

Before Starting the CoC Application

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

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

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

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

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

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

Answering Multi-Part Narrative Questions

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

Attachments

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

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

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

1A. Continuum of Care (CoC) Identification

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

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

1A-1. CoC Name and Number: TX-500 - San Antonio/Bexar County CoC

1A-2. Collaborative Applicant Name: South Alamo Regional Alliance for the Homeless

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Haven for Hope

1B. Coordination and Engagement–Inclusive Structure and Participation

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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- PHA Crosswalk; and
- Frequently Asked Questions

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

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

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

By selecting "other" you must identify what "other" is.

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

(limit 2,500 characters)

1. The CoC publicizes its mission, vision, and values on the CoC website and offers continual opportunities for new members to join the CoC via Membership Council, volunteer opportunities and events, newsletter updates, and 1-on-1 CoC overview meetings. The CoC sent a monthly e-newsletter encouraging community members to join the CoC. The application for Membership Council includes categories of stakeholders to promote diversity and inclusion of key partners. The CoC also utilized social media, news media outlets, press conferences, and promotion of the Point-in-Time Count to solicit new members. Furthermore, the CoC leads a bi-weekly Collaboration Call to share resources and invite new agencies to join the CoC.

2. Digital communication is distributed in electronic format and downloadable as an accessible PDF to ensure access for persons with disabilities. The CoC accompanies community presentations with visual aids. The CoC is mindful of using appropriate font size and color contrast between the font and background in graphics, documents, digital communications, and other visual imagery. The CoC offers a variety of contact methods for the community, including in-person, phone, email, web forms, and social media. The CoC ensures meetings are accessible virtually, and that meeting spaces are ADA compliant.

3. The CoC invites local organizations serving culturally specific groups experiencing homelessness, including Black/African American, undocumented, BIPOC, LGBTQ+, and disability advocates, via community events such as the Point-in-Time Count, internet searches, and word-of-mouth. An example is the CoC partnering with a healthcare agency that specializes in managing the care of the most medically vulnerable people, including those with disabilities. The CoC has invited the organization to present at an upcoming Membership Council meeting.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section V.B.1.a.(3)	

Describe in the field below how your CoC:	
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
2.	communicated information during public meetings or other forums your CoC uses to solicit public information;
3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
4.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,500 characters)

1. The CoC Membership Council solicits opinions from agencies with an interest in preventing and ending homelessness. The Council consists of over 40 agencies, such as school districts, victim service providers, substance use advocates, youth advocates, and people with lived expertise in homelessness. The Council meets quarterly to vote on best practices for the homeless community. The Council membership application is utilized to track the specific agency types who are engaged in the Council to ensure that a representative group of decision-makers. Subcommittees and ad-hoc group use community input to develop outreach services, the Coordinated Entry System (CES), and other processes of the CoC.

2. The CoC uses the Membership Council, Subcommittees/Ad-hocs, formal Committees, website, newsletters, digital polls, Zoom meetings, monthly community calls, and Federal Grant Recipient Monthly Calls to communicate and solicit public information and address improvements or new approaches to preventing and ending homelessness. Community members can give input at public governance meetings. There is also a public comment process for governance meetings so that community members can give public input. The CoC conducts listening sessions and gathers survey data from agencies and participants in the homeless response system. The CoC utilizes accessible PDFs to outreach to persons with disabilities.

3. Digital communication is distributed in electronic format and downloadable as an accessible PDF. The CoC accompanies community presentations with visual aids. The CoC is mindful of using appropriate font size and color contrast between the font and background in graphics, documents, digital communications, and other visual imagery. The CoC offers a variety of contact methods for the community, including in-person, phone, email, web forms, and social media. The CoC ensures meetings are accessible virtually for those who need it, and that meeting spaces are ADA compliant.

4. The CoC gathers information from governance meetings, community meetings, and listening sessions to address improvements or new approaches to preventing and ending homelessness. For example, the CoC received feedback from committee members and through listening sessions with program participants that the CES assessment tool was inequitable. Based on this feedback, the CoC applied for and received a grant for a university to conduct a year-long research study to develop a new tool.

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

(limit 2,500 characters)

1. Each funding announcement for the FY2023 CoC NOFO states that the CoC is accepting new project application proposals and that it is open to and will consider applications from organizations that have not previously received CoC program funding. The funding announcement is uploaded publicly to the CoC's website and shared broadly across stakeholders. The CoC shares CoC program funding information broadly with the community through the CoC monthly newsletter, email blasts, and at the public Community Collaboration Call. The CoC held a virtual Grant Conference on August 4, 2023, prior to the local competition deadline, that was open to current funded organizations as well as new agencies. There were ten new partner agencies that attended the conference, which is double last year's increase.

2. The method for submitting the proposals was posted on the CoC website on August 1, 2023, with detailed instructions created by the CoC. The process for applying was to attend the Grant Conference on August 4, 2023, and submit a project application through e-snaps by August 25, 2023. New project applicants were also required to attend a virtual technical assistance session prior to submission with CoC staff to discuss their project design and ensure they met threshold.

3. An Independent Review Team with backgrounds in local government, affordable housing, supportive housing programs, development, and lived expertise of homelessness reviewed new and renewal applications using a publicized scoring tool and ranking policy approved by the CoC Board to determine whether the project application will be included in the FY23 CoC Program competition process. This scoring and ranking policy was posted on the CoC website at the same time the NOFO application was released.

4. All materials related to the CoC Program Competition are clearly posted to the CoC website and downloadable in an accessible PDF format. The TA sessions are held virtually, which eliminated transportation barriers and includes audio and visual guidance.

1C. Coordination and Engagement

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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- PHA Crosswalk; and
- Frequently Asked Questions

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

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	Yes
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	Yes
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	No
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.		
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1C-2.	CoC Consultation with ESG Program Recipients.	
	NOFO Section V.B.1.b.	

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

(limit 2,500 characters)

1. The CoC meets monthly with the City of San Antonio (COSA), Bexar County, and the Texas Department of Housing and Community Affairs (TDHCA), who are the local ESG Program recipients, to discuss planning, allocation of ESG funds, performance, and spending. This group is called the Homeless Strategic Planning Advisory Board (HSPAB) and reports directly to the CoC Board.

2. At the HSPAB, the CoC, COSA, Bexar County, and THDCA evaluate and discuss performance of ESG and ESG-CV recipients and subrecipients. A Homelink Performance Report is exported from the CoC's HMIS that looks at macro and micro-level data for projects that participate in Coordinated Entry. HUD TA assisted with comparing performance metrics to ensure alignment. HUD TA also assisted with updated ESG Written Standards to include HUD waivers and other updates informed by the community. COSA and Bexar County have seats on the CoC Board and meet regularly with the CoC to ensure alignment in evaluating and reporting performance of ESG Program recipients and subrecipients. The CoC also participated in the scoring review panel for ESG funding for COSA and Bexar County.

3. The CoC provides PIT and HIC data to Consolidated Plan jurisdictions at the HSPAB. The CoC also participated in input forums for the Consolidated plan and assisted with setting homelessness priorities utilizing data.

4. The CoC holds regular meetings with COSA and Bexar County to communicate homeless information and priorities for the Consolidated Plan. The COSA FY 2022-2026 proposed consolidated plan includes Priority 3: Provide Housing and Supportive Services for Homeless Population. The Bexar County 2021-2025 plan includes a priority: Reduce homelessness by assisting individuals and families to stabilize in permanent housing.

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

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

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

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

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

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

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

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

(limit 2,500 characters)

Youth Education Providers: The CoC Membership Council includes youth education providers who attend and participate in CoC meetings. Membership Council members must apply, be accepted by the CoC Board, and agree to attend 75% of meetings in the calendar year. The CoC has a Youth Homelessness Subcommittee that includes youth education providers who provide expertise on implementing the Coordinated Community Plan (CCP). In 2020, the University of San Antonio-Texas received funding for an RRH YHDP project it continues to operate.

LEA & SEA: The CoC collaborates with the SEA and LEAs in the following ways. Through YHDP, the CoC coordinated with an LEA on an intensive technical assistance project that focused on education coordination. Moreover, through a partnership with our LEA, the CoC has committed to present annual Coordinated Entry System (CES) training and resource connection trainings to homeless school liaisons and family engagement specialists.

School Districts: As established by the CoC Governance Bylaws, there is a reserved McKinney Vento voting seat on the CoC Board of Directors to ensure that education remains a critical component in addressing homelessness. The CoC has a Youth Homelessness Subcommittee that also includes representation from McKinney Vento homeless liaisons. The CoC also partners with school districts during the Point-in-Time Count and volunteers assist with youth-specific counting methodology.

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

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

(limit 2,500 characters)

The CoC’s policy for Education for Children and Youth ensures that households with children, including unaccompanied youth, are identified, informed of available educational rights and resources, and supported to access educational services available to them. This applies to all participants aged 25 and below. Each CoC grantee must designate a staff person with responsibilities for coordinating with the Homeless Liaison at the local education authority and informing participants of their rights for educational services. The CoC conducts bi-annual site visits with CoC and YHDP funded agencies to ensure grantees follow the community’s written standards. The CoC collaborates with the City of San Antonio and Bexar County (Consolidated Plan Jurisdictions) to ensure ESG grantees are also operating programs according to these standards.

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

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

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

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

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

	Organizations	
1.	state domestic violence coalitions	Yes
2.	state sexual assault coalitions	No
3.	other organizations that help this population	Yes

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

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

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

(limit 2,500 characters)

1. The CoC has a committee called the Homeless Response System Committee, which is responsible for recommending policy updates to the CoC Board of Directors. Family Violence Prevention Services (FVPS) is a CoC-funded agency that has emergency shelter, transitional housing, and rapid rehousing services available for those fleeing or experiencing domestic violence in accordance with HUD's definition in Category 4 of homelessness. FVPS has a formal voting seat on the Homeless Response Committee to ensure CoC policies are informed by an agency with expertise in DV. Furthermore, an agency named For Her has joined the CoC Membership Council, whose primary mission is to serve survivors of human trafficking. Recommendations from the Membership Council are routed to the appropriate committee for policy changes.

2. The CoC's Coordinated Entry orientation includes a section on serving survivors of DV that has been reviewed by the largest DV providers in the community, helping to ensure that those completing Coordinated Entry assessments are able to meet the needs of survivors of DV. There is a DV-specific Coordinated Entry Hub, or location, where Coordinated Entry assessors are required to complete a 5-day training on Trauma-Informed Care (TIC) by the Trauma-Informed Care Training Center. With this training and DV-specific hub, victim-centered and safe access to housing and services is ensured for survivors of DV. Finally, the CoC co-chairs the TIC workgroup for homelessness & housing under TIC Consortium in San Antonio. The goal of this workgroup is to ensure TIC is a best practice in the broader homeless community, including housing and services staff. Other resources across the CoC that meet the needs of survivors include a DV hotline managed by the San Antonio Police Department and a DV hotline through the Sheriff's Office that includes a lethality assessment. The CoC posts DV-related crisis lines, resources, and other information to its website's resources page.

1C-5b.	Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	
	Describe in the field below how your CoC coordinates to provide training for:	
1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and	
2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).	

(limit 2,500 characters)

1. Project Staff: The CoC has issued and trains staff annually on a comprehensive manual detailing written standards for service delivery in collaboration with local CoC and ESG providers, which addresses the needs of domestic violence, dating violence, sexual assault, and stalking survivors. Those standards include trauma-informed care, victim-centered care, and safety and planning protocols. Also included in these standards is the requirement of an Emergency Transfer Plan, which CoC and ESG-funded agencies must adhere to if a client in housing is victimized. The CoC also offers a sample Emergency Transfer Plan in the manual that agencies for agencies to adopt. The CoC trains project staff on the Written Standards monthly at a Federal Grant Recipient Monthly Call that is held with all CoC, YHDP, and ESG funded agencies. The employees at SARA that are responsible for the training are the Coordinated Entry Manager & Domestic Violence & Training Coordinator.

2. Coordinated Entry System (CES) Staff: Part of the 20-hour CES training process for new staff includes trauma-informed care (TIC), victim-centered best practices for survivors of Domestic Violence, sexual assault, and stalking that includes emphasis on confidentiality, victim safety planning, and client choice. TIC and confidentiality refresher trainings are required annually for all CES users and monthly CES user support groups are held that include ongoing trainings. The CoC conducts annual training with CoC area project staff who provide CES assessments, as well as program intake staff that includes best practices in serving survivors. The Coordinated Entry System is trauma-informed, and staff who facilitate the assessments are trained to maintain the trauma-informed, victim-centered integrity of the assessment throughout the Coordinated Entry process.

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

(limit 2,500 characters)

1. CoC partners using the Coordinated Entry System (CES) are trained in safety planning protocols along with victim safety awareness and Trauma-Informed Care (TIC) during the 24-hour CES orientation for new staff. In addition to CES orientation, the DV-specific access point assessors receive TIC Practitioner Certification upon completing an additional two-day, 20-hour training. CES staff are trained to create a safety plan with survivors of domestic violence and have knowledge on how to refer to Victim Service Providers (VSPs) in the community or to survivor legal service advocates. Victim safety awareness, TIC, and access to survivor-specific resources allow partners using the CES to better serve survivors and ensure their safety. There are CES policies and procedures that include planning protocols for survivors of domestic violence. Included in these planning protocols is the requirement of an Emergency Transfer Plan, which CoC and ESG-funded projects are required to include in their project's policies. A project is required to e-mail the CES staff with an emergency transfer, which is then prioritized for rehousing to ensure safety.

2. Each CoC and ESG-funded project is required to have a policy on confidentiality that aligns with the community's written standards. CES users are trained on confidentiality annually. The CES requires clients to give consent to their information being added into the Homeless Management Information System (HMIS). During COVID-19, the CoC updated the confidentiality policy to include verbal consent to prioritize safety and ease of access to the CES. CES staff only communicate client information via HMIS IDs and not by client name or other identifying information. If CES staff must communicate with a DV provider that uses a comparable database, they submit confidential, encrypted e-mails with client information so that a rapid referral may be made. Moreover, a code was created this year to connect the HMIS number with the comparable database number to increase efficiency and enhance confidentiality. A CE staff member also updates the Current Living Situation for DV survivors to keep them eligible for services.

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

Describe in the field below:

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

(limit 2,500 characters)

1. The CoC uses the following as its deidentified aggregate data sources: Victim service provider comparable databases; San Antonio/Bexar County Collaborative Commission on Domestic Violence which produces yearly report and quarterly data statistics; CoC Point-in-Time Count data; and SA2020 data.

2. Victim service providers are voting members of the CoC and collaborate to provide data from comparable databases so the CoC can assess the scope of community needs related to domestic violence, dating violence, sexual assault, and stalking and to evaluate how to best meet the needs of this subpopulation. VSPs include Family Violence Prevention Services, the Bexar County Family Justice Center, the Rape Crisis Center, homeless service providers, local government representatives, reports on domestic violence census counts, and the Texas Council on Family Violence. Qualitative data is provided through Membership Council meeting feedback and through feedback collected during various community planning meetings and workgroups that the CoC has joined. Deidentified, aggregate data is used to determine such thing as need, recidivism rates, bed utilization, and rapid housing placement rates and provides the CoC with information to make policy and funding recommendations and problem solve with CoC-funded VSPs to improve performance metrics. VSPs are also consulted in the creation of annual trainings that address best practices in serving survivors of domestic violence.

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

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

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

(limit 2,500 characters)

1. The CoC has an emergency transfer plan for domestic and dating violence in our community's Written Standards. Each CoC and ESG-funded project must align with and abide by these Written Standards. According to the Written Standards, CoC and ESG providers must communicate the emergency transfer plan to all persons during the intake process and have a copy of the emergency transfer plan available for the client, regardless of known survivor status.

2. To request an emergency transfer, the client must notify the housing provider and submit a written request to transfer. According to the policy, the housing provider will provide reasonable accommodations for individuals with disabilities. The housing provider will then transfer the client to a different unit. If another unit is not available with that housing provider, the housing provider will contact the Coordinated Entry System, which will transfer the client to the next available unit. This process is communicated to all individuals and families seeking or receiving CoC Program housing assistance at program enrollment, regardless of their known survivor status.

3. The CoC's process for responding to emergency transfer requests is to require partner agencies to bring emergency transfer request to the weekly Coordinated Entry Case Conferencing meeting. At this meeting, the CE Lead assists with determining next steps for the emergency transfer plan, ensuring the individual or household is able to quickly and safely move into a new unit. This process is communicated via receiving a written copy of the agency's policy to all individuals and families seeking or receiving CoC Program housing assistance at program enrollment, regardless of their known survivor status.

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

Describe in the field below how your CoC:

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

(limit 2,500 characters)

1. Survivors of domestic violence, dating violence, sexual assault, or stalking have the same access to all the housing and services available within the CoC's geographical area as all other populations experiencing homelessness. Besides CoC Program resources, these housing and services include homeless prevention through the Emergency Solutions Grant (ESG), homeless diversion, and homeless set-aside vouchers including the Emergency Housing Vouchers. Every Coordinated Entry access point can conduct assessments on this population. Moreover, there is a DV-specific Coordinated Entry access point available with staff specifically trained on working with this population. People fleeing DV may also enter the system through our Violence of Crime Act (VOCA)-funded shelters and emergency shelters, where a process exists to connect this population to the Coordinated Entry System. The CoC discusses this population (category 4 of homelessness) in the standard homeless 101 presentation that is frequently presented to the community and stakeholders. There is also a virtual community resource directory called the San Antonio Community Resource Directory (SACRD) that is public and available to all. SACRD includes sections on housing and services in the community and is utilized by CoC stakeholders to assist people with accessing services, including survivors.

2. Systemic barriers are proactively identified in various spaces. First, the CoC hosts a monthly Homeless Response System Advisory Board, which includes CoC and ESG funded agencies and those who utilize the Coordinated Entry System. Committee members are able to express barriers they are experiencing in safely housing and providing services to survivors, which then leads to policy change. Furthermore, the CoC regularly conducts listening sessions with program participants and analyzes the qualitative data to propose policy change to enhance survivor safety and access to services. This year, the CE Lead created a new process where at least 15 survivors are added to the priority list each week.

1C-5g.	Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs.	
	NOFO Section V.B.1.e.	

Describe in the field below how your CoC:

1.	ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and
2.	accounted for the unique and complex needs of survivors.

(limit 2,500 characters)

1. The CoC’s Board of Directors, staff, Lived Expertise Advisory Board (LEAB), and Youth Action Board (YAB) all include people with lived expertise including experience with domestic violence that led to housing instability. The LEAB and YAB are recruited directly from homelessness-focused day centers, emergency shelters, domestic violence programs, and transitional housing programs. To ensure equitable access to participate in the development of CoC-wide policies and programs, the CoC provides a \$40 stipend per meeting, transportation assistance, food at every meeting, as well as an emergency fund for issues that may impact the member’s ability to participate. The emergency fund can be utilized for car repairs, utility assistance, rental assistance, or other cash assistance to make sure the member maintains housing stability in the event of an emergency. An example of an instance in which survivors with lived expertise impacted a CoC policy is that the CoC created a grievance appeal process for program participants to inform the CoC when they felt the CoC-funded program violated HUD regulations. The LEAB recommended to the CoC that an anti-retaliation policy be added to the process, which was approved by the CoC Board of Directors.

2. To account for the unique and complex needs of survivors, the CoC prioritizes safety for those with lived experience who participate in the development of CoC-wide policies and procedures. First, the CoC’s policy is that those with lived expertise are not required to disclose details of their lived expertise or housing history, including domestic violence situations. This is to both protect the person with lived expertise and ensure the CoC is trauma-informed. Second, the CoC does not have required seats for lived expertise, such as domestic violence experience or unsheltered experience. This is to both prioritize survivor safety and avoid tokenism. Third, the CoC does not include the names of those with lived expertise in minutes or on the CoC’s website unless clients given prior permission to ensure safety of potential survivors. Finally, the CoC recognizes barrier such as language, transportation, and technology and mitigates these barriers by creating training materials in Spanish, providing transportation and stipends, and ensuring access to technology such as texting apps and Zoom.

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

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

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

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

(limit 2,500 characters)

1. Our CoC updates its CoC-wide anti-discrimination policy, as necessary, based on stakeholder feedback, including Equal Access Final Rule and Gender Identity Final Rule. During the past year, the CoC attended community trainings and workshops, such as Safe Spaces and Language Matters, Equal Access, and Discrimination, Equity, and Inclusion (DEI), and Future is Freedom Juneteenth Celebration, to gather insight and learn best practices regarding LGBTQ+, anti-discrimination, and equal access to ensure all housing and services are trauma-informed and able to meet the needs of LGBTQ+ individuals and families. The CoC also funds Thrive Youth Center, an LGBTQ+ focused provider of shelter and housing options, who shares their expertise across the system of providers.

2. The CoC assists housing and service providers by training Coordinated Entry assessors on the topic of LGBTQ+, equal access and anti-discrimination. Our CoC met with providers to update their project policies and procedures to ensure alignment with HUD's anti-discrimination policies Equal Access and Gender Identity Final Rules. In the NOFO competition, our CoC asks specifically how the project follows the anti-discrimination policy and ensures equal access, including LGBTQ+ individuals and families. The CoC also required providers to attend an Equal Access and Gender Identity Final Rule training led by the HUD Field Office on June 1, 2023.

3. Our CoC ensures compliance with the COC's anti-discrimination policies Equal Access and Gender Identity Final Rules during the NOFO competition. The CoC reviews each provider's policies and procedures to ensure they are aligned with the anti-discrimination policy and best practices. The CoC reviews Coordinated Entry referral rejections on a monthly basis to determine patterns of discrimination from providers.

4. If a provider is not in compliance with the anti-discrimination policies Equal Access and Gender Identity Final Rules, the CoC reduces points during the NOFO competition and meets with providers to update their policies. The CoC also accepts grievance appeals from clients and has a process to respond to these appeals in a confidential and equitable way.

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

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

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

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Opportunity Home San Antonio	16%	Yes-Both	Yes
Housing Authority of Bexar County	28%	Yes-HCV	No

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

Describe in the field below:

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

(limit 2,500 characters)

1. Both Public Housing Authorities (PHAs) San Antonio Housing Authority (SAHA), dba Opportunity Home SA (OHSA) and Housing Authority of Bexar County (HABC) in our CoC have a homeless admission preference. The CoC has had extensive engagement with OHSA to establish several HUD-funded Housing Choice Voucher (HCV) programs that include a homeless admission preference. The CoC and OHSA established the Move On Strategy in the OHSA administrative plan during FY19 with Housing Choice Vouchers through a Memorandum of Understanding (MOU). The Move-On Strategy started in July 2019 and included 40 Move-On Preference and 20 Family Homeless Preference vouchers that were reassigned from Section 8 vouchers in July 2019. In May 2020, the CoC and OHSA coordinated 100 vouchers with homeless preference for those impacted by COVID-19. Guidelines for these vouchers were established through community meetings with homeless service providers and by analyzing data to discern the populations with the greatest need. OHSA has also established Set Aside voucher programs for CoC homeless services providers, specifically SAMMinistries, Center for Health Care Services, and Haven for Hope. They provide direct referrals for persons experiencing homelessness to be issued a voucher. Since July 2019, the CoC has engaged with HABC in their implementation of veteran homeless preference. In June 2021, the American Rescue Plan Emergency Housing Voucher (EHV) program was launched by both PHAs. The CoC worked with both housing authorities to identify targeted and prioritized populations and how the referrals would be processed via the CES for the first time, as required. The CoC processes all EHV applications, which are completed by homeless service providers on behalf of clients accessing the CES. This ensures applications are accurate prior to being submitted to PHAs to ensure a quick process. The CoC continues to work closely with OHSA and HABC to administer these programs through establishing, implementing, and executing program procedures and providing coordinated CoC partner support during the referral and housing process programs

2. N/A, see answer in #1.

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

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

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

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

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

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

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

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	Yes
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	Stability Vouchers

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

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes
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1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored—For Information Only	

Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
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If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.

PHA
Opportunity Home ...
Housing Authority...

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

Name of PHA: Opportunity Home San Antonio

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

Name of PHA: Housing Authority of Bexar County

1D. Coordination and Engagement Cont'd

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

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

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	21
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach.	21
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

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

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

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

(limit 2,500 characters)

1. 100% of TX-500 CoC Program-funded projects operate by Housing First (HF). The CoC onboards projects to CoC funding prior to start date by using HUD's training materials and HF checklist. The CoC conducts bi-annual site visits, collects participant feedback, conducts HF evaluations via the HF checklist, and reviews Coordinated Entry System (CES) referral rejections to determine if the project is HF. Furthermore, the CoC has a Grievance Appeal process for program participants and agencies to file a grievance appeal with the CoC against a CoC or ESG-funded project. HF violations can be reported via the Grievance Appeal Form. If the grievance is substantiated, the project's funder is required to undergo a corrective action plan with the project to ensure future HF violations do not occur.

2. The CoC reviews the agency's policies and procedures for their project during the NOFO process and at bi-annual site visits to ensure it includes HF requirements. Monthly, the CoC reviews each project's performance metrics to review HF compliance, including "CES Referral Rate" and "Rapid Placement into Permanent Housing". If a project has a high number of rejected CES referrals, this is investigated to determine if the project is violating HF. The CoC also evaluates feedback from clients who were either rejected from the project or exited with a negative outcome to learn if barriers to housing were present. Moreover, the CoC evaluates the length of time it takes from accepting a referral to housing a program participant. If it is over 30 days, the CoC investigates the reasoning to determine if the project is violating Housing First by requiring prerequisites to their program, such as sobriety or income, which could increase the time the program participant remains homeless.

3. The CoC uses a variety of approaches to evaluate projects to ensure their commitment to Housing First and prioritizing rapid placement and stabilization. One approach is holding bi-weekly meetings with individual partner agencies to review housing referral outcomes and problem solve poor performance in areas such as average length of time to house and negative or neutral referral outcomes. The CoC analyzes monthly trends on negative and neutral referral outcomes and shares these results with the community for accountability and transparency. Furthermore, the CoC meets with projects at bi-annual site visits to review policies and procedures and in-depth performance metrics related to HF.

1D-3.	Street Outreach—Scope.	
	NOFO Section V.B.1.j.	

	Describe in the field below:
1.	your CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;
2.	whether your CoC's Street Outreach covers 100 percent of the CoC's geographic area;

3.	how often your CoC conducts street outreach; and
4.	how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.

