoC has identified strategies to reduce disparities in their homeless system.</td>
<td>x</td>
</tr>
<tr>
<td>4. The CoC has implemented strategies to reduce disparities in their homeless system.</td>
<td>x</td>
</tr>
<tr>
<td>5. The CoC has identified resources available to reduce disparities in their homeless system.</td>
<td>x</td>
</tr>
<tr>
<td>6. The CoC did not conduct a racial disparity assessment.</td>
<td></td>
</tr>
</tbody>
</table>
4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies

Instructions:
Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at https://www.hudexchange.info/program-support/my-question/

Resources:
The FY 2019 CoC Application Detailed Instruction can be found at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

4A-1. Healthcare–Enrollment/Effective Utilization

Applicants must indicate, for each type of healthcare listed below, whether the CoC assists persons experiencing homelessness with enrolling in health insurance and effectively utilizing Medicaid and other benefits.

<table>
<thead>
<tr>
<th>Type of Health Care</th>
<th>Assist with Enrollment</th>
<th>Assist with Utilization of Benefits?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Private Insurers:</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Non-Profit, Philanthropic:</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Other: (limit 50 characters)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hillsborough County Health Care Plan (Local)</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>


Applicants must:
1. describe how the CoC systematically keeps program staff up to date regarding mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within the geographic area;
2. describe how the CoC disseminates the availability of mainstream resources and other assistance information to projects and how often;
3. describe how the CoC works with projects to collaborate with healthcare organizations to assist program participants with enrolling in...
health insurance;
4. describe how the CoC provides assistance with the effective utilization of Medicaid and other benefits; and
5. provide the name of the organization or position title that is responsible for overseeing the CoC’s strategy for mainstream benefits.

(limit 2,000 characters)

1) Each monthly CoC meeting has presentations by mainstream/other resource agencies including Florida DCF (Food Stamps, SSI, TANF, Medicaid), Hillsborough County Health Care Services with certified SOAR specialists, Florida Dept. of Health (immunizations including Hepatitis and Flu), Federally Qualified Health Centers (Tampa Family Health Centers). The CoC membership includes several large providers of mental health/substance abuse programs in our CoC, also regularly present information about their non-dedicated homeless services. Agencies share updates and printed material during each CoC meeting’s community announcements time.

2) Mainstream resource information is disseminated at the monthly CoC meetings, via the CoC on-line resource directory (thhi.org), and inclusion in any CoC produced and printed resource material. The CoC also maintains an extensive email list that can be used to disseminate information as well.

3) The CoC works with projects to ensure they have access to the knowledge & information about available mainstream benefits. The CoC has developed a relationship with Hillsborough County Health Care Services to increase the number of designated SOAR specialists available to the CoC to connect persons experiencing homelessness to mainstream benefits, including SSI and SSDI income/Medicare/Medicaid benefits. The CoC’s Service Delivery Committee has a SOAR workgroup to develop a training curriculum for our CoC so the CoC can sustainably develop & maintain a collection of SOAR specialists to serve persons experiencing homelessness. Additionally, the CoC ensures that all outreach and service events include healthcare organizations and other mainstream benefit providers. (4) The CoC strives to ensure that projects understand available Medicaid and other benefits and to utilize effective case management practices to help their clients utilize their benefits. (5) THHI is responsible for coordinating the CoC’s strategy for mainstream benefits.

4A-2. Lowering Barriers to Entry Data:

Applicants must report:

| 1. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition. | 12 |
| 2. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing. | 12 |

Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing. 100%


Applicants must:

1. describe the CoC’s street outreach efforts, including the methods it
uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;
2. state whether the CoC’s Street Outreach covers 100 percent of the CoC’s geographic area;
3. describe how often the CoC conducts street outreach; and
4. describe how the CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.

(limit 2,000 characters)

1) The CoC’s Outreach Committee engages individuals and families experiencing Category 1 homelessness with the goal of transitioning them into permanent housing. This team delivers essential services to meet basic needs and also builds rapport with homeless individuals and families not accessing homeless services in traditional settings to connect them to housing and other supportive services. The team is also SOAR-trained which allows for the homeless individual(s) encountered access to multiple benefits, outside of housing. This team uses various data sources to ensure that all unsheltered individuals are identified and engaged, including community referrals, coordinated entry data, and GIS data from various outreach applications.

2) These partnerships ensure 100 percent of the CoC’s geographic area is covered.

3) The Outreach team is comprised of several mental health, housing, religious, and law enforcement agencies that travel throughout the county monthly, coordinating with other local agencies who also offer targeted, individualized outreach services on a daily client-by-client basis. Through partnership with Metropolitan Ministries, the team navigates the county through 5 mobile outreach hubs located throughout both urban and rural areas of the county Metropolitan Ministries also travels throughout the county, partnering with churches and meal sites to engage unsheltered homeless individuals.

4) The CoC has tailored its street outreach to target those least likely to request assistance by: actively seeking those experiencing homelessness at an unsheltered setting, including homeless encampments, meal sites, abandoned lots and buildings etc.; and training the outreach workers to properly engage and effectively communicate with individuals and families experiencing homelessness.

4A-4. RRH Beds as Reported in HIC.

Applicants must report the total number of rapid rehousing beds available to serve all household types as reported in the Housing Inventory Count (HIC) for 2018 and 2019.

<table>
<thead>
<tr>
<th>RRH beds available to serve all populations in the HIC</th>
<th>2018</th>
<th>2019</th>
<th>Difference</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>592</td>
<td>684</td>
<td>92</td>
</tr>
</tbody>
</table>


No

Applicants must indicate whether any new project application the CoC ranked and submitted in its CoC Priority Listing in the FY
2019 CoC Program Competition is requesting $200,000 or more in funding for housing rehabilitation or new construction.

4A-6. Projects Serving Homeless under Other Federal Statutes. No

Applicants must indicate whether the CoC is requesting to designate one or more of its SSO or TH projects to serve families with children or youth defined as homeless under other federal statutes.
4B. Attachments

**Instructions:**

Multiple files may be attached as a single .zip file. For instructions on how to use .zip files, a reference document is available on the e-snaps training site: https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource

<table>
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<th>Required?</th>
<th>Document Description</th>
<th>Date Attached</th>
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<tr>
<td>FY 2019 CoC Competition Report (HDX Report)</td>
<td>Yes</td>
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<td>1C-4.PHA Administration Plan—Moving On Multifamily Assisted Housing Owners' Preference.</td>
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<td>1C-7. Centralized or Coordinated Assessment System.</td>
<td>Yes</td>
<td>VI-SPDAT 2.0 (Sin...</td>
<td>08/14/2019</td>
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<td>1E-1. Public Posting—15-Day Notification Outside e-snaps—Projects Accepted.</td>
<td>Yes</td>
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<td>Yes</td>
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<td>Yes</td>
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<td>1E-4. Public Posting—CoC-Approved Consolidated Application</td>
<td>Yes</td>
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<td></td>
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<tr>
<td>3A. Written Agreement with Local Education or Training Organization.</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3A. Written Agreement with State or Local Workforce Development Board.</td>
<td>No</td>
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</tr>
<tr>
<td>3B-3. Summary of Racial Disparity Assessment.</td>
<td>Yes</td>
<td>THC CoC Racial Di...</td>
<td>09/26/2019</td>
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<tr>
<td>4A-7a. Project List-Homeless under Other Federal Statutes.</td>
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<td>08/14/2019</td>
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Attachment Details

Document Description: 2019 HDX Competition Report

Attachment Details

Document Description:

Attachment Details

Document Description: FL-501. PHA Administrative Plan Homeless Preference

Attachment Details

Document Description: VI-SPDAT 2.0 (Single Assessment)

Attachment Details

Document Description: 1E-1. Public Posting – 15 Day Notification Outside e-snaps – Projects Accepted
1E-1. Public Posting – 15 Day Notification
Outside e-snaps – Projects Rejected or Reduced

Attachment Details

1E-1. – Public Posting – 30-Day Local Competition Deadline

Attachment Details

1E-1. – Public Posting – Local Competition Announcement

Attachment Details

Document Description:
Attachment Details

Document Description: THC CoC Racial Disparities Assessment Summary

Attachment Details

Document Description:

Attachment Details

Document Description: VI-FSPDAT (Family Assessment)

Attachment Details

Document Description: TAY-VI-SPDAT (Unaccompanied Youth 16 - 24)

Attachment Details

Document Description: FL-501 560 IN 560 Strategic Plan
Ensure that the Project Priority List is complete prior to submitting.

<table>
<thead>
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<tr>
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<td>1C. Coordination</td>
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<td>1F. DV Bonus</td>
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<tr>
<td>2A. HMIS Implementation</td>
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<tr>
<td>2B. PIT Count</td>
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<td>3A. System Performance</td>
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<tr>
<td>3B. Performance and Strategic Planning</td>
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<td>4A. Mainstream Benefits and Additional Policies</td>
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<td>-------------------</td>
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Applicant: Tampa/Hillsborough County CoC
Project: FL-501 CoC Registration FY2019

FY2019 CoC Application  Page 58  09/28/2019
### Total Population PIT Count Data

<table>
<thead>
<tr>
<th></th>
<th>2016 PIT</th>
<th>2017 PIT</th>
<th>2018 PIT</th>
<th>2019 PIT</th>
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<tbody>
<tr>
<td>Total Sheltered and Unsheltered Count</td>
<td>1817</td>
<td>1549</td>
<td>1795</td>
<td>1650</td>
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<tr>
<td>Emergency Shelter Total</td>
<td>631</td>
<td>668</td>
<td>858</td>
<td>675</td>
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<tr>
<td>Safe Haven Total</td>
<td>10</td>
<td>15</td>
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<td>14</td>
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<tr>
<td>Transitional Housing Total</td>
<td>407</td>
<td>299</td>
<td>284</td>
<td>289</td>
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<tr>
<td>Total Sheltered Count</td>
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<td>982</td>
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<tr>
<td>Total Unsheltered Count</td>
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<td>567</td>
<td>640</td>
<td>672</td>
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</table>

### Chronically Homeless PIT Counts

<table>
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<tr>
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<th>2017 PIT</th>
<th>2018 PIT</th>
<th>2019 PIT</th>
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<tbody>
<tr>
<td>Total Sheltered and Unsheltered Count of Chronically Homeless Persons</td>
<td>254</td>
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<td>Sheltered Count of Chronically Homeless Persons</td>
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<td>61</td>
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<td>Unsheltered Count of Chronically Homeless Persons</td>
<td>193</td>
<td>174</td>
<td>190</td>
<td>209</td>
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### Homeless Households with Children PIT Counts

<table>
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<th>2017 PIT</th>
<th>2018 PIT</th>
<th>2019 PIT</th>
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<tr>
<td>166</td>
<td>154</td>
<td>174</td>
<td>118</td>
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#### Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children

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<th>2017 PIT</th>
<th>2018 PIT</th>
<th>2019 PIT</th>
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</thead>
<tbody>
<tr>
<td>151</td>
<td>151</td>
<td>167</td>
<td>118</td>
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#### Sheltered Count of Homeless Households with Children

<table>
<thead>
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<th>2016 PIT</th>
<th>2017 PIT</th>
<th>2018 PIT</th>
<th>2019 PIT</th>
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</thead>
<tbody>
<tr>
<td>15</td>
<td>3</td>
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#### Unsheltered Count of Homeless Households with Children

<table>
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<tr>
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<th>2017 PIT</th>
<th>2018 PIT</th>
<th>2019 PIT</th>
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</thead>
<tbody>
<tr>
<td>792</td>
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<td>172</td>
<td>171</td>
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### Homeless Veteran PIT Counts

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<th>2016</th>
<th>2017</th>
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<td>792</td>
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<td>171</td>
<td>149</td>
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#### Total Sheltered and Unsheltered Count of the Number of Homeless Veterans

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<tr>
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<th>2018</th>
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<tbody>
<tr>
<td>97</td>
<td>112</td>
<td>123</td>
<td>119</td>
<td>100</td>
</tr>
</tbody>
</table>

#### Sheltered Count of Homeless Veterans

<table>
<thead>
<tr>
<th>2011</th>
<th>2016</th>
<th>2017</th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>695</td>
<td>69</td>
<td>49</td>
<td>52</td>
<td>49</td>
</tr>
</tbody>
</table>

#### Unsheltered Count of Homeless Veterans
## HMIS Bed Coverage Rate

<table>
<thead>
<tr>
<th>Project Type</th>
<th>Total Beds in 2019 HIC</th>
<th>Total Beds in 2019 HIC Dedicated for DV</th>
<th>Total Beds in HMIS</th>
<th>HMIS Bed Coverage Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emergency Shelter (ES) Beds</td>
<td>779</td>
<td>140</td>
<td>639</td>
<td>100.00%</td>
</tr>
<tr>
<td>Safe Haven (SH) Beds</td>
<td>15</td>
<td>0</td>
<td>15</td>
<td>100.00%</td>
</tr>
<tr>
<td>Transitional Housing (TH) Beds</td>
<td>313</td>
<td>0</td>
<td>263</td>
<td>84.03%</td>
</tr>
<tr>
<td>Rapid Re-Housing (RRH) Beds</td>
<td>684</td>
<td>0</td>
<td>684</td>
<td>100.00%</td>
</tr>
<tr>
<td>Permanent Supportive Housing (PSH) Beds</td>
<td>1580</td>
<td>0</td>
<td>1577</td>
<td>99.81%</td>
</tr>
<tr>
<td>Other Permanent Housing (OPH) Beds</td>
<td>89</td>
<td>0</td>
<td>6</td>
<td>6.74%</td>
</tr>
<tr>
<td><strong>Total Beds</strong></td>
<td><strong>3,460</strong></td>
<td><strong>140</strong></td>
<td><strong>3184</strong></td>
<td><strong>95.90%</strong></td>
</tr>
</tbody>
</table>
PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

<table>
<thead>
<tr>
<th>Chronically Homeless Bed Counts</th>
<th>2016 HIC</th>
<th>2017 HIC</th>
<th>2018 HIC</th>
<th>2019 HIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC</td>
<td>341</td>
<td>403</td>
<td>370</td>
<td>385</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Households with Children</th>
<th>2016 HIC</th>
<th>2017 HIC</th>
<th>2018 HIC</th>
<th>2019 HIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>RRH units available to serve families on the HIC</td>
<td>137</td>
<td>133</td>
<td>146</td>
<td>181</td>
</tr>
</tbody>
</table>

Rapid Rehousing Beds Dedicated to All Persons

<table>
<thead>
<tr>
<th>All Household Types</th>
<th>2016 HIC</th>
<th>2017 HIC</th>
<th>2018 HIC</th>
<th>2019 HIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>RRH beds available to serve all populations on the HIC</td>
<td>638</td>
<td>535</td>
<td>592</td>
<td>684</td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Metric</th>
<th>Universe (Persons)</th>
<th>Average LOT Homeless (bed nights)</th>
<th>Median LOT Homeless (bed nights)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Submitted FY 2017</td>
<td>FY 2018</td>
<td>Submitted FY 2017</td>
</tr>
<tr>
<td>1.1</td>
<td>Persons in ES and SH</td>
<td>3494</td>
<td>3760</td>
</tr>
<tr>
<td>1.2</td>
<td>Persons in ES, SH, and TH</td>
<td>3916</td>
<td>4129</td>
</tr>
</tbody>
</table>

b. This measure is based on data element 3.17.