(limit 2,500 characters)

1. The CoC improved coordination and increased capacity for street outreach over the last 3 years. The CoC and key community stakeholders developed CoC Board-approved street outreach protocols outlining street outreach roles, responsibilities, and structure to ensure persons experiencing unsheltered homelessness are identified and engaged. There is a dedicated street outreach team for each city council district to ensure coverage of 100% of the geographic region. Case conferencing meetings are held bi-weekly to discuss challenging cases and to locate individuals who have fallen into “inactive” status. Additionally, the city’s 24-hour phone Homeless Connections Hotline can now assist in deploying street outreach when needed. The CoC follows fair housing by advertising housing and supportive services available to eligible persons regardless of age, race, ethnicity, and sexual orientation through Coordinated Entry System (CES) access points and marketing materials, CES training materials, the CoC website, public events and presentations, and social media.
2. The CoC’s street outreach covers 100 percent of San Antonio/Bexar County. The CoC continues to prioritize understanding areas in the community where additional resources are needed to adequately align resources with full coverage.
3. The CoC conducts street outreach daily and has team members available after traditional work hours.
4. The CoC’s CES prioritizes people experiencing unsheltered homelessness who are least likely to seek assistance. Street outreach staff focus on building relationships and acting quickly if someone accepts services including detox, medical treatment, shelter, or housing. Additionally, our CoC now has two hotels available for people to seek immediate shelter from the street for people who do not want to enter a congregate shelter setting. There is also an option to work on permanent housing directly from the street. Street Outreach staff are required to complete training in harm reduction, housing first, and cultural competency. For communicating with those with disabilities, CES marketing materials are available in English and Spanish and PDFs are in large, easy-to-read print and are accessible. Translators are available in the CES for outreaching to people who do not speak English.

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

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

	Your CoC's Strategies	Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	Yes
2.	Engaged/educated law enforcement	Yes	Yes
3.	Engaged/educated local business leaders	Yes	Yes
4.	Implemented community wide plans	Yes	Yes
5.	Other:(limit 500 characters)		
	Voting seats on CoC Board for County Sheriff and City's Chief of Police; Co-presenting with law enforcement entities during community presentations; coordination with law enforcement during the Point-in-Time Count	Yes	Yes

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

		HIC Longitudinal HMIS Data	2022	2023
	Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	Longitudinal HMIS Data	1,258	1,534

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

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

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

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

Describe in the field below how your CoC:

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

(limit 2,500 characters)

1. The CoC systematically updates program staff monthly on mainstream resources such as food stamps, SSI, TANF, and substance abuse programs by working with the nonprofit SACRD (San Antonio Community Resource Directory) to maintain an online Resource Guide that is shared on the CoC website and at Coordinated Entry intake locations, which includes information on these mainstream resources. The CoC trains program staff annually on SACRD and trains volunteers during the Point-in-Time Count. The CoC shares mainstream resources monthly during a Community Collaboration Call and opens a space for community sharing at the end of each call. The CoC also shares resources and information on its website and social media platforms at least monthly.

2. Our CoC has Care Link, which is health insurance/Medicaid for those with low income, at key entry points in the homeless response system so that program staff can collaborate to assist program participants with receiving healthcare services. Haven for Hope, the site of the largest Coordinated Entry access point and Emergency Shelter, has co-located partners offering mainstream medical benefits connections to anyone experiencing homelessness. Community healthcare organizations such as San Antonio Metropolitan Health District, The National Alliance on Mental Illness (NAMI) San Antonio, and the Texas Department of State Health Services have all presented at Membership Council meetings or Community Collaboration Calls to share how partner clients can access services such as Medicare.

3. As the local SOAR (SSI/SSDI Outreach, Access, and Recovery) lead agency, the CoC collaborates with homeless service providers to provide information about local Managed Care Organizations through Medicaid and Medicare and provides an annual training to providers on how to enroll SOAR applicants into healthcare organizations. There are currently around 10 CoC program staff certified in SOAR. The CoC plans to expand SOAR over the next several years due to increased funding, including \$500,000 from a local foundation to quickly move people experiencing unsheltered homelessness who struggle to meet Activities of Daily living (ADLs) into skilled nursing or long-term care facilities. This will provide housing stability while SOAR applications are processed to cover the client's stay long-term with Medicaid. The CoC's Unsheltered NOFO funding will include the creation of 5, full-time SOAR positions in the community.

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

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

(limit 2,500 characters)

Our CoC is greatly increasing its capacity to provide non-congregate sheltering. In 2020, our CoC opened a 300-bed emergency shelter, hotel, and isolation care facility (ICF) for COVID positive shelter residents. People who were enrolled in this shelter were eventually transferred to other permanent housing destinations. ICF continues to operate and can accept COVID and Monkey Pox positive clients. Moreover, the City of San Antonio funded a 40-bed low barrier non-congregate shelter in downtown San Antonio near our most vulnerable residents in 2021. Due to the need and success of this operation, the city is now increasing the beds from 40 to 200 for people who are unsheltered. The CoC diversified its funding streams to include United Way, a local foundation, to sustain its operation. The City of San Antonio is planning to purchase additional hotels with HOME-ARP dollars to serve as non-congregate shelter beds. The City and County both plan to fund permanent supportive housing with ARPA funding. Moreover, the residents of our CoC voted to pass a Housing Bond, that will expand permanent supportive housing to house those experiencing unsheltered homelessness. A local provider, the American GI Forum, developed 80 non-congregate transitional housing units with wrap around services for veterans experiencing homelessness.

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

(limit 2,500 characters)

1. At the onset of COVID-19, the CoC began daily meetings with SARAH, the City of San Antonio's Department of Human Services and Department of Metro Health, and Haven for Hope (the largest shelter in our CoC) to develop local policies and procedures to prevent and respond to COVID-19. The CoC launched a weekly Community Collaboration Call (now monthly) in response to COVID-19 to share updates and CDC guidance, including the latest status of infectious disease. The CoC continues to hold this call to share guidance and updates to infectious disease outbreaks. Currently, guidance and best practices on the Monkey Pox outbreak is shared at this call by Metro Health. As a general rule, the CoC refers providers to Metro Health and CDC guidance to create their own policies and procedures as it pertains to infectious disease outbreaks. Policies and procedures that were developed during COVID-19 have set precedence for future infectious disease outbreaks. For example, there is a process in place to transfer clients to isolation facilities and back to shelter or a housing destination. The CoC also developed a process for entering data into the local HMIS to track infectious diseases.

2. The CoC shares information monthly at the Community Collaboration Call, which includes educating providers on the latest information related to infection diseases to protect their program participants. The CoC refers to CDC guidance and local Metro Health guidance on how to keep people experiencing homelessness safe during case management and outreach services. One example is the Point-in-Time Count. The CoC determined in 2021 that it was unsafe to conduct an unsheltered count given guidance from Metro Health. In 2023, the CoC again received guidance and determined a safe unsheltered count could be conducted with certain measures in place. The CoC partnered with medical students during the 2023 PIT Count to help with preventing infectious disease outbreaks.

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

(limit 2,500 characters)

1. The CoC effectively equips providers to prevent or limit infectious disease outbreaks among program participants by sharing CDC and local City of San Antonio Metro Health (local public health authority) guidance at monthly meetings titled Community Collaboration calls. Often, local health professionals will share updates and resources for providers to equip them in their work with program participants. The CoC also shares updates and guidance from the CDC and Metro Health on their website and social media platforms.

2. The CoC acts as the facilitator between public health agencies and homeless service providers by holding a space at the monthly Community Collaboration Calls. During the 2023 Point-in-Time Count, the CoC received official guidance from Metro Health on how street outreach could be conducted safely which was communicated to all volunteers. The CoC also created services in HMIS to equip providers with information on program participants' health history.

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

(limit 2,500 characters)

1. The Coordinated Entry System (CES) covers 100% of the geographic region and is available to all persons experiencing homelessness. Our CoC is transitioning from a multi-site access point system to a hybrid model (no-wrong door approach and standalone assessment sites). Every client enrolled in a street outreach, emergency shelter, or transitional housing project will undergo a coordinated entry enrollment at the end of the project enrollment.

2. Project staff complete CES assessments in the local Homeless Management Information System (HMIS) to ensure standardization of the assessment process. The current assessment tool is comprised of the required HUD assessments and a newly developed equitable assessment that replaced the VI-SPDAT in November 202, which allows case workers to rate client vulnerability.

3. The CoC has a Homeless Response System Advisory Committee (HRSAC) that makes policy recommendations to the CoC Board on the CES. Projects and households participating in the CES are invited and encouraged to hold a voting seat. Feedback gathered at HRSAC meetings from participating projects and households that participated in CE is used to develop new CES policies. Committee members determine the committee's priorities and develop Key Performance Indicators for ongoing projects. Each priority undergoes a stringent review, including the need/issue, the root of the need/issue, a goal, an implementation plan, and expected outcomes. A recent example is the development of a standardized case note process, which was identified by committee members as high priority.

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

(limit 2,500 characters)

1. As a part of a local Homeless Strategic Plan, Street Outreach (SO) standards were developed so that special outreach efforts could be made for those least likely to apply and SO staffing capacity became a substantial focus. Regular outreach is conducted in remote sites by local providers and assessments are conducted in the field for people who are least likely to apply for homelessness assistance in the absence of special outreach. The Coordinated Entry System (CES) is advertised on the CoC website and other social media, by outreach staff, and at SACRD.org, a local community resource directory. Persons who do not wish to seek shelter services can access the CES through local food pantries or by contacting the Homeless Connections Hotline (established in 2020 at the onset of the COVID- 19 crisis) in the absence of special outreach.

2. The CoC's assessment process prioritizes people most in need of assistance. The CoC uses a vulnerability/prioritization assessment tool that includes the Resource Placement Index, HUD UDEs, and domestic violence screening to determine clients' most appropriate intervention(s). The Resource Placement Index replaced the VI-SPDAT. This tool is updated annually to prioritize the most vulnerable populations based on data.

3. The CoC creates a weekly Priority Pool, which includes the most vulnerable households on the CES waitlist, and is available for homeless service providers to review and coordinate with clients to help reduce barriers to housing prior to referral. Housing providers accept referrals from the waitlist when they have an opening. The CoC sends monthly reports to reflect referrals requested, provided, referral outcomes, project enrollment timeframes, and housing rates. During bi-weekly meetings, the CoC and Housing Partners discuss challenges, successes, and compliance.

4. The CoC began and continues to have the option for virtual CES assessments via telephone and a verbal consent option to increase accessibility during COVID-19 when social distancing prohibited many providers from conducting street outreach. The CoC created resource hubs in 2020 that offered services, food, and coordinated entry assessments for those experiencing unsheltered homelessness. The CoC also launched a condensed CES assessment in 2022 that focuses on need and reduces the number of questions asked.

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

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

(limit 2,500 characters)

1. The CoC has implemented several strategies to ensure the Coordinated Entry System (CES) is affirmatively marketed to all people experiencing homelessness. The city’s Homeless Connections Hotline conducts prevention, diversion, and housing assessments for any resident who calls and is experiencing homelessness or fleeing domestic violence to make access easier. The hotline also receives transfer calls from Domestic Violence hotlines. The hotline also has the ability to deploy outreach workers directly to an unsheltered location. Additionally, the CoC prints luggage tags with shelter addresses, hotline numbers, and a QR code to view an updated list of CES locations. These are distributed to outreach workers, day centers, shelters, and during the annual Point-in-Time Count. And finally, San Antonio’s Community Resource Directory, or SACRD, has a page dedicated to CES sites and is creating a new housing services portal in partnership with the CoC. The trainings provided for all of these sites include victim-centered training, equity, and fair housing.

2. All people going through CES sites are given information that they can submit a grievance appeal to the CoC should they experience any fair housing issues. This process, created in partnership with all local Emergency Solutions Grant (ESG) funders (State, City, and County) was shared with every agency and incorporated into the local Written Standards for Providing Assistance. This transparency in the CES process ensures program participants know their rights and remedies available under federal, state, and local fair housing and civil rights laws. Additionally, the grievance appeal form is available through our public, external website for clients and can also be conducted for walk-ins and over the phone at our CoC offices. If a provider continues to violate fair housing, the CoC will file a formal complaint with HUD.

3. All grievance appeals, including for fair housing issues, are reviewed by the Homeless Strategic Plan Advisory Board, which includes City, State, and County representatives, who also represent our local Consolidated Plan Jurisdiction and are responsible for Certification of Consistency with the Consolidated Plan. Submissions are tracked and monitored for ongoing trends with homeless service providers so that it can be considered during funding competition processes. CES referral rejections from homeless service providers and housing first compliance are also monitored by this Board.

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

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	08/15/2023

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

Describe in the field below:

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

(limit 2,500 characters)

1. The CoC conducted a racial disparity analysis in August of 2023 in the provision and outcomes of homeless assistance in San Antonio/Bexar County. The Coordinated Entry System was analyzed through aggregate quantitative data extracted from our Homeless Management Information System (HMIS) from January 2022 – December 2022, then cross-examined with census data from Bexar County and the city of San Antonio to find disparities. The report also included a qualitative portion that incorporated surveys of program participants who received homeless assistance and case managers who provide homeless assistance. Included in this report is a comprehensive overview of our community’s new Coordinated Entry prioritization tool that replaced the VI-SPDAT on November 1, 2022, which is called the Resource Placement Index. This new tool aims to use local data to prioritize clients based on what the community has defined as vulnerability along with guidelines and requirements set by HUD. The CoC plans to conduct this racial equity analysis annually.

2. The racial equity analysis completed in August of 2023 indicates that disparities are evident in the provision and outcomes of homeless assistance within the homeless response system in San Antonio/Bexar County. Compared to the total population of our community, there are racial disparities for Black/African American individuals, who are overrepresented in our homeless population by three times (18.8% compared to 6%). Notably, Black/African American veterans who received homeless assistance was 28.7%, almost 5 times the general population of Black/African Americans. In outcomes, individuals experiencing recidivism are primarily Latinx/Hispanic (47.2%) and Black/African American (25%), and White/Non-Hispanic (23.9%) are overrepresented when compared to the total population of the report. Youth and young adult survivors of domestic violence are predominately Latinx/Hispanic (77.8%). The qualitative data from this analysis indicates that 51.2% of individuals who accessed homeless assistance in San Antonio/Bexar County experienced unfairness in the system. These disparities reflect broader social and economic inequalities in the United States.

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

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

1.	The CoC’s board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	Yes
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	Yes
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	Yes
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	Yes

8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

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

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

(limit 2,500 characters)

To address disparities in the provision and outcomes of homeless assistance, the CoC has implemented many strategies. In 2022, upon learning of the inequity inherent to the Coordinated Entry VI-SPDAT prioritization tool, the CoC applied for and received a grant from the University of Notre Dame to conduct research on a new equitable tool, which evaluates potential biases in assessor ratings of vulnerability due to racism, sexism, ableism, etc. This pilot will end in November 2023 and the CoC intends to incorporate findings into the coordinated entry system to reduce these disparities. In 2022, street outreach workers advocated for increased staff capacity and coordination due to areas of the geographic region not being serviced in an equitable manner. The CoC coordinated with Bexar County to add an outreach staff to unincorporated areas of San Antonio to mitigate this disparity. The CoC also educates the community, including City Council members and coordinated entry staff, on historical racial redlining in San Antonio and disparities evident in the homeless response system during the annual Point-in-Time Count data release event. The Collaborative Applicant’s Executive Director is chairing the Housing Commission in 2023/24 to further become involved in educating the community on the correlation between redlining and poverty. The CoC also provided a “Race and Ethnicity” training with the CoC Board of Directors in July 2023, which includes local funders, government, and law enforcement, so that they have expertise when providing services to the community. The Collaborative Applicant staffs an "Equity Associate", who conducts research to understand the scope and needs of different races and ethnicities experiencing homelessness. The CoC continues to research innovative ways to target resources in a way that reduces disparities.

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

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

2.	the tools your CoC uses.
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(limit 2,500 characters)

1. The CoC launched a public-facing "community dashboard" in 2022 that tracks progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance by disaggregating outcomes based on race. Measures included in the dashboard include returns to homelessness after program assistance, the number of people experiencing unsheltered and sheltered homelessness, the number of people entering housing from sheltered and unsheltered settings, time from coordinated entry referral to move-in date, exits and retention of permanent housing, number of first-time homeless, increase in cash and non-cash income, and geospatial analysis of where people are being served. The dashboard will be updated quarterly from the Homeless Management Information System (HMIS) and reviewed with federal funders and homeless service providers. The CoC will identify disparities and develop strategies, as necessary.

2.. The CoC uses an annual Racial Equity Analysis as our tool for tracking progress on preventing and reducing disparities. This analysis includes both HMIS data and qualitative research from those with lived expertise in homelessness and homeless service providers who receive funding to provide services for those at-risk of and experiencing homelessness. Furthermore, the CoC will utilize the data collected in the Point-in-Time Count to track progress on disparities. Finally, the CoC utilizes HUD’s CoC Analysis Tool to track disparities.

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

Describe in the field below your CoC’s outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.
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(limit 2,500 characters)

The CoC has multiple outreach efforts to engage those with lived experience of homelessness in leadership roles and decision-making processes. To recruit for these roles, the CoC conducts social media outreach, recruits at local community events, and collaborates with homeless service providers to identify those with lived experience that are unsheltered or have engaged in homeless services. The CoC conducts direct outreach at the Day Center, a city-centered facility that services those experiencing unsheltered homelessness, and encampments near downtown. Included in these roles are a Consumer Seat on the CoC Board of Directors, which must be filled by someone with lived experience in homelessness. The CoC Board of Directors makes decisions on behalf of the entire CoC and the Consumer Seat has one vote. Moreover, the CoC Board currently has five members with lived experience in homelessness or housing instability. Second, the CoC has created a Lived Expertise Advisory Board (LEAB) that is focused on people with lived experience in unsheltered homelessness. The LEAB began in August 2022 and the Vice President of the LEAB sits as the CoC Board of Director's Consumer Seat and has a vote on behalf of the CoC. The CoC also continues to support the San Antonio Youth Action Board (YAB), which developed during the Youth Homelessness Demonstration Program (YHDP) application process in 2018. The YAB's President has a voting seat on the CoC Board of Directors and is responsible for recommending funding and policy decisions as it relates to YHDP projects. Finally, the CoC's committees each have a voting seat for a consumer with lived experience in homelessness. The committees recommend policy decisions to the CoC Board of Directors.

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

You must upload the Letter Signed by Working Group attachment to the 4B. Attachments Screen.

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included in the decisionmaking processes related to addressing homelessness.	30	5
2.	Participate on CoC committees, subcommittees, or workgroups.	30	5
3.	Included in the development or revision of your CoC's local competition rating factors.	24	2
4.	Included in the development or revision of your CoC's coordinated entry process.	30	5

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

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

(limit 2,500 characters)

The CoC has multiple outreach efforts to engage those with lived experience of homelessness in leadership roles and decision-making processes. To recruit for these roles, the CoC conducts social media outreach, recruits at local community events, and collaborates with homeless service providers to identify those with lived experience that are unsheltered or have engaged in homeless services. The CoC conducts direct outreach at the Day Center, a facility downtown that services those experiencing unsheltered homelessness, and encampments near downtown.

The CoC has a Consumer Seat on the CoC Board of Directors, which must be filled by someone with lived experience in homelessness. The CoC Board of Directors makes decisions on behalf of the entire CoC and the Consumer Seat has one vote. Moreover, the CoC Board currently has five members with lived experience in homelessness or housing instability. Second, the CoC has created a Lived Expertise Advisory Board (LEAB) that is focused on people with lived experience in unsheltered homelessness. The LEAB began in August 2022 and the Vice President of the LEAB sits as the CoC Board of Director's Consumer Seat and has a vote on behalf of the CoC. The CoC also continues to support the San Antonio Youth Action Board (YAB), which developed during the Youth Homelessness Demonstration Program (YHDP) application process in 2018. The YAB's President has a voting seat on the CoC Board of Directors and is responsible for recommending funding and policy decisions as it relates to YHDP projects. Finally, the CoC's committees each have a voting seat for a consumer with lived experience in homelessness. The committees recommend policy decisions to the CoC Board of Directors.

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

Describe in the field below:

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

(limit 2,500 characters)

1. The CoC has two seats on the CoC Board of Directors for those with lived expertise in homelessness to gather feedback. The CoC also developed a Lived Expertise Advisory Board (LEAB) to inform the CoC's plan to reduce unsheltered homelessness in the proposed grant application for the Special Unsheltered Set Aside NOFO that continues to meet bi-weekly and is consulted for CoC policy decisions. The CoC's Youth Action Board (YAB) has met regularly since 2019 and is comprised of youth and young adults at least two-thirds of whom have lived expertise in homelessness.

2. The CoC gathers feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program through listening sessions and grievance appeals. Listening sessions are coordinated bi-annually by the CoC and include feedback gathered from program participants regarding the services they've received through CoC and ESG Programs. A CoC or ESG program participant may give feedback regarding their experience through a grievance appeal form, which is processed by the CoC and Consolidated Plan jurisdictions.

3. The CoC has addressed challenges in various ways due to information received from those with lived experience of homelessness. During the COVID-19 crisis in 2020, the CoC received feedback from those with lived experience that they were unable to access various homeless services due to CDC safety measures. The CoC responded in the following ways: creation of Resource Hubs that provided food and resources within CDC guidance; and the creation of a Homeless Connections Hotline to streamline the process of learning about resources available in the community and being referred to programs. Another example is that the representative on the CoC's Point-in-Time Count committee expressed that youth and young adults may be distrustful of those working with social service agencies. To address this challenge, the CoC paid stipends for youth with lived experience to participate in collecting data during the Point-in-Time Count. The CoC also added a question to the 2023 PIT Count asking what the person's top three needs are, which were included as a key finding in an analysis of the PIT Count data presented to the community. The top three needs were housing, food, and transportation. The CoC continues to advocate for increased funding for affordable housing and coordinates with agencies providing food and transportation.

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

(limit 2,500 characters)

1. The CoC took steps to engage governments in reforming zoning and land use policies to permit more housing development. CoC stakeholders took a leadership role in drafting the Strategic Housing Implementation Plan (SHIP), a shared vision for the city, local housing authority, housing trust, and county to meet our local housing affordability needs. This plan has an ambitious focus on producing or preserving over 28,000 homes in the next ten years. Half of those units are for households with extremely low income, with at least 1,000 being permanent supportive housing. A key strategy in meeting SHIP goals is updating local development code to remove barriers to affordable housing development and preservation. CoC members actively participated in Housing Commission-led discussions to generate amendments with the following goals: Increase the number of accessory dwelling units in San Antonio and Reduce regulatory cost for affordable housing development. CoC members advocated for these amendments which were adopted by Council in November 2022. Since the passage, CoC leadership has received appointment as Chair of the San Antonio Housing Commission which will continue to recommend future zoning, land use, and other policies from the SHIP. The appointment was effective August 21st, 2023.

2. CoC Leadership co-chaired the City of San Antonio’s first Housing Bond Committee, which designed a \$150 M bond package focused on serving households with the lowest incomes while minimizing regulator barriers to the funding. From passage through today, CoC leadership has been instrumental in helping issue funding awards for permanent supportive housing. The first round of this funding was awarded in early 2023 in collaboration with the CoC, City of San Antonio, and Bexar County and will increase units by 1,000. Through the 88th Texas Legislative Session, the CoC worked closely with local partners the City of San Antonio, San Antonio Housing Trust, Local Initiatives Support Corporation (LISC) field office, and others to help shape local proposals, such as expanding development authority for transit agencies to ensure a supply of accessible new units and creating a communitywide agenda for the next federal legislative session. The CoC has been involved in shaping the agenda of the San Antonio Chamber of Commerce through committee participation and leadership on the annual San Antonio to Washington, D.C. visits to meet with elected officials to address homelessness.

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

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

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

1E-1.	Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice. NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	
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1.	Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline.	08/25/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline.	08/25/2023

1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criteria below. NOFO Section V.B.2.a., 2.b., 2.c., 2.d., and 2.e. You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen. Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	
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1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes

5.	Used data from comparable databases to score projects submitted by victim service providers.	Yes
6.	Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.	Yes

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

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

1.	What were the maximum number of points available for the renewal project form(s)?	150
2.	How many renewal projects did your CoC submit?	22
3.	What renewal project type did most applicants use?	PH-PSH

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

Describe in the field below:

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

(limit 2,500 characters)

1. The CoC analyzed the following data from the local Homeless Management Information System (HMIS) that reported performance outcomes for each renewal project that has successfully housed program participants in Permanent Housing (PH), called the "CoC Scorecard", which included data from January 1, 2022 - December 31, 2022, including: HMIS data quality; HMIS data entry timeliness; completeness of Annual Assessments in HMIS; Coordinated Entry participation; Coordinated Entry referral acceptance rate; rapid placement into PH; exits to or retention of PH; returns to homelessness after PH outcome at 6 months, 12 months, and 24 months; and overall increase in income, employment and non-employment.
2. To measure how long it takes to house people in PH, the CoC analyzed the CoC Scorecard's metric for Rapid Placement into PH, which measures the number of days between Coordinated Entry referral and participant move-in date. Projects receive full points if this timeframe is less than 30 calendar days. Each project reports on this metric, which helps the CoC analyze data regarding how long it takes to house people in PH.
3. The CoC considered the specific severity of needs and vulnerabilities experienced by program participants including history of domestic violence, criminal history, chronic homelessness, and current substance abuse which is preventing rapid placement into PH or the ability to maintain PH by ranking renewal projects on a 150-point scale and new projects on a 100-point scale. If a renewal project scored low on these metrics due to the nature of the population they are serving, the ranking process allows them more points if they are serving individuals with severe needs or vulnerabilities. Furthermore, priority points were awarded to applicants who indicated experience with serving hard-to-serve populations, including those whose needs may prevent rapid placement into housing or the ability to maintain PH.
4. The CoC considered the severity of needs and vulnerabilities of participants in the scoring and ranking of CoC-funded project applications by reviewing the Coordinated Entry acceptance rates. Each project in the CoC must follow Coordinated Entry to accept referrals for the most vulnerable populations in the community. Thus, if a project refuses referrals, they receive less points on their application. Moreover, the review committee may override a project ranking score if it is determined to be providing services for the most vulnerable.