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

The construction of this measure changed, per HUD’s specifications, between FY 2016 and FY 2017. HUD is aware that this may impact the change between these two years.
### FY2018 - Performance Measurement Module (Sys PM)

<table>
<thead>
<tr>
<th>Universe (Persons)</th>
<th>Average LOT Homeless (bed nights)</th>
<th>Median LOT Homeless (bed nights)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1 Persons in ES, SH, and PH (prior to &quot;housing move in&quot;)</td>
<td>3555</td>
<td>3610</td>
</tr>
<tr>
<td>1.2 Persons in ES, SH, TH, and PH (prior to &quot;housing move in&quot;)</td>
<td>4000</td>
<td>3959</td>
</tr>
</tbody>
</table>
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.

After entering data, please review and confirm your entries and totals. Some HMIS reports may not list the project types in exactly the same order as they are displayed below.

<table>
<thead>
<tr>
<th>Exit type</th>
<th>Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)</th>
<th>Returns to Homelessness in Less than 6 Months</th>
<th>Returns to Homelessness from 6 to 12 Months</th>
<th>Returns to Homelessness from 13 to 24 Months</th>
<th>Number of Returns in 2 Years</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FY 2018</td>
<td>% of Returns</td>
<td>FY 2018</td>
<td>% of Returns</td>
<td>FY 2018</td>
</tr>
<tr>
<td>Exit was from SO</td>
<td>21</td>
<td>4</td>
<td>19%</td>
<td>1</td>
<td>5%</td>
</tr>
<tr>
<td>Exit was from ES</td>
<td>938</td>
<td>87</td>
<td>9%</td>
<td>41</td>
<td>4%</td>
</tr>
<tr>
<td>Exit was from TH</td>
<td>324</td>
<td>30</td>
<td>9%</td>
<td>10</td>
<td>3%</td>
</tr>
<tr>
<td>Exit was from SH</td>
<td>0</td>
<td>0</td>
<td>0%</td>
<td>0</td>
<td>0%</td>
</tr>
<tr>
<td>Exit was from PH</td>
<td>955</td>
<td>25</td>
<td>3%</td>
<td>29</td>
<td>3%</td>
</tr>
<tr>
<td>TOTAL Returns to Homelessness</td>
<td>2238</td>
<td>146</td>
<td>7%</td>
<td>81</td>
<td>4%</td>
</tr>
</tbody>
</table>

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts
This measures the change in PIT counts of sheltered and unsheltered homeless person as reported on the PIT (not from HMIS).

<table>
<thead>
<tr>
<th></th>
<th>January 2017 PIT Count</th>
<th>January 2018 PIT Count</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Total PIT Count of sheltered and unsheltered persons</td>
<td>1549</td>
<td>1795</td>
<td>246</td>
</tr>
<tr>
<td>Emergency Shelter Total</td>
<td>668</td>
<td>858</td>
<td>190</td>
</tr>
<tr>
<td>Safe Haven Total</td>
<td>15</td>
<td>13</td>
<td>-2</td>
</tr>
<tr>
<td>Transitional Housing Total</td>
<td>299</td>
<td>284</td>
<td>-15</td>
</tr>
<tr>
<td>Total Sheltered Count</td>
<td>982</td>
<td>1155</td>
<td>173</td>
</tr>
<tr>
<td>Unsheltered Count</td>
<td>567</td>
<td>640</td>
<td>73</td>
</tr>
</tbody>
</table>

Metric 3.2 – Change in Annual Counts

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

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Unduplicated Total sheltered homeless persons</td>
<td>4019</td>
<td>4353</td>
<td>334</td>
</tr>
<tr>
<td>Emergency Shelter Total</td>
<td>3491</td>
<td>3894</td>
<td>403</td>
</tr>
<tr>
<td>Safe Haven Total</td>
<td>82</td>
<td>69</td>
<td>-13</td>
</tr>
<tr>
<td>Transitional Housing Total</td>
<td>728</td>
<td>640</td>
<td>-88</td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Number of adults (system stayers)</td>
<td>185</td>
<td>308</td>
<td>123</td>
</tr>
<tr>
<td>Number of adults with increased earned income</td>
<td>9</td>
<td>25</td>
<td>16</td>
</tr>
<tr>
<td>Percentage of adults who increased earned income</td>
<td>5%</td>
<td>8%</td>
<td>3%</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Number of adults (system stayers)</td>
<td>185</td>
<td>308</td>
<td>123</td>
</tr>
<tr>
<td>Number of adults with increased non-employment cash income</td>
<td>33</td>
<td>75</td>
<td>42</td>
</tr>
<tr>
<td>Percentage of adults who increased non-employment cash income</td>
<td>18%</td>
<td>24%</td>
<td>6%</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Number of adults (system stayers)</td>
<td>185</td>
<td>308</td>
<td>123</td>
</tr>
<tr>
<td>Number of adults with increased total income</td>
<td>42</td>
<td>91</td>
<td>49</td>
</tr>
<tr>
<td>Percentage of adults who increased total income</td>
<td>23%</td>
<td>30%</td>
<td>7%</td>
</tr>
</tbody>
</table>
### Metric 4.4 – Change in earned income for adult system leavers

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Number of adults who exited (system leavers)</td>
<td>135</td>
<td>197</td>
<td>62</td>
</tr>
<tr>
<td>Number of adults who exited with increased earned income</td>
<td>14</td>
<td>54</td>
<td>40</td>
</tr>
<tr>
<td>Percentage of adults who increased earned income</td>
<td>10%</td>
<td>27%</td>
<td>17%</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Number of adults who exited (system leavers)</td>
<td>135</td>
<td>197</td>
<td>62</td>
</tr>
<tr>
<td>Number of adults who exited with increased non-employment cash income</td>
<td>23</td>
<td>39</td>
<td>16</td>
</tr>
<tr>
<td>Percentage of adults who increased non-employment cash income</td>
<td>17%</td>
<td>20%</td>
<td>3%</td>
</tr>
</tbody>
</table>

### Metric 4.6 – Change in total income for adult system leavers

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Number of adults who exited (system leavers)</td>
<td>135</td>
<td>197</td>
<td>62</td>
</tr>
<tr>
<td>Number of adults who exited with increased total income</td>
<td>32</td>
<td>85</td>
<td>53</td>
</tr>
<tr>
<td>Percentage of adults who increased total income</td>
<td>24%</td>
<td>43%</td>
<td>19%</td>
</tr>
</tbody>
</table>
### 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**

<table>
<thead>
<tr>
<th>Universe: Person with entries into ES, SH or TH during the reporting period.</th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3420</td>
<td>3772</td>
<td>352</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>702</td>
<td>727</td>
<td>25</td>
</tr>
</tbody>
</table>

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.)

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2718</td>
<td>3045</td>
<td>327</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Universe: Person with entries into ES, SH, TH or PH during the reporting period.</th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4695</td>
<td>4508</td>
<td>-187</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1094</td>
<td>932</td>
<td>-162</td>
</tr>
</tbody>
</table>

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.)

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3601</td>
<td>3576</td>
<td>-25</td>
</tr>
</tbody>
</table>
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 FY2018 (Oct 1, 2017 - Sept 30, 2018) 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

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universe: Persons who exit Street Outreach</td>
<td>711</td>
<td>482</td>
<td>-229</td>
</tr>
<tr>
<td>Of persons above, those who exited to temporary &amp; some institutional destinations</td>
<td>208</td>
<td>151</td>
<td>-57</td>
</tr>
<tr>
<td>Of the persons above, those who exited to permanent housing destinations</td>
<td>82</td>
<td>37</td>
<td>-45</td>
</tr>
<tr>
<td>% Successful exits</td>
<td>41%</td>
<td>39%</td>
<td>-2%</td>
</tr>
</tbody>
</table>

Metric 7b.1 – Change in exits to permanent housing destinations
## Metric 7b.2 – Change in exit to or retention of permanent housing

<table>
<thead>
<tr>
<th></th>
<th>Submitted FY 2017</th>
<th>FY 2018</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Universe: Persons in all PH projects except PH-RRH</strong></td>
<td>1396</td>
<td>1401</td>
<td>5</td>
</tr>
<tr>
<td>Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations</td>
<td>1273</td>
<td>1312</td>
<td>39</td>
</tr>
<tr>
<td>% Successful exits/retention</td>
<td>91%</td>
<td>94%</td>
<td>3%</td>
</tr>
</tbody>
</table>
This is a new tab for FY 2016 submissions only. Submission must be performed manually (data cannot be uploaded). Data coverage and quality will allow HUD to better interpret your Sys PM submissions.

Your bed coverage data has been imported from the HIC module. The remainder of the data quality points should be pulled from data quality reports made available by your vendor according to the specifications provided in the HMIS Standard Reporting Terminology Glossary. You may need to run multiple reports into order to get data for each combination of year and project type.

You may enter a note about any field if you wish to provide an explanation about your data quality results. This is not required.
## 2019 HDX Competition Report
### FY2018 - SysPM Data Quality

<table>
<thead>
<tr>
<th></th>
<th>All ES, SH</th>
<th>All TH</th>
<th>All PSH, OPH</th>
<th>All RRH</th>
<th>All Street Outreach</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Number of non-DV Beds on HIC</td>
<td>637</td>
<td>595</td>
<td>638</td>
<td>844</td>
<td>511</td>
</tr>
<tr>
<td>2. Number of HMIS Beds</td>
<td>547</td>
<td>595</td>
<td>638</td>
<td>660</td>
<td>458</td>
</tr>
<tr>
<td>3. HMIS Participation Rate from HIC (%)</td>
<td>85.87</td>
<td>100.00</td>
<td>100.00</td>
<td>78.20</td>
<td>89.63</td>
</tr>
<tr>
<td>4. Unduplicated Persons Served (HMIS)</td>
<td>3563</td>
<td>4095</td>
<td>3525</td>
<td>3822</td>
<td>1097</td>
</tr>
<tr>
<td>5. Total Leavers (HMIS)</td>
<td>3103</td>
<td>3546</td>
<td>2964</td>
<td>3231</td>
<td>763</td>
</tr>
<tr>
<td>6. Destination of Don't Know, Refused, or Missing (HMIS)</td>
<td>1527</td>
<td>1774</td>
<td>969</td>
<td>913</td>
<td>144</td>
</tr>
<tr>
<td>7. Destination Error Rate (%)</td>
<td>49.21</td>
<td>50.03</td>
<td>32.69</td>
<td>28.26</td>
<td>18.87</td>
</tr>
</tbody>
</table>

FY2018 - SysPM Data Quality

2019 HDX Competition Report

7/15/2019 6:37:36 PM
2019 HDX Competition Report

Submission and Count Dates for FL-501 - Tampa/Hillsborough County CoC

Date of PIT Count

<table>
<thead>
<tr>
<th>Date CoC Conducted 2019 PIT Count</th>
<th>Date</th>
<th>Received HUD Waiver</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2/28/2019</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Report Submission Date in HDX

<table>
<thead>
<tr>
<th>Submitted On</th>
<th>Met Deadline</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019 PIT Count Submittal Date</td>
<td>Yes</td>
</tr>
<tr>
<td>2019 HIC Count Submittal Date</td>
<td>Yes</td>
</tr>
<tr>
<td>2018 System PM Submittal Date</td>
<td>Yes</td>
</tr>
</tbody>
</table>
Good afternoon,

Please see below

From: Byrd, Antonio <ByrdA@thhi.org>
Sent: Friday, September 20, 2019 4:25 PM
To: 'patriciab@plantcityhousing.org' <patriciab@plantcityhousing.org>; Margaret Jones <margaret.jones@thafl.com>
Cc: Hayes Triplett, Antoinette <TriplettA@thhi.org>; Weikel, Lesa <WeikelL@thhi.org>
Subject: FY2019 HUD CoC Competition Application (PHA Question)

Good afternoon PHAs,

In completing the FY2019 HUD CoC Consolidated Application, the following question needs to be completed by the PHAs within the CoC geographical area; for which there are two in our CoC area. Please complete the table below and if applicable, please attach an excerpt from the PHA(s) written policies or a letter from the PHA(s) that addresses homeless preference and email it back to me as soon as possible, but no later than September 25th.

*1C-4. PHAs within CoC. Attachments Required.

Applicants must submit information for the two largest PHAs or the two PHAs with which the CoC has a working relationship within the CoC’s geographic area.

<table>
<thead>
<tr>
<th>Public Housing Agency Name</th>
<th>% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2018 who were experiencing homelessness at entry</th>
<th>PHA has General or Limited Homeless Preference:</th>
</tr>
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<tbody>
<tr>
<td>FL003</td>
<td>18%</td>
<td>Yes-Public Housing</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Yes-HCV</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Yes-Both</td>
</tr>
<tr>
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<td></td>
<td>No</td>
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<tr>
<th>PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On</th>
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<tr>
<td>RAD/HCV: Yes No</td>
</tr>
</tbody>
</table>

* 1C-4a. PHAs’ Written Policies on Homeless Admission Preferences.

Applicants must:
1. provide the steps the CoC has taken, with the two largest PHAs within the CoC’s geographic area or the two PHAs the CoC has working relationships with, to adopt a homeless admission preference–if the CoC only has one PHA within its geographic area, applicants may respond for one; or
2. state that the CoC does not work with the PHAs in its geographic area.

(limit 2,000 characters)
Please attach an excerpt from the PHA(s) written policies or a letter from the PHA(s) that addresses homeless preference.