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

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

(limit 2,500 characters)

1. The CoC used input from persons of different races and ethnicities to determine the ranking factors used to review project applications. In San Antonio/Bexar County, Black/African Americans are overrepresented in the homeless population (18.8%) compared to the general population (6%). The CoC obtained input and included persons of different races through consultation of the CoC Board of Directors, who give feedback and approve the local competition review and ranking process. As of 2023, the CoC Board includes the following demographics: 16.6% African American/Black; 38.8% White, Non-Hispanic; 27.7% Hispanic/Latinx; 16.6% undisclosed. The CoC Board is representative of the Black/African American population of people experiencing homelessness (18.8%), is overrepresented by White/Non-Hispanic people experiencing homelessness (17.9%), and is under representative of Hispanic/Latinx people experiencing homelessness (56%). The CoC Board of Directors' application includes a voluntary demographic survey as part of an intentional effort to evaluate the governing bodies of the CoC to determine racial diversity and to compare with the demographics of those in the community, including those experiencing homelessness. The CoC continues to prioritize recruiting a representative CoC Board of Directors compared to the population experiencing homelessness in our community.

2. The CoC included persons of different races and ethnicities in the review, selection, and ranking process. The TX-500 CoC Program Independent Review Team, who ranked, scored, and recommended CoC Program applications for funding, had the following demographics: 20% African American/Black; 40% White, Non-Hispanic; 60% Hispanic/Latinx; 20% Native American/Indigenous. The Independent Review Team equitably represented Black/African Americans, who are overrepresented in our homeless population.

3. The CoC Program competition included a scored question in the local application process that asked applicants to describe barriers to service for those overrepresented in the homeless population and identify strategies to lower those barriers. If a project applicant was unable to describe barriers to service for these populations and/or did not have adequate strategies in place, their application was not ranked in Tier 1.

1E-4.	Reallocation—Reviewing Performance of Existing Projects.	
	NOFO Section V.B.2.f.	
	Describe in the field below:	
1.	your CoC's reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;	
2.	whether your CoC identified any low performing or less needed projects through the process described in element 1 of this question during your CoC's local competition this year;	
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and	
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.	

(limit 2,500 characters)

1. The CoC has two methods for reallocation outlined in the CoC Policies and Procedures. Voluntary Reallocation consists of a grantee notifying the CoC that they wish to reallocate their grant to a project type listed as a funding priority for the community (which will receive additional points) or to reallocate their entire grant to the pool of new project dollars in the NOFO Competition. Grants may also be involuntarily reallocated based on project performance during the NOFO competition by the CoC Board of Directions. Involuntary reallocation also occurs if a grantee incurs a significant de-obligated fund in a HUD contract year. Before grants are involuntarily reallocated, they undergo a Quality Improvement Plan with the CoC for up to 24 months, and through this plan, create an effective spending plan and strategize methods for improving project performance. The CoC Board determines if a project needs to be placed on an improvement plan to avoid reallocation. For the FY23 NOFO, the CoC included priority points for projects to reallocate to serve current gaps in the system, including long-term permanent housing and serving any population.

2. The CoC did not identify any low-performing or less needed projects during the competition in FY23.

3. The CoC did not reallocate any projects in the FY23 NOFO competition.

4. No projects were reallocated during the FY23 NOFO competition due to the absence of performance issues that would require involuntary reallocation. Moreover, all projects were deemed necessary to fill current gaps in our community.

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

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	Yes
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	Yes
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	Yes
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	Yes
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/13/2023

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

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/13/2023
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1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank–if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.	Yes
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1E-5c.	Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.	
	NOFO Section V.B.2.g. and 24 CFR 578.95.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/25/2023
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1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC’s website or partner’s website.	09/25/2023
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2A. Homeless Management Information System (HMIS) Implementation

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

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

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

	Enter the name of the HMIS Vendor your CoC is currently using.	CaseWorthy, Inc.
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

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

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/27/2023
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2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section V.B.3.b.	

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

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

(limit 2,500 characters)

1. To ensure DV housing and service providers in the CoC meet the requirement to have a comparable database that meets HUD's comparable database requirements, the CoC and the HMIS Lead meet regularly with local DV providers to review updated data standards, share de-identified performance data, and test the database. The CoC shares database options with new DV providers and the HMIS Lead trains new providers on the 2022 HMIS Data Standards. DV housing and service providers are required to sign a Memorandum of Understanding that includes the requirement of a comparable database.

2. The CoC and HMIS Lead meet annually with DV housing and service providers to review their databases to ensure compliance with the 2022 HMIS Data Standards. DV housing and service providers are required to sign a Memorandum of Understanding that includes the requirement of aligning with the most updated HUD HMIS Data Standards.

3. Yes, the CoC is compliant with the 2022 HMIS Data Standards.

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

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

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	2,009	120	1,874	99.21%
2. Safe Haven (SH) beds	25	0	25	100.00%
3. Transitional Housing (TH) beds	347	50	288	96.97%
4. Rapid Re-Housing (RRH) beds	750	66	684	100.00%
5. Permanent Supportive Housing (PSH) beds	1,921	0	1,921	100.00%
6. Other Permanent Housing (OPH) beds	1,929	0	1,929	100.00%

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

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

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

(limit 2,500 characters)

N/A

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

Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?	Yes
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2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

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

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

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

	Enter the date your CoC conducted its 2023 PIT count.	01/24/2023
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2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC submitted its 2023 PIT count data in HDX.	04/27/2023
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2B-3.	PIT Count–Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	

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

(limit 2,500 characters)

1. The CoC's governing structure includes a Point-in-Time Count Committee that meets monthly to develop recommendations on PIT methodology to the CoC Board of Directors and plans for the annual event in January. Youth providers are invited to this committee, especially those who conduct street outreach, and 2 youth-serving agencies helped plan the 2023 PIT Count. The committee has a voting seat for a consumer representative that is reserved for someone with lived experience in homelessness. For the 2023 PIT Count Committee, this seat was held by a member of the San Antonio Youth Action Board (YAB), which is a governing board of the TX-500 CoC that includes youth and young adults with lived experience in homelessness, who made recommendations to the committee on its youth focused counting methodology. Furthermore, an intern with the CoC completed a 3- month research project on youth-specific PIT counting strategies, which was presented to the PIT Count Committee, and informed the PIT count planning process.

2. The PIT Committee held a "known locations meeting" in November and December of 2022 where youth and young adults with lived experience along with youth- serving homeless providers reviewed current known locations of homelessness in the geographic area and gave input on potential areas where youth and young adults may congregate during the unsheltered PIT Count, which were added to maps for volunteers to count.

3. The CoC recruited youth with lived or current experience of homelessness to assist with counting during the unsheltered 2023 PIT Count. These youth were paid a \$100 stipend for their time. Volunteers were recruited from the San Antonio Youth Action Board and youth serving providers in the CoC. Youth with lived experience were selected to count in zones where the most youth were expected to be found.

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

(limit 2,500 characters)

1. The CoC did not make any changes to the sheltered PIT Count implementation between 2022 and 2023.
2. The CoC removed the day-after “Encampment Count” and instead, increased the number of volunteers in high-acuity zones the night of the Point-in-Time Count.
3. By removing the “Encampment Count” from the unsheltered methodology, the CoC believes the data was more accurate. With less coordination efforts, more time was spent training volunteers on data collection and trauma-informed engagement techniques. This may have caused the count to increase as more areas were effectively canvassed.

2C. System Performance

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

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

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

(limit 2,500 characters)

1. The CoC determined risk factors to identify persons experiencing homelessness for the first time through data collected from Coordinated Entry assessments. When evaluating trends for first-time homelessness, there has been a correlation between the end of the moratorium on evictions and emergency housing assistance programs for eviction prevention and the number of households seeking emergency shelter. The increases in families with children under 18 seeking emergency shelter was the most significant and alarming trend. Our CoC went from a record low in family homelessness in 2021 (when the eviction moratorium was still active) to a record high in 2023. This is due to rising rents and stagnant wages, as well as high levels of poverty for families in our CoC.

2. In 2020, our community launched a coordinated Homelessness Prevention strategy to address households at-risk of homelessness. Our CoC developed a process and workflow in HMIS for people at-risk of homelessness to ensure equitable access to prevention services. The stakeholder group with oversight of the process includes ESG recipients and subrecipients to ensure there is coordination when funds are available and to problem-solve challenges as one system. Additionally, our CoC conducted a study on Homelessness Prevention and identified several key recommendations to improve the program moving forward for communitywide data sharing and analysis (including United Way and COSA-funded eviction prevention programs), updating the targeted assessment tool for prevention, engaging landlords for prevention services as one system, and expanding funding beyond HUD ESG for prevention year-round. These recommendations will be implemented by our local Housing Commission which is chaired by SARAH's Executive Director. The group is supported by the City of San Antonio Office of Mayor Ron Nirenberg, the city's Chief Housing Officer Mark Carmona, and City Councilwoman Rocha Garcia who convenes a stakeholder group quarterly with the CoC to analyze family homelessness and emerging trends.

3. SARAH, the Collaborative Applicant, is responsible for overseeing the CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time with infrastructure supported by Mayor Ron Nirenberg's office.

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

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

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

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

In the field below:

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

(limit 2,500 characters)

1. The biggest challenge with shortening the Length of Time (LOT) that people experience homelessness is the tight housing market where units at 30% of Area Median Income (AMI) are limited. The number of housing units available and the cost of housing increasing causes delays with moving households out of emergency shelter and transitional housing. Our CoC's strategy for reducing the LOT homeless includes: working through efficiencies needed for our housing vouchers to expedite the process for people experiencing homelessness and implementing recommendations from the Landlord Summit the CoC hosted in Fall of 2022 to shorten inspection times and assist with the housing search process through new local housing search tools. The CoC also chairs San Antonio's Housing Commission which is responsible for ensuring the community's Strategic Housing Implementation Plan, which calls for additional units for affordable housing and Permanent Supportive Housing, tracking planning and development, as well as overseeing strategies to increase affordable housing, such as zoning changes and land banking. The CoC also strategizes to reduce LOT homeless by identifying people with the longest LOT homeless in HMIS and training intake staff regularly on how to assess those who present for assistance to achieve accurate responses on the Coordinated Entry assessment. In 2021, the CoC developed Street Outreach Written Standards in collaboration with homeless response stakeholders and people with lived experience in homelessness to ensure outreach staff in the community are trained on reducing the LOT someone experiences homelessness. Moreover, the standards contribute to better coordination of outreach efforts and building rapport with clients on the street and in high volume locations.

2. The CoC's Coordinated Assessment Tool, which prioritizes households for housing resources, includes LOT Homeless as a vulnerability indicator. In addition, the CoC identifies and houses individuals and persons in families with the longest LOT homeless through the weekly case conferencing process with Coordinated Entry. The CoC's outreach workers are also trained on coordinated assessment and identify and connect people living long term on the street or in emergency shelters directly to permanent housing resources through the Coordinated Entry Case Conferencing process.

3. SARA, the Collaborative Applicant, is responsible for overseeing the CoC's strategy to reduce LOT homeless.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy	
	NOFO Section V.B.5.d.	
	In the field below:	
1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;	

2.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.

(limit 2,500 characters)

1. To increase the rate of exits/retention of Permanent Housing (PH), the CoC monitors exits to PH destinations with CoC-funded projects through quarterly monitoring. The CoC also meets monthly with ESG recipients (the City of San Antonio, Bexar County, and the Texas Department of Housing and Community Affairs) to review data on successful placement into PH from these project types. The CoC has developed a strategy to ensure Coordinated Entry assessments can be conducted at the shelters and other entry points of the homeless response system so that people can get connected to housing resources. In 2021, the CoC developed Rapid Rehousing Written Standards in coordination with a HUD technical assistance provider to ensure RRH providers are increasing exits to PH destinations. The CoC has also identified the need to increase the number of PSH units available by 1000, which led to the City of San Antonio funding a Housing Bond to begin development in FY23. The CoC coordinated a Housing Surge and coordinated a landlord summit to increase exits to PH destinations. The CoC is also in the process of implementing TBRA funds as a "bridge" to PSH from RRH to ensure the level of assistance is appropriate for higher need clients while they wait on PSH units being developed.

2. The CoC conducts quarterly Housing First monitoring with CoC grantees to ensure that individuals and persons in families in PH projects retain their PH or exit to PH destinations and utilizing clinical, evidence based practices in the client service delivery methods to ensure maximum retention. The CoC has worked with the Public Housing Authority Opportunity Home San Antonio to create a Move-On Preference program for PSH participants to exit into a PH destination with a voucher, and thereby open PSH units to those currently experiencing chronic homelessness, which provides a PH destination for those in emergency shelter or living in a place not meant for human habitation. The CoC also coordinated with Public Housing Authorities on Emergency Housing Voucher (EHV) delivery. To assist with housing stability, the CoC is implementing a new proposal for SOAR in 2023 to expedite the process for benefit income and coordinating with "Ready to Work", a City of San Antonio sponsored program, for job training and employment opportunities for those able to work.

3. SARA, the Collaborative Applicant, is responsible for overseeing the CoC's strategy to increase PH destinations.

2C-4.	Returns to Homelessness—CoC's Strategy to Reduce Rate.	
	NOFO Section V.B.5.e.	

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

(limit 2,500 characters)

1. The CoC identifies individual and families who return to homelessness through the local Homeless Management Information System (HMIS). The CoC’s strategy to reduce returns to homelessness starts from the point of intake and Coordinated Entry (CE) assessment. The CoC is currently in a pilot period for a new CE assessment tool with Notre Dame to develop an equitable assessment that prioritizes based on connecting people to the appropriate intervention and level of long-term assistance needed to be successful. In addition, the CoC monitors this metric at a project-level and reviews the outcomes with CoC-funded projects to discuss strategies for ensuring housing retention. This ensures that projects are identifying the households in their programs that return to homelessness. The CoC also coordinates with local public housing authorities and has developed a “move on” voucher program to help with housing stability after supportive services are no longer necessary. Moreover, the CoC sees it as vital to advocate for affordable housing options so that increasing rents do not impact our households maintaining housing stability past the first year.

2. The CoC's process to reduce the rate of additional returns to homelessness is to practice diversion and connect individuals and families to mainstream resources and benefits. This occurs by communicating available resources to the CoC on a regular basis and training case workers in SSI/SSDI Access, Outreach, and Recovery (SOAR) to assist people in accessing their benefits, which can increase their housing stability. The CoC has also created a “Ready to Work” program that pays those with low-income a 15/hour stipend while undergoing job training. SARAH is a member of this Program. Additionally, SARAH has prioritized the creation of new projects designed to provide long-term assistance with supportive services to ensure that individuals and persons in families have ample time to stabilize in a housing intervention before being exited. The supportive services offered with these long-term projects include connection to mainstream benefits like disability income or TANF, as well as connection to earned income employment resources. SARAH facilitates regular trainings on Housing First to improve service delivery to the client and increase the rate at which clients retain housing.

3. SARAH, the Collaborative Applicant, oversees the CoC's strategy to reduce the rate individuals and families return to homelessness.

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

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

(limit 2,500 characters)

1. The CoC’s strategy to increase access to employment resources is ensuring client access to employment resources, such as the Local Workforce, Texas Workforce Commission (TWC), and helping nonprofit agencies implement referral procedures to employment resources for individuals and families experiencing homelessness to increase their employment cash income. CoC-funded agencies have incorporated employment into their case management services and have included employment specific resources as a optional supportive service.

2. The CoC works with mainstream employment organizations to help individuals and families increase their cash income. The CoC has created a community-wide “Ready to Work” program that pays those with low-income a \$15/hour stipend while undergoing job training. SARAH as the Collaborative Applicant encourages CoC and ESG-funded agencies to partner with this program on behalf of their program participants who want to increase employment cash income. The CoC also engages several employment providers in the CoC Membership Council, which is comprised of CoC and non-CoC community members who have a vested interest in serving people experiencing homelessness, to create avenues for access to the available resources in the community. Haven for Hope, the largest shelter and access point for homeless services in the CoC, created an employment program to allow people experiencing literal homelessness to transition seamlessly into employment by direct referral and employment case management services. Haven has recruited several local resources, to include private employers and local nonprofits, to partner with their agency and with the CoC Membership Council to provide employment resources to the community to help individuals and families increase their cash income.

3. SARAH, the Collaborative Applicant, is responsible for monitoring income growth at the agency and system level and developing strategies for the community.

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

(limit 2,500 characters)

1. The CoC's strategy to increase access to non-employment income resources is based on the implementation of the Social Security Administration's SOAR (SSI/SSDI Outreach Access and Recovery) program. The CoC's collaborative applicant SARAH is the local SOAR lead and advocates for the use of SOAR training for all agencies to streamline the benefits application process. The CoC has spearheaded San Antonio/Bexar County's efforts to increase the number of SOAR trained workers by hosting training cohorts with the Substance Abuse and Mental Health Services Administration (SAMHSA). The CoC has SOAR-certified staff who attended the national conference on SOAR. The CoC also partners closely with Haven for Hope, the largest Emergency Shelter provider, and the Center for Health Care Services, the local mental health authority, who both have dedicated departments with benefits enrollment specialists who prioritize applications for individuals and persons in families experiencing homelessness. New in 2023 with additional Unsheltered CoC Program funding, the CoC is employing 5 SOAR Coordinators and a new SOAR position at SARAH to expedite benefit income processes for people who are unsheltered. Additionally, the CoC received a \$500,000 commitment from a local foundation to assist with moving people into long-term or skilled nursing care while they wait for benefit income.

2. SARAH, the Collaborative Applicant, is responsible for overseeing the CoC's strategy to increase non-employment cash benefits.

3A. Coordination with Housing and Healthcare

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

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

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	Yes
--	--	-----

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

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

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

Project Name	Project Type	Rank Number	Leverage Type
2023 Housing Firs...	PH-PSH	21	Both

3A-3. List of Projects.

1. What is the name of the new project? 2023 Housing First CH Singles Plus

2. Enter the Unique Entity Identifier (UEI): KVK2FQBCYLS3

3. Select the new project type: PH-PSH

4. Enter the rank number of the project on your CoC's Priority Listing: 21

5. Select the type of leverage: Both

3B. New Projects With Rehabilitation/New Construction Costs

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

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

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

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

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

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

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

(limit 2,500 characters)

The CoC is not requesting funding for housing rehabilitation or new construction.

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

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

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

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

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

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

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

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

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

(limit 2,500 characters)

The CoC is not requesting to designate projects to serve those defined by other Federal statutes.

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

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

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

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

	Did your CoC submit one or more new project applications for DV Bonus Funding?	No
Applicant Name		
This list contains no items		

4B. Attachments Screen For All Application Questions

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

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

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	1C-7. PHA Homeles...	09/22/2023
1C-7. PHA Moving On Preference	No	1C-7. PHA Moving ...	09/22/2023
1D-11a. Letter Signed by Working Group	Yes	1D-11a. Letter Si...	09/22/2023
1D-2a. Housing First Evaluation	Yes	1D-2a. Housing Fi...	09/22/2023
1E-1. Web Posting of Local Competition Deadline	Yes	1E-1. Web Posting...	09/22/2023
1E-2. Local Competition Scoring Tool	Yes	1E-2. Local Compe...	09/22/2023
1E-2a. Scored Forms for One Project	Yes	1E-2a. Scored For...	09/22/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	1E-5. Notificatio...	09/22/2023
1E-5a. Notification of Projects Accepted	Yes	1E-5a. Notificati...	09/22/2023
1E-5b. Local Competition Selection Results	Yes	1E-5b. Local Comp...	09/22/2023
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		

1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	2A-6. HUD's Homel...	09/22/2023
3A-1a. Housing Leveraging Commitments	No	3A-1a. Housing Le...	09/22/2023
3A-2a. Healthcare Formal Agreements	No	3A-2a. Healthcare...	09/22/2023
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description: 1C-7. PHA Homeless Preference

Attachment Details

Document Description: 1C-7. PHA Moving On Preference

Attachment Details

Document Description: 1D-11a. Letter Signed by Working Group

Attachment Details

Document Description: 1D-2a. Housing First Evaluation

Attachment Details

Document Description: 1E-1. Web Posting of Local Competition
Deadline

Attachment Details

Document Description: 1E-2. Local Competition Scoring Tool

Attachment Details

Document Description: 1E-2a. Scored Forms for One Project

Attachment Details

Document Description: 1E-5. Notification of Projects Rejected-Reduced

Attachment Details

Document Description: 1E-5a. Notification of Projects Accepted

Attachment Details

Document Description: 1E-5b. Local Competition Selection Results/Final Project Scores for All Projects

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: 2A-6. HUD's Homeless Data Exchange (HDX)
Competition Report

Attachment Details

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

Attachment Details

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

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/18/2023
1B. Inclusive Structure	09/22/2023
1C. Coordination and Engagement	09/22/2023
1D. Coordination and Engagement Cont'd	09/22/2023
1E. Project Review/Ranking	09/22/2023
2A. HMIS Implementation	09/22/2023
2B. Point-in-Time (PIT) Count	09/22/2023
2C. System Performance	09/22/2023
3A. Coordination with Housing and Healthcare	09/22/2023
3B. Rehabilitation/New Construction Costs	09/19/2023
3C. Serving Homeless Under Other Federal Statutes	09/19/2023

4A. DV Bonus Project Applicants	09/19/2023
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required

1C-7A

PHA Homeless Preference

TX-500 Public Housing Authorities:

- (1) Housing Authority of Bexar County
(HABC)
- (2) San Antonio Housing Authority
(SAHA), d.b.a. Opportunity Home San
Antonio

HABC adopted the following local preferences and an applicant's preference(s) will be verified prior to selection but must be verified by time of selection from the waiting list. If a selected preference cannot be verified by HABC at the time the applicant is selected from the waiting list, the applicant will be returned to the waiting list in the order he or she would have been ranked had the preference not been selected.

Waiting List Preferences

HABC's waiting list preferences are defined below and shall be assigned points as indicated. With the exception of the Residency preference, HABC will accept applications from preference applicants even when the waiting list may otherwise be closed. Applicants who qualify for a preference will not be required to complete the online registration but will be placed directly on the waiting list in order of total combined preference points.

The qualification for preference must exist at the time the preference is claimed AND the time of verification.

- Residency Preference (100 points)
- Homeless Referrals (80 Points): Families certified by a designated social service agency as homeless and referred to HABC by the San Antonio Regional Alliance on Homelessness or affiliates such as Haven for Hope, San Antonio Metropolitan Ministries and the Center for Health Care Services.
- HABC Program Displacement (70 Points):
 - Participants in the HABC project-based voucher program who require an emergency transfer through violence Against Women Reauthorization Act of 2013 (VAWA) procedures and provide necessary documentation.
- Elderly/Disabled Family Preference (50 points)

Date and time of application will rank applicants with the same number of preference points.

Residency Preference

To qualify for this preference an applicant must reside in, work in or be hired to work in Bexar County. The use of a residency preference will not have the effect of delaying or otherwise denying admission to the program based on the race, color, religion, national origin, sex, familial status, or disability.

- (i) SAHA must use this funding only to assist the families within the specified category.
- (ii) Within this category of families, the order in which such families are assisted is determined according to the policies provided in Section 4.3.C.

(b) SAHA administers the following types of targeted funding:

- (i) Moderate-Rehabilitation (Mod-Rehab)
- (ii) 5-Year Mainstream for Persons with Disabilities
- (iii) Veterans Affairs Supportive Housing (VASH)

4.3.C SELECTION METHOD

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

(2) **Local Preferences [24 CFR 982.207; HCV p. 4-16]**

- (a) SAHA is permitted to establish local preferences, and to give priority to serving families that meet those criteria.
- (b) HUD specifically authorizes and places restrictions on certain types of local preferences.
- (c) HUD also permits SAHA to establish other local preferences, at its discretion.
- (d) Any local preferences established must be consistent with SAHA's plan and the consolidated plan, and must be based on local housing needs and priorities that can be documented by generally accepted data sources.

(e) Preferences may be verified prior to selection but must be verified by time of selection from the waiting list. If a selected preference cannot be verified by SAHA at the time the applicant is selected from the waiting list, the applicant will be returned to the waiting list in the order he or she would have been ranked had the preference not been selected.

(f) **Waiting List Preferences**

SAHA'S waiting list preferences are defined below and shall be assigned points as indicated. SAHA will accept applications from preference applicants even when the waiting list may otherwise be closed. Applicants who qualify for a preference will not be required to

complete the online registration but will be placed directly on the waiting list in order of total combined preference points.

- (i) **Homeless Referrals (100 Points)** – Families certified by a designated social service agency as homeless and referred to SAHA under the terms and conditions of a Memorandum of Agreement with the certifying social service agency, such as Haven for Hope, San Antonio Metropolitan Ministries, and the Center for Health Care Services.
- (ii) **Move On Referral (100 Points)** – Families currently residing in Permanent Supportive Housing (PSH) and certified as no longer requiring supportive services by a designated PSH provider currently partnered with SAHA.
- (iii) **Palo Alto Set Aside Referral (75 Points)** – Homeless students referred by Palo Alto Community College who are currently enrolled in at least six (6) credit hours at Palo Alto College in a degree or certificate program.
- (iv) **5-Year Mainstream Participants (75 Points)** – 238 applicant families on the tenant-based voucher waiting list, who have a household member between the ages of 18 and 61 with a disability, will be certified and referred by a designated social service agency currently partnered with SAHA.
- (v) **SAHA Program Displacement (70 Points)** –
 - (A) Participants in “good standing” at a SAHA public housing community or a SAHA housing assistance program who will be displaced through no fault of their own; or
 - (B) Participants in the Project-Based Voucher program who require an emergency transfer through Violence Against Women Reauthorization Act of 2013 procedures [24 CFR 983.261].
- (vi) **Voucher Program Return (40 Points)** – Former participants under the tenant based Housing Choice Voucher Program whose assistance was terminated because SAHA did not have sufficient federal funding to continue to provide rental assistance.

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

- (a) HUD requires that extremely low-income (ELI) families make up at least 75% of the families admitted to the HCV program during SAHA’s fiscal year. ELI families are those with annual incomes at or below 30% of the area median income. To ensure this requirement is met, SAHA

(3) Units with Accessibility Features [24 CFR 983.251(c)(7)]

When selecting families to occupy PBV units that have special accessibility features for persons with disabilities, SAHA must first refer families who require such features to the owner.

(4) Preferences [24 CFR 983.251(d)]

- (a) SAHA may use the same selection preferences that are used for the tenant-based voucher program, establish selection criteria or preferences for the PBV program as a whole, or for occupancy of particular PBV developments or units. SAHA must provide an absolute selection preference for eligible in-place families as described in Section 18.6.B, above.
- (b) SAHA may establish a selection preference for families who qualify for voluntary services, including disability-specific services offered in conjunction with assisted units provided that preference is consistent with the SAHA plan. SAHA may not, however, grant a preference to a person with a specific disability [FR Notice 1/18/17].
- (c) In advertising such a project, the owner may advertise the project as offering services for a particular type of disability; however, the project must be open to all otherwise eligible disabled persons who may benefit from services provided in the project. In these projects, disabled residents may not be required to accept the particular services offered as a condition of occupancy.
- (d) If SAHA has projects with “excepted units” for elderly families or supportive services, SAHA must give preference to such families when referring families to these units [24 CFR 983.261(b), FR Notice 1/18/17].

(e) SAHA will provide a selection preference when required by the regulation (e.g., eligible in-place families, qualifying families for “excepted units,” mobility impaired persons for accessible units).

(f) **Family Homeless Referral** – Families certified by a designated homeless services provider currently partnered with SAHA will receive a voucher for Beacon Communities [see MTW Activity FY 2015-3].

(g) **Youth Aging Out of Foster Care Referral** – Youth referred through partner THRU Project for SAHA’s “Next Step Housing Program” will receive a voucher for Beacon Communities [see MTW Activity FY 2021-1].

1C-7A

PHA Moving On Preference

Public Housing Authority:

- San Antonio Housing Authority (SAHA),
d.b.a. Opportunity Home San Antonio

Collaborative Applicant:

- South Alamo Regional Alliance for the
Homeless (SARAH)

**Memorandum of Agreement Between
The San Antonio Housing Authority (SAHA) and South Alamo Regional Alliance for the
Homeless (SARAH)**

This Memorandum of Agreement is entered into by and between the San Antonio Housing Authority (SAHA) and the South Alamo Regional Alliance for the Homeless (SARAH), acting by and through its duly authorized representatives.

WHEREAS, SAHA operates a Housing Choice Voucher Program (HCV) that provides tenant-based vouchers through the Housing Choice Voucher Program to qualified individuals/families currently living in PSH who no longer require supportive services but do require rental assistance; and

WHEREAS, SARAH oversees PSH program grantees who provide service delivery of supportive services to qualified individuals/families in the PSH program, who no longer require supportive services but who require rental assistance. Additionally, SARAH oversees a Family Homeless program for families experiencing literal homelessness. SARAH will review assessments of program participants and refer program participants to SAHA.

NOW THEREFORE, the parties wish to partner their resources in order to provide vouchers to eligible individuals/families in the PSH program and to eligible families experiencing literal homelessness.

**I.
TERM**

This Memorandum of Agreement shall commence September 1, 2019 and shall terminate August 31, 2024, unless earlier terminated or extended pursuant to any provision hereof.

**II.
SAHA SERVICES**

SAHA agrees as follows:

1. SAHA will allocate up to 40 HCV vouchers to qualified individual/families in the PSH Program as referred by SARAH in accordance with this Agreement.
2. SAHA will allocate up to 20 PBV HCV vouchers to eligible families experiencing literal homelessness as referred by SARAH in accordance with this Agreement.
3. SAHA will process all referrals and applications in accordance with HUD guidelines and the SAHA Housing Choice Voucher Program Administrative Plan and the MTW Plan as permitted.

4. SAHA will notify SARAH of any changes in the applicable regulations, policies, rules or key personnel for the Program that may affect SAHA's ability to perform its responsibilities under this Agreement.
5. SAHA will provide the Applicant with a system-generated property listing by bedroom size to assist in their housing search.
6. SAHA will provide all forms and documents necessary for processing SARAH referred voucher applicants.
7. SAHA will conduct inspections for of all potential rental properties in accordance with its Housing Choice Voucher Program Administrative Plan.

III.
SARAH SERVICES

SARAH agrees as follows:

1. SARAH shall provide detailed processes and tools to effectively assess, prioritize and refer program participants;
2. Once an individual/family is deemed to be eligible, SARAH shall refer them to SAHA for placement on the Waiting List, with all completed necessary paperwork and documentation.

IV.
AUDIT AND INSPECTION OF RECORDS

After receipt of reasonable notice and during the regular business hours of SAHA, SARAH shall provide to SAHA or agents of SAHA, such access to SARAH records and facilities as SAHA deems necessary to examine, audit, inspect, excerpt, photocopy or transcribe SARAH records relative to the services performed under this Agreement. All records shall be maintained and access shall be provided to SAHA during the entire term of this Agreement and for 1 year after end of Agreement, unless SAHA gives written permission to SARAH to dispose of said records prior to this time.

V.
ASSIGNMENT OR TRANSFER

Neither SAHA nor SARAH shall in any manner, directly or indirectly, by operation of law or otherwise, hypothecate, assign, transfer or encumber this Agreement or any portion hereof of any interest herein, in whole or in part, without the prior written consent of the other party.

VI.

EQUAL EMPLOYMENT OPPORTUNITY

In the performance of work under this Agreement, SARAH and its subcontractors, if any, shall not discriminate in their employment practices against any employee or applicant for employment because of the employee's or applicant's race, religion, national origin, ancestry, sex, age, sexual preference or physical handicap.

In accordance with regulations issued by HUD pursuant to Section 504 of the Rehabilitation Act of 1973, as amended (24 CFR Part 8), SARAH must not discriminate against any otherwise qualified individual with disabilities.

VII.

TERMINATION

For purposes of this Agreement, "termination" shall mean termination by expiration of the Agreement term or earlier termination pursuant to any of the provisions hereof.

Either party may terminate this Agreement in whole or in part for its convenience upon fourteen days prior notice to the other party.

VIII.

CONFIDENTIAL INFORMATION

The parties agree to maintain the confidentiality of any record directly related to or generated as a result of this Agreement in accordance with all Local, State and Federal Laws.

IX.

CONFLICT OF INTEREST

SARAH acknowledges that State and Federal Law prohibits a SAHA officer or employee from having an interest in any contract with SARAH. SARAH warrants and certifies, and this Agreement is made in reliance thereon, that it, its officers, employees and agents are neither officers nor employees of SAHA.

X.

AMENDMENT

Except where the terms of this Agreement expressly provides otherwise, any amendment to this Agreement shall not be binding on the Parties unless such amendment be in writing and executed by both Parties and dated subsequent to the date hereof.

XII.
NOTICES

Any notice required, permitted or appropriate under this Agreement shall be deemed sufficient if in writing sent certified mail, return receipt requested, postage prepaid to SAHA or SARAH at the respective address set forth below or to any other address of which written notice of change is given.

SAHA
San Antonio Housing Authority
ATTN: David Nisivoccia, President/CEO
818 S. Flores
San Antonio, TX 78204

SARAH
ATTN: Brenda Mascorro, Executive Director
4100 E. Piedras, Suite 105
San Antonio, Tx 78228

XIII.
TEXAS LAW TO APPLY

THIS MEMORANDUM SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS. ALL OBLIGATIONS OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN BEXAR COUNTY, TEXAS.

XIV.
COMPLIANCE WITH LAWS AND REGULATIONS

It is understood and agreed by Parties hereto, that changes in local, state and federal rules, regulations or laws applicable hereto, may occur during the term of this Agreement and that any such changes shall be automatically incorporated into this Agreement without written amendment hereto, and shall become a part hereof as of the effective date of the rule, regulation or law. The Parties agree that they will provide services under this Agreement as independent parties. The Parties further agree that they have no authority to bind the other or to hold out to third parties that it has authority to bind the other and nothing herein contained shall be deemed or construed by the parties hereto or any third party as creating the relationship of employee-employee, principal-agent, partners or joint venturers. Furthermore, there is no intention on the part of the Parties hereto to create or otherwise form a joint enterprise under or pursuant to this Agreement. The purpose of this Agreement is to further the public good not to gain a profit. Each of the Parties of this Agreement has separate and independent duties and obligations over which they have control.

XV.
CAPTIONS

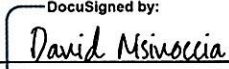
The captions contained in this Agreement are for convenience of reference only and shall in no way limit or enlarge the terms and conditions of this Agreement.

XVI.
ENTIRE AGREEMENT

This Agreement, together with its authorizing ordinance and exhibits, if any, shall constitute the full and final agreement between the Parties hereto.

9/3/2019 9/7/2019

Agreed to this the _____ day of _____, 2019.

DocuSigned by:


DAVID NISIOCHIA
President and CEO
San Antonio Housing Authority
San Antonio, TX

DocuSigned by:


BRENDA MASCORRO
Executive Director
SARAH
San Antonio TX

1D-11a.

**Letter Signed by
Working Group**



September 12, 2023

U.S. Department of Housing and Urban Development
Community Planning and Development
451 7th St. SW
Washington, DC 20410

RE: TX-500 Lived Expertise Advisory Board Letter of Support

The Lived Expertise Advisory Board (LEAB) represents the TX-500 Continuum of Care (CoC) as the “working group comprised of persons with lived experience” as described in the HUD CoC FY23 NOFO. The LEAB supports the priorities in the TX-500 CoC’s Plan for Serving Individuals and Families Experiencing Homelessness with Severe Service Needs in the CoC’s geographic area outlined in the NOFO CoC Application. Furthermore, the LEAB supports the priorities outlined in the FY23 CoC NOFO, including racial equity, leveraging housing and healthcare resources, Housing First, improving system performance, etc. The LEAB also had a representative on the Independent Review Team who scored applications and reviewed the final ranking.

Sincerely,

Valerie Salas

President

Lived Expertise Advisory Board (LEAB)

Representative

Lived Expertise Advisory Board (LEAB)

Representative

Lived Expertise Advisory Board (LEAB)

1D-2a

Housing First Evaluation



Housing First Standards Assessment Tool

Overview: This tool aims to assess and document how closely a housing and service provider adheres to the recommended best practice standards of the Housing First model, in the context of the broader work to implement a Housing First orientation at the system-level. This tool specifically evaluates project-level fidelity to Housing First, which directly impacts a system’s fidelity to Housing First. In addition to the universal best practice standards identified in this tool, Continuums should also take into account their local community context and local written standards pertaining to Housing First when assessing projects. A Continuum of Care can use this tool to prompt

Provider Info tab: The Provider Information tab should be completed *prior* to beginning the assessment. Specifically, the **Project Name, Project Type, Target Sub-Population served, and Date of Assessment** fields need to be completed in order to populate the assessment standards and report summary with questions that are specific to the project type and population. Please complete this section prior to printing any standards for assessment.

Standards: The standards have been arranged into the following categories: *Access, Evaluation, Services, Housing, Leases, and Project-Specific*. The “Tab” chart at the bottom of this page describes each of the categories in more detail. Some of the categories are not applicable for all project types, and those standards do not need to be

Project Type	Applicable Standards
Coordinated Entry	Access & Evaluation; Project-specific
Street Outreach	Access & Evaluation; Project-specific
Emergency Shelter	Access & Evaluation; Service & Housing; Project-specific
Transitional Housing	Access & Evaluation; Service & Housing; Leases; Project-specific
Rapid Rehousing	Access & Evaluation; Service & Housing; Leases; Project-specific
Permanent Supportive Housing	Access & Evaluation; Service & Housing; Leases; Project-specific

Safeguarding: Please keep in mind safeguarding concerns when assessing projects. In particular, we advise Continuums of Care to work with projects with victims of domestic violence to make sure that adequate safety and confidentiality policies and practices are in place before beginning assessments.

Scoring: For each standard, there are three scoring criteria: “Say It”, “Document It”, and “Do It” (as explained further below). To show that a project is in full compliance with each standard, the assessor should mark “Always” for each scoring criteria. Use the drop down in the three columns to the right to select “Always” or “Somewhat” or

- “*Say It*” means that project and agency staff can describe verbally what they do concerning each standard. The assessor should be able to identify that the organizational culture supports the standard by how staff talks about what is done.
- “*Document It*” means that there is written documentation that supports the project’s compliance with each standard. Written documentation could include Policies and Procedures, Personnel Handbooks, Professional Development Plans, Project Rules, etc.
- “*Do It*” means that the assessor was able to find evidence that supports the project’s compliance with each standard. Evidence could include information contained in client or other administrative files, client acknowledgement that something is being done, staff can point to documentation that supports implementation of the standard, etc.

Assessor Notes: A cell below each individual standard allows the assessor to add optional notes about the information collected for that particular standard. The notes can include where information was found, what questions were asked, who answered the questions, what additional information is needed to be able to mark that standard as

Tab	Description	Purpose
Instructions	Tool overview and aim	Offers instruction to users on the assessment tool
Provider Info	Input provider, project and general assessment information	Determines project-specific standards for consideration
Standards - Access & Evaluation	Input compliance with standards concerning participant access to the project and input, project evaluation and performance management	Assesses whether access and evaluation are compliant with Housing First principles
Standards - Leases	Input compliance with standards concerning the lease and occupancy agreements, where applicable	Assesses whether leases and occupancy agreements are compliant with Housing First principles
Standards - Services & Housing	Input compliance with standards concerning the service and housing models and structure, where applicable	Assesses whether services and housing are compliant with Housing First principles
Standards – Project-Specific	Prompts assessment standards based on project type and targeted sub-populations served by the project, where applicable	Assesses whether specific project standards are compliant with Housing First principles
Report Summary	Displays assessment scores and conclusions, and highlights non-compliant standards	Printable summary of the assessment



Provider Information

Please complete the information below on the organization being assessed.

Provider Information	
Provider's Legal Name	San Antonio Metropolitan Ministry Inc.
Acronym (If Applicable)	SAMMinistries
Year Incorporated	1983
EIN	74-2285793
Street Address	1919 NW Loop 410, Suite 100, San Antonio, TX
Zip Code	78213

Project Information	
Project Name	2021 SAMMinistries PSH Renewal
Project Budget	\$278,329
Grant Number	TX0279L6002109
Name of Project Director	Naomi Nussbaum
Project Director Email Address	nnussbaum@samm.org
Project Director Phone Number	210-340-0302
Which best describes the project *	Permanent Supportive Housing
<i>If project is a Safe Haven, please choose project type that it most operates like, e.g. shelter, transitional housing, or permanent housing</i>	
Are your services targeted to any of the following populations specifically? Please select one if so, as this impacts your assessment questions.	None of the above

*Please note that when you select a project type, particular standards may not be relevant.

Management Information	
Name of CEO	Nikisha Baker
CEO Email Address	nbaker@samm.org
CEO Phone Number	210-340-0302
Name of Staff Member Guiding Assessment	Naomi Nussbaum
Staff Email Address	nnussbaum@samm.org
Staff Phone Number	210-340-0302

Assessment Information	
Name of Assessor	Jennifer Serna
Organizational Affiliation of Assessor	South Alamo Regional Alliance for the Homeless
Assessor Email Address	jenniferserna@sarahomeless.org
Assessor Phone Number	210-876-0720
Date of Assessment	Apr 25 2023



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select "Not at all" or "Sometimes" or "Always". Marking "Always" signifies full compliance for the standard.

No.	Standard	Access Definition / Evidence	Say It	Document it	Do it
Access 1	Projects are low-barrier	<p>Admission to projects is not contingent on pre-requisites such as abstinence of substances, minimum income requirements, health or mental health history, medication adherence, age, criminal justice history, financial history, completion of treatment, participation in services, "housing readiness," history or occurrence of victimization, survivor of sexual assault or an affiliated person of such a survivor or other unnecessary conditions unless required by law or funding source.</p> <p><i>SAMM's PSH project accepts referrals through Coordinated Entry. Their acceptance rate is 100%, which means they do not reject referrals if the client has barriers</i></p>	Always	Always	Always
Access 2	Projects do not deny assistance for unnecessary reasons	<p>Procedures and oversight demonstrate that staff do everything possible to avoid denying assistance or rejecting an individual or family for the reasons listed in Access Standard #1.</p> <p><i>SAMM's PSH project's procedures include staff accepting Coordinated Entry referrals regardless of reasons included in Access Standard #1.</i></p>	Always	Always	Always
Access 3	Access regardless of sexual orientation, gender identity, or marital status	<p>Equal access is provided in accordance with the 2012 and 2016 Equal Access Rules, meaning that any project funded by HUD must ensure equal access for persons regardless of one's sexual orientation or marital status, and in accordance with one's gender identity. Adult only households, regardless of marital status, should have equal access to projects (if these project types are not available within a CoC, the CoC should conduct an assessment to determine if these project types are needed and work with providers to accommodate the need). Please see Equal Access Rules here: https://www.hudexchange.info/resource/1991/equal-access-to-housing-final-rule/</p> <p><i>SAMM's PSH project follows the most recent Equal Access rules and does not deny participants based on protected classes.</i></p>	Always	Always	Always
Access 4	Admission process is expedited with speed and efficiency	<p>Projects have expedited admission processes, to the greatest extent possible, including helping participants obtain documentation required by funding sources, as well as processes to admit participants regardless of the status of their eligibility documentation whenever applicable.</p> <p><i>SAMM's PSH project rapidly enrolls program participants from Coordinated Entry and does not wait for clients to be "housing ready" before enrolling</i></p>	Always	Always	Always

Access 5	Intake processes are person-centered and flexible	<p>Intake and assessment procedures are focused on the individual's or family's strengths, needs, and preferences. Projects do not require specific appointment times, but have flexible intake schedules that ensure access to all households. Assessments are focused on identifying household strengths, resources, as well as identifying barriers to housing that can inform the basis of a housing plan as soon as a person is enrolled in the project.</p> <p><i>SAMM's PSH project's procedures include strength-based case management and flexible intake schedules</i></p>	Always	Always	Always
Access 6	The provider/project accepts and makes referrals directly through Coordinated Entry	<p>Projects actively participate in the CoC-designated Coordinated Entry processes as part of streamlined community-wide system access and triage. If these processes are not yet implemented, projects follow communities' existing referral processes. Referrals from Coordinated Entry are rarely rejected, and only if there is a history of violence, the participant does not want to be in the project, there are legally valid grounds (such as restrictions regarding sex offenders) or some other exceptional circumstance that is well documented.</p> <p><i>SAMM's PSH project accepts all referrals through Coordinated Entry</i></p>	Always	Always	Always
Access 7	Exits to homelessness are avoided	<p>Projects that can no longer serve particular households utilize the coordinated entry process, or the communities' existing referral processes if coordinated entry processes are not yet implemented, to ensure that those individuals and families have access to other housing and services as desired, and do not become disconnected from services and housing. Households encounter these exits under certain circumstances, such as if they demonstrate violent or harassing behaviors, which are described within agencies' regulation-adherent policies.</p> <p><i>SAMM's PSH project's procedures include only terminating a program participant under extenuating circumstances and utilizes the community's coordinated entry system to assist the participant with finding another housing placement, if needed</i></p>	Always	Always	Always
Name		Participant Input Definition / Evidence	Say It	Document it	Do it
Participant Input 1	Participant education is ongoing	<p>Project participants receive ongoing education on Housing First principles as well as other service models employed in the project. In the beginning of and throughout tenancy, participants are informed about their full rights and responsibilities as lease holders, including the potential causes for eviction.</p> <p><i>SAMM's project procedures include reviewing Housing First with program participants and ensuring they understand their rights and responsibilities as lease holders throughout their tenancy</i></p>	Always	Always	Always
Participant Input 2	Projects create regular, formal opportunities for participants to offer input	<p>Input is welcomed regarding the project's policies, processes, procedures, and practices. Opportunities include involvement in: quality assurance and evaluation processes, a participant leadership/advisory board, processes to formally communicate with landlords, the design of and participation in surveys and focus groups, planning social gatherings, integrating peer specialists and peer-facilitated support groups to compliment professional services.</p> <p><i>SAMM's PSH project includes feedback from program participants</i></p>	Always	Always	Always



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select "Not at all" or "Sometimes" or "Always". Marking "Always" signifies full compliance for the standard.

	Standard	Lease and Occupancy Definition / Evidence	Say It	Document It	Do It
Leases 1	Housing is considered permanent (not applicable for Transitional Housing)	<p>Housing is not time-limited (though rent assistance may be) and leases are automatically renewable upon expiration, except with prior notice by either party.</p> <p><i>SAMM's PSH project is not time-limited</i></p>	Always	Always	Always
Leases 2	Participant choice is fundamental	<p>A participant has, at minimum, choices in deciding the location and type of housing based on preferences from a range of housing types and among multiple units, as available and as practical. In project-based settings, participants should be offered choice of units within a particular building, or within the portfolio of single site properties. In projects that use shared housing, i.e. housing with unrelated roommates, participants should be offered choice of roommates, as available and as practical. Additionally, as applicable, participants are able to choose their roommates when sharing a room or unit.</p> <p><i>SAMM's PSH project prioritizes client choice</i></p>	Always	Always	Always
Leases 3	Leases are the same for participants as for other tenants	<p>Leases do not have any provisions that would not be found in leases held by any other tenant in the property or building and is renewable per the participants' and owner's choice. People experiencing homelessness who receive help moving into permanent housing should have leases that confer the full rights, responsibilities, and legal protections under Federal, state, and local housing laws. For transitional housing, there may be limitations on length of stay, but a lease/occupancy agreement should look like a lease that a person would have in the normal rental market.</p> <p><i>SAMM's PSH project leases confer the full rights, responsibilities, and legal protections under Federal, state, and local housing laws</i></p>	Always	Always	Always
Leases 4	Participants receive education about their lease or occupancy agreement terms	<p>Participants are also given access to legal assistance and encouraged to exercise their full legal rights and responsibilities. Landlords and providers abide by their legally-defined roles and responsibilities.</p> <p><i>SAMM's PSH project participants receive education about their lease terms</i></p>	Always	Always	Always

Leases 5	Measures are used to prevent eviction	<p>Property or building management, with services support, incorporates a culture of eviction avoidance, reinforced through practices and policies that prevent lease violations and evictions among participants, and evict participants only when they are a threat to self or others. Clear eviction appeal processes and due process is provided for all participants. Lease bifurcation is allowed so that a tenant or lawful occupant who is a victim of a criminal act of physical violence committed against them by another tenant or lawful occupant is not evicted, removed or penalized if the other is evicted.</p> <p><i>SAMM's PSH projet puts measures in place to avoid eviction and work with landlords to prevent eviction</i></p>	Always	Always	Always
Leases 6	Providing stable housing is a priority	<p>Providers engage in a continued effort to hold housing for participants, even if they leave their housing for short periods due to treatment, illness, or any other temporary stay outside of the unit.</p> <p><i>SAMM's PSH project provides stable housing for PSH participants</i></p>	Always	Always	Always
Leases 7	Rent payment policies respond to tenants' needs (as applicable)	<p>While tenants are accountable to the rental agreement, adjustments may be needed on a case by case basis. As necessary, participants are given special payment arrangements for rent arrears and/or assistance with financial management, including representative payee arrangements.</p> <p><i>Optional notes here</i></p>	Always	Always	Always



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select “Not at all” or “Sometimes” or “Always”. Marking “Always” signifies full compliance for the standard.

Standard	Services Definition / Evidence	Say it	Document it	Do it
Services 1	<p>Projects promote participant choice in services</p> <p>Participants are able to choose from an array of services. Services offered are housing focused and include the following areas of support: employment and income, childhood and education, community connection, and stabilization to maintain housing. These should be provided by linking to community-based services.</p> <p><i>SAMM's PSH project promotes participant choice in services and does not require participation in services. SAMM has a variety of community-based services available for participants.</i></p>	Always	Always	Always
Services 2	<p>Person Centered Planning is a guiding principle of the service planning process</p> <p>Person-centered Planning is a guiding principle of the service planning process</p> <p><i>SAMM's PSH project utilizes person centered planning at intake</i></p>	Always	Always	Always
Services 3	<p>Service support is as permanent as the housing</p> <p>Service connections are permanently available and accessible for participants in Permanent Supportive Housing. Rapid Re-Housing projects should, at a minimum, be prepared to offer services for up to 6 months after the rental assistance ends. In emergency shelter and transitional housing, services are available as long as the participant resides in the unit or bed – and up to 6 months following exit from transitional housing.</p> <p><i>SAMM's PSH project's service connections are permanently available for participants regardless of length of stay</i></p>	Always	Always	Always
Services 4	<p>Services are continued despite change in housing status or placement</p> <p>Wherever possible, participants continue to be offered services even if they lose their housing unit or bed (for congregate projects), or if they are placed in a short-term inpatient treatment. Ideally, the service relationship should continue, despite a service hiatus during some institutional stays.</p> <p><i>SAMM's PSH project continues to provide services to participants even if they lose their housing unit or have an institutional stay</i></p>	Always	Always	Always

Services 5	Participant engagement is a core component of service delivery	Staff provide effective services by developing relationships with participants that provide immediate needs and safety, develop trust and common ground, making warm hand-offs to other mainstream service providers, and clearly explain staff roles. Engagement is regular and relationships are developed over time. <i>SAMM's PSH project prioritizes regular participant engagement</i>	Always	Always	Always
Services 6	Services are culturally appropriate with translation services available, as needed	Project staff are sensitive to and support the cultural aspects of diverse households. Wherever possible, staff demographics reflect the participant population they serve in order to provide appropriate, culturally-specific services. Translation services are provided when needed to ensure full comprehension of the project. Projects that serve families with children should have family-friendly rules that allow for different schedules based on work and school hours and have services that allow parents to participate in activities without having to constantly supervise their children themselves (i.e. can use the bathroom or take a shower without their children being in the bathroom with them). <i>SAMM's PSH staff are trained in cultural competency</i>	Always	Always	Always
Services 7	Staff are trained in clinical and non-clinical strategies (including harm reduction, motivational interviewing, trauma-informed approaches, strength-based)	Services support a participant's ability to obtain and retain housing regardless of changes in behavior. Services are informed by a harm-reduction philosophy, such as recognizing that substance use and addiction are a part of some participants' lives. Participants are engaged in non-judgmental communication regarding their behavior and are offered education regarding how to avoid risky behaviors and engage in safer practices. <i>SAMM's PSH staff are trained in clinical and non-clinical strategies</i>	Always	Always	Always
Standard		Housing Definition / Evidence	Say It	Document It	Do It
Housing 1	Housing is not dependent on participation in services	Participation in permanent and temporary housing settings, as well as crisis settings such as emergency shelter, is not contingent on participating in supportive services or demonstration of progress made on a service plan. Services must be offered by staff, but are voluntary for participants. <i>SAMM's PSH project does not require participation in services</i>	Always	Always	Always
Housing 2	Substance use is not a reason for termination	Participants are only terminated from the project for violations in the lease or occupancy agreements, as applicable. Occupancy agreements or an addendum to the lease do not include conditions around substance use or participation in services. If the project is a recovery housing model focused on people who are in early recovery from drugs or alcohol (as outlined in HUD's Recovery Housing Brief), different standards related to use and subsequent offer of treatment may apply. See HUD's Recovery Housing brief here: https://www.hudexchange.info/resource/4852/recovery-housing-policy-brief/	Always	Always	Always

SAMM's PSH termination policy does not include substance use

Housing 3	The rules and regulations of the project are centered on participants' rights	Project staff have realistic expectations and policies. Rules and regulations are designed to support safe and stable communities and should never interfere with a life in the community. Participants have access to the project at all hours (except for nightly in and out shelter) and accommodation is made for pets.	Always	Always	Always
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Optional notes here

Housing 4	Participants have the option to transfer to another project	Transfers should be accommodated for tenants who reasonably believe that they are threatened with imminent harm from further violence if the tenant remains in the same unit. Whenever possible, transfers occur before a participant experiences homelessness.	Always	Always	Always
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SAMM's PSH project utilizes the coordinated entry system to initiate any project transfers



Housing First Standards

For each standard, please use the drop down boxes in the three columns to the right to select "Not at all" or "Sometimes" or "Always". Marking "Always" signifies full compliance for the standard.