We were hit with ransomware so we have no access to our files which has the exact language for the preferences

**The following is our preferences:**

Chronic homelessness
Mainstream Vouchers for homeless or at risk
Displaced by government action
Displaced by natural disaster
Homeless
Working
Elderly/Disabled

Feel free to contact me if you have any questions.

Thanks so much!

--

Antonio S. Byrd, MA  
Chief Operating Officer  
Tampa Hillsborough Homeless Initiative  
PO Box 1110  
Tampa, FL 33601-1110

________________

P: (813) 223-6115  
D: (813) 274-6991  
F: (813) 223-6178  
E: ByrdA@THHI.org  
W: THHI.org  
Facebook: https://www.facebook.com/THHIorg  
Twitter: https://www.twitter.com/THHIorg

"The ultimate measure of a man is not where he stands in moments of comfort and convenience, but where he stands at the times of challenges and controversy"
- Dr. Martin Luther King Jr.

The information transmitted is intended only for the named person or entity only. This message may contain confidential, proprietary or legally privileged material. If you have received this message in error please contact the sender, and delete all affiliations with the e-mail immediately. Any review, use, disclose, distribution or other use of this e-mail is prohibited.
### Public Housing Agency Name

% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2018 who were experiencing homelessness at entry

| FL034 | 0 | Yes - Both | No |

**PHA has General or Limited Homeless Preference:**
- Yes-Public Housing
- Yes-HCV
- Yes-Both
- No

**PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On**

---

* 1C-4a. PHAs' Written Policies on Homeless Admission Preferences.

See attached information from policy
The following methods may be used based upon the PHA’s preference policies:

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<td>Utility bills in the name of the family; or Telephone/cable bills; or Verification from schools where children are enrolled; or Rental or lease agreements; or Landlord statements; or Public social services verifications. Confirmation of employment offer within the PHA jurisdiction</td>
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<tr>
<td>Involuntary displacement</td>
<td>Certification from a unit or agency of government that an applicant has been or will be displaced as a result of a disaster. Certification from an owner or owner’s agent, that an applicant had to, or will have to vacate a unit by a certain date because of an owner action specified in the regulations. Certification of displacement because of being a victim of domestic violence. The applicant family will be required to certify that the abuser will not return to the residence without prior written permission of PHA. Certification of displacement to avoid reprisals, if a family member is providing information to a law enforcement agency. The law enforcement agency must conduct a threat assessment and recommend that the family be re-housed to avoid or minimize risk. Certification of displacement by hate crimes, if one or more family member is a victim of a hate crime and law enforcement officials and/or appropriate social service agencies show that the hate crime occurred recently or is of a continuing nature. A hate crime is actual or threatened physical violence or intimidation that is directed against a person or his/her property and that is based on the person’s race, color, religion, sex, natural origin, disability, or familial status. The owner and/or the appropriate social services agency can provide certification of displacement due to inaccessibility of the unit. In this case, the owner must be able to demonstrate that he/she is not required by law to make the unit accessible.</td>
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Certification by HUD or other governmental or relocation agency regarding the displacement of families in a multi-family housing development that is subject to disposition.
3. Is of such a nature that such ability could be improved by more suitable housing conditions.

**Has a Record of Such an Impairment**

As used in the definition of Disability, means has a history of, or has been misclassified as having, a mental or physical impairment that substantially limits one or more major life activities.

**Head of Household**

The head of household is the adult member of the family who is designated for purposes of determining income eligibility and rent.

**Hearing Officer/Hearing Panel**

An impartial person or persons selected by the PHA, other than the person who made or approved the decision under review, or a subordinate of that person. Such individual or individuals do not need legal training.

**Homelessness**

Per PIH Notice 2013-15, the PIH definition for IMS-PIC reporting (Form 50058) is narrowed to the following two categories found in The Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act).

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

1. An individual or family with a primary 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

2. 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 government programs for low-income individuals); or

3. 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;

Category 4: Any individual or family who:

1. **Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual’s or family’s primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence; and**

2. Has no other residence; **and**

3. Lacks the resources or support networks, e.g., family, friends, and faith-based or other social networks, to obtain other permanent housing
CHAPTER 2 Outreach Program

A. Overview

1. The purpose of the PHA’s outreach program is to inform eligible families of the availability of the public housing program and to attract a sufficient number and variety of applicants to fill all vacancies as they arise.

2. The PHA conducts affirmative marketing when needed to specified types of groups of families to assure that all eligible participants have an equal opportunity to utilize the program.

3. It will also conduct other outreach efforts from time to time if it finds that certain categories of families are not making applications in sufficient numbers to keep all dwelling units occupied.

B. Public Notice to Families

Each time the PHA receives or acquires an allocation of new units or its waiting list has been depleted, it will make known to the public, through publication in a newspaper of general circulation, minority media, and other suitable means, the availability and nature of its housing assistance for low-income families, unless it has earlier suspended application-taking and the size of the new allocation of dwelling units does not warrant resumption of such procedures. In addition to publishing the notice in local newspapers, the Agency may utilize free advertising via broadcast public service announcements.

1. The notice may also be posted at churches, public service/government offices, and PHA Website: plantcity.housingmanager.com to broaden outreach efforts.

2. The public notice will:
   a) Advise families where they may apply for the program;
   b) Give a brief description of the program;
   c) State that applicants must submit a written application if they wish to apply; and
   d) Itemize the income limits for eligibility, including the low-income limits up to eighty percent (80%) of the local area median income (AMI).

C. Special Outreach

As needed, the PHA will take affirmative action in marketing the program, to assure that opportunities for program participation are adequately publicized to the following:

1. Families identified by the PHA as being among those least likely to apply. These families may include the frail elderly, homeless and disabled because of their inability to travel to the PHA’s application office.

2. Families identified in the jurisdiction’s Consolidated Plan as being expected to reside in the PHA’s jurisdiction because of present and planned employment.
D. Equal Opportunity

All outreach efforts must be accomplished in accordance with the nondiscrimination requirements of Federal and state laws, and HUD guidelines for fair housing that require the use of the equal opportunity logo, statement and slogan.

E. Planning for Outreach

1. Within the constraints of its financial resources and the number of applicants needed, the PHA may utilize some or all of the following methods to attract eligible families:
   a) Identify local resources for performing outreach functions, such as the PHA staff, community groups and agencies, elements of city and county governments, colleges and universities;
   b) Post notices in places of employment, unemployment offices, welfare offices, Post Offices, grocery stores, churches, community halls, city and county offices, utility companies, day-care centers, Salvation Army offices, laundry facilities and senior citizen centers;
   c) Place news stories in daily and weekly newspapers and other local publications;
   d) Request public service announcements by local radio and television stations of English and any other language common to the area;
   e) Make oral presentations before organizations, groups and agencies that serve the elderly, disabled, homeless and victims of domestic violence;
   f) Place notices in church bulletins and newsletters; and
   g) Encourage applicants and residents to inform their friends and relatives about the public housing program.

F. The Outreach "Message"

1. The outreach message will inform families of where, when and how families may apply for the program, and will also include information about the PHA’s application procedures.

2. The PHA will also stress characteristics of the housing program which appeal to low income families, such as the fact that the rent is based on income and includes the cost of utilities (except telephone, A/C and cable); and dwelling units may be more attractive in appearance than the single-family homes or rental units where applicants currently live. Applicants should also be advised that families, as well as elderly or disabled residents may own a pet (service animals for the disabled are allowed in any unit and are exempt from the PHA’s pet ownership rules on size, type and weight).

G. Outreach Techniques

Family characteristics, ethnic backgrounds, income levels, ages, health and employment opportunities are all among the various factors which influence family decisions on whether to apply for public housing. As needed, special efforts will be made to attract the following types of families when the number of residents in these categories is low in relation to all the resident population.
1. Non-elderly, "working poor" families receiving no welfare or other public assistance income, and whose members are only marginally employed.
   a) Such families are usually less knowledgeable about government assistance programs, and although eligible, may be reluctant to apply, since they perceive such assistance as "charity" or "welfare".
   b) To attract working poor families, the PHA will emphasize the confidentiality of the application and income/assets information, the objective of providing decent, safe, sanitary housing in good repair; and that having affordable housing may help the family improve financial condition and be a key factor in upward mobility and self-sufficiency.

2. Elderly families whose heads, spouses, or sole members are sixty-two (62) years of age or older.
   a) Some senior citizens, like the working poor families, may be reluctant to apply for public housing. Limited mobility, a desire to retain their possessions and remain in familiar surroundings, and incorrect information about having to sacrifice assets may all influence an elderly person's decision on whether or not to apply for public housing.
   b) To attract elderly families, the PHA will use some of the same techniques it uses on working poor families, including the following:
      (1) Contacting the elderly person or family personally;
      (2) Providing information to groups and organizations representing the elderly;
      (3) Taking applications at the elderly person's home if transportation is unavailable or mobility is a problem; and
      (4) Enlisting the support and assistance of groups, organizations and agencies representing the elderly.

3. Homeless Families
   a) The PHA will contact welfare agencies, churches, food centers, temporary shelters, and other groups or locations serving homeless families.
   b) The Agency may also engage in a Memorandum of Understanding with social service groups to facilitate referrals between the agencies.

4. Individuals with disabilities, families including a person with disabilities and families that include persons who may be unable to complete an application without assistance.
   a) In hardship cases, the PHA may take applications at the home of applicants, or by mail, if requested to do so by applicants or their guardians.
   b) The PHA may encourage interested service agencies to assist such as persons in the application process, and may contact organizations that provide services to the disabled, to explain the public housing program and distribute information and guidance on the program.
   c) Dwelling units of any size may be used to accommodate elderly or disabled persons living alone, in pairs, or in small groups, in accordance with the PHA's Occupancy Standards.
Family Self-Sufficiency (FSS)

Family Self-Sufficiency program or FSS program means the program established by a PHA within its jurisdiction to promote self-sufficiency among participating families, including the provision of supportive services to these families, as authorized by section 23 of the U.S. Housing Act of 1937.

FSS Account

FSS account means the FSS escrow account authorized by section 23 of the U.S. Housing Act of 1937.

FSS Credit

FSS credit means the amount credited by the PHA to the participating family's FSS account.

FSS Family

FSS family or participating family means a family that resides in public housing, and that elects to participate in the FSS program, and whose designated head of the family has signed the contract of participation.

FSS-Related Service Program

FSS-related service program means any program, publicly or privately sponsored, that offers the kinds of supportive services described in the definition of "supportive services" set forth in regulations.

FSS Slots

FSS slots refer to the total number of public housing units that comprise the minimum size of a PHA's public housing FSS program.

Federal Preference

The Quality Housing and Work Responsibility Act of 1998 has permanently eliminated federal preferences. However, the language and criteria of the former Federal preferences may be retained or adopted by the PHA as their local preferences. Therefore these definitions remain without the reference to "Federal". Means a resident selection preference for admission of applicant families that are any of the following:

1. Involuntarily displaced;

2. Living in substandard housing (including families that are homeless or living in a shelter for the homeless);

3. Paying more than 50 percent of family income for rent.

Federally Assisted Housing (Drug-Related and Criminal Activity)

1. Public housing;

2. Housing receiving project-based or tenant-based assistance under Section 8 of the U.S. Housing Act of 1937;
§82.207 Waiting list: Local preferences in admission to program.

(a) Establishment of PHA local preferences. (1) The PHA may establish a system of local preferences for selection of families admitted to the program. PHA selection preferences must be described in the PHA administrative plan.

(2) The PHA system of local preferences must be based on local housing needs and priorities, as determined by the PHA. In determining such needs and priorities, the PHA shall use generally accepted data sources. The PHA shall consider public comment on the proposed public housing agency plan (as received pursuant to §903.17 of this chapter) and on the consolidated plan for the relevant jurisdiction (as received pursuant to part 91 of this title).

(3) The PHA may limit the number of applicants that may qualify for any local preference.

(4) The PHA shall not deny a local preference, nor otherwise exclude or penalize a family in admission to the program, solely because the family resides in a public housing project. The PHA may establish a preference for families residing in public housing who are victims of a crime of violence (as defined in 18 U.S.C. 16).

(b) Particular local preferences—(1) Residency requirements or preferences. (i) Residency requirements are prohibited. Although a PHA is not prohibited from adopting a residency preference, the PHA may only adopt or implement residency preferences in accordance with non-discrimination and equal opportunity requirements listed at §5.105(a) of this title.

(ii) A residency preference is a preference for admission of persons who reside in a specified geographic area ("residency preference area"). A county or municipality may be used as a residency preference area. An area smaller than a county or municipality may not be used as a residency preference area.

(iii) Any PHA residency preferences must be included in the statement of PHA policies that govern eligibility, selection and admission to the program, which is included in the PHA annual plan (or supporting documents) pursuant to part 903 of this title. Such policies must specify that use of a residency preference will not have the purpose or effect of delaying or otherwise denying admission to the program based on the race, color, ethnic origin, gender, religion, disability, or age of any member of an applicant family.

(iv) A residency preference must be based on how long an applicant has resided or worked in a residency preference area.

(v) Applicants who are working or who have been notified that they are hired to work in a residency preference area must be treated as residents of the residency preference area. The PHA may treat graduates of, or active participants in education and training programs in a residency preference area as residents of the residency preference area if the education or training program is designed to prepare individuals for the job market.

(2) Preference for working families. The PHA may adopt a preference for admission of working families (families where the head, spouse or sole member is employed). However, an applicant shall be given the benefit of the working family preference if the head and spouse, or sole member is age 62 or older, or is a person with disabilities.

(3) Preference for person with disabilities. The PHA may adopt a preference for admission of families that include a person with disabilities. However, the PHA may not adopt a preference for admission of persons with a specific disability.

(4) Preference for victims of domestic violence, dating violence, sexual assault, or stalking. The PHA should consider whether to adopt a local preference for admission of families that include victims of domestic violence, dating violence, sexual assault, or stalking.

(5) Preference for single persons who are elderly, displaced, homeless, or persons with disabilities. The PHA may adopt a preference for admission of single persons who are age 62 or older, displaced, homeless, or persons with disabilities over other single persons.

(c) Selection among families with preference. The PHA system of preferences may use either of the following to select among applicants on the waiting list with the same preference status:

(1) Date and time of application; or

(2) A drawing or other random choice technique.

(d) Preference for higher-income families. The PHA must not select families for admission to the program in an order different from the order on the waiting list for the purpose of selecting higher income families for admission to the program.