Standard	Project -Specific Standards	Say It	Document it	Do it
Project 1 Quick access to RRH assistance	A permanent supportive housing project ensures quick linkage to a unit and wrap around services, based on participant needs, preferences, and resource availability. <i>Optional notes here</i>	Always	Always	Always
Project 2 PSH is focused on ending homelessness for those with the most severe barriers to maintaining housing	Participants and staff understand that a primary goal of permanent supportive housing is to end homelessness for people with the most severe service needs and help participants stay housed, regardless of other perceived barriers. <i>SAMM's PSH project accepts the most vulnerable clients from the coordinated entry waitlist</i>	Always	Always	Always
Project 3 Property Management duties are separate and distinct from services/case management	In order to provide clear roles of staff for participants in terms of lease and rules enforcement as well as tenant advocacy, property management and service provider staff should be separate roles. However, they should work together on a regular basis through regular communications and meetings regarding Participants to address tenancy issues in order to preserve tenancy. <i>Optional notes here</i>	Always	Always	Always
	No additional standards <i>Optional notes here</i>			

No additional standards

Optional notes here

No additional standards

Optional notes here

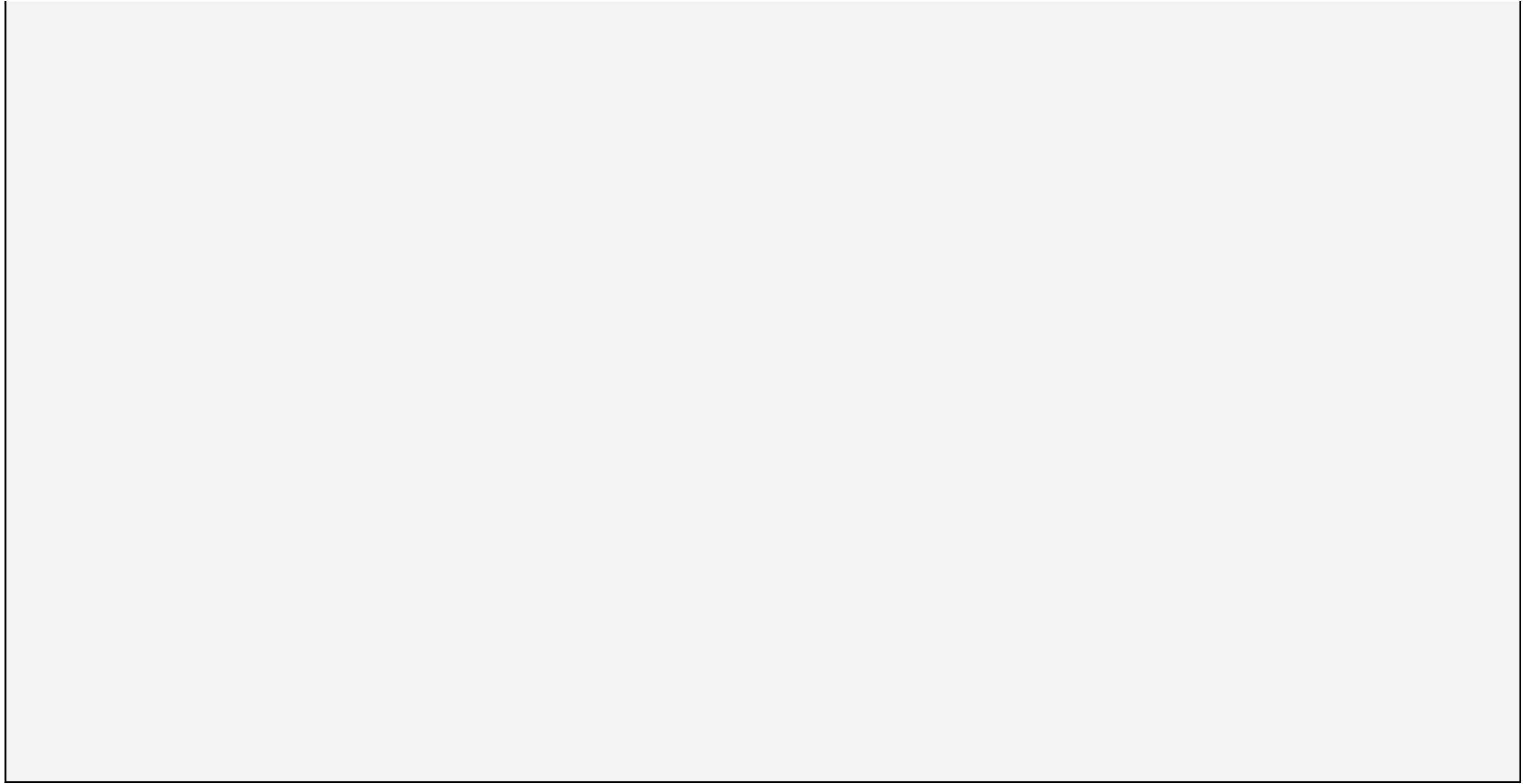
No additional standards

Optional notes here

No additional standards

Optional notes here

Section is not applicable. Please see following section.





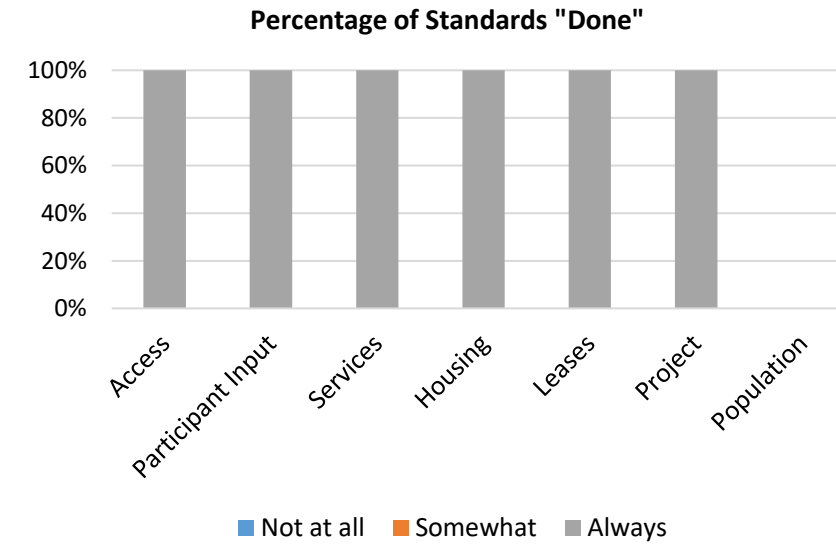
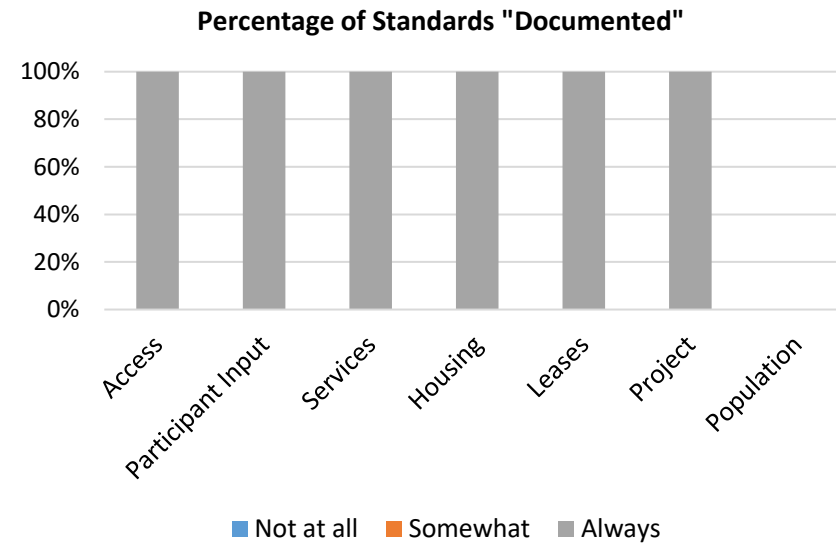
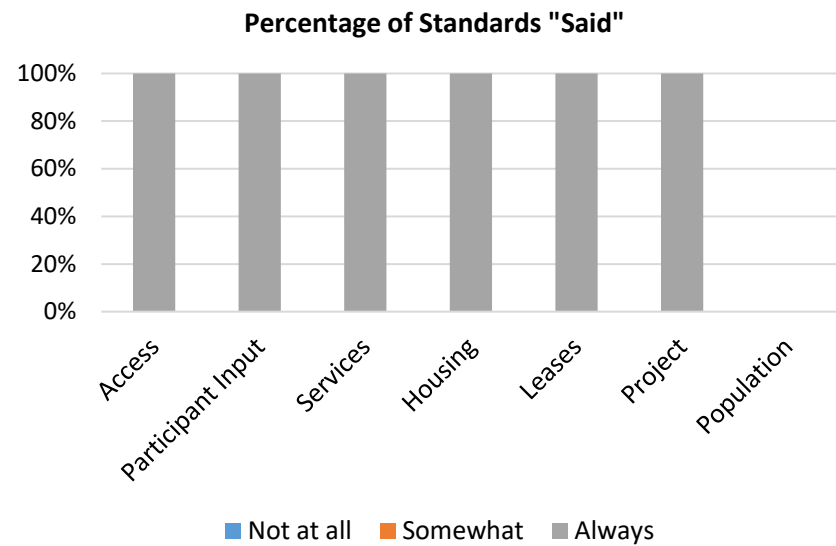
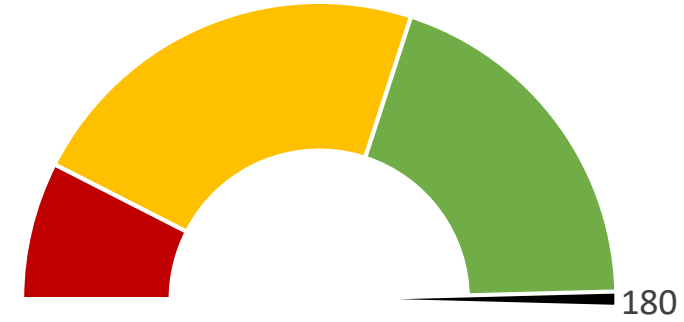
Housing First Standards: Assessment Summary

San Antonio Metropolitan Ministry Inc.
25-Apr-23

Some standards have not been evaluated. Please return and complete all standards before finalizing report.

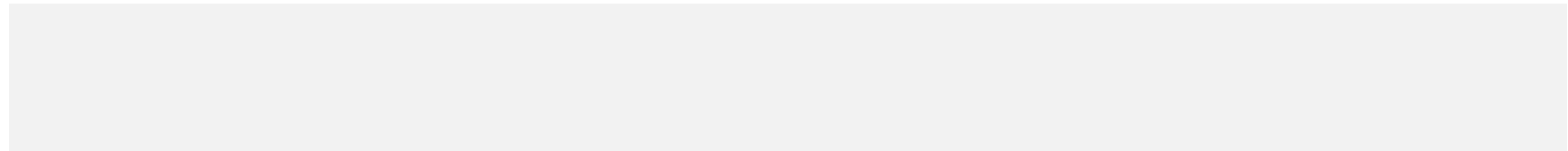
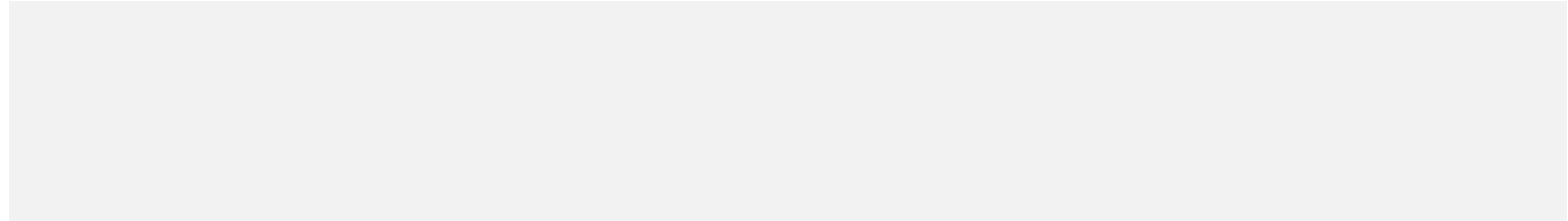
Your score: 180
Max potential score: 180

Score is calculated by awarding 1 point for standards answered 'sometimes' and 2 points for standards answered 'always'. Categories that are not applicable for your project are not included in the maximum potential score.



Non-Compliant Standards ("Not at all" to Whether Standard is Said)

<i>Category</i>	<i>No.</i>	<i>Name</i>	<i>Standard</i>
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Non-Documented Standards ("Not at All" to Whether Standard is Documented)

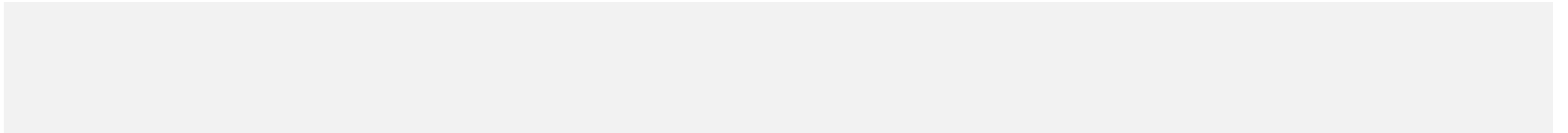
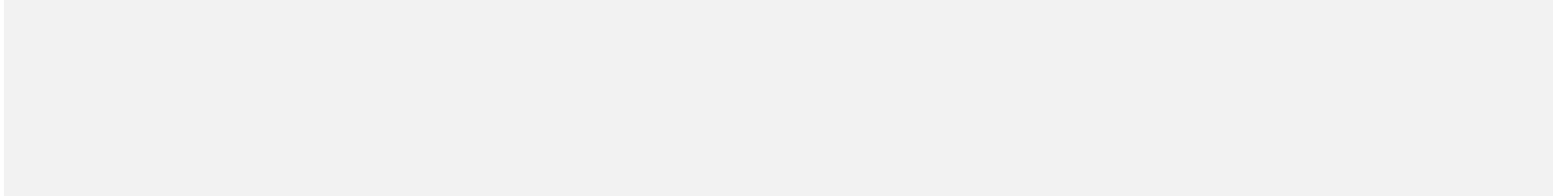
Non-Evidenced Standards

Category

No. Name

Standard

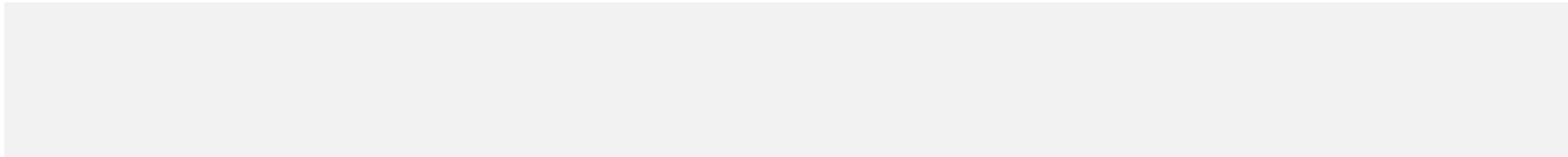
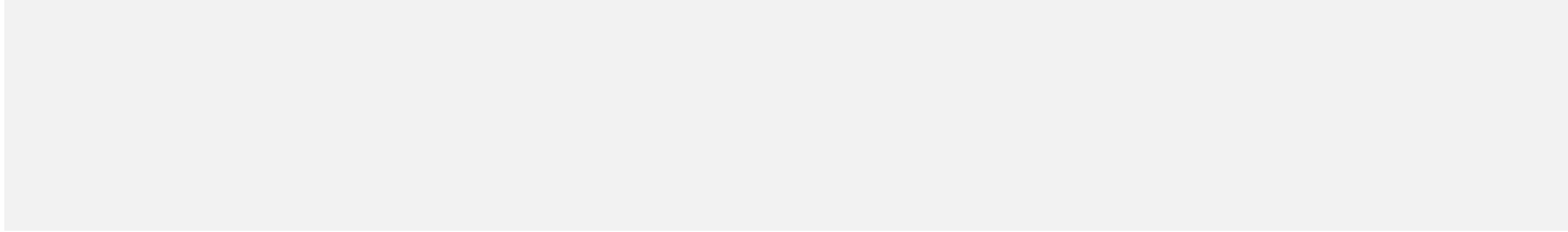
Category



3 ("Not at All" to Whether Standard is Done")

No. Name

Standard



1E-1.

Web Posting of Local Competition Deadline

Current CoC Funding Competition Details

FY23 CoC Program NOFO Competition

- The FY23 TX-500 CoC Program Local Competition was released on August 1, 2023. Applications are due **August 25, 2023, at 5:00 pm Central Time**. Refer to the FY23 CoC Program NOFO and Application Instructions document below for details on how to apply.

To receive information on the NOFO Grant Conferences held the week of July 31st, email ChelseyViger@sarahomeless.org

Application Materials

- [FY23 CoC Program NOFO and Application Instructions](#)
 - Application Part I (HUD)
 - [E-snaps Portal](#)
 - [E-snaps detailed instructions and navigational guidelines](#)
 - Application Part II (Local)
 - Application Links to Survey Monkey
 - [New Project](#)

Archives: CoC NOFO Submission & Policies

2023	+
2022	+
2021	+
2020	+
2019	+
2018	+
2017	+
2016	+

SUPPORT US



1E-2.

Local Competition Scoring Tool

Pg. 17 - 33 of CoC Program Policies and Procedures : Local Competition Scoring Tool for all Project Types

Pg. 39 - 51 of CoC Program Policies and Procedures: System Performance Criteria Details for Ranking, including Comparable Database

TX-500 San Antonio and Bexar County Continuum of Care Policies and Procedures

CONTINUUM OF CARE PROGRAM

SOUTH ALAMO REGIONAL ALLIANCE FOR THE HOMELESS



South Alamo Regional Alliance for the Homeless

4100 E. Piedras, Suite 105 | San Antonio, TX 78228 | 210.876.0720 | www.sarahomeless.org

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APPENDIX A – CoC Program Application Scoring Rubrics

New Project

Section 1: Applicant Experience and Capacity			
Scoring Descriptor	Reference Documents	Max Points	Final Score
a.) Applicant has experience effectively utilizing and leveraging federal funds and performing the activities proposed in the application: <ul style="list-style-type: none"> i. No experience (0 points) ii. >0 and <3 years (1 point) iii. >3 and <5 years (3 points) iv. >5 years (5 points) 	<i>e-snaps</i> 2B1 and <i>e-snaps</i> 2B2	5	
b.) Applicant’s fiscal management structure is in accordance with generally accepted accounting principles and most recent audit or audited financials show no findings. Applicant describes internal controls and financial policies and procedures.	<i>e-snaps</i> 2B3 and Audit Attachment	5	
c.) Applicant has no unresolved HUD monitoring or Office of Inspector General (OIG) audit findings for any HUD grants.	<i>e-snaps</i> 2B4	5	
Section 2: Project Description, Housing Services, and Program Participants			
Scoring Descriptor	Reference Documents	Max Points	Final Score
d.) Applicant provides thorough description of project to include target population(s) to be served, project plan for addressing the identified housing and supportive service needs, anticipated project outcome(s), coordination with other organizations, how the CoC Program funding will be used, and acknowledges the project will ensure privacy, respect, safety, and access regardless of gender identity or sexual orientation. If applying for DV Bonus, must include how survivors will be assisted in a way that address their needs and includes trauma-informed and victim-centered approach.	<i>e-snaps</i> 3B1 Local Application Questions 5 - 12 (DV Bonus Only)	8	
e.) Applicant has a manageable and realistic plan for project milestones.	<i>e-snaps</i> 3B2	2	

<p>f.) Applicant acknowledges they will utilize Coordinated Entry or, if applicant is a victim service provider, will utilize an alternate Coordinated Entry process that meets HUD’s requirements.</p>	<p><i>e-snaps 3B4</i></p>	<p>1</p>	
<p>g.) Applicant acknowledges they will operate their project by Housing First standards and quickly move participants into permanent housing without barriers to entry preconditions, and will not terminate participants for lack of participation.</p>	<p><i>e-snaps 3B5</i></p>	<p>1</p>	
<p>h.) Applicant comprehensively describes how program participants will be assisted to obtain and remain in permanent housing, including:</p> <ul style="list-style-type: none"> i. Acknowledging the needs of the target population and a plan that addresses the types of assistance that will be provided to ensure participants move into appropriate permanent housing as well as either remain in or move to other permanent housing once assistance is no longer needed. ii. How the applicant will determine the right type of housing that fits the needs of participants (should match information on screen 4B. Housing Type). iii. If applicant will use rental assistance or leasing assistance and how they will work with landlords to address possible issues and challenges. iv. The type of assistance and support the applicant will provide to participants to overcome challenges to permanent housing. v. How the applicant will work with participants to set goals toward successful retention of permanent housing. vi. (DV Bonus ONLY) – Describe safety plan for survivors that addresses the needs of this population towards meeting the goal of obtaining and maintaining housing that is trauma-informed and victim-centered 	<p><i>e-snaps 4A1</i></p>	<p>4</p>	
<p>i.) Applicant describes specific plan to coordinate and integrate with other mainstream health, social services, and employment programs:</p> <ul style="list-style-type: none"> i. How applicant will assist program participants with obtaining and increasing employment income that will lead to successful exits from homelessness. ii. The type of mainstream services the applicant will assist participants with 	<p><i>e-snaps 4A2</i></p>	<p>4</p>	

obtaining to increase non-employment income.			
iii. The type of social services the applicant will provide access to and help participants obtain.			
iv. How the applicant will provide access to healthcare benefits and resources.			
j.) Applicant provides comprehensive list of supportive services given to support participants' successful placement and retention into permanent housing.	<i>e-snaps</i> 4A3, 4A4, 4A6, and 4A6	3	
k.) Applicant's estimated persons and households served is viable and aligns with the project description.	<i>e-snaps</i> 5A and 5B	3	
Section 3: Local TX-500 Application			
Scoring Descriptor	Reference Documents	Max Points	Final Score
l.) Project type is a funding priority and willing to serve any household type.	New Project Technical Review Attachment ³	10	
m.) Applicant submitted a Memorandum of Understanding with a Healthcare or Housing provider as described in the HUD NOFO	New Project Technical Review Attachment	10	
n.) Applicant received funding through the COSA Housing Bond RFP.	New Project Technical Review Attachment	3	
o.) Applicant attended a Grant Conference or completed online course and attended required technical assistance session with SARA.	New Project Technical Review Attachment	1	
p.) Applicant describes barriers to the program faced by persons of different races or those overrepresented in the local homeless population and identifies strategies to eliminate these barriers.	Local Application Question 1	5	
q.) Applicant's organizational training, policies, and procedures include equity, anti-discrimination, inclusion, and accessibility principles.	Local Application Question 2	5	
r.) Applicant adequately describes implementation plan to follow local policies and procedures, including TX-500 CoC MOU, HMIS, CE, and Written Standards (must describe Housing First implementation in detail).	Local Application Question 3	5	

³ This document will be completed by SARA staff with information added from the applicant at the required technical assistance session for new projects.

s.) Applicant describes how the new project would improve at least 2 of our CoC's system performance measures (length of time homeless; returns to homelessness; number of homeless persons; job and income growth; first time homeless; or successful placement and retention of housing).	Local Application Question 4	20	
TOTAL		100	

New Project – Coordinated Entry

Section 1: Applicant Experience and Capacity			
Scoring Descriptor	Reference Documents	Max Points	Final Score
a.) Applicant has experience effectively utilizing and leveraging federal funds and performing the activities proposed in the application: v. No experience (0 points) vi. >0 and <3 years (1 point) vii. >3 and <5 years (3 points) viii. >5 years (5 points)	<i>e-snaps</i> 2B1 and <i>e-snaps</i> 2B2	5	
b.) Applicant's fiscal management structure is in accordance with generally accepted accounting principles. Applicant describes internal controls and financial policies and procedures.	<i>e-snaps</i> 2B3	10	
c.) Applicant has no unresolved HUD monitoring or Office of Inspector General (OIG) audit findings for any HUD grants.	<i>e-snaps</i> 2B4	5	
Section 2: Project Description & Alignment with CE Regulations			
Scoring Descriptor	Reference Documents	Max Points	Final Score
d.) Applicant provides thorough description of project to include project plan for addressing coordinated entry needs, anticipated project outcome(s), coordination with other organizations, how the CoC Program funding will	<i>e-snaps</i> 3B1	25	