(e) Verification of selection method. The method for selecting applicants from a preference category must leave a clear audit trail that can be used to verify that each applicant has been selected in accordance with the method specified in the administrative plan.

4. Permanent Absence of Adult Member;
5. Change in Family Composition;
6. Disability;
7. Funds Owed the PHA or Other Housing Authorities;
8. Social Security Numbers
   The PHA will require the applicant to provide Social Security Numbers for all household
   members or certify that no Social Security Number has been issued; or

R. Verification of Local Preference

Verification of family/individual preferences shall be conducted at the time of selection from
the waiting list. At the time of application, the preference claimed by the family is used to place
them on the waiting list.

A family’s preference status may change, thus voiding the original preference claimed. In that
case, the family’s placement on the waiting list may require adjustment based on their
circumstances.

Similarly, a family originally having no preference status at the time of application may gain a
preference while waiting that would change their placement on the waiting list.

The following methods may be used based upon the PHA’s preference policies:

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<td>Certification of displacement by hate crimes, if one or more family member is a victim of a hate crime and law enforcement officials and/or appropriate social service agencies show that the hate crime occurred</td>
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recently or is of a continuing nature. A hate crime is actual or threatened physical violence or intimidation that is directed against a person or his/her property and that is based on the person's race, color, religion, sex, natural origin, disability, or familial status.

The owner and/or the appropriate social services agency can provide certification of displacement due to inaccessibility of the unit. In this case, the owner must be able to demonstrate that he/she is not required by law to make the unit accessible.

Certification by HUD or other governmental or relocation agency regarding the displacement of families in a multi-family housing development that is subject to disposition.

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For the purpose of 24 CFR Part 100, Discriminatory Conduct under the Fair Housing Act, an individual shall not be considered to have a disability solely because that individual is a transvestite (a person, especially a male, who dresses in the clothing of the opposite sex for psychological reasons).

**Handicapped/Disabled Assistance Expenses**

Reasonable expenses that are anticipated, during the period for which Annual Income is computed, for attendant care and auxiliary apparatus for a Disabled Family member, and that are necessary to enable a Family member (including the Disabled member) to be employed, provided that the expenses are neither paid to a member of the Family nor reimbursed by an outside source.

**Handicapped/Disabled Person (included under Disabled)**

A person having a physical or mental impairment that:

- Is expected to be of long-continued and indefinite duration;
- Substantially impedes the person's ability to live independently; and
- Is of such a nature that such ability could be improved by more suitable housing conditions.

**Has a Record of Such an Impairment**

As used in the definition of Disability, means has a history of, or has been misclassified as having, a mental or physical impairment that substantially limits one or more major life activities.

**Head of Household**

The adult member of the family, 18 years old or older, and who is the head of the household for purposes of determining income eligibility and rent.

**Homelessness**

Per PIH Notice 2013-15, the PIH definition for IMS-PIC reporting (Form 50058) is narrowed to the following two categories found in The Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH Act)

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

- a) An individual or family with a primary 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 government programs 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;

Category 4: Any individual or family who:

- a) Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid
to return to their primary nighttime residence; and
b) Has no other residence; and
c) Lacks the resources or support networks, e.g., family, friends, and faith-based or other social networks, to obtain other permanent housing.

Home-visit (telephone interview)
When applicants/participants are unable to physically come into the PHA's office due age or medical condition, a home-visit (telephone interview) can be done to gather the needed to either complete an application for housing or for annual re-certification. Verifications needing signatures can be either mailed to the individual or other arrangements can be made at PHA's discretion.

Housing Agency (PHA)
Any state, county, municipality, other governmental entity, or public body (or agency or instrumentality thereof) that is authorized to engage in or to assist in the development or operation of low-income housing. For the purposes of 24 CFR, Part 942, Resident Participation and Management in Public Housing, the term Public Housing Agency does not include Indian Housing Authorities. As used in 24 CFR, Part 965, Subpart E, Resident's Allowance for Utilities, PHA includes an Indian Housing Authority.

Housing Assistance Payment
The monthly assistance payment by a PHA. The total assistance payment consists of:
A payment to the owner/landlord for rent to owner/landlord under the family's lease.
An additional payment to the family if the total assistance payment exceeds the rent to owner/landlord.

Housing Assistance Payments Contract
A written contract between the PHA and an owner/landlord in the form prescribed by HUD headquarters, for the purpose of providing housing assistance payments to the owner/landlord on behalf of an Eligible Family.

Housing Quality Standards
The HUD minimum quality standards for housing assisted under the resident-based programs.

Housing Choice Voucher Program
The statutory merger of the Section 8 tenant-based certificate and voucher programs into the new Housing Choice Voucher Program and makes other amendments to other provisions of the interim rule published on May 14, 1999.

Housing Voucher Contract
A written contract between a PHA and an owner/landlord, in the form prescribed by HUD for the Housing Choice Voucher Program, in which the PHA agrees to make housing assistance payments to the owner/landlord on behalf of an Eligible Family.

Housing Voucher Holder
A family that has an unexpired housing voucher.

HUD
The Department of Housing and Urban Development or its designated officer or employee.
HUD Local Office

Any HUD Office that has been delegated authority under the U.S. Housing Act of 1937 to perform functions pertaining to the area in which the PHA is located.

Income Limits

HUD establishes Extremely Low-Income, Very Low-Income and Low-Income limits that are used to determine if assisted housing program applicants qualify for admission to HUD-assisted programs. These income limits are based on HUD estimates for area median family income (using Metropolitan Statistical Areas or Primary Metropolitan Statistical Areas as defined by the Office of Management and Budget (OMB), and the Bureau of the Census definition of family) with specific statutorily permissible adjustments. If the income limits based on this approach would be less than if based on the relevant State non-metropolitan median family income level, income limits are based on the State non-metropolitan family income level.

Independent Group Residence

A dwelling unit for the exclusive residential use of two to twelve elderly or disabled individuals (excluding live-in Resident Assistant(s) if any), who are not capable of living independently, and who require a planned program of continual supportive services.

Individuals residing in an Independent Group Residence and receiving Section 8 assistance shall not require continual medical or nursing care, and shall be ambulatory or not require continual medical or nursing care, and shall be ambulatory or not confined to a bed continuously, and must be capable of taking appropriate actions for their own safety under emergency conditions.

Individual Lease Shared Housing

The type of Shared Housing in which the PHA enters into a separate HAP Contract for each assisted Family residing in a Shared Housing unit.

Individual Training Services Plan

Means a written plan that is prepared for the head of the FSS family, and each adult member of the FSS family who elects to participate in the FSS program, by the PHA in consultation with the family member, and which sets forth:

The supportive services to be provided to the family member;

The activities to be completed by that family member; and

The agreed upon completion dates for the services and activities. Each individual training and services plan must be signed by the PHA and the participating family member, and is attached to, and incorporated as part of the contract of participation. An individual training and services plan must be prepared for the head of the FSS family.

Individual With Disability

A person having a physical or mental impairment that (a) is expected to be of long-continued and indefinite duration, (b) substantially impedes the person's ability to live independently, and (c) is of such a nature that such ability could be improved by more suitable housing conditions.

Initial Contract Rent

The contract rent at the beginning of the initial lease term.
Initial PHA
In portability, the term refers to both:
A PHA that originally selected a family that subsequently decides to move out of the jurisdiction of the selecting PHA.
A PHA that absorbed a family that subsequently decides to move out of the jurisdiction of the absorbing PHA.

Initial Lease Term
The initial term of the assisted lease. The initial lease term is at least one year. At the PHA's discretion, lease term may be shorter than 1 year.

Interior
The spaces, parts, components or elements of an individual dwelling unit.

Interim Reexaminations
Some Housing Authorities also call this, "special" reexaminations. The family must comply with regulations requiring them to report changes in income and family composition. The PHA requires the reporting of the changes within 10 days of the effective change (or other date as established by the PHA). The Housing Authority must determine if there is to be an adjustment to the Total Tenant Payment, Tenant Rent, and/or Housing Assistance Payment.

Is Regarded as Having an Impairment
As used in the definition of Disability, means:
Has a physical or mental impairment that does not substantially limit one or more major life activities, but that is treated by another person as constituting such a limitation;
Has a physical or mental impairment that substantially limits one or more major life activities only as a result of the attitudes of others toward such impairment; or
Has none of the impairments defined under the definition of "physical or mental impairment," below, but is treated by another person as having such an impairment.

Jurisdiction
The area in which the PHA has authority, under State and local law, to administer the Section 8 program.

Kin-GAP Payments
Kin-GAP payments are subsidies that go to, or on behalf of, children leaving the juvenile court system to live with a relative or legal guardian. This is an excluded income.

Kinship Care Payments
Kinship care payments are foster care subsidies that go to, or on behalf of, children living with a relative or legal guardian. This is an excluded income.

Lead-Based Paint
A paint surface, whether or not defective, identified as having a lead content greater than or equal to one microgram of lead per square centimeter (one centimeter is slightly more than three-eighths of an inch).
Family Self-Sufficiency

Family Self-Sufficiency program or FSS program means the program established by a PHA within its jurisdiction to promote self-sufficiency among participating families, including the provision of supportive services to these families, as authorized by Section 23 of the U.S. Housing Act of 1937.

Family Share

In the Housing Choice Voucher Program, the portion of the rent to owner paid by the family. It is calculated by subtracting the amount of the housing assistance payment to the owner from the rent to owner same as Tenant Rent. Family share will only equal TTP when rent to owner includes all utilities and is equal to or less than the payment standard.

Family Unit Size

The appropriate number of bedrooms for a family. Family unit size is determined by the PHA under the PHA subsidy standards.

Fixed Source of Income

A family member with a fixed source of income is a family member whose income includes periodic payments at reasonably predictable levels from one or more of the following sources:

a) Social Security, Supplemental Security Income (SSI), Supplemental Disability Insurance;
b) Federal, state, local, or private pension plans;
c) Annuities or other retirement benefit programs, insurance policies, disability or death benefits, or other similar types of periodic receipts; or
d) Any other source of income subject to adjustment by a verifiable COLA or current rate of interest

Former Federal Preferences (24 CFR Sec. 982.207)

The PHA may implement the following former federal preferences as Local Preferences:

Working families (head or spouse);
Families for person with a disability;
Victims of domestic violence;
Single persons who are elderly, displaced, homeless or a person with disabilities; and
Provide the same benefit to families whose head and spouse, is either 62 or older or a person with disabilities (if the PHA adopts local preference for working families).

FSS Account

FSS account means the FSS escrow account authorized by Section 23 of the U.S. Housing Act of 1937, and as provided by '984.305 of this part.

FSS Credit

FSS credit means the amount credited by the PHA to the participating family's FSS account.

FSS Family

FSS family or participating family means a family that receives assistance under the Housing Choice Voucher Program, and that elects to participate in the FSS program, and whose designated head of the family has signed the contract of participation.
Vulnerability Index -
Service Prioritization Decision Assistance Tool
(VI-SPDAT)

Prescreen Triage Tool for Single Adults

AMERICAN VERSION 2.01

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1 (800) 355-0420 info@orgcode.com www.orgcode.com
Welcome to the SPDAT Line of Products

The Service Prioritization Decision Assistance Tool (SPDAT) has been around in various incarnations for over a decade, before being released to the public in 2010. Since its initial release, the use of the SPDAT has been expanding exponentially and is now used in over one thousand communities across the United States, Canada, and Australia.

More communities using the tool means there is an unprecedented demand for versions of the SPDAT, customized for specific client groups or types of users. With the release of SPDAT V4, there have been more current versions of SPDAT products than ever before.

VI-SPDAT Series

The Vulnerability Index – Service Prioritization Decision Assistance Tool (VI-SPDAT) was developed as a pre-screening tool for communities that are very busy and do not have the resources to conduct a full SPDAT assessment for every client. It was made in collaboration with Community Solutions, creators of the Vulnerability Index, as a brief survey that can be conducted to quickly determine whether a client has high, moderate, or low acuity. The use of this survey can help prioritize which clients should be given a full SPDAT assessment first. Because it is a self-reported survey, no special training is required to use the VI-SPDAT.

Current versions available:
• VI-SPDAT V 2.0 for Individuals
• VI-SPDAT V 2.0 for Families
• VI-SPDAT V 1.0 for Youth

All versions are available online at www.orgcode.com/products/vi-spdat/

SPDAT Series

The Service Prioritization Decision Assistance Tool (SPDAT) was developed as an assessment tool for front-line workers at agencies that work with homeless clients to prioritize which of those clients should receive assistance first. The SPDAT tools are also designed to help guide case management and improve housing stability outcomes. They provide an in-depth assessment that relies on the assessor’s ability to interpret responses and corroborate those with evidence. As a result, this tool may only be used by those who have received proper, up-to-date training provided by OrgCode Consulting, Inc. or an OrgCode certified trainer.

Current versions available:
• SPDAT V 4.0 for Individuals
• SPDAT V 2.0 for Families
• SPDAT V 1.0 for Youth

Information about all versions is available online at www.orgcode.com/products/spdat/
SPDAT Training Series

To use the SPDAT, training by OrgCode or an OrgCode certified trainer is required. We provide training on a wide variety of topics over a variety of mediums.

The full-day in-person SPDAT Level 1 training provides you the opportunity to bring together as many people as you want to be trained for one low fee. The webinar training allows for a maximum of 15 different computers to be logged into the training at one time. We also offer online courses for individuals that you can do at your own speed.

The training gives you the manual, case studies, application to current practice, a review of each component of the tool, conversation guidance with prospective clients – and more!