<p>be used, describes barriers to participation faced by persons of different races or those who are overrepresented in the local homeless population and identifies strategies to eliminate these barriers, and acknowledges the project will ensure privacy, respect, safety, and access regardless of gender identity or sexual orientation. If applying for DV Bonus, must include how survivors will be assisted in a way that address their needs and includes trauma-informed and victim-centered approach.</p>			
<p>e.) Applicant has a manageable and realistic plan for project milestones.</p>	<p><i>e-snaps 3B2</i></p>	<p>10</p>	
<p>f.) Applicant’s plan for implementing the project includes the following:</p> <ul style="list-style-type: none"> i. Acknowledgement that the coordinated entry process will cover the entire CoC geographic area (3B4a). ii. Acknowledgement that the coordinated entry process will be affirmatively marketed and easily accessible by those seeking assistance (3B4b). iii. An effective advertisement strategy that details how it will reach those with the highest barriers to accessing assistance, to include persons with disabilities and those with limited English proficiency (3B4c). iv. Acknowledgement that the coordinated entry process uses a comprehensive, standardized process (3B4d). v. A thorough description of the referral process and how it ensures participants are directed to appropriate housing and services in coordinated with CoC and ESG providers (3B4e). vi. Acknowledgement that the project only limits differences to those allowed in the Coordinated Entry Notice (3B4f). 	<p><i>e-snaps 3B4a – 3B4f</i></p>	<p>13</p>	
<p>g.) Acknowledgement that the project will refer persons to projects that coordinate and integrate health, social services, and employment program.</p>	<p><i>e-snaps 3B4g</i></p>	<p>2</p>	
<p>Section 3: Local TX-500 Application</p>			
<p>Scoring Descriptor</p>	<p>Reference Documents</p>	<p>Max Points</p>	<p>Final Score</p>

h.) Project type is a funding priority.	New Project Technical Review Attachment	10	
i.) Applicant attended the Grant Conference or completed the online course and attended the required technical assistance session with SARAH.	New Project Technical Review Attachment	5	
j.) Applicant describes the barriers to program faced by persons of different races or those overrepresented in the local homeless population and identifies strategies to eliminate these barriers.	Local Application Question 1	5	
k.) Applicant's organizational training, policies, and procedures include equity, anti-discrimination, inclusion, and accessibility principles.	Local Application Question 2	5	
l.) Applicant completed required annual Coordinated Entry Assessment in accordance with HUD requirements and has plan for implementing necessary updates.	Local Application Question 3	3	
m.) Applicant updates and maintains local CE Policies and Procedures in a community-led and transparent way.	Local Application Question 4	2	
TOTAL		100	

New Project – Homeless Management Information System

Section 1: Applicant Experience and Capacity			
Scoring Descriptor	Reference Documents	Max Points	Final Score
a) Applicant has experience effectively utilizing and leveraging federal funds and performing the activities proposed in the application: <ul style="list-style-type: none"> i. No experience (0 points) ii. >0 and <3 years (1 point) iii. >3 and <5 years (3 points) iv. >5 years (5 points) 	<i>e-snaps 2B1 and e-snaps 2B2</i>	5	
b) Applicant's fiscal management structure is in accordance with generally accepted accounting principles. Applicant describes internal controls and financial policies and procedures.	<i>e-snaps 2B3</i>	10	

c) Applicant has no unresolved HUD monitoring or Office of Inspector General (OIG) audit findings for any HUD grants.	<i>e-snaps 2B4</i>	5	
Section 2: Project Description & Alignment with HMIS Regulations			
Scoring Descriptor	Reference Documents	Max Points	Final Score
d) Applicant provides thorough description of project to include community needs, the design and implementation of the HMIS system, anticipated project outcome(s), coordination with other organizations, and how the CoC Program funding will be used.	<i>e-snaps 3B1</i>	15	
e) Applicant has a manageable and realistic plan for project milestones.	<i>e-snaps 3B2</i>	10	

<p>f) Applicant will implement the HMIS project according to the following:</p> <ul style="list-style-type: none"> i. Acknowledgement that the HMIS collects all required Universal Data Elements (4A1). ii. Acknowledgement that the HMIS produces HUD-required reports and provides data needed for HUD reporting (4A2). iii. Acknowledgement that the HMIS can generate all reports required by Federal partners, including HUD, VA, and HHS (4A3). iv. Acknowledgement that the HMIS provides the CoC with an unduplicated count of program participants receiving services in the CoC (4A4). v. Provides description of organization's process and stakeholder involvement for updating the HMIS Governance and HMIS Policies and Procedures (4A5). vi. Provides description of who is responsible for ensuring HMIS implementation meets all privacy and security standards as required by HUD and other federal partners (4A6). vii. Acknowledgement that the HMIS Lead conducts Security Training and follows up on security standards regularly (4A7). viii. Provides description of the CoC's policy and procedures for managing a breach of PII in HMIS (4A8). 	<p><i>e-snaps 4A</i></p>	<p>20</p>	
<p>g) HMIS training dates suggest the project has the capacity to adequately train HMIS users.</p>	<p><i>e-snaps 4B</i></p>	<p>10</p>	
<p>Section 3: Local TX-500 Application</p>			
<p>Scoring Descriptor</p>	<p>Reference Documents</p>	<p>Max Points</p>	<p>Final Score</p>
<p>h) Project type is a funding priority.</p>	<p>New Project Technical Review Attachment</p>	<p>10</p>	
<p>i) Applicant attended the Grant Conference or completed online course and attended required technical assistance session with SARAH.</p>	<p>New Project Technical Review Attachment</p>	<p>5</p>	

j) Applicant describes the barriers to the program faced by persons of different races or those overrepresented in the local homeless population and identifies strategies to eliminate these barriers.	Local Application Question 1	5	
k) Applicant's organizational training, policies, and procedures include equity, anti-discrimination, inclusion, and accessibility principles.	Local Application Question 2	5	
TOTAL		100	

First-Time Renewal Project

Section 1: Applicant Experience and Capacity			
Scoring Descriptor	Reference Documents	Max Points	Final Score
a) Applicant has no unresolved HUD Monitoring or Office of Inspector General (OIG) Audit finding(s) concerning any previous grant term related to this renewal project.	<i>e-snaps 1.2</i>	20	
Section 2: Project Description, Housing Services, and Program Participants			
Scoring Descriptor	Reference Documents	Max Points	Final Score
b) Applicant provides thorough description of project to include target population(s) to be served, project plan for addressing the identified housing and supportive service needs, anticipated project outcome(s), coordination with other organizations, how the CoC Program funding will be used, and acknowledges the project will ensure privacy, respect, safety, and access regardless of gender identity or sexual orientation. If renewing with DV Bonus, must include how survivors will be assisted in a way that address their needs and includes trauma-informed and victim-centered approach.	<i>e-snaps 3B1</i>	20	
c) Applicant acknowledges they will operate their project by Housing First principles and quickly move participants into permanent housing with no barriers to entry, no preconditions, and will not terminate participants for lack of participation.	<i>e-snaps 3B3</i>	20	
Section 3: Local TX-500 Application			
Scoring Descriptor	Reference Documents	Max Points	Final Score
d) Applicant describes the barriers to program faced by persons of different races or those overrepresented in the local homeless population and identifies strategies to eliminate these barriers.	Local Application Question 1	12	
e) Applicant's organizational training, policies, and procedures include equity, anti-discrimination, inclusion, and accessibility principles.	Local Application Question 2	12	

f) Applicant's written project policies and procedures align with the community's CoC and ESG Written Standards or has met with the CoC to prepare if project has not yet started.	Local Application Question 3	16	
g) Applicant adhered to local Coordinated Entry Policies and Procedures from last grant year or has met with the CoC to prepare if project has not yet started.	Local Application Question 4	10	
h) Applicant adhered to local HUD reporting deadlines from last grant year or has met with the CoC to prepare, if project has not yet started.	Local Application Question 5	10	
i) Applicant adhered to local HMIS data quality and security compliance from last grant year or has met with the CoC and HMIS Lead to prepare if project has not yet started.	Local Application Question 6	10	
j) Applicant has signed the MOU with the TX-500 Collaborative Applicant.	Local Application Question 7	10	
k) Applicant participated in the CoC Membership Council from last grant year or has met with the CoC to prepare, if project has not yet started.	Local Application Question 8	5	
l) Applicant participated in the 2023 Point-in-Time Count or has met with the CoC to prepare to participate in next year's PIT Count if project has not yet started.	Local Application Question 9	5	
m) BONUS: Applicant has identified a staff member to attend Homeless Response System Advisory Committee	Local Application Question 10	3	
n) BONUS: Applicant has identified a staff member(s) to attend Skilled Assessors Meeting	Local Application Question 11	2	
TOTAL		150	

Renewal Project

Section 1: Applicant Performance			
Scoring Descriptor	Reference Documents	Max Points	Final Score
a.) Applicant submitted the previous year's Annual Performance Report (APR) on time.	<i>e-snaps</i> 1.1	3	
b.) Applicant has no unresolved HUD Monitoring or Office of Inspector General (OIG) Audit finding(s) concerning any previous grant term related to this renewal project.	<i>e-snaps</i> 1.2	5	

c.) Applicant drew funds down quarterly for their current renewal project.	<i>e-snaps</i> 1.3	5	
d.) Applicant had no funds remaining available for recapture by HUD for the most recently expired grant term related to this renewal project request.	<i>e-snaps</i> 1.4	5	
e.) TX-500 CoC Scorecard Metrics <ul style="list-style-type: none"> i. HMIS or Comparable Database Data Quality (data completeness, timeliness of data entry, annual assessment) (15-25 points) ii. Coordinated Entry⁴ (CE participation, CE prioritization compliance, CE referral acceptance rate) (15 points) iii. Ending Homelessness Measures as aligned with HUD System Performance Measures (length of time in project, rapid placement/retention in permanent housing, returns to homelessness 0-6 months, returns to homelessness 7-12 months, returns to homelessness 13-24 months, increase in cash and non-cash income) (60-70 points) 	2022 CoC Scorecard (January 1, 2022 – December 31, 2022)	100	
Section 2: Project Description, Housing Services, and Program Participants			
Scoring Descriptor	Reference Documents	Max Points	Final Score
f.) Applicant provides thorough description of project to include target population(s) to be served, project plan for addressing the identified housing and supportive service needs, anticipated project outcome(s), coordination with other organizations, how the CoC Program funding will be used, and acknowledges the project will ensure privacy, respect, safety, and access regardless of gender identity or sexual orientation. If renewing with DV Bonus, must include how survivors will be assisted in a way that address their needs and includes trauma-informed and victim-centered approach.	<i>e-snaps</i> 3B1	2	
g.) Applicant acknowledges they will operate their project by Housing First principles and quickly	<i>e-snaps</i> 3B3	5	

⁴ The CE metrics will only be pulled from January 1, 2022 – October 31, 2022 due to the changes in the CE referral process.

move participants into permanent housing with no barriers to entry, no preconditions, and will not terminate participants for lack of participation.			
Section 3: Local TX-500 Application			
Scoring Descriptor	Reference Documents	Max Points	Final Score
h.) Applicant's written project policies and procedures align with the community's CoC and ESG Written Standards.	Policies and Procedures Attachment	5	
i.) Applicant describes in detail how they maintain compliance with Housing First principles and the policies and procedures they've implemented in the past year to serve the highest-barrier program participants	Local Application Question 1	5	
j.) Applicant describes barriers to the program faced by persons of different races or those overrepresented in the local homeless population and identifies strategies to eliminate these barriers.	Local Application Question 2	3	
k.) Applicant's organizational training, policies, and procedures include equity, anti-discrimination, inclusion, and accessibility principles.	Local Application Question 3	3	
l.) Applicant describes internal process for updating the project's policies and procedures when the CoC updates its Written Standards.	Local Application Question 4	2	
m.) Applicant describes internal procedures, including training, to ensure compliance with the local Coordinated Entry Policies and Procedures from last grant year.	Local Application Question 5	1	
n.) Applicant describes internal procedures to ensure compliance with local HUD reporting deadlines from last grant year.	Local Application Question 6	1	
o.) Applicant describes internal procedures, including training, to ensure compliance with local HMIS data quality, accuracy, and security from last grant year.	Local Application Question 7	1	
p.) Applicant complied with requirements outlined in the CoC MOU with the TX-500 Collaborative Applicant.	Local Application Question 8	1	
q.) Applicant staff attended annual required trainings for Equal Access Rule, Anti-Discrimination, and Emergency Transfer Plan.	Local Application Question 9	1	
r.) Applicant participated in the CoC Membership Council from last grant year.	Local Application Question 10	1	

s.) Applicant participated in the 2023 Point-in-Time Count.	Local Application Question 11	1	
t.) BONUS: Applicant has identified a staff member to attend Homeless Response System Advisory Committee	Local Application Question 12	3	
u.) BONUS: Applicant has identified a staff member(s) to attend Skilled Assessors Meeting	Local Application Question 13	2	
TOTAL		150	

Renewal Project – Coordinated Entry

Section 1: Applicant Performance			
Scoring Descriptor	Reference Documents	Max Points	Final Score
a.) Applicant submitted the previous year’s Annual Performance Report (APR) on time.	<i>e-snaps</i> 1.1	15	
b.) Applicant has no unresolved HUD Monitoring or Office of Investigator General (OIG) Audit finding(s) concerning any previous grant term related to this renewal project.	<i>e-snaps</i> 1.2	15	
c.) Applicant drew funds down quarterly for their current renewal project.	<i>e-snaps</i> 1.3	15	
d.) Applicant had no funds remaining available for recapture by HUD for the most recently expired grant term related to this renewal project request.	<i>e-snaps</i> 1.4	15	
Section 2: Project Description and CE Requirements			
Scoring Descriptor	Reference Documents	Max Points	Final Score
e.) Applicant provides thorough description of project to include project plan for addressing coordinated entry needs, anticipated project outcome(s), coordination with other organizations, how the CoC Program funding will be used, describes barriers to participation faced by persons of different races or those who are overrepresented in the local homeless population and identifies strategies to eliminate	<i>e-snaps</i> 3B1	20	

these barriers, and acknowledges the project will ensure privacy, respect, safety, and access regardless of gender identity or sexual orientation. If renewing with DV Bonus, must include how survivors will be assisted in a way that address their needs and includes trauma-informed and victim-centered approach.			
f.) Applicant acknowledges they will operate their project by Housing First principles and quickly move participants into permanent housing with no barriers to entry, no preconditions, and will not terminate participants for lack of participation.	<i>e-snaps 3B3</i>	10	
g.) Acknowledgement that the coordinated entry process will cover the entire CoC geographic area.	<i>e-snaps 3B4a</i>	5	
h.) Acknowledgement that the coordinated entry process will be affirmatively marketed and easily accessible by those seeking assistance.	<i>e-snaps 3B4b</i>	5	
i.) An effective advertisement strategy that details how it will reach those with the highest barriers to accessing assistance, to include persons with disabilities and those with limited English proficiency.	<i>e-snaps 3B4c</i>	10	
j.) Acknowledgement that the coordinated entry process uses a comprehensive, standardized process.	<i>e-snaps 3B4d</i>	5	
k.) A thorough description of the referral process and how it ensures participants are directed to appropriate housing and services in coordinated with CoC and ESG providers.	<i>e-snaps 3B4e</i>	10	
l.) Acknowledgement that the project only limits differences to those allowed in the Coordinated Entry Notice.	<i>e-snaps 3B4f</i>	5	
m.) Acknowledgement that the project will refer persons to projects that coordinate and integrate health, social services, and employment programs.	<i>e-snaps 3B4g</i>	5	
Section 3: Local TX-500 Application			
Scoring Descriptor	Reference Documents	Max Points	Final Score
n.) Applicant describes the barriers to program faced by persons of different races or those overrepresented in the local homeless population and identifies strategies to eliminate these barriers.	Local Application Question 1	5.5	

o.) Applicant’s organizational training, policies, and procedures include equity, anti-discrimination, inclusion, and accessibility principles.	Local Application Question 2	5.5	
p.) Applicant completed required annual Coordinated Entry Assessment in accordance with HUD requirements and has plan for implementing necessary updates.	Local Application Question 3	2	
q.) Applicant updates and maintains local CE Policies and Procedures in a community-led and transparent way.	Local Application Question 4	2	
r.) BONUS: Project is a required HUD component of the CoC Program.	N/A	5	
TOTAL		150	

Renewal Project – Homeless Management Information System

Section 1: Applicant Performance			
Scoring Descriptor	Reference Documents	Max Points	Final Score
a.) Applicant submitted the previous year’s Annual Performance Report (APR) on time.	<i>e-snaps</i> 1.1	15	
b.) Applicant has no unresolved HUD Monitoring or Office of Inspector General (OIG) Audit finding(s) concerning any previous grant term related to this renewal project.	<i>e-snaps</i> 1.2	15	
c.) Applicant drew funds down quarterly for their current renewal project.	<i>e-snaps</i> 1.3	15	
d.) Applicant had no funds remaining available for recapture by HUD for the most recently expired grant term related to this renewal project request.	<i>e-snaps</i> 1.4	15	
Section 2: Project Description and HMIS Requirements			
Scoring Descriptor	Reference Documents	Max Points	Final Score
e.) Applicant provides thorough description of project to include community needs, the design and implementation of the HMIS system, anticipated project outcome(s), coordination with	<i>e-snaps</i> 3B1	25	

other organizations, and how the CoC Program funding will be used.			
f.) Acknowledgement that the HMIS collects all required Universal Data Elements.	<i>e-snaps 4A1</i>	5	
g.) Acknowledgement that the HMIS produces HUD-required reports and provides data needed for HUD reporting.	<i>e-snaps 4A2</i>	5	
h.) Acknowledgement that the HMIS can generate all reports required by Federal partners, including HUD, VA, and HHS.	<i>e-snaps 4A3</i>	5	
i.) Acknowledgement that the HMIS provides the CoC with an unduplicated count of program participants receiving services in the CoC.	<i>e-snaps 4A4</i>	5	
j.) Applicant describes organization's process and stakeholder involvement for updating the HMIS Governance Charters and HMIS Policies and Procedures.	<i>e-snaps 4A5</i>	10	
k.) Applicant describes who is responsible for ensuring the HMIS implementation meets all privacy and security standards as required by HUD and other federal partners.	<i>e-snaps 4A6</i>	10	
l.) HMIS Lead acknowledges they conduct Privacy and Security Training and follow up on privacy and security standards on a regular basis.	<i>e-snaps 4A7</i>	5	
m.) Applicant describes CoC's policy and procedures for managing a breach of PII in HMIS.	<i>e-snaps 4A8</i>	10	
Section 3: Local TX-500 Application			
Scoring Descriptor	Reference Documents	Max Points	Final Score
n.) Applicant describes barriers to program faced by persons of different races or those overrepresented in the local homeless population and identifies strategies to eliminate these barriers.	Local Application Question 1	5	
o.) Applicant's organizational training, policies, and procedures include equity, anti-discrimination, inclusion, and accessibility principles.	Local Application Question 2	5	
p.) BONUS: Project is a required HUD component of the CoC Program.	N/A	5	
TOTAL		150	

Appendix D – CoC Program Performance Scorecards

Permanent Supportive Housing Scorecard

#	Metric	Benchmark	Max. Possible Points	Metric Value	Metric Population	How is this calculated?
1.1	Data Completeness	<= 2% = 15 points; <= 3% and >2% = 10 points; <=4% and >4% = 5 points	15	%	# missing data elements for # clients	The number of data elements that apply to all clients that are missing, as indicated by a NULL or data not collected, divided by the number of clients times the common UDEs (16).
1.2	Timeliness of Data Entry	<= 3 days = 5 points; > 3 days and <= 5 days = 2 points	5	Days	# entry records	The average number of days between enrollment member begin date and created date (for new enrollees) as well as the number of days between enrollment member end date and exit time stamp (for leavers).
1.3	Annual Assessment Completeness	0% = 5 points; < 10% and >0% = 2 points	5	%	# out of # clients due for exit	The percentage of clients that do not have an annual financial assessment where the enrollment anniversary date falls during the reporting time frame. Only clients that are HoH, were over 17 at time of entry, or were over 17 at the enrollment anniversary date with an enrollment length of over a year are included.
Metric 1 “HMIS Data Quality” Sub Total: 25 Points						
2.1	CE Participation	100% = 5 points; >= 90% and < 100% = 3 points	5	%	# out of # clients with open Homelink enrollment	The percentage of households that are on the Resource Eligibility List and have a CE Referral Event during the reporting time frame
2.2	Referral Acceptance Rate	>= 85% = 5 points; >75% and <85% = 2 points	5	%	# out of # clients accepted into project	This percentage is calculated by looking at the number of CE Referral Events that ended with the outcome of either 'Client refused program' or 'Cannot locate client using 2 different means' WHERE the associated client received a service FROM an Outreach, CY, or Emergency Shelter project within 7 days of the claim end date divided by the total number of claims that end during the time frame. The number 7-day window

						looks no further than the end of the time frame and no earlier than when the claim was opened.
2.3	Compliance with Prioritization	100% = 5 points; <= 90% and <100% = 3 points	5	%	# out of # referrals from Priority Pool	The percentage of referrals to this project that came from the Priority Pool during the reporting time frame
Metric 2 "CE Participation" Sub Total: 15 points						
3.2 ⁵	Exits to or Retention of Permanent Housing	>= 90% = 25 points; >=85% and <90% = 15 points; >=80% and <85% = 10 points	25	%	# clients	The number of clients that are either stayers or have a housing move-in date in all PH projects except PH-RRH and how many of those stayers or leavers exited to PH (based off of the HUD list of destinations) during the reporting time frame divided by the total number of clients with an open enrollment during the time reporting time frame.
3.3	Returns to Homelessness after Permanent Housing Outcome: (0 – 6 months)	<= 10% = 5 points; <=20% and >10% = 2 points	5	%	# clients	This calculation is based off of System Performance Measures' Measure 2 calculations. The earliest PH exit per client for the past 2 years is included WHERE recidivism is marked by an ES, TH, Outreach, or CY project enrollment. Clients that returned up to 180 days FROM their PH exit date are included divided by all clients with a PH exit within the two years FROM the reporting start date. Reporting Start Date = Project Start Date
3.4	Returns to Homelessness after Permanent Housing Outcome: (6 – 12 months)	<= 15% = 5 points; <=25% and >15% = 2 points	5	%	# clients	This calculation is based off of System Performance Measures' Measure 2 calculations. The earliest PH exit per client for the past 2 years is included WHERE recidivism is marked by an ES, TH, Outreach, or CY project enrollment. Clients that returned up to one year FROM their PH exit date are included divided by all clients with a PH exit within the two years FROM the reporting start date. Reporting Start Date = Project Start Date

⁵ Note: There is no 3.1 metric on the PSH scorecard due to how the scorecard was originally built into HMIS.

3.5	Returns to Homelessness after Permanent Housing / TOTAL Returns to Homelessness : (12 – 24 months)	<= 20% = 5 points; <=30% and >20% = 2 points	5	%	# clients	This calculation is based off of System Performance Measures' Measure 2 calculations. The earliest PH exit per client for the past 2 years is included WHERE recidivism is marked by an ES, TH, Outreach, or CY project enrollment. All clients returning within the two years FROM the reporting start date are included divided by all PH exit clients within the two years FROM the reporting start date. Reporting Start Date = Project Start Date
3.7	Overall Increase Income (Employment + Non-Employment)	>= 25% = 20 points; >= 20% and < 25% = 10 points; >=15% and <20% = 5 points	20	%	# clients	The number of adult clients, both leavers and stayers, which either gained or increased total income as indicated by their most recent HUD Financial assessment.

Metric 3 “System Performance Measures” Sub Total: 60 Points

Total Maximum Points on Project Performance: 100 Points

Rapid Rehousing Scorecard

#	Metric	Benchmark	Max. Possible Points	Metric Value	Metric Population	How is this calculated?
1.1	Data Completeness	$\leq 2\% = 10$ points; $\leq 4\%$ and $>2\% = 5$ points	10	%	# missing data elements for # clients	The number of data elements that apply to all clients that are missing, as indicated by a NULL or data not collected, divided by the number of clients times the common UDEs (16).
1.2	Timeliness of Data Entry	≤ 3 days = 5 points; > 3 days and ≤ 5 days = 2 points	5	Days	# entry records	The average number of days between enrollment member begin date and created date (for new enrollees) as well as the number of days between enrollment member end date and exit time stamp (for leavers).
1.3	Annual Assessment Completeness	$0\% = 5$ points; $< 10\%$ and $>0\% = 2$ points	5	%	# out of # clients due for exit	The percentage of clients that do not have an annual financial assessment WHERE the enrollment anniversary date falls during the reporting time frame. Only clients that are HoH, were over 17 at time of entry, or were over 17 at the enrollment anniversary date with an enrollment length of over a year are included.
Metric 1 "HMIS Data Quality" Sub Total: 20 Points						
2.1	CE Participation	$100\% = 10$ points; $\geq 90\%$ and $< 100\% = 5$ points	5	%	# out of # clients with open Homelink enrollment	The percentage of households that are on the Resource Eligibility List and have a CE Referral Event during the reporting time frame.
2.2	Referral Acceptance Rate	$\geq 85\% = 5$ points, $\geq 75\%$ and $<85\% = 2$ points	5	%	# out of # clients accepted into project	This percentage is calculated by looking at the number of CE Referral Events that ended with the outcome of either 'Client refused program' or 'Cannot locate client using 2 different means' WHERE the associated client received a service FROM an Outreach, CY, or Emergency Shelter project within 7 days of the claim end date divided by the total number of claims that end during the time frame. The 7-day window looks no further than the end of the time frame and no earlier than when the claim was opened.

2.3	Compliance with Participation	100% = 5 points; <= 90% and <100% = 3 points	5	%	# out of # referrals from Priority Pool	The percentage of referrals to this project that came from the Priority Pool during the reporting time frame.
Metric 2 "CE Participation" Sub Total: 15 points						
3.1	Rapid Placement into Permanent Housing	< 30 days = 15 points; >= 30 days and < 60 days = 10 points; >=60 days and <90 days = 5 points	15	days	# clients	The average number of days between project start date and the housing move-in date based off of HoH data for all enrollments active during the reporting time frame. If there is no recorded Housing Move-in Date then the project exit date is used WHERE stay is truncated to a maximum of the reporting end date.
3.2	Exits to Permanent Housing	>= 90% = 20 points; >= 85% and <90% = 15 points; >= 80% and <85% = 10 points	20	%	# clients	The number of clients that are either stayers or have a housing move-in date in all PH projects except PH-RRH and how many of those stayers or leavers exited to PH (based off of the HUD list of destinations) during the reporting time frame divided by the total number of clients with an open enrollment during the time reporting time frame.
3.3	Returns to Homelessness after Permanent Housing Outcome: (0 – 6 months)	<= 10% = 5 points; <=20% and >10% = 2 points	5	%	# clients	This calculation is based off of System Performance Measures' Measure 2 calculations. The earliest PH exit per client for the past 2 years is included WHERE recidivism is marked by an ES, TH, Outreach, or CY project enrollment. Clients that returned up to 180 days FROM their PH exit date are included divided by all clients with a PH exit within the two years FROM the reporting start date. Reporting Start Date = Project Start Date
3.4	Returns to Homelessness after Permanent Housing Outcome: (7 – 12 months)	<= 15% = 5 points; <=25% and >15% = 2 points	5	%	# clients	This calculation is based off of System Performance Measures' Measure 2 calculations. The earliest PH exit per client for the past 2 years is included WHERE recidivism is marked by an ES, TH, Outreach, or CY project enrollment. Clients that returned up to one year FROM their PH exit date are included divided by all clients with a PH exit within the two years FROM the reporting start date. Reporting Start Date = Project Start Date

3.5	Returns to Homelessness after Permanent Housing / TOTAL Returns to Homelessness: (>13 – 24 months)	<= 20% = 5 points; <=30% and >20% = 2 points	5	%	# clients	This calculation is based off of System Performance Measures' Measure 2 calculations. The earliest PH exit per client for the past 2 years is included WHERE recidivism is marked by an ES, TH, Outreach, or CY project enrollment. All clients returning within the two years FROM the reporting start date are included divided by all PH exit clients within the two years FROM the reporting start date. Reporting Start Date = Project Start Date
3.7	Overall Increase Income (Employment + Non-Employment)	>= 50% = 15 points; >= 40% and < 50% = 10 points; >= 30% and < 40% = 5 points	15	%	# clients	The number of adult clients, both leavers and stayers, which either gained or increased total income as indicated by their most recent HUD Financial assessment.
Metric 3 “System Performance Measures” Sub Total: 65 Points						
Total Maximum Points on Project Performance: 100 Points						

Transitional Housing Scorecard

#	Metric	Benchmark	Max. Possible Points	Metric Value	Metric Population	How is this calculated?
1.1	Data Completeness	<= 2% = 15 points; <= 3% and >2% = 10 points; <=4% and >3% =5 points	15	%	# missing data elements for # clients	The number of data elements that apply to all clients that are missing, as indicated by a NULL or data not collected, divided by the number of clients times the common UDEs (16).
1.2	Timeliness of Data Entry	<= 3 days = 5 points; > 3 days and <= 5 days = 2 points	5	Days	# entry records	The average number of days between enrollment member begin date and created date (for new enrollees) as well as the number of days between enrollment member end date and exit time stamp (for leavers).
1.3	Annual Assessment Completeness	0% = 5 points; < 10% and >0% = 2 points	5	%	# out of # clients due for exit	The percentage of clients that do not have an annual financial assessment WHERE the enrollment anniversary date falls during the reporting time frame. Only clients that are HoH, were over 17 at time of entry, or were over 17 at the enrollment anniversary date with an enrollment length of over a year are included.
Metric 1 "HMIS Data Quality" Sub Total: 25 Points						
2.1	CE Participation	100% = 15 points; >= 90% and < 100% = 10 points; >=80% and <90% = 5 points	15	%	# out of # clients with open Homelink enrollment	The percentage of households that are on the Resource Eligibility List and have a CE Referral Event during the reporting time frame..
Metric 2 "CE Participation" Sub Total: 15 points						

3.1	Rapid Placement into Permanent Housing	<= 365 days = 5 points; >365 days and <= 547 days = 3 points	5	days	# clients	The average number of days between project start date and end date based off of HoH data for all PH exits (based off of the HUD list of destinations) during the reporting time frame. Only those enrollments with enrollment member end dates between the reporting time frame are included.
3.2	Exits to Permanent Housing	>= 90% = 20 points; >= 85% = 15 points; >= 80% = 10 points	20	%	# clients	The number of clients that are either stayers or have a housing move-in date in all PH projects except PH-RRH and how many of those stayers or leavers exited to PH (based off of the HUD list of destinations) during the reporting time frame divided by the total number of clients with an open enrollment during the time reporting time frame.
3.3	Returns to Homelessness after Permanent Housing Outcome: (0 – 6 months)	<= 10% = 5 points; <= 20% and >10% = 2 points	5	%	# clients	This calculation is based off of System Performance Measures' Measure 2 calculations. The earliest PH exit per client for the past 2 years is included WHERE recidivism is marked by an ES, TH, Outreach, or CY project enrollment. Clients that returned up to 180 days FROM their PH exit date are included divided by all clients with a PH exit within the two years FROM the reporting start date. Reporting Start Date = Project Start Date
3.4	Returns to Homelessness after Permanent Housing Outcome: (7 – 12 months)	<= 15% = 5 points; <=25% and >15% = 2 points	5	%	# clients	This calculation is based off of System Performance Measures' Measure 2 calculations. The earliest PH exit per client for the past 2 years is included WHERE recidivism is marked by an ES, TH, Outreach, or CY project enrollment. Clients that returned up to one year FROM their PH exit date are included divided by all clients with a PH exit within the two years FROM the reporting start date. Reporting Start Date = Project Start Date

3.5	Returns to Homelessness after Permanent Housing / TOTAL Returns to Homelessness: (13 – 24 months)	<= 20% = 5 points; <=30% and >20% = 2 points	5	%	# clients	This calculation is based off of System Performance Measures' Measure 2 calculations. The earliest PH exit per client for the past 2 years is included WHERE recidivism is marked by an ES, TH, Outreach, or CY project enrollment. All clients returning within the two years FROM the reporting start date are included divided by all PH exit clients within the two years FROM the reporting start date. Reporting Start Date = Project Start Date
3.7	Overall Increase Income (Employment + Non-Employment)	>= 65% = 20 points; >= 50% and < 65% = 10 points; >=40% and <50% = 5 points	20	%	# clients	The number of adult clients, both leavers and stayers, which either gained or increased total income as indicated by their most recent HUD Financial assessment.
Metric 3 “System Performance Measures” Sub Total: 60 Points						
Total Maximum Points on Project Performance: 100 Points						

Victim Service Provider – Rapid Rehousing Scorecard

#	Metric	Benchmark	Max Pts	Metric Value	Metric Population	Metric Description
1.1	Data Completeness	<= 2% = 10 points; <= 4% = 5 points	10	%	# Missing Data Elements for # Clients	The number of data elements that apply to all clients that are missing, as indicated by a null or data not collected, divided by the number of clients times the common Universal Data Elements (16).
1.2a	Timeliness of Data Entry (Program Entry)	<= 3 days = 5 points; >3 days and <= 5 days = 2 points	2.5	days	# Entry Records	The average number of days between enrollment member begin date and enrollment created date (for new enrollees)
1.2b	Timeliness of Data Entry (Program Exit)	<= 2 days = 5 points	2.5	days	# Exit Records	The average number of dates between enrollment member end date and exit time stamp (for leavers).
1.3	Exit Assessment Completeness	0% = 5 points; < 10% = 2 points	5	%	# out of # Clients Due for Exit	The percentage of clients that do not have an exit assessment where the enrollment anniversary date falls during the reporting time frame. Only clients that are HoH, were over 17 at time of entry, or were over 17 at the enrollment anniversary date with an enrollment length of a year are included.
Metric 1 “HMIS Comparable Database Quality” Sub Total: 20 Points						
2.1	DV knowledge base	>90% = 15 points; < 89% and > 80% and = 10 points	15	%	# out of # Clients	The percentage of clients demonstrating their understanding of domestic violence based on the assessment tool administered by the DV case manager at the time of exit. Leavers only.
Metric 2 “Domestic Violence Safety Assessment” Sub Total: 15 points						
3.1	Rapid Placement into Permanent Housing	<30 days = 15 points; >=30 and <60 days = 10 points; >=60 days and <90 days = 5 points	15	days	# PH Clients (HoH Only)	The average number of days between enrollment start date and housing move-in date based off of HoH data for all RRH enrollments during the reporting time frame. Includes leavers and stayers.
3.2	Exits to Permanent Housing	>= 90% = 15 points; >= 85% = 10 points; >= 80% = 5 points	20	%	# Clients	The number of clients with a PH exit destination (based off of the HUD list of destinations) during the reporting time frame divided by the total number of clients with a project exit date during the time reporting time frame. Leavers only.
3.3	Returns to DV Project after	<= 10% = 5 points;	5	%	# Clients	This calculation is based off of System Performance Measures: Measure #2

	Permanent Housing Outcome: (0 - 6 months)	<=20% and >10% = 2 points				calculations. The earliest PH exit per client for the past 2 years is included where recidivism is marked by project enrollment to this DV project. Clients that returned up to 180 days from their PH exit date are included divided by all clients with a PH exit within the two years from the reporting start date.
3.4	Returns to DV Project after Permanent Housing Outcome: (7 months – 12 months)	<= 15% = 5 points; <=25% and >15% = 2 points	5	%	# Clients	This calculation is based off of System Performance Measures: Measure #2 calculations. The earliest PH exit per client for the past 2 years is included where recidivism is marked by a project enrollment to this DV project. Clients that returned up to one year from their PH exit date are included divided by all clients with a PH exit within the two years from the reporting start date.
3.5	Returns to DV Project after Permanent Housing / TOTAL Returns to Homelessness: (13 months – 24 months)	<= 20% = 5 points; <=30% and >20% = 2 points	5	%	# Clients	This calculation is based off of System Performance Measures: Measure #2 calculations. The earliest PH exit per client for the past 2 years is included where recidivism is marked by a project enrollment to the DV project. All clients returning within the two years from the reporting start date are included divided by all PH exit clients within the two years from the reporting start date.
3.6	Overall Income Assessment (Earned Income + Cash Entitlements)	>= 50% = 10 points; >= 35% and < 50% = 5 points; >=30% and <40% = 3 points	15	%	# Clients	The number of adult clients, both leavers and stayers, which either maintained or increased total income as indicated by their most recent HUD Financial assessment. Note: 0 = 0 does not count as "maintained income"
Metric 3 "System Performance Measures" Sub Total: 65 Points						
Total Maximum Points on Project Performance: 100 Points						

Victim Service Provider – Transitional Housing Scorecard

#	Metric	Benchmark	Max. Pts.	Metric Value	Metric Population	Metric Description
1.1	Data Completeness	<= 2% = 10 points; <= 3% = 5 points; <=4% = 2 points	10	%	# Missing Data Elements for # Clients	The number of data elements that apply to all clients that are missing, as indicated by a null or data not collected, divided by the number of clients times the common UDEs (16).
1.2a	Timeliness of Data Entry	<= 3 days = 5 points; >3 days and <= 5 days = 2 points	5	days	# Entry Records	The average number of days between enrollment member begin date and enrollment created date (for new enrollees)
1.2b	Timeliness of Data Entry (Program Exit)	<= 2 days = 5 points	5	days	# Exit Records	The average number of dates between enrollment member end date and exit time stamp (for leavers).
1.3	Exit Assessment Completeness	0% = 5 points; < 10% = 2 points	5	%	# out of # Clients Due for Exit	The percentage of clients that do not have an exit assessment where the enrollment anniversary date falls during the reporting time frame. Only clients that are HoH, were over 17 at time of entry, or were over 17 at the enrollment anniversary date with an enrollment length of a year are included.
Metric 1 “HMIS Comparable Database Quality” Sub Total: 25 Points						
2.1	DV knowledge base	>90% = 15 points; < 89% and > 80% and = 10 points	15	%	# out of # Clients	The percentage of clients demonstrating their understanding of domestic violence based on the assessment tool administered by the DV case manager at the time of exit. Leavers only.
Metric 2 “Domestic Violence Safety Assessment” Sub Total: 15 points						
3.1	Average Length of Time in Program	<= 365 days = 15 points; >365 days and <=545 days = 10 points; >545 days and <=730 days = 5 points	5	days	# Clients (HoH Only)	The average number of days between enrollment member begin date and the reporting end date for all HoH clients with an open enrollment during anytime of the reporting time frame. Stayers and leavers.
3.2	Exits to Permanent Housing	>= 90% = 15 points; >= 85% = 10 points; >= 80% = 5 points	20	%	# Clients	The number of clients with a PH exit destination (based off of the HUD list of destinations) during the reporting time frame divided by the total number of clients with a project exit date during the time reporting time frame. Leavers only.

3.3	Returns to DV Project after Permanent Housing Outcome: (0 - 6 months)	<= 10% = 5 points; <=20% and >10% = 2 points	5	%	# Clients	This calculation is based off of System Performance Measures: Measure #2 calculations. The earliest PH exit per client for the past 2 years is included where recidivism is marked by a project enrollment to this DV Project. Clients that returned up to 180 days from their PH exit date are included divided by all clients with a PH exit within the two years from the reporting start date.
3.4	Returns to DV Project after Permanent Housing Outcome: (7 months – 12 months)	<= 15% = 5 points; <=25% and >15% = 2 points	5	%	# Clients	This calculation is based off of System Performance Measures: Measure #2 calculations. The earliest PH exit per client for the past 2 years is included where recidivism is marked by a project enrollment to this DV Project. Clients that returned up to one year from their PH exit date are included divided by all clients with a PH exit within the two years from the reporting start date.
3.5	Returns to DV Project after Permanent Housing / TOTAL Returns to Homelessness: (13 months – 24 months)	<= 20% = 5 points; <=30% and >20% = 2 points	5	%	# Clients	This calculation is based off of System Performance Measures: Measure #2 calculations. The earliest PH exit per client for the past 2 years is included where recidivism is marked by a project enrollment to this DV Project. All clients returning within the two years from the reporting start date are included divided by all PH exit clients within the two years from the reporting start date.
3.6	Overall Income Assessment (Earned Income + Cash Entitlements)	>= 25% = 10 points; >= 15% and < 25% = 5 points	20	%	# Clients	The number of adult clients, both leavers and stayers, which either maintained or increased total income as indicated by their most recent HUD Financial assessment. Note: 0 = 0 does not count as "maintained income"
Metric 3 "System Performance Measures" Sub Total: 60 Points						
Total Maximum Points on Project Performance: 100 Points						

1E-2a.

Scored Forms for One Project

- Permanent Supportive Housing Renewal - Endeavors FY2023 FFL



Renewal Scoring Rubric - Review Committee Member #1

Applicant Name: Endeavors

Project Type: PSH

Project Name: FY2023 FFL

Grant Amount: \$520,610

Funding Type: Renewal

Project Summary: Clustered-site apartments; only serves families; 20 units and 60 beds.

Section 1: Applicant Experience and Capacity				
	Scoring Descriptor	Reference Documents	Max Points	Final Score
a.	Applicant submitted the previous year's Annual Performance Report (APR) on time.	<i>e-snaps</i> 1.1	3	3
b.	Applicant has no unresolved HUD monitoring or Office of Inspector General (OIG) audit findings for any HUD grants.	<i>e-snaps</i> 1.2	5	5
c.	Applicant drew funds down quarterly for their current renewal project.	<i>e-snaps</i> 1.3	5	5
d.	Applicant had no funds remaining available for recapture by HUD for the most recently expired grant term related to this renewal project request.	<i>e-snaps</i> 1.4	5	5
TX-500 CoC Scorecard Metrics				
e.	<p>HMIS or Comparable Database Data Quality (data completeness, timeliness of data entry, annual assessment) (15-25 points)</p> <p>Coordinated Entry (CE participation and CE referral acceptance rate) (15 points)</p> <p>Ending Homelessness Measures as aligned with HUD System Performance Measures (length of time in project, rapid placement/retention in permanent housing, returns to homelessness 0-6 months, returns to homelessness 7-12 months, returns to homelessness 13-24 months, increase in cash and non-cash income) (60-70 points)</p>	2022 CoC Scorecard (January 1, 2022 – December 31, 2022)	100	75
Section 2: Project Description, Housing Services, and Program Participants				
	Scoring Descriptor	Reference Documents	Max Points	Final Score

f.	Applicant provides thorough description of project to include target population(s) to be served, project plan for addressing the identified housing and supportive service needs, anticipated project outcome(s), coordination with other organizations, how the CoC Program funding will be used, and acknowledges the project will ensure privacy, respect, safety, and access regardless of gender identity or sexual orientation. If renewing with DV Bonus, must include how survivors will be assisted in a way that address their needs and includes trauma-informed and victim-centered approach.	<i>e-snaps</i> 3B1	2	2
g.	Applicant acknowledges they will operate their project by Housing First principles and quickly move participants into permanent housing with no barriers to entry, no preconditions, and will not terminate participants for lack of participation	<i>e-snaps</i> 3B3	5	5

Section 3: Local TX-500 Application

	Scoring Descriptor	Reference Documents	Max Points	Final Score
h.	Applicant's written project policies and procedures align with the community's CoC and ESG Written Standards.	Policies and Procedures Attachment	5	4
i.	Applicant describes in detail how they maintain compliance with Housing First principles and the policies and procedures they've implemented in the past year to serve the highest-barrier program participants	Local Application Question 1	5	5
j.	Applicant describes barriers to the program faced by persons of different races or those overrepresented in the local homeless population and identifies strategies to eliminate these barriers.	Local Application Question 2	3	3
k.	Applicant's organizational training, policies, and procedures include equity, anti-discrimination, inclusion, and accessibility principles.	Local Application Question 3	3	3
l.	Applicant describes internal process for updating the project's policies and procedures when the CoC updates its Written Standards.	Local Application Question 4	2	2
m.	Applicant describes internal procedures, including training, to ensure compliance with the local Coordinated Entry Policies and Procedures from last grant year.	Local Application Question 5	1	1
n.	Applicant describes internal procedures to ensure compliance with local HUD reporting deadlines from last grant year.	Local Application Question 6	1	1
o.	Applicant describes internal procedures, including training, to ensure compliance with local HMIS data quality, accuracy, and security from last grant year.	Local Application Question 7	1	1
p.	Applicant complied with requirements outlined in the CoC MOU with the TX-500 Collaborative Applicant.	Local Application Question 8	1	1

q.	Applicant staff attended annual required trainings for Equal Access Rule, Anti-Discrimination, and Emergency Transfer Plan.	Local Application Question 9	1	1
r.	Applicant participated in the CoC Membership Council from last grant year.	Local Application Question 10	1	1
s.	Applicant participated in the 2023 Point-in-Time Count.	Local Application Question 11	1	1
t.	BONUS: Applicant has identified a staff member to attend Homeless Response System Advisory Committee	Local Application Question 12	3	3
u.	BONUS: Applicant has identified a staff member(s) to attend Skilled Assessors Meeting	Local Application Question 13	2	2
Total			155	129



Renewal Scoring Rubric - Review Committee Member #2

Applicant Name: Endeavors

Project Name: FY2023 FFL

Funding Type: Renewal

Project Summary: Clustered-site apartments; only serves families; 20 units and 60 beds.

Project Type: PSH

Grant Amount: \$520,610

Section 1: Applicant Experience and Capacity				
	Scoring Descriptor	Reference Documents	Max Points	Final Score
a.	Applicant submitted the previous year's Annual Performance Report (APR) on time.	<i>e-snaps</i> 1.1	3	3
b.	Applicant has no unresolved HUD monitoring or Office of Inspector General (OIG) audit findings for any HUD grants.	<i>e-snaps</i> 1.2	5	5
c.	Applicant drew funds down quarterly for their current renewal project.	<i>e-snaps</i> 1.3	5	5
d.	Applicant had no funds remaining available for recapture by HUD for the most recently expired grant term related to this renewal project request.	<i>e-snaps</i> 1.4	5	5
TX-500 CoC Scorecard Metrics				
e.	<p>HMIS or Comparable Database Data Quality (data completeness, timeliness of data entry, annual assessment) (15-25 points)</p> <p>Coordinated Entry (CE participation and CE referral acceptance rate) (15 points)</p> <p>Ending Homelessness Measures as aligned with HUD System Performance Measures (length of time in project, rapid placement/retention in permanent housing, returns to homelessness 0-6 months, returns to homelessness 7-12 months, returns to homelessness 13-24 months, increase in cash and non-cash income) (60-70 points)</p>	2022 CoC Scorecard (January 1, 2022 – December 31, 2022)	100	75
Section 2: Project Description, Housing Services, and Program Participants				
	Scoring Descriptor	Reference Documents	Max Points	Final Score

f.	Applicant provides thorough description of project to include target population(s) to be served, project plan for addressing the identified housing and supportive service needs, anticipated project outcome(s), coordination with other organizations, how the CoC Program funding will be used, and acknowledges the project will ensure privacy, respect, safety, and access regardless of gender identity or sexual orientation. If renewing with DV Bonus, must include how survivors will be assisted in a way that address their needs and includes trauma-informed and victim-centered approach.	<i>e-snaps</i> 3B1	2	2
g.	Applicant acknowledges they will operate their project by Housing First principles and quickly move participants into permanent housing with no barriers to entry, no preconditions, and will not terminate participants for lack of participation	<i>e-snaps</i> 3B3	5	5

Section 3: Local TX-500 Application

	Scoring Descriptor	Reference Documents	Max Points	Final Score
h.	Applicant's written project policies and procedures align with the community's CoC and ESG Written Standards.	Policies and Procedures Attachment	5	4
i.	Applicant describes in detail how they maintain compliance with Housing First principles and the policies and procedures they've implemented in the past year to serve the highest-barrier program participants	Local Application Question 1	5	5
j.	Applicant describes barriers to the program faced by persons of different races or those overrepresented in the local homeless population and identifies strategies to eliminate these barriers.	Local Application Question 2	3	2
k.	Applicant's organizational training, policies, and procedures include equity, anti-discrimination, inclusion, and accessibility principles.	Local Application Question 3	3	2
l.	Applicant describes internal process for updating the project's policies and procedures when the CoC updates its Written Standards.	Local Application Question 4	2	2
m.	Applicant describes internal procedures, including training, to ensure compliance with the local Coordinated Entry Policies and Procedures from last grant year.	Local Application Question 5	1	0
n.	Applicant describes internal procedures to ensure compliance with local HUD reporting deadlines from last grant year.	Local Application Question 6	1	1
o.	Applicant describes internal procedures, including training, to ensure compliance with local HMIS data quality, accuracy, and security from last grant year.	Local Application Question 7	1	1

p.	Applicant complied with requirements outlined in the CoC MOU with the TX-500 Collaborative Applicant.	Local Application Question 8	1	1
q.	Applicant staff attended annual required trainings for Equal Access Rule, Anti-Discrimination, and Emergency Transfer Plan.	Local Application Question 9	1	1
r.	Applicant participated in the CoC Membership Council from last grant year.	Local Application Question 10	1	1
s.	Applicant participated in the 2023 Point-in-Time Count.	Local Application Question 11	1	1
t.	BONUS: Applicant has identified a staff member to attend Homeless Response System Advisory Committee	Local Application Question 12	3	3
u.	BONUS: Applicant has identified a staff member(s) to attend Skilled Assessors Meeting	Local Application Question 13	2	2
Total			155	126



Renewal Scoring Rubric - Review Committee Member #3

Applicant Name: Endeavors

Project Name: FY2023 FFL

Funding Type: Renewal

Project Summary: Clustered-site apartments; only serves families; 20 units and 60 beds.

Project Type: PSH

Grant Amount: \$520,610

Section 1: Applicant Experience and Capacity				
Scoring Descriptor	Reference Documents	Max Points	Final Score	
a. Applicant submitted the previous year's Annual Performance Report (APR) on time.	<i>e-snaps</i> 1.1	3	3	
b. Applicant has no unresolved HUD monitoring or Office of Inspector General (OIG) audit findings for any HUD grants.	<i>e-snaps</i> 1.2	5	5	
c. Applicant drew funds down quarterly for their current renewal project.	<i>e-snaps</i> 1.3	5	5	
d. Applicant had no funds remaining available for recapture by HUD for the most recently expired grant term related to this renewal project request.	<i>e-snaps</i> 1.4	5	5	
TX-500 CoC Scorecard Metrics				
HMIS or Comparable Database Data Quality (data completeness, timeliness of data entry, annual assessment) (15-25 points)				
e. Coordinated Entry (CE participation and CE referral acceptance rate) (15 points)	2022 CoC Scorecard (January 1, 2022 – December 31, 2022)	100	75	
Ending Homelessness Measures as aligned with HUD System Performance Measures (length of time in project, rapid placement/retention in permanent housing, returns to homelessness 0-6 months, returns to homelessness 7-12 months, returns to homelessness 13-24 months, increase in cash and non-cash income) (60-70 points)				
Section 2: Project Description, Housing Services, and Program Participants				
Scoring Descriptor	Reference Documents	Max Points	Final Score	

f.	Applicant provides thorough description of project to include target population(s) to be served, project plan for addressing the identified housing and supportive service needs, anticipated project outcome(s), coordination with other organizations, how the CoC Program funding will be used, and acknowledges the project will ensure privacy, respect, safety, and access regardless of gender identity or sexual orientation. If renewing with DV Bonus, must include how survivors will be assisted in a way that address their needs and includes trauma-informed and victim-centered approach.	<i>e-snaps</i> 3B1	2	2
g.	Applicant acknowledges they will operate their project by Housing First principles and quickly move participants into permanent housing with no barriers to entry, no preconditions, and will not terminate participants for lack of participation	<i>e-snaps</i> 3B3	5	5

Section 3: Local TX-500 Application

	Scoring Descriptor	Reference Documents	Max Points	Final Score
h.	Applicant's written project policies and procedures align with the community's CoC and ESG Written Standards.	Policies and Procedures Attachment	5	4
i.	Applicant describes in detail how they maintain compliance with Housing First principles and the policies and procedures they've implemented in the past year to serve the highest-barrier program participants	Local Application Question 1	5	5
j.	Applicant describes barriers to the program faced by persons of different races or those overrepresented in the local homeless population and identifies strategies to eliminate these barriers.	Local Application Question 2	3	3
k.	Applicant's organizational training, policies, and procedures include equity, anti-discrimination, inclusion, and accessibility principles.	Local Application Question 3	3	3
l.	Applicant describes internal process for updating the project's policies and procedures when the CoC updates its Written Standards.	Local Application Question 4	2	2
m.	Applicant describes internal procedures, including training, to ensure compliance with the local Coordinated Entry Policies and Procedures from last grant year.	Local Application Question 5	1	1
n.	Applicant describes internal procedures to ensure compliance with local HUD reporting deadlines from last grant year.	Local Application Question 6	1	1
o.	Applicant describes internal procedures, including training, to ensure compliance with local HMIS data quality, accuracy, and security from last grant year.	Local Application Question 7	1	1
p.	Applicant complied with requirements outlined in the CoC MOU with the TX-500 Collaborative Applicant.	Local Application Question 8	1	1

q.	Applicant staff attended annual required trainings for Equal Access Rule, Anti-Discrimination, and Emergency Transfer Plan.	Local Application Question 9	1	1
r.	Applicant participated in the CoC Membership Council from last grant year.	Local Application Question 10	1	1
s.	Applicant participated in the 2023 Point-in-Time Count.	Local Application Question 11	1	1
t.	BONUS: Applicant has identified a staff member to attend Homeless Response System Advisory Committee	Local Application Question 12	3	3
u.	BONUS: Applicant has identified a staff member(s) to attend Skilled Assessors Meeting	Local Application Question 13	2	2
Total			155	129



Renewal Scoring Rubric - Review Committee Member #4

Applicant Name: Endeavors

Project Name: FY2023 FFL

Funding Type: Renewal

Project Summary: Clustered-site apartments; only serves families; 20 units and 60 beds.