Current SPDAT training available:

- Level 0 SPDAT Training: VI-SPDAT for Frontline Workers
- Level 1 SPDAT Training: SPDAT for Frontline Workers
- Level 2 SPDAT Training: SPDAT for Supervisors
- Level 3 SPDAT Training: SPDAT for Trainers

Other related training available:

- Excellence in Housing-Based Case Management
- Coordinated Access & Common Assessment
- Motivational Interviewing
- Objective-Based Interactions

More information about SPDAT training, including pricing, is available online at

http://www.orgcode.com/product-category/training/spdat/
Administration

<table>
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<tr>
<th>Interviewer’s Name</th>
<th>Agency</th>
<th>Team</th>
<th>Staff</th>
<th>Volunteer</th>
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</table>

<table>
<thead>
<tr>
<th>Survey Date</th>
<th>Survey Time</th>
<th>Survey Location</th>
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<tbody>
<tr>
<td>DD/MM/YYYY</td>
<td><strong>/</strong>/____</td>
<td>__ __ __</td>
</tr>
</tbody>
</table>

Opening Script

Every assessor in your community regardless of organization completing the VI-SPDAT should use the same introductory script. In that script you should highlight the following information:

- the name of the assessor and their affiliation (organization that employs them, volunteer as part of a Point in Time Count, etc.)
- the purpose of the VI-SPDAT being completed
- that it usually takes less than 7 minutes to complete
- that only “Yes,” “No,” or one-word answers are being sought
- that any question can be skipped or refused
- where the information is going to be stored
- that if the participant does not understand a question or the assessor does not understand the question that clarification can be provided
- the importance of relaying accurate information to the assessor and not feeling that there is a correct or preferred answer that they need to provide, nor information they need to conceal

Basic Information

<table>
<thead>
<tr>
<th>First Name</th>
<th>Nickname</th>
<th>Last Name</th>
<th>In what language do you feel best able to express yourself?</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Date of Birth</th>
<th>Age</th>
<th>Social Security Number</th>
<th>Consent to participate</th>
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</thead>
<tbody>
<tr>
<td>DD/MM/YYYY</td>
<td><strong>/</strong>/____</td>
<td>__ __ __</td>
<td>Yes</td>
</tr>
</tbody>
</table>

IF THE PERSON IS 60 YEARS OF AGE OR OLDER, THEN SCORE 1.
A. History of Housing and Homelessness

1. Where do you sleep most frequently? (check one)
   - Shelters
   - Transitional Housing
   - Safe Haven
   - Outdoors
   - Other (specify): □ Refused


2. How long has it been since you lived in permanent stable housing? □ Refused

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

IF THE PERSON HAS EXPERIENCED 1 OR MORE CONSECUTIVE YEARS OF HOMELESSNESS, AND/OR 4+ EPISODES OF HOMELESSNESS, THEN SCORE 1.

B. Risks

4. In the past six months, how many times have you...
   a) Received health care at an emergency department/room? □ Refused
   b) Taken an ambulance to the hospital? □ Refused
   c) Been hospitalized as an inpatient? □ Refused
   d) Used a crisis service, including sexual assault crisis, mental health crisis, family/intimate violence, distress centers and suicide prevention hotlines? □ Refused
   e) Talked to police because you witnessed a crime, were the victim of a crime, or the alleged perpetrator of a crime or because the police told you that you must move along? □ Refused
   f) Stayed one or more nights in a holding cell, jail or prison, whether that was a short-term stay like the drunk tank, a longer stay for a more serious offence, or anything in between? □ Refused

IF THE TOTAL NUMBER OF INTERACTIONS EQUALS 4 OR MORE, THEN SCORE 1 FOR EMERGENCY SERVICE USE.

5. Have you been attacked or beaten up since you’ve become homeless? □ Y □ N □ Refused

6. Have you threatened to or tried to harm yourself or anyone else in the last year? □ Y □ N □ Refused

IF “YES” TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF HARM.
7. Do you have any legal stuff going on right now that may result in you being locked up, having to pay fines, or that make it more difficult to rent a place to live? □ Y □ N □ Refused

IF “YES,” THEN SCORE 1 FOR LEGAL ISSUES.

SCORE:

8. Does anybody force or trick you to do things that you do not want to do? □ Y □ N □ Refused

9. Do you ever do things that may be considered to be risky like exchange sex for money, run drugs for someone, have unprotected sex with someone you don’t know, share a needle, or anything like that? □ Y □ N □ Refused

IF “YES” TO ANY OF THE ABOVE, THEN SCORE 1 FOR RISK OF EXPLOITATION.

SCORE:

C. Socialization & Daily Functioning

10. Is there any person, past landlord, business, bookie, dealer, or government group like the IRS that thinks you owe them money? □ Y □ N □ Refused

11. Do you get any money from the government, a pension, an inheritance, working under the table, a regular job, or anything like that? □ Y □ N □ Refused

IF “YES” TO QUESTION 10 OR “NO” TO QUESTION 11, THEN SCORE 1 FOR MONEY MANAGEMENT.

SCORE:

12. Do you have planned activities, other than just surviving, that make you feel happy and fulfilled? □ Y □ N □ Refused

IF “NO,” THEN SCORE 1 FOR MEANINGFUL DAILY ACTIVITY.

SCORE:

13. Are you currently able to take care of basic needs like bathing, changing clothes, using a restroom, getting food and clean water and other things like that? □ Y □ N □ Refused

IF “NO,” THEN SCORE 1 FOR SELF-CARE.

SCORE:

14. Is your current homelessness in any way caused by a relationship that broke down, an unhealthy or abusive relationship, or because family or friends caused you to become evicted? □ Y □ N □ Refused

IF “YES,” THEN SCORE 1 FOR SOCIAL RELATIONSHIPS.

SCORE:
D. Wellness

15. Have you ever had to leave an apartment, shelter program, or other place you were staying because of your physical health? □ Y □ N □ Refused

16. Do you have any chronic health issues with your liver, kidneys, stomach, lungs or heart? □ Y □ N □ Refused

17. If there was space available in a program that specifically assists people that live with HIV or AIDS, would that be of interest to you? □ Y □ N □ Refused

18. Do you have any physical disabilities that would limit the type of housing you could access, or would make it hard to live independently because you’d need help? □ Y □ N □ Refused

19. When you are sick or not feeling well, do you avoid getting help? □ Y □ N □ Refused

20. FOR FEMALE RESPONDENTS ONLY: Are you currently pregnant? □ Y □ N □ N/A or Refused

IF “YES” TO ANY OF THE ABOVE, THEN SCORE 1 FOR PHYSICAL HEALTH. SCORE:

21. Has your drinking or drug use led you to being kicked out of an apartment or program where you were staying in the past? □ Y □ N □ Refused

22. Will drinking or drug use make it difficult for you to stay housed or afford your housing? □ Y □ N □ Refused

IF “YES” TO ANY OF THE ABOVE, THEN SCORE 1 FOR SUBSTANCE USE. SCORE:

23. Have you ever had trouble maintaining your housing, or been kicked out of an apartment, shelter program or other place you were staying, because of:
   a) A mental health issue or concern? □ Y □ N □ Refused
   b) A past head injury? □ Y □ N □ Refused
   c) A learning disability, developmental disability, or other impairment? □ Y □ N □ Refused

24. Do you have any mental health or brain issues that would make it hard for you to live independently because you’d need help? □ Y □ N □ Refused

IF “YES” TO ANY OF THE ABOVE, THEN SCORE 1 FOR MENTAL HEALTH. SCORE:

IF THE RESPONDENT SCORED 1 FOR PHYSICAL HEALTH AND 1 FOR SUBSTANCE USE AND 1 FOR MENTAL HEALTH, SCORE 1 FOR TRI-MORBIDITY. SCORE:
25. Are there any medications that a doctor said you should be taking that, for whatever reason, you are not taking? □ Y □ N □ Refused

26. Are there any medications like painkillers that you don’t take the way the doctor prescribed or where you sell the medication? □ Y □ N □ Refused

**IF “YES” TO ANY OF THE ABOVE, SCORE 1 FOR MEDICATIONS.**

27. **YES OR NO:** Has your current period of homelessness been caused by an experience of emotional, physical, psychological, sexual, or other type of abuse, or by any other trauma you have experienced? □ Y □ N □ Refused

**IF “YES”**, **SCORE 1 FOR ABUSE AND TRAUMA.**

### Scoring Summary

<table>
<thead>
<tr>
<th>DOMAIN</th>
<th>SUBTOTAL</th>
<th>RESULTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRE-SURVEY</td>
<td>/1</td>
<td><strong>Score:</strong> Recommendation:</td>
</tr>
<tr>
<td>A. HISTORY OF HOUSING &amp; HOMELESSNESS</td>
<td>/2</td>
<td>0-3: no housing intervention</td>
</tr>
<tr>
<td>B. RISKS</td>
<td>/4</td>
<td>4-7: an assessment for Rapid Re-Housing</td>
</tr>
<tr>
<td>C. SOCIALIZATION &amp; DAILY FUNCTIONS</td>
<td>/4</td>
<td>8+: an assessment for Permanent Supportive Housing/Housing First</td>
</tr>
<tr>
<td>D. WELLNESS</td>
<td>/6</td>
<td></td>
</tr>
<tr>
<td><strong>GRAND TOTAL:</strong></td>
<td>/17</td>
<td></td>
</tr>
</tbody>
</table>

### Follow-Up Questions

- **On a regular day, where is it easiest to find you and what time of day is easiest to do so?**
  - place: ____________________________
  - time: __:___ or

- **Is there a phone number and/or email where someone can safely get in touch with you or leave you a message?**
  - phone: (___) ___-________
  - email: ____________________________

- **Ok, now I’d like to take your picture so that it is easier to find you and confirm your identity in the future. May I do so?** □ Yes □ No □ Refused

Communities are encouraged to think of additional questions that may be relevant to the programs being operated or your specific local context. This may include questions related to:

- military service and nature of discharge
- ageing out of care
- mobility issues
- legal status in country
- income and source of it
- current restrictions on where a person can legally reside
- children that may reside with the adult at some point in the future
- safety planning
Appendix A: About the VI-SPDAT

The HEARTH Act and federal regulations require communities to have an assessment tool for coordinated entry - and the VI-SPDAT and SPDAT meet these requirements. Many communities have struggled to comply with this requirement, which demands an investment of considerable time, resources and expertise. Others are making it up as they go along, using “gut instincts” in lieu of solid evidence. Communities need practical, evidence-informed tools that enhance their ability to to satisfy federal regulations and quickly implement an effective approach to access and assessment. The VI-SPDAT is a first-of-its-kind tool designed to fill this need, helping communities end homelessness in a quick, strategic fashion.

The VI-SPDAT

The VI-SPDAT was initially created by combining the elements of the Vulnerability Index which was created and implemented by Community Solutions broadly in the 100,000 Homes Campaign, and the SPDAT Prescreen Instrument that was part of the Service Prioritization Decision Assistance Tool. The combination of these two instruments was performed through extensive research and development, and testing. The development process included the direct voice of hundreds of persons with lived experience.

The VI-SPDAT examines factors of current vulnerability and future housing stability. It follows the structure of the SPDAT assessment tool, and is informed by the same research backbone that supports the SPDAT - almost 300 peer reviewed published journal articles, government reports, clinical and quasi-clinical assessment tools, and large data sets. The SPDAT has been independently tested, as well as internally reviewed. The data overwhelmingly shows that when the SPDAT is used properly, housing outcomes are better than when no assessment tool is used.

The VI-SPDAT is a triage tool. It highlights areas of higher acuity, thereby helping to inform the type of support and housing intervention that may be most beneficial to improve long term housing outcomes. It also helps inform the order - or priority - in which people should be served. The VI-SPDAT does not make decisions; it informs decisions. The VI-SPDAT provides data that communities, service providers, and people experiencing homelessness can use to help determine the best course of action next.

Version 2

Version 2 builds upon the success of Version 1 of the VI-SPDAT with some refinements. Starting in August 2014, a survey was launched of existing VI-SPDAT users to get their input on what should be amended, improved, or maintained in the tool. Analysis was completed across all of these responses. Further research was conducted. Questions were tested and refined over several months, again including the direct voice of persons with lived experience and frontline practitioners. Input was also gathered from senior government officials that create policy and programs to help ensure alignment with guidelines and funding requirements.

You will notice some differences in Version 2 compared to Version 1. Namely:

• it is shorter, usually taking less than 7 minutes to complete;
• subjective elements through observation are now gone, which means the exact same instrument can be used over the phone or in-person;
• medical, substance use, and mental health questions are all refined;
• you can now explicitly see which component of the full SPDAT each VI-SPDAT question links to; and,
• the scoring range is slightly different (Don’t worry, we can provide instructions on how these relate to results from Version 1).
Appendix B: Where the VI-SPDAT is being used in the United States

Since the VI-SPDAT is provided completely free of charge, and no training is required, any community is able to use the VI-SPDAT without the explicit permission of Community Solutions or OrgCode Consulting, Inc. As a result, the VI-SPDAT is being used in more communities than we know of. It is also being used in Canada and Australia.
A partial list of continua of care (CoCs) in the US where we know the VI-SPDAT is being used includes:

**Alabama**
- Parts of Alabama Balance of State

**Arizona**
- Statewide

**California**
- San Jose/Santa Clara City & County
- San Francisco
- Oakland/Alameda County
- Sacramento City & County
- Richmond/Contra Costa County
- Watsonville/Santa Cruz City & County
- Fresno/Madera County
- Napa City & County
- Los Angeles City & County
- San Diego
- Santa Maria/Santa Barbara County
- Bakersfield/Kern County
- Pasadena
- Riverside City & County
- Glendale
- San Luis Obispo County

**Colorado**
- Metropolitan Denver Homeless Initiative
- Parts of Colorado Balance of State

**Connecticut**
- Hartford
- Bridgeport/Stratford/Fairfield
- Connecticut Balance of State
- Norwalk/Fairfield County
- Stamford/Greenwich
- City of Waterbury

**District of Columbia**
- District of Columbia

**Florida**
- Sarasota/Bradenton/Manatee, Sarasota Counties
- Tampa/Hillsborough County
- St. Petersburg/Clearwater/Largo/Pinellas County
- Tallahassee/Leon County
- Orlando/Orange, Osceola, Seminole Counties
- Gainesville/Alachua, Putnam Counties
- Jacksonville-Duval, Clay Counties
- Palm Bay/Melbourne/Brevard County
- Ocala/Marion County
- Miami/Dade County
- West Palm Beach/Palm Beach County

**Georgia**
- Atlanta County
- Fulton County
- Columbus-Muscogee/Russell County
- Marietta/Cobb County
- DeKalb County

**Hawaii**
- Honolulu

**Illinois**
- Rockford/Winnebago, Boone Counties
- Waukegan/North Chicago/Lake County
- Chicago
- Cook County

**Iowa**
- Parts of Iowa Balance of State

**Kansas**
- Kansas City/Wyandotte County

**Kentucky**
- Louisville/Jefferson County

**Louisiana**
- Lafayette/Acadia
- Shreveport/Bossier/Northwest
- New Orleans/Jefferson Parish
- Baton Rouge
- Alexandria/Central Louisiana CoC

**Massachusetts**
- Cape Cod Islands
- Springfield/Holyoke/Chicopee/Westfield/Hampden County

**Maryland**
- Baltimore City
- Montgomery County

**Maine**
- Statewide

**Michigan**
- Statewide

**Minnesota**
- Minneapolis/Hennepin County
- Northwest Minnesota
- Moorhead/West Central Minnesota
- Southwest Minnesota

**Missouri**
- St. Louis County
- St. Louis City
- Joplin/Jasper, Newton Counties
- Kansas City/Independence/Lee’s Summit/Jackson County
- Parts of Missouri Balance of State

**Mississippi**
- Jackson/Rankin, Madison Counties
- Gulf Port/Gulf Coast Regional

**North Carolina**
- Winston Salem/Forsyth County
- Asheville/Buncombe County
- Greensboro/High Point

**North Dakota**
- Statewide

**Nebraska**
- Statewide

**New Mexico**
- Statewide

**Nevada**
- Las Vegas/Clark County

**New York**
- New York City
- Yonkers/Mount Vernon/New Rochelle/Westchester County

**Ohio**
- Toledo/Lucas County
- Canton/Massillon/Alliance/Stark County

**Oklahoma**
- Tulsa City & County/Broken Arrow
- Oklahoma City
- Norman/Cleveland County

**Pennsylvania**
- Philadelphia
- Lower Marion/Norristown/Abington/Montgomery County
- Allentown/Northeast Pennsylvania
- Lancaster City & County
- Bristol/Bensalem/Bucks County
- Pittsburgh/McKeesport/Penn Hills/Allegheny County

**Rhode Island**
- Statewide

**South Carolina**
- Charleston/Low Country
- Columbia/Midlands

**Tennessee**
- Chattanooga/Southeast Tennessee
- Memphis/Shelby County
- Nashville/Davidson County

**Texas**
- San Antonio/Bexar County
- Austin/Travis County
- Dallas City & County/Irving
- Fort Worth/Arlington/Tarrant County
- El Paso City and County
- Waco/McLennan County
- Texas Balance of State
- Amarillo
- Wichita Falls/Wise, Palo Pinto, Wichita, Archer Counties
- Bryan/College Station/Brazos Valley
- Beaumont/Port Arthur/South East Texas

**Utah**
- Statewide

**Virginia**
- Richmond/Henrico, Chesterfield, Hanover Counties
- Roanoke City & County/Salem
- Virginia Beach
- Portsmouth
- Virginia Balance of State
- Arlington County

**Washington**
- Seattle/King County
- Spokane City & County

**Wisconsin**
- Statewide

**West Virginia**
- Statewide

**Wyoming**
- Wyoming Statewide is in the process of implementing...
1E-1. Public Posting – 15 Day Notification Outside e-snaps – Projects Accepted

1) On Friday, September 13, 2019, the CoC posted the **FY19 Notice of Inclusion / Exclusion with Project Scores and Placement on the Priority Listing** via email to all project applicants and posting to the CoC’s website (THHI.org).

This following evidence includes:

- Email to All Project Applicants – sent 9/13/19
- Website Posting – **printed 9/13/19**
- The FY19 Notice of Inclusion / Exclusion with Project Scores and Placement on the Priority Listing - This notices states:
  - The projects to be included and at what amounts
  - Each project score
  - No projects were excluded or reduced

2) On Tuesday, September 19, 2019 the CoC posted a CORRECTED FY19 Notice of Inclusion / Exclusion with Project Scores and Placement on the Priority Listing via email to all project applicants and posting to the CoC’s website (THHI.org). A correction was needed after an error in a scoring formula was discovered.

This following evidence of the correction includes:

- Email to All Project Applicants – sent 9/17/19
- Website Posting – printed 9/17/19
- The CORRECTED FY19 Notice of Inclusion / Exclusion with Project Scores and Placement on the Priority Listing - This notices states:
  - The projects to be included and at what amounts
  - Each project score
  - No projects were excluded or reduced
Good Afternoon Everyone!!!!!!

Thank you for completing and submitting a new and/or renewal project(s) for the FY19 HUD CoC Program Competition.

The FY19 HUD-CoC Program Competition NOFA states that all project applicants must be notified, no later than 15 days (September 15, 2019) before the FY19 application deadline (September 30, 2019), of whether their project application(s) “will be accepted and ranked on the CoC Priority Listing, rejected or reduced.”

The Tampa Hillsborough Homeless Initiative (THHI), as the lead agency and collaborative applicant for the Tampa/Hillsborough County CoC, hereby issues, on September 13, 2019, the attached Notice to Project Applicants – FY19 Project Inclusion/Exclusion List with Project Scores and Project Priority Listing Placement.

This notice is also posted on THHI’s website at https://thhi.org/2019-hud-coc-program-competition/.

THHI will send out a separate email outlining the next steps for all projects.

Respectfully,

Lesa Weikel
Senior Program Manager
Tampa Hillsborough Homeless Initiative
PO Box 1110
Tampa, FL 33601-1110

P: (813) 223-6115
D: (813-274-6999
F: (813) 223-6178
THHI’s 2019 Universal Request For Proposals (RFP) – FY 2019 HUD Continuum of Care Program Competition – Addendum #1 – Tampa/Hillsborough County CoC’s New/Renewal Application Process

Today, Friday, July 19, 2019, the Tampa Hillsborough Homeless Initiative (THHI), as the lead agency and HUD Collaborative Applicant, is releasing the **FY2019 – HUD-CoC Program Competition Tampa/Hillsborough County CoC’s New/Renewal Application Process**

Please carefully review the **FY2019 – HUD-CoC Program Competition Tampa/Hillsborough County CoC’s New/Renewal Application Process** for all critical dates and requirements for
all New and Renewal Projects for the FY2019 HUD CoC Program Competition.

A **MANDATORY TECHNICAL ASSISTANCE** Workshop for all HUD-CoC Program Project Applicants (new and renewal) will be held on Thursday, July 25, 2019 at 2:00 PM at THHl, 601 E. Kennedy Blvd., 24th Floor, Tampa, FL 33602. Please note that direct grantees as well as sub-recipients of CoC Program-Funded Renewal Programs are required to attend this meeting.

**FY19 HUD CoC Competition Documents**
*(as referenced in the FY2019 – HUD-CoC Program Competition Tampa/Hillsborough County CoC’s New/Renewal Application Process)*

- FY19 HUD CoC Competition – THHl Staff Liaisons
- FY19 HUD CoC Competition – Application Submission Checklist
- FY19 HUD CoC Competition – Performance Scorecard Instructions
- FY19 HUD CoC Competition – Project Performance Scorecard – Google Form Example
- FY19 HUD CoC Competition – Canned CoC-APR (2018) – Example
- FY19 HUD CoC Competition – HIC – FL-501 for Project Scoring
- FY19 HUD CoC Competition – Entry Exit Report – NOFA 2019 Template
- FY19 HUD CoC Competition – Housing First/Low Barrier Questionnaire
- FY19 HUD CoC Competition – Instructions for Finding Project’s eLOCCS Information Guide
- FY19 HUD CoC Competition – CoC Agency Attendance at Monthly CoC Meetings and Committee Meetings (July 2018 - June 2019)

**FY19 HUD CoC Competition: [Blank] CoC Consolidated Application** – The Collaborative Applicant must provide information about the CoC planning body, governance structure, overall performance, and the strategic planning process. The **Consolidated Application** is scored and will determine the order in which CoCs are funded.

**FY19 – Notice of Inclusion/Exclusion to Project Applicants**

The FY19 HUD-CoC Program Competition NOFA states that all project applicants must be notified no later than 15 days before the FY19 application deadline (September 30, 2019) of
whether their project application(s) "will be accepted and ranked on the CoC Priority Listing, rejected or reduced."

The Tampa Hillsborough Homeless Initiative (THHI), as the lead agency and collaborative applicant for the Tampa/Hillsborough County CoC will post the FY19 Notice of Inclusion/Exclusion by 4:00 PM on Friday, September 13, 2019.

The Tampa Hillsborough Homeless Initiative (THHI), as the lead agency and collaborative applicant for the Tampa/Hillsborough County CoC, hereby issues, on September 13, 2019, the **FY19 Notice to Project Applicatns − Project Inclusion-Exclusion List with Project Scores and Project Priority Listing Placement.**

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FL-501 - FY19 HUD CoC Program Competition  
Project Inclusion/Exclusion List with Project Scores and Project Priority Listing Placement

The Tampa Hillsborough Homeless Initiative (THHI), as the lead agency and collaborative applicant for the Tampa/Hillsborough County CoC, hereby issues, on September 13, 2019, this Notice to Project Applicants of Inclusion / exclusion for the FY19 HUD-CoC Program Competition NOFA.

| Inclusions (Accepted and Will Be Ranked) | The projects listed below will be included in the FL-501 FY19 HUD-CoC Program Competition Application at the amounts indicated in the “Amount Requested” column and represents all of the projects submitted to the CoC and all projects will be listed on the FY19 Application’s Project Priority Listing in the order listed below based on the CoC’s Project Ranking Determination process. Included with this notice is the Renewal Project Scorecard for each of the scored Renewal Projects. |
| Exclusions (Rejected) | No eligible project submitted to the CoC is being excluded from the FL-501 FY19 HUD-CoC Program Competition Application. |

Application Amounts - Requested vs. Included (Reduced or Increased): The Amounts listed in the “Amount Requested” column match the amount the project requested and will be the amount included in the application, with the exception of The DV Bonus Project by The Spring of Tampa Bay. This project’s request of $370,000 is being strategically increased to $370,913 to match the total available for the CoC bonus, in the event the project is selected as the CoC Bonus and not a DV Bonus project.

**PROJECT RANKING DETERMINATION**

1 - Critical CoC System Components - Homeless Management Information System (HMIS) and Coordinated Entry (CE) Projects

2 - First Renewals - Renewal projects that were awarded as new projects in FY18 and were not operational during the timeframe being scored, and therefore could not be scored. They will be ranked in the same order as they were in the FY18 application.

3 - Scored Renewals - Renewal Projects will be ranked by project type and Project Performance Score - PSH Projects will be first and ranked based on Project Performance Scores followed by RRH project ranked by Project Performance Scores. In the event of an overall tie score, then the project performance score will be used as the tie breaker.

4 - New Projects - New projects, including expansion projects, created through the CoC-Bonus or DV Bonus money will be placed at the bottom of the ranking.

<table>
<thead>
<tr>
<th>Agency / Project Name</th>
<th>New or Renewal</th>
<th>Project Type*</th>
<th>**Total Project Score</th>
<th>Amount Requested</th>
<th>Cumulative Total</th>
<th>Tier</th>
</tr>
</thead>
<tbody>
<tr>
<td>THHI - UNITY Information Network</td>
<td>Renewal</td>
<td>HMIS</td>
<td>HMIS Project - N/A</td>
<td>$238,843.00</td>
<td>$238,843.00</td>
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<tr>
<td>THHI - Tampa-Hillsborough Coordinated Entry</td>
<td>Renewal</td>
<td>CE</td>
<td>CE Project - N/A</td>
<td>$78,216.00</td>
<td>$317,003.00</td>
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<tr>
<td>THHI / Dawning Family Services - A Path For Families</td>
<td>First Renewal</td>
<td>RRH</td>
<td>First Renewal - N/A</td>
<td>$342,046.00</td>
<td>$659,049.00</td>
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<tr>
<td>THHI / Catholic Charities - Pathways for Youth</td>
<td>First Renewal</td>
<td>RRH</td>
<td>First Renewal - N/A</td>
<td>$240,351.00</td>
<td>$899,400.00</td>
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<tr>
<td>ACTS - HEART</td>
<td>Renewal</td>
<td>PSH</td>
<td>HEART</td>
<td>89.00</td>
<td>$1,852,491.00</td>
<td>$2,751,891.00</td>
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<tr>
<td>Tampa Housing Authority - TRA Collaborative 2004</td>
<td>Renewal</td>
<td>PSH</td>
<td>PSH</td>
<td>88.50</td>
<td>$174,893.00</td>
<td>$2,926,784.00</td>
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<td>Tampa Housing Authority - TRA Collaborative</td>
<td>Renewal</td>
<td>PSH</td>
<td>PSH</td>
<td>87.00</td>
<td>$323,260.00</td>
<td>$3,250,052.00</td>
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<tr>
<td>THHI / ACTS - More HEART</td>
<td>Renewal</td>
<td>PSH</td>
<td>PSH</td>
<td>82.50</td>
<td>$441,066.00</td>
<td>$3,691,118.00</td>
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<tr>
<td>THHI / Gracepoint - HOME 3 - PHAME (Consolidated - First Year Renewal)</td>
<td>Renewal</td>
<td>PSH</td>
<td>PSH</td>
<td>82.50</td>
<td>$1,244,697.00</td>
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<tr>
<td>ACTS - Permanent Housing Program</td>
<td>Renewal</td>
<td>PSH</td>
<td>PSH</td>
<td>43.00*</td>
<td>$124,839.00</td>
<td>$5,060,654.00</td>
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<td>THHI / Catholic Charities - Hillsborough Pathways to Housing</td>
<td>Renewal</td>
<td>RRH</td>
<td>RRH</td>
<td>102.00</td>
<td>$84,789.00</td>
<td>$5,145,443.00</td>
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<td>Catholic Charities - Pathways to Housing</td>
<td>Renewal</td>
<td>RRH</td>
<td>RRH</td>
<td>97.00</td>
<td>$658,089.00</td>
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<td>Catholic Charities - Pathways to Housing</td>
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<td>RRH</td>
<td>RRH</td>
<td>97.00</td>
<td>$333,264.00</td>
<td>$6,136,796.00</td>
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<tr>
<td>THHI / The Spring of Tampa Bay - DV Bonus</td>
<td>New - DV</td>
<td>RRH</td>
<td>RRH</td>
<td>79.00</td>
<td>$370,913.00</td>
<td>$6,507,709.00</td>
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<tr>
<td>THHI / DACC Behavioral Health - CoC Bonus</td>
<td>New - Bonus</td>
<td>RRH</td>
<td>RRH</td>
<td>68.60</td>
<td>$370,913.00</td>
<td>$6,878,622.00</td>
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</tbody>
</table>

Tier 1 Total = ARA of first time renewals + 94% of Remaining ARA  
Tier 2 Total = remaining of ARD minus Tier 1 plus CoC Bonus  

| **Total Points Possible** | 113 (additional points available for target subpopulations; hard to serve) |
| New Project Total Possible | 80 |

| Project Type | HMIS - Homeless Management Information System  
| CE - Coordinated Entry  
| PSH - Permanent Supportive Housing  
| RRH - Rapid Rehousing |

Renewal Project Total Possible - 113  

**Total FY19 HUD CoC Program Application**  

$7,101,170.00

*** This project’s APR data submitted for the Renewal Project Performance Scorecard was for an incorrect date range and therefore they did not receive any points for the scoring elements that utilized the APR data.

****The CoC has strategically decided to apply for a single rapid rehousing project in an amount less than the total available under the DV Bonus category to increase the chances of the project being selected for funding and to not jeopardize current (renewal) projects. This decision is based on a review of the type and size of projects awarded DV bonus projects during the FY18 HUD CoC Program Competition; the total amount of DV Bonus funding HUD has available ($50 million); information in the FY19 HUD CoC Program Competition NOFA regarding viability criteria for new projects that HUD will use to independently score the DV projects; and HUD’s required ranking and tier process to include all projects. The maximum DV Bonus amount available to our CoC, based on 10% of the FPRN, is $741,325.00. A CoC may apply for a total of 3 DV Bonus projects to include Rapid Rehousing, Joint Transitional Housing Rapid Rehousing and Coordinated Entry.
# Project Performance Dashboard

## Overall Score

![Score](image_url)

## Project Performance:

<table>
<thead>
<tr>
<th>Permanent Exit Destinations</th>
<th>Entered From Homelessness</th>
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</thead>
<tbody>
<tr>
<td>5</td>
<td>5</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Income: Total</th>
<th>Income: Earned</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Exits to Homelessness</th>
<th>Non-Cash Benefits Annual</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Cash Benefits: Exit</th>
<th>Utilization Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>5</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Housing First Questionnaire</th>
<th>Avg. Time to House</th>
</tr>
</thead>
<tbody>
<tr>
<td>24</td>
<td>1</td>
</tr>
</tbody>
</table>

## Project Populations:

<table>
<thead>
<tr>
<th>Chronically Homeless</th>
<th>Veterans</th>
<th>UAY</th>
<th>Parenting Youth</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0.5</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fleeing DV</th>
<th>No Income At Entry</th>
<th>Two or More Disabilities at Entry</th>
<th>25% Match?</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>2.5</td>
<td>2.5</td>
<td>2</td>
</tr>
</tbody>
</table>

## Grant Management:

<table>
<thead>
<tr>
<th>Funds Drawn from HUD</th>
<th>Housing v. Supportive</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quarterly Draws from eLOCCS</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
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## HMIS Data Quality:

<table>
<thead>
<tr>
<th>Veterans Destination Entry Date HoH</th>
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<tbody>
<tr>
<td>2</td>
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<table>
<thead>
<tr>
<th>Disabling Condition Income: Entry Income: Exit Income: Annual</th>
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</thead>
<tbody>
<tr>
<td>2</td>
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## Coordinated Entry:

<table>
<thead>
<tr>
<th>Percent of Entries with a VI-SPDAT Scores</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
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</table>

<table>
<thead>
<tr>
<th>Average VI-SPDAT Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
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<table>
<thead>
<tr>
<th>Chronic Homelessness Timeliness</th>
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<tbody>
<tr>
<td>2</td>
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</table>
# Project Performance Dashboard

## Overall Score

![Overall Score](image)

<table>
<thead>
<tr>
<th>Project Performance:</th>
<th>Project Populations:</th>
<th>CoC Membership</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permanent Exit Destinations</td>
<td>Entered From Homelessness</td>
<td>Ccoc member?</td>
</tr>
<tr>
<td>0</td>
<td>5</td>
<td>1</td>
</tr>
<tr>
<td>Income: Total</td>
<td>Income: Earned</td>
<td>CoC Committee Member</td>
</tr>
<tr>
<td>7</td>
<td>0</td>
<td>1</td>
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<td>Exits to Homelessness</td>
<td>Non-Cash Benefits: Annual</td>
<td>CoC Committee Chair</td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Non-Cash Benefits: Exit</td>
<td>Utilization Rate</td>
<td>25% Match?</td>
</tr>
<tr>
<td>0</td>
<td>5</td>
<td>2</td>
</tr>
<tr>
<td>Housing First Questionnaire</td>
<td>Avg. Time to House</td>
<td>Quarterly Draws from eOCCS</td>
</tr>
<tr>
<td>23</td>
<td>2</td>
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## HMIS Data Quality

<table>
<thead>
<tr>
<th>Coordinated Entry</th>
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<tbody>
<tr>
<td>3</td>
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## Grant Management:

<table>
<thead>
<tr>
<th>Housing v. Supportive</th>
<th>Funds Drawn from HUD</th>
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<tbody>
<tr>
<td>5</td>
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<table>
<thead>
<tr>
<th>Percent of Entries with a VI-SPDAT Scores</th>
<th>Average VI-SPDAT Score</th>
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### Project Performance Dashboard

**Overall Score** 87

<table>
<thead>
<tr>
<th>Project Performance:</th>
<th>Project Populations:</th>
<th>Grant Management:</th>
<th>CoC Membership</th>
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<tbody>
<tr>
<td>Permanent Exit Destinations</td>
<td>Entered From Homelessness</td>
<td>0.5</td>
<td>0</td>
</tr>
<tr>
<td>Income: Total</td>
<td>Income: Earned</td>
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<td>2.5</td>
</tr>
<tr>
<td>Exits to Homelessness</td>
<td>Non-Cash Benefits: Annual</td>
<td>Fleeting DV</td>
<td>No Income At Entry</td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>7</td>
<td>1</td>
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<table>
<thead>
<tr>
<th>HMIS Data Quality</th>
<th>Coordinated Entry</th>
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<td>2</td>
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<td>2</td>
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</tbody>
</table>
Project Performance Dashboard

Overall Score

82.5

CoC Membership

1
1
1

Coe member?
CoC Committee Member
CoC Committee Chair

Project Performance:

Permanent Exit Destinations
Entered From Homelessness

0
5

Income: Total
Income: Earned

2
0

Exits to Homelessness
Non-Cash Benefits: Annual

5
1

Non-Cash Benefits: Exit
Utilization Rate

1
5

Housing First Questionnaire
Avg. Time to House

24
1

Project Populations:

1
0
0
0

Chronically Homeless
Veterans
UAV
Parenting Youth

2
0
2.5

Fleeing DV
No Income At Entry
Two or More Disabilities at Entry

2
0

25% Match?

Grant Management:

5
0

Funds Drawn from HUD
Housing v. Supportive

2
0

Quarterly Draws from eLOCCS

HMIS Data Quality

2
2
2
2

Veterans
Destination
Entry Date
HoH

2
2
2
2

Disabling Condition
Income: Entry
Income: Exit
Income: Annual

2
3

Chronic Homelessness
Timeliness

Coordinated Entry

3
Percent of Entries with a VI-SPDAT Scores

1

Average VI-SPDAT Score
# Project Performance Dashboard

## Overall Score

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<th>CoC Membership</th>
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<tr>
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<thead>
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<th>Grant Management:</th>
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<table>
<thead>
<tr>
<th>Coordinated Entry</th>
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<tbody>
<tr>
<td>3</td>
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<td>1</td>
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</table>

### Project Performance:

- **Permanent Exit Destinations**: 0
- **Entered From Homelessness**: 5
- **Income: Total**: 3
- **Income: Earned**: 1
- **Exits to Homelessness**: 2
- **Non-Cash Benefits: Annual**: 1
- **Non-Cash Benefits: Exit**: 1
- **Utilization Rate**: 5
- **Housing First Questionnaire**: 24
- **Avg. Time to House**: 1
- **Chronic Homelessness**: 2
- **Timeliness**: 3
# Project Performance Dashboard

## Overall Score

<table>
<thead>
<tr>
<th>CoC Membership</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Coc member?</td>
</tr>
<tr>
<td>1 CoC Committee Member</td>
</tr>
<tr>
<td>1 CoC Committee Chair</td>
</tr>
</tbody>
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### Project Performance:

<table>
<thead>
<tr>
<th>Permanent Exit Destinations</th>
<th>Entered From Homelessness</th>
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<tbody>
<tr>
<td></td>
<td>0</td>
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<table>
<thead>
<tr>
<th>Income: Total</th>
<th>Income: Earned</th>
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<td>0</td>
<td>0</td>
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<table>
<thead>
<tr>
<th>Exits to Homelessness</th>
<th>Non-Cash Benefits: Annual</th>
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<tr>
<td>0</td>
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<table>
<thead>
<tr>
<th>Non-Cash Benefits: Exit</th>
<th>Utilization Rate</th>
</tr>
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<tbody>
<tr>
<td>0</td>
<td>5</td>
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<table>
<thead>
<tr>
<th>Housing First Questionnaire</th>
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<tbody>
<tr>
<td>24</td>
<td>0</td>
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### Project Populations:

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>0</td>
<td>0</td>
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<td>0</td>
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<table>
<thead>
<tr>
<th>Fleeing DV</th>
<th>No Income At Entry</th>
<th>Two or More Disabilities at Entry</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
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</table>

### Grant Management:

<table>
<thead>
<tr>
<th>Funds Drawn from HUD</th>
<th>Housing v. Supportive</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>1</td>
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</table>

<table>
<thead>
<tr>
<th>25% Match?</th>
<th>Quarterly Draws from eLOCCS</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

### HMIS Data Quality

<table>
<thead>
<tr>
<th>Veterans</th>
<th>Destination</th>
<th>Entry Date</th>
<th>HoH</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Disabling Condition</th>
<th>Income: Entry</th>
<th>Income: Exit</th>
<th>Income: Annual</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

### Coordinated Entry

<table>
<thead>
<tr>
<th>Percent of Entries with a VI-SPDAT Scores</th>
<th>Average VI-SPDAT Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Chronic Homelessness</th>
<th>Timeliness</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
# Project Performance Dashboard

**Overall Score**: 102

<table>
<thead>
<tr>
<th>CoC Membership</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Coc member?</td>
</tr>
<tr>
<td>1 CoC Committee Member</td>
</tr>
<tr>
<td>1 CoC Committee Chair</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Performance:</th>
<th>Project Populations:</th>
<th>Grant Management:</th>
<th>HMIS Data Quality</th>
<th>Coordinated Entry</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permanent Exit Destinations</td>
<td>Entered From Homelessness</td>
<td>0 Chronically Homeless</td>
<td>0 Veterans</td>
<td>1 UAY</td>
</tr>
<tr>
<td>10</td>
<td>5</td>
<td>2.5</td>
<td>No Income At Entry</td>
<td>Two or More Disabilities at Entry</td>
</tr>
<tr>
<td>Income: Total</td>
<td>Income: Earned</td>
<td>Fleeing DV</td>
<td>7</td>
<td>5</td>
</tr>
<tr>
<td>Exits to Homelessness</td>
<td>Non-Cash Benefits: Annual</td>
<td>2 Veterans</td>
<td>2 Destination</td>
<td>2 Entry Date</td>
</tr>
<tr>
<td>5</td>
<td>0</td>
<td>2</td>
<td>Disabling Condition</td>
<td>Income: Entry</td>
</tr>
<tr>
<td>Non-Cash Benefits: Exit</td>
<td>Utilization Rate</td>
<td>2</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>0</td>
<td>5</td>
<td>Housing First Questionnaire</td>
<td>Avg. Time to House</td>
<td>2</td>
</tr>
<tr>
<td>24</td>
<td>2</td>
<td>Chronic Homelessness</td>
<td>Timeliness</td>
<td></td>
</tr>
</tbody>
</table>
Good Afternoon Everyone,

A CORRECTED Notice to Project Applicants - Project Inclusion/Exclusion List with Project Scores and Project Priority Listing Placement is being released today, 9/17/19, after an error in the Project Performance ScoreCard was found related to the Match scoring criteria.

This correction affected the score of 1 project – HOME 3-PHAME. With this correction, the HOME3-PHAME project moved up 1 position. This correction does not result in any movement of projects related to their Tier placement.

Respectfully,

Lesa Weikel
Senior Program Manager
Tampa Hillsborough Homeless Initiative
PO Box 1110
Tampa, FL 33601-1110

P: (813) 223-6115
D: (813-274-6999
F: (813) 223-6178
E: WeikelL@THHI.org
W: THHI.org
Facebook: https://www.facebook.com/THHIorg
Twitter: https://www.twitter.com/THHIorg
2019 HUD CoC Program Competition

THHI’s 2019 Universal Request For Proposals (RFP) – FY 2019 HUD Continuum of Care Program Competition – Addendum #1 – Tampa/Hillsborough County CoC’s New/Renewal Application Process

Today, Friday, July 19, 2019, the Tampa Hillsborough Homeless Initiative (THHI), as the lead agency and HUD Collaborative Applicant, is releasing the FY2019 – HUD-CoC Program Competition Tampa/Hillsborough County CoC’s New/Renewal Application Process

Please carefully review the FY2019 – HUD-CoC Program Competition Tampa/Hillsborough County CoC’s New/Renewal Application Process for all critical dates and requirements for
all New and Renewal Projects for the FY2019 HUD CoC Program Competition.

A **MANDATORY TECHNICAL ASSISTANCE** Workshop for all HUD-CoC Program Project Applicants (new and renewal) will be held on Thursday, July 25, 2019 at 2:00 PM at THHI, 601 E. Kennedy Blvd., 24th Floor, Tampa, FL 33602. *Please note that direct grantees as well as sub-recipients of CoC Program-Funded Renewal Programs are required to attend this meeting.*

**FY19 HUD CoC Competition Documents**  
*(as referenced in the FY2019 – HUD-CoC Program Competition Tampa/Hillsborough County CoC’s New/Renewal Application Process)*

- FY19 HUD CoC Competition – THHI Staff Liaisons  
- FY19 HUD CoC Competition – Application Submission Checklist  
- FY19 HUD CoC Competition – Performance Scorecard Instructions  
- FY19 HUD CoC Competition – Project Performance Scorecard – Google Form Example  
- FY19 HUD CoC Competition – Canned CoC-APR (2018) – Example  
- FY19 HUD CoC Competition – HIC – FL-501 for Project Scoring  
- FY19 HUD CoC Competition – Entry Exit Report – NOFA 2019 Template  
- FY19 HUD CoC Competition – Housing First/Low Barrier Questionnaire  
- FY19 HUD CoC Competition – Instructions for Finding Project’s eLOCCS Information Guide  
- FY19 HUD CoC Competition – CoC Agency Attendance at Monthly CoC Meetings and Committee Meetings (July 2018 - June 2019)

**FY19 HUD CoC Competition: [Blank] CoC Consolidated Application**  
*The Collaborative Applicant must provide information about the CoC planning body, governance structure, overall performance, and the strategic planning process. The **Consolidated Application** is scored and will determine the order in which CoCs are funded.*

**FY19 – Notice of Inclusion/Exclusion to Project Applicants**

The FY19 HUD-CoC Program Competition NOFA states that all project applicants must be notified no later than 15 days before the FY19 application deadline (*September 30, 2019*) of
whether their project application(s) “will be accepted and ranked on the CoC Priority Listing, rejected or reduced.”

The Tampa Hillsborough Homeless Initiative (THHI), as the lead agency and collaborative applicant for the Tampa/Hillsborough County CoC will post the FY19 Notice of Inclusion/Exclusion by 4:00 PM on Friday, September 13, 2019.

The Tampa Hillsborough Homeless Initiative (THHI), as the lead agency and collaborative applicant for the Tampa/Hillsborough County CoC, hereby issues, on September 13, 2019, the *FY19 Notice to Project Applicants – Project Inclusion-Exclusion List with Project Scores and Project Priority Listing Placement*.

**Correction – Notice to Project Applicants – Project Inclusion/Exclusion List with Project Scores and Project Priority Listing Placement**

A CORRECTED *Notice to Project Applicants – Project Inclusion/Exclusion List with Project Scores and Project Priority Listing Placement* is being released today, 9/17/19, after an error in the Project Performance ScoreCard was found related to the Match scoring criteria.

This correction affected the score of 1 project – HOME 3-PHAME. With this correction, the HOME3-PHAME project moved up 1 position. This correction does not result in any movement of projects related to their Tier placement.
RE: Correction - Notice to Project Applicants - Project Inclusion/Exclusion List with Project Scores and Project Priority Listing Placement

A CORRECTED Notice to Project Applicants - Project Inclusion/Exclusion List with Project Scores and Project Priority Listing Placement is being released today, 9/17/19, after an error in the Project Performance Score Card was found related to the Match scoring criteria.

This correction affected the score of 1 project – HOME3-PHAME. With this correction, the HOME3-PHAME project moved up 1 position. This correction does not result in any movement of projects related to their Tier placement.
The Tampa Hillsborough Homeless Initiative (THHI), as the lead agency and collaborative applicant for the Tampa/Hillsborough County CoC, hereby issues, on September 13, 2019, this notice to Project Applicants of inclusion / exclusion for the FY19 HUD-CoC Program Competition NOFA.

**Inclusions (Accepted and Will be Ranked):** The projects listed below will be included in the FY19 HUD-CoC Program Competition Application in the amounts indicated in the "Amount Requested" column and represents all of the projects submitted to the CoC and all projects will be listed on the FY19 Application's Project Priority Listing in the order listed below based on the CoC's Project Ranking Determination process. Included with this notice is the Renewal Project Performance Scorecard for each of the scored Renewal Projects.

**Exclusions (Rejected):** No eligible project submitted to the CoC is being excluded from the FY19 HUD-CoC Program Competition Application.

**Application Amounts - Requested vs. Included (Reduced or increased):** The amounts listed in the "Amount Requested" column match the amount the project requested and will be the amount included in the application, with the exception of the DV Bonus Project by The Spring of Tampa Bay. This project's request of $370,000 is being strategically increased to $370,913 to match the total available for the CoC bonus, in the event the project is selected as the CoC Bonus and not a DV Bonus project.

**PROJECT RANKING DETERMINATION**

1 - Critical CoC System Components - Homeless Management Information System (HMIS) and Coordinated Entry (CE) Projects

2 - First Renewals - Renewal projects that were awarded as new projects in FY18 and were not operational during the timeframe being scored, and therefore could not be scored. They will be ranked in the same order as they were in the FY18 application.

3 - Scored Renewals - Renewal Projects will be ranked by project type and Project Performance Score - PSH Projects will be first and ranked based on Project Performance Scores followed by RRH project ranked by Project Performance Scores. In the event of an overall tie score, then the project performance score will be used as the tie breaker.

4 - New Projects - New projects, including expansion projects, created through the CoC-Bonus or DV Bonus money will be placed at the bottom of the ranking.

<table>
<thead>
<tr>
<th>Agency / Project Name</th>
<th>New or Renewal</th>
<th>Project Type*</th>
<th>**Total Project Score</th>
<th>Amount Requested</th>
<th>Cumulative Total</th>
<th>Tier</th>
</tr>
</thead>
<tbody>
<tr>
<td>THHI - UNITY Information Network</td>
<td>Renewal</td>
<td>HMIS</td>
<td>HMIS - Project - N/A</td>
<td>$238,843.00</td>
<td>$238,843.00</td>
<td>1</td>
</tr>
<tr>
<td>THHI - Tampa-Hillsborough Coordinated Entry</td>
<td>Renewal</td>
<td>CE</td>
<td>CE Project - N/A</td>
<td>$78,160.00</td>
<td>$317,003.00</td>
<td>1</td>
</tr>
<tr>
<td>THHI/Dawning Family Services - A Path For Families</td>
<td>First Renewal</td>
<td>RRH</td>
<td>RRH - First Renewal  - N/A</td>
<td>$342,046.00</td>
<td>$659,049.00</td>
<td>1</td>
</tr>
<tr>
<td>THHI/Catholic Charities - Pathways for Youth</td>
<td>First Renewal</td>
<td>RRH</td>
<td>RRH - First Renewal - N/A</td>
<td>$240,351.00</td>
<td>$899,400.00</td>
<td>1</td>
</tr>
<tr>
<td>ACTS - HEART</td>
<td>Renewal</td>
<td>PSH</td>
<td>$89.00</td>
<td>$1,852,491.00</td>
<td>$2,751,891.00</td>
<td>1</td>
</tr>
<tr>
<td>Tampa Housing Authority - TRA Collaborative 2004</td>
<td>Renewal</td>
<td>PSH</td>
<td>$88.50</td>
<td>$174,893.00</td>
<td>$2,926,784.00</td>
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<tr>
<td>Tampa Housing Authority - TRA Collaborative</td>
<td>Renewal</td>
<td>PSH</td>
<td>$87.00</td>
<td>$323,268.00</td>
<td>$3,250,052.00</td>
<td>1</td>
</tr>
<tr>
<td>THHI/Gracepoint - HOME 3-PHAME (Consolidated - First Year Renewal)</td>
<td>Renewal</td>
<td>PSH</td>
<td>$84.50</td>
<td>$1,244,697.00</td>
<td>$4,935,815.00</td>
<td>1</td>
</tr>
<tr>
<td>THHI/ACTS - More HEART</td>
<td>Renewal</td>
<td>PSH</td>
<td>$82.50</td>
<td>$441,066.00</td>
<td>$3,691,118.00</td>
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<tr>
<td>ACTS - Permanent Housing Program</td>
<td>Renewal</td>
<td>PSH</td>
<td>$43.00***</td>
<td>$124,839.00</td>
<td>$5,060,654.00</td>
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</tr>
<tr>
<td>THHI/Catholic Charities - Hillsborough Pathways to Housing</td>
<td>Renewal</td>
<td>RRH</td>
<td>$102.00</td>
<td>$84,789.00</td>
<td>$5,145,443.00</td>
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<tr>
<td>Catholic Charities - Pathways to Housing</td>
<td>Renewal</td>
<td>RRH</td>
<td>$97.00</td>
<td>$658,089.00</td>
<td>$5,803,532.00</td>
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<tr>
<td>Catholic Charities - Pathways to Housing</td>
<td>Renewal</td>
<td>RRH</td>
<td>$97.00</td>
<td>$333,264.00</td>
<td>$6,136,796.00</td>
<td>2</td>
</tr>
<tr>
<td>THHI / The Spring of Tampa Bay - DV Bonus</td>
<td>NEW - DV</td>
<td>RRH</td>
<td>$79.30</td>
<td>$370,913.00</td>
<td>$6,507,709.00</td>
<td>2</td>
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<tr>
<td>THHI / DACCQ Behavioral Health - CoC Bonus</td>
<td>NEW - CoC</td>
<td>RRH</td>
<td>$68.60</td>
<td>$370,913.00</td>
<td>$6,876,622.00</td>
<td>None</td>
</tr>
</tbody>
</table>

**Tier 1 Total = ARA of first time renewals + 94% of Remaining ARA**

<table>
<thead>
<tr>
<th>Tier 1 Total</th>
<th>$ 5,803,532.00</th>
</tr>
</thead>
</table>

**Tier 2 Total = remaining of ARD minus Tier 1 plus CoC Bonus**

<table>
<thead>
<tr>
<th>Tier 2 Total</th>
<th>$ 704,177.00</th>
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</table>

**DV Bonus****

<table>
<thead>
<tr>
<th>DV Bonus</th>
<th>$ 370,913.00</th>
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</thead>
</table>

**Total Tier 1 + Tier 2**

<table>
<thead>
<tr>
<th>Total Tier 1 + Tier 2</th>
<th>$ 6,507,709.00</th>
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</thead>
</table>

**Total of Ranked Projects**

<table>
<thead>
<tr>
<th>Total of Ranked Projects</th>
<th>$ 6,876,622.00</th>
</tr>
</thead>
</table>

**Planning Grant (excluded from ranking)**

<table>
<thead>
<tr>
<th>Planning Grant</th>
<th>$ 222,548.00</th>
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</thead>
</table>

**Total FY19 HUD CoC Program Application**

<table>
<thead>
<tr>
<th>Total FY19 HUD CoC Program Application</th>
<th>$ 7,110,177.00</th>
</tr>
</thead>
</table>

**HMIS** - Homeless Management Information System

**CE** - Coordinated Entry

**PSH** - Permanent Supportive Housing

**RRH** - Rapid Rehousing

**Renewal Project Total Possible - 113 (additional points available for target subpopulations; hard to serve)**

**New Project Total Possible - 80**

***This project's APR data submitted for the Renewal Project Performance Scorecard was for an incorrect date range and therefore they did not receive any points for the scoring elements that utilized the APR data.***

**** The CoC has strategically decided to apply for a single rapid rehousing project in an amount less than the total available under the DV Bonus category to increase the chances of the project being selected for funding and to not jeopardize current (renewal) projects. This decision is based on a review of the type and size of projects awarded DV bonus projects during the FY18 HUD CoC Program Competition; the total amount of DV Bonus funding HUD has available ($50 million); Information in the FY19 HUD CoC Program Competition NOFA regarding viability criteria for new projects that HUD will use to independently score the DV projects; and HUD’s required ranking and tier process to include all projects. The maximum DV Bonus amount available to our CoC, based on 10% of the FPRN, is $741,825.00. A CoC may apply for a total of 3 DV Bonus projects to include Rapid Rehousing, Joint Transitional Housing-Rapid Rehousing and Coordinated Entry.
# Project Performance Dashboard

## Overall Score

<table>
<thead>
<tr>
<th>CoC Membership</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>CoC member?</td>
<td>1</td>
</tr>
<tr>
<td>CoC Committee Member</td>
<td>1</td>
</tr>
<tr>
<td>CoC Committee Chair</td>
<td>1</td>
</tr>
</tbody>
</table>

## Project Performance:

<table>
<thead>
<tr>
<th>Permanent Exit Destinations</th>
<th>Entered From Homelessness</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>5</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Income: Total</th>
<th>Income: Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Exits to Homelessness</th>
<th>Non-Cash Benefits: Annual</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Cash Benefits: Exit</th>
<th>Utilization Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>5</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Housing First Questionnaire</th>
<th>Avg. Time to House</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.24</td>
<td>1</td>
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</table>

## Project Populations:

<table>
<thead>
<tr>
<th>Project</th>
<th>Chronic Homeless</th>
<th>Veterans</th>
<th>UAY</th>
<th>Parenting Youth</th>
<th>Fleeing DV</th>
<th>No Income at Entry</th>
<th>Two or More Disabilities At Entry</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0</td>
<td>0.5</td>
<td>0</td>
<td>0</td>
<td>2.5</td>
<td>No Income At Entry</td>
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</tbody>
</table>

## Grant Management:

<table>
<thead>
<tr>
<th>Grant Management</th>
<th>5 Funds Drawn from HUD</th>
<th>0 Housing v. Supportive</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>25% Match?</td>
<td></td>
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## HMIS Data Quality:

<table>
<thead>
<tr>
<th>HMIS Data Quality</th>
<th>2 Veterans</th>
<th>2 Destination</th>
<th>2 Entry Date</th>
<th>2 HoH</th>
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</thead>
<tbody>
<tr>
<td>Disabling Condition</td>
<td>2</td>
<td>Income: Entry</td>
<td>Income: Exit</td>
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## Coordinated Entry:

<table>
<thead>
<tr>
<th>Coordinated Entry</th>
<th>3 Percent of Entries with a VI-SPDAT Scores</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2</td>
</tr>
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<table>
<thead>
<tr>
<th>Average VI-SPDAT Score</th>
</tr>
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<tbody>
<tr>
<td>0.5</td>
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### Project Performance Dashboard

#### Overall Score

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<table>
<thead>
<tr>
<th>Income: Total</th>
<th>Income: Earned</th>
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<tbody>
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<td>7</td>
<td>0</td>
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#### Project Populations:

<table>
<thead>
<tr>
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<th>0 UAY</th>
<th>0 Parenting Youth</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>0 Fleeing DV</th>
<th>0 No Income At Entry</th>
<th>2.5 Two or More Disabilities at Entry</th>
</tr>
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<table>
<thead>
<tr>
<th>5 Funds Drawn from HUD</th>
<th>5 Housing v. Supportive</th>
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<thead>
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<th>2 Veterans</th>
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<thead>
<tr>
<th>2 Disabling Condition</th>
<th>2 Income: Entry</th>
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#### Coordinated Entry

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<tr>
<th>3 Percent of Entries with a VI-SPDAT Scores</th>
<th>2 Average VI-SPDAT Score</th>
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</table>

<table>
<thead>
<tr>
<th>Chronic Homelessness</th>
<th>Timeliness</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>0</td>
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</tbody>
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