Project Type: PSH

Grant Amount: \$520,610

Section 1: Applicant Experience and Capacity				
	Scoring Descriptor	Reference Documents	Max Points	Final Score
a.	Applicant submitted the previous year's Annual Performance Report (APR) on time.	<i>e-snaps</i> 1.1	3	3
b.	Applicant has no unresolved HUD monitoring or Office of Inspector General (OIG) audit findings for any HUD grants.	<i>e-snaps</i> 1.2	5	5
c.	Applicant drew funds down quarterly for their current renewal project.	<i>e-snaps</i> 1.3	5	5
d.	Applicant had no funds remaining available for recapture by HUD for the most recently expired grant term related to this renewal project request.	<i>e-snaps</i> 1.4	5	5
TX-500 CoC Scorecard Metrics				
e.	<p>HMIS or Comparable Database Data Quality (data completeness, timeliness of data entry, annual assessment) (15-25 points)</p> <p>Coordinated Entry (CE participation and CE referral acceptance rate) (15 points)</p> <p>Ending Homelessness Measures as aligned with HUD System Performance Measures (length of time in project, rapid placement/retention in permanent housing, returns to homelessness 0-6 months, returns to homelessness 7-12 months, returns to homelessness 13-24 months, increase in cash and non-cash income) (60-70 points)</p>	2022 CoC Scorecard (January 1, 2022 – December 31, 2022)	100	75
Section 2: Project Description, Housing Services, and Program Participants				
	Scoring Descriptor	Reference Documents	Max Points	Final Score

f.	Applicant provides thorough description of project to include target population(s) to be served, project plan for addressing the identified housing and supportive service needs, anticipated project outcome(s), coordination with other organizations, how the CoC Program funding will be used, and acknowledges the project will ensure privacy, respect, safety, and access regardless of gender identity or sexual orientation. If renewing with DV Bonus, must include how survivors will be assisted in a way that address their needs and includes trauma-informed and victim-centered approach.	<i>e-snaps</i> 3B1	2	2
g.	Applicant acknowledges they will operate their project by Housing First principles and quickly move participants into permanent housing with no barriers to entry, no preconditions, and will not terminate participants for lack of participation	<i>e-snaps</i> 3B3	5	5

Section 3: Local TX-500 Application

	Scoring Descriptor	Reference Documents	Max Points	Final Score
h.	Applicant's written project policies and procedures align with the community's CoC and ESG Written Standards.	Policies and Procedures Attachment	5	4
i.	Applicant describes in detail how they maintain compliance with Housing First principles and the policies and procedures they've implemented in the past year to serve the highest-barrier program participants	Local Application Question 1	5	5
j.	Applicant describes barriers to the program faced by persons of different races or those overrepresented in the local homeless population and identifies strategies to eliminate these barriers.	Local Application Question 2	3	3
k.	Applicant's organizational training, policies, and procedures include equity, anti-discrimination, inclusion, and accessibility principles.	Local Application Question 3	3	3
l.	Applicant describes internal process for updating the project's policies and procedures when the CoC updates its Written Standards.	Local Application Question 4	2	2
m.	Applicant describes internal procedures, including training, to ensure compliance with the local Coordinated Entry Policies and Procedures from last grant year.	Local Application Question 5	1	1
n.	Applicant describes internal procedures to ensure compliance with local HUD reporting deadlines from last grant year.	Local Application Question 6	1	1
o.	Applicant describes internal procedures, including training, to ensure compliance with local HMIS data quality, accuracy, and security from last grant year.	Local Application Question 7	1	1
p.	Applicant complied with requirements outlined in the CoC MOU with the TX-500 Collaborative Applicant.	Local Application Question 8	1	1

q.	Applicant staff attended annual required trainings for Equal Access Rule, Anti-Discrimination, and Emergency Transfer Plan.	Local Application Question 9	1	1
r.	Applicant participated in the CoC Membership Council from last grant year.	Local Application Question 10	1	1
s.	Applicant participated in the 2023 Point-in-Time Count.	Local Application Question 11	1	1
t.	BONUS: Applicant has identified a staff member to attend Homeless Response System Advisory Committee	Local Application Question 12	3	3
u.	BONUS: Applicant has identified a staff member(s) to attend Skilled Assessors Meeting	Local Application Question 13	2	2
Total			155	129



Renewal Scoring Rubric - Review Committee Member #5

Applicant Name: Endeavors

Project Name: FY2023 FFL

Funding Type: Renewal

Project Summary: Clustered-site apartments; only serves families; 20 units and 60 beds.

Project Type: PSH

Grant Amount: \$520,610

Section 1: Applicant Experience and Capacity				
	Scoring Descriptor	Reference Documents	Max Points	Final Score
a.	Applicant submitted the previous year's Annual Performance Report (APR) on time.	<i>e-snaps</i> 1.1	3	3
b.	Applicant has no unresolved HUD monitoring or Office of Inspector General (OIG) audit findings for any HUD grants.	<i>e-snaps</i> 1.2	5	5
c.	Applicant drew funds down quarterly for their current renewal project.	<i>e-snaps</i> 1.3	5	5
d.	Applicant had no funds remaining available for recapture by HUD for the most recently expired grant term related to this renewal project request.	<i>e-snaps</i> 1.4	5	5
TX-500 CoC Scorecard Metrics				
e.	<p>HMIS or Comparable Database Data Quality (data completeness, timeliness of data entry, annual assessment) (15-25 points)</p> <p>Coordinated Entry (CE participation and CE referral acceptance rate) (15 points)</p> <p>Ending Homelessness Measures as aligned with HUD System Performance Measures (length of time in project, rapid placement/retention in permanent housing, returns to homelessness 0-6 months, returns to homelessness 7-12 months, returns to homelessness 13-24 months, increase in cash and non-cash income) (60-70 points)</p>	2022 CoC Scorecard (January 1, 2022 – December 31, 2022)	100	75
Section 2: Project Description, Housing Services, and Program Participants				
	Scoring Descriptor	Reference Documents	Max Points	Final Score

f.	Applicant provides thorough description of project to include target population(s) to be served, project plan for addressing the identified housing and supportive service needs, anticipated project outcome(s), coordination with other organizations, how the CoC Program funding will be used, and acknowledges the project will ensure privacy, respect, safety, and access regardless of gender identity or sexual orientation. If renewing with DV Bonus, must include how survivors will be assisted in a way that address their needs and includes trauma-informed and victim-centered approach.	<i>e-snaps</i> 3B1	2	2
g.	Applicant acknowledges they will operate their project by Housing First principles and quickly move participants into permanent housing with no barriers to entry, no preconditions, and will not terminate participants for lack of participation	<i>e-snaps</i> 3B3	5	5

Section 3: Local TX-500 Application

	Scoring Descriptor	Reference Documents	Max Points	Final Score
h.	Applicant's written project policies and procedures align with the community's CoC and ESG Written Standards.	Policies and Procedures Attachment	5	4
i.	Applicant describes in detail how they maintain compliance with Housing First principles and the policies and procedures they've implemented in the past year to serve the highest-barrier program participants	Local Application Question 1	5	5
j.	Applicant describes barriers to the program faced by persons of different races or those overrepresented in the local homeless population and identifies strategies to eliminate these barriers.	Local Application Question 2	3	0.5
k.	Applicant's organizational training, policies, and procedures include equity, anti-discrimination, inclusion, and accessibility principles.	Local Application Question 3	3	3
l.	Applicant describes internal process for updating the project's policies and procedures when the CoC updates its Written Standards.	Local Application Question 4	2	2
m.	Applicant describes internal procedures, including training, to ensure compliance with the local Coordinated Entry Policies and Procedures from last grant year.	Local Application Question 5	1	1
n.	Applicant describes internal procedures to ensure compliance with local HUD reporting deadlines from last grant year.	Local Application Question 6	1	1
o.	Applicant describes internal procedures, including training, to ensure compliance with local HMIS data quality, accuracy, and security from last grant year.	Local Application Question 7	1	1
p.	Applicant complied with requirements outlined in the CoC MOU with the TX-500 Collaborative Applicant.	Local Application Question 8	1	1

q.	Applicant staff attended annual required trainings for Equal Access Rule, Anti-Discrimination, and Emergency Transfer Plan.	Local Application Question 9	1	1
r.	Applicant participated in the CoC Membership Council from last grant year.	Local Application Question 10	1	1
s.	Applicant participated in the 2023 Point-in-Time Count.	Local Application Question 11	1	0.5
t.	BONUS: Applicant has identified a staff member to attend Homeless Response System Advisory Committee	Local Application Question 12	3	3
u.	BONUS: Applicant has identified a staff member(s) to attend Skilled Assessors Meeting	Local Application Question 13	2	2
Total			155	126

IRT Notes for Final Ranking



Family Endeavors, Inc., dba Endeavors

**FY23 TX-500 CoC NOFO Local Application – Renewal
Family Fairweather Lodge**

CoC Scorecard (HMIS and Ending Homelessness Metrics)

01/01/2022 - 12/31/2022

CoC Performance Scorecard

Project Name: ENDV CoC FFL PSH
 Program Type: PSH
 Reporting Period: 01/01/2022 - 12/31/2022

Total Score:
60

#	Metric	Benchmark	Max. Possible Points	Actual Proj. Score	Metric Value	Metric Population	How is this calculated?
1. HMIS Data Quality							
1.1	Data Completeness	<=2% = 15 points; <=3% and >2% = 10 points; <=4% and >3% = 5 points	15	15	0%	6 Missing Data Elements for 73 Clients	The number of data elements that apply to all clients that are missing, as indicated by a NULL or data not collected, divided by the number of clients times the common UDEs.
1.2	Timeliness of Data Entry	<= 3 days = 5 points; > 3 days and <= 5 days = 2 points	5	0	13 Days	56 Entry and/or Exit Records	The average number of days between enrollment member begin date and created date (for new enrollees) as well as the number of days between enrollment member end date and exit time stamp (for leavers).
1.3	Annual Assessment Completeness	0% = 5 points; <10% and >0 = 2 points	5	5	0%	0 out of 0 Clients Due for Annual	The percentage of clients that do not have an annual financial assessment WHERE the enrollment anniversary date falls during the reporting timeframe. Only clients that are HoH, were over 17 at time of entry, or were over 17 at the enrollment anniversary date with an enrollment length of over a year are included.
Total Project Performance:			25	20			
2. Coordinated Entry							
2.1	CE Participation	100% = 5 points; >=90% and <100% = 3 points	5	0	37%	3 out of 8 Households	The percentage of households that are on the Resource Eligibility List and have a CE Referral Event during the reporting timeframe.
2.2	Referral Acceptance Rate	>=85% = 5 points; >=75% and <85% = 2 points	5	5	100%	7 out of 7 Accepted Referrals	This percentage is calculated by looking at the number of referrals that ended with the outcome of Accepted/Approved WHERE the associated client received a service FROM an Outreach, CY, or Emergency Shelter project within 7 days of the referral date divided by the total number of referrals during the time frame. The 7 day window looks no further than the end of the time frame and no earlier than when the referral was opened.
2.3	Compliance with Prioritization	100% = 5 points; >=90% and <100% = 3 points	5	0	0%	0 out of 1 Referrals	The percentage of referrals to this project that came from the Priority Pool during the reporting timeframe.
Total Project Performance:			15	5			
3. Ending Homelessness Measures							
3.2	Exits to or Retention of Permanent Housing	>= 90% = 25 points; >= 85% and < 90% = 15 points; >= 80% and < 85% = 10 points	25	0	78%	57 Clients	The number of clients that are either stayers or have a housing move-in date in all PH projects except PH-RRH and how many of those stayers or leavers exited to PH (based on the HUD list of destinations) during the reporting time frame divided by the total number of clients with an open enrollment during the time reporting time frame.
3.3	Returns to Homelessness after Permanent Housing Outcome: (0-6 months)	<=10% = 5 points; <=20% and > 10% = 2 points	5	5	0%	0 Clients	This calculation is based off of System Performance Measures Measure 2 calculations. The earliest PH exit per client for the past 2 years is included WHERE recidivism is marked by an ES, TH, Outreach, or CY project enrollment. Clients that returned up to 6 months FROM their PH exit date are included divided by all clients with a PH exit within the two years FROM the reporting start date. Reporting Start Date = Project Start Date
3.4	Returns to Homelessness after Permanent Housing Outcome: (7-12 months)	<= 15% = 5 points, <= 25% and > 15% = 2 points	5	5	0%	0 Clients	This calculation is based off of System Performance Measures Measure 2 calculations. The earliest PH exit per client for the past 2 years is included WHERE recidivism is marked by an ES, TH, Outreach, or CY project enrollment. Clients that returned 7-12 months FROM their PH exit date are included divided by all clients with a PH exit within the two years FROM the reporting start date. Reporting Start Date = Project Start Date
3.5	Returns to Homelessness after Permanent Housing / TOTAL Returns to Homelessness: (13-24 months)	<= 20% = 5 points, <= 30% and > 20% = 2 points	5	5	0%	0 Clients	This calculation is based off of System Performance Measures Measure 2 calculations. The earliest PH exit per client for the past 2 years is included WHERE recidivism is marked by an ES, TH, Outreach, or CY project enrollment. All clients that returned 13-24 months FROM their PH exit date are included divided by all PH exit clients within the two years FROM the reporting start date. Reporting Start Date = Project Start Date
3.7	Overall Increase Income (Employment + Non-Employment)	>= 25% = 20 points; >= 20% and < 25% = 10 points; >= 15% and < 20% = 5 points	20	20	58%	10 Clients	The number of adult clients, both leavers and stayers, which either gained or increased total income as indicated by their most recent HUD Financial assessment.
Total Project Performance:			60	35			



Family Endeavors, Inc., dba Endeavors

**FY23 TX-500 CoC NOFO Local Application – Renewal
Family Fairweather Lodge**

CoC Scorecard (CE Metrics)

01/01/2022 - 10/31/2022

CoC Performance Scorecard - Coordinated Entry

Project Name: ENDV CoC FFL

PSH

Program Type: PSH

Reporting Period: 01/01/2022 - 10/31/2022

NOTE - Changes cannot be made in HMIS to improve these metrics. Please indicate any data entry errors in the scorecard justification question in the local narratives

#	Metric	Benchmark	Max. Possible Points	Actual Proj. Score	Metric Value	Metric Population	How is this calculated?
2. Coordinated Entry							
2.1	CE Participation	100% = 10 points; >= 90% and < 100% = 5 points	10	10	100%	22 out of 22 Clients	The percentage of clients enrolled during the reporting time frame where at least one of the family members also has an open Homelink enrollment at time of the relevant project start date. Clients enrolled prior to January 1, 2019, or clients added to households enrolled prior to this date, are included but no points will be deducted as Homelink was not operational.
2.2	Referral Acceptance Rate	>= 85% = 5 points; >=75% and < 85%= 2 points	5	5	100%	0 out of 0 Accepted Referral Outcomes	This percentage is calculated by looking at the number of claims that ended with the outcome of either 'Client refused program' or 'Cannot locate client using 2 different means' WHERE the associated client received a service FROM an Outreach, CY, or Emergency Shelter project within 7 days of the claim end date divided by the total number of claims that end during the time frame. The number 7 day window looks no further than the end of the time frame and no earlier than when the claim was opened.
Total Project Performance:			15	15			

1E-5.

**Notification of
Projects
Rejected-
Reduced**

From: [Chelsey Viger](#)
To: [Edward Gonzales \(HFCC\)](#); claudia.pharr@hfcommunitas.org
Subject: FY23 CoC Program Project Application Notice
Date: Wednesday, September 13, 2023 8:54:00 AM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)

Hello Housing First Community Coalition,

This is a notification that the CoC Board of Directors has ranked the following project application with a reduced budget for the FY23 CoC Program NOFO Priority Project Ranking:

- Project Name: Town Twin Village Singles 23 – Recommending a reduced budget of **\$528,750**.
- Reason for Reduction: The Independent Review Team (IRT) and CoC Board chose to reduce the funding of this project due to the limited CoC Bonus funding available compared to the number of project applications received. The IRT and CoC Board overrode the project's score to a higher rank to increase the likelihood of the project being funded due to the strength of the application and the alignment with our community's priorities.
- Rank Number: #22

Upon confirmation of this reduced amount, we will send over the notes to update this project application and will return it to you in *esnaps*.

You may find the details of the ranking on our [website](#).

Thank you,



Chelsey Viger (she/her)

Director of Data and Performance

Phone: 210.876.0720 x105

Email: chelseyviger@sarahomeless.org

[4100 E. Piedras, Suite 105 | San Antonio, TX 78228](#)



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From: [Chelsey Viger](#)
To: [Gay Lynn Schwenk](#)
Cc: [Nikisha Baker](#)
Subject: FY23 CoC Program Project Application Notice
Date: Wednesday, September 13, 2023 8:55:00 AM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image002.png](#)

Hello San Antonio Metropolitan Ministry,

This is a notification that the CoC Board of Directors has ranked the following project application with a reduced budget for the FY23 CoC Program NOFO Priority Project Ranking:

- Project Name: 2023 Housing First CH Singles Plus – Recommending a reduced budget of **\$628,232**.
- Reason for Reduction: The Independent Review Team (IRT) and CoC Board chose to reduce the funding of this project due to the limited CoC Bonus funding available compared to the number of project applications received. The IRT and CoC Board overrode the project's score to a higher rank to increase the likelihood of the project being funded due to the strength of the application and the alignment with our community's priorities.
- Rank Number: #21

Upon confirmation of this reduced amount, we will send over the notes to update this project application and will return it to you in *esnaps*.

You may find the details of the ranking on our [website](#).

Thank you,



Chelsey Viger (she/her)

Director of Data and Performance

Phone: 210.876.0720 x105

Email: chelseyviger@sarahomeless.org

[4100 E. Piedras, Suite 105 | San Antonio, TX 78228](#)



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From: [Chelsey Viger](#)
To: mlopez@agif-nvop.org
Subject: FY23 CoC Program Project Application Notice
Date: Wednesday, September 13, 2023 8:55:00 AM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)

Hello American GI Forum,

This is a notification that the CoC Board of Directors has rejected the following application for the FY23 CoC Program NOFO Priority Project Ranking:

- Project Name: NVOP PSH Expansion SATX FY23
- Reason: The project ranked below the threshold for inclusion in the priority ranking.
- Rank Number: #26

You may find the details of the ranking on our [website](#).

Thank you,



Chelsey Viger (she/her)

Director of Data and Performance

Phone: 210.876.0720 x105

Email: chelseyviger@sarahomeless.org

[4100 E. Piedras, Suite 105 | San Antonio, TX 78228](#)



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From: [Chelsey Viger](#)
To: [Mary Tolman](#)
Subject: FY23 CoC Program Project Application Notice
Date: Wednesday, September 13, 2023 8:54:00 AM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image002.png](#)

Hello Catholic Charities,

This is a notification that the CoC Board of Directors has rejected the following application for the FY23 CoC Program NOFO Priority Project Ranking:

- Project Name: Las Casitas Phase 1
- Reason for Rejection: The project ranked below the threshold for inclusion in the priority ranking.
- Rank Number: #28

You may find the details of the ranking on our [website](#).

Thank you,



Chelsey Viger (she/her)

Director of Data and Performance

Phone: 210.876.0720 x105

Email: chelseyviger@sarahomeless.org

[4100 E. Piedras, Suite 105 | San Antonio, TX 78228](#)



[Subscribe to SARAH's Newsletter!](#)



From: [Chelsey Viger](#)
To: robert.galan@uss.salvationarmy.org; [Roxanne Vilanova](#)
Subject: FY23 CoC Program Project Application Notice
Date: Wednesday, September 13, 2023 8:55:00 AM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)

Hello The Salvation Army,

This is a notification that the CoC Board of Directors has rejected the following application for the FY23 CoC Program NOFO Priority Project Ranking:

- Project Name: The Salvation Army PSH 2023
- Reason: The project ranked below the threshold for inclusion in the priority ranking.
- Rank Number: #27

You may find the details of the ranking on our [website](#).

Thank you,



Chelsey Viger (she/her)

Director of Data and Performance

Phone: 210.876.0720 x105

Email: chelseyviger@sarahomeless.org

[4100 E. Piedras, Suite 105 | San Antonio, TX 78228](#)



[Subscribe to SARAH's Newsletter!](#)



1E-5a.

**Notification of
Projects
Accepted**

From: [Chelsey Viger](#)
Bcc: mlopez@agif-nvop.org; [Gay Lynn Schwenk](#); [Nikisha Baker](#); [Erica Benavides](#); janet.muir@svdpsa.org; [Tracy Kindla](#); sandra@thriveyouthcenter.org; [Jenny Hixon](#); [Tammye Trevino](#); [Annie Erickson](#); [Joe Allman](#); kim.jefferies@havenforhope.org; [Marta Pelaez](#); Melinda Darrow; crohr-allegrini@sanantonioaids.org; megan.piel@utsa.edu; robert.galan@uss.salvationarmy.org; [Roxanne Vilanova](#); [Edward Gonzales \(HFCC\)](#); claudia.pharr@hfcommunitas.org; [Mary Tolman](#); [Katie Vela](#); [Eboni Jett](#)
Subject: FY23 CoC Program Project Ranking Posted
Date: Wednesday, September 13, 2023 8:54:00 AM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image002.png](#)
Importance: High

Hello FY23 CoC Program Applicants: American GI Forum, San Antonio Metropolitan Ministry, St. Vincent de Paul, Thrive Youth Center, Endeavors, Haven for Hope, Family Violence Prevention Services, San Antonio AIDS Foundation, University of Texas San Antonio, Salvation Army, Housing First Community Coalition, Catholic Charities, and the South Alamo Regional Alliance for the Homeless.

The CoC Board of Directors has finalized their project ranking recommendation to HUD for FY23 CoC Program funding. The ranking document can be found on the SARAH website by [clicking here](#).

If your project was rejected or reduced, you will receive a separate email with those details today. If your project was accepted, you will receive a separate email by the end of the week with instructions on amending information in your application, as needed.

Thank you!



Chelsey Viger (she/her)

Director of Data and Performance

Phone: 210.876.0720 x105

Email: chelseyviger@sarahomeless.org

[4100 E. Piedras, Suite 105 | San Antonio, TX 78228](#)



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1E-5b. Local Competition Selection Results. (Final Project Scores for all Projects.)



TX-500 San Antonio / Bexar County 2023 CoC Program Project Priority Ranking

Project Rank	Project Accepted, Rejected, or Reduced	Applicant Name	Project Name	Project Type	Funding Type	Project Score	Reallocati on Amount	Grant Amount	
1	Accept	Haven for Hope	2023 HMIS Renewal	HMIS	Renewal	154.6	\$0	\$642,290	Tier 1
2	Accept	South Alamo Regional Alliance for the Homeless	2023 SARA H Coordinated Access	CE	Renewal	154.6	\$0	\$483,717	
3	Accept	South Alamo Regional Alliance for the Homeless	2023 SARA H Coordinated Access DV Bonus	CE-DV	Renewal	154.2	\$0	\$129,165	
4	Accept	San Antonio Metropolitan Ministry, Inc.	2023 SAMM PSH Renewal	PSH	Renewal	153.9	\$0	\$278,329	
5	Accept	San Antonio Metropolitan Ministry, Inc.	2023 Housing First CH Singles Renewal	PSH	Renewal	152.6	\$0	\$1,371,485	
6	Accept	San Antonio Metropolitan Ministry, Inc.	2023 Housing First CH Singles II	PSH	Renewal	150.6	\$0	\$1,010,559	
7	Accept	San Antonio Metropolitan Ministry, Inc.	2023 SAMM Housing First Renewal	PSH	Renewal	150.3	\$0	\$1,343,169	
8	Accept	San Antonio Metropolitan Ministry, Inc.	2023 DV TH-RRH Renewal	TH-RRH DV	Renewal	148.2	\$0	\$767,911	
9	Accept	American GI Forum	NVOP Permanent Supportive Housing Renewal SATX FY2023	PSH	Renewal	145	\$0	\$874,699	
10	Accept	Thrive Youth Center	Thrive RRH CoC Renewal FY2023	RRH	Renewal	141.8	\$0	\$403,280	
11	Accept	Family Violence Prevention Services	FVPS DV Bonus TH-RRH 2023	TH-RRH DV	Renewal	140.1	\$0	\$79,460	
12	Accept	Family Violence Prevention Services	FVPS Rapid Rehousing 2023	RRH	Renewal	138.9	\$0	\$304,498	
13	Accept	Endeavors	FY2023 PSH	PSH	Renewal	138.5	\$0	\$1,382,936	
14	Accept	American GI Forum	NVOP Rapid Rehousing Renewal SATX FY2023	RRH	Renewal	136.1	\$0	\$678,880	
15	Accept	San Antonio AIDS Foundation	Casa de Care FY23	PSH	Renewal	135.3	\$0	\$321,443	
16	Accept	The Salvation Army	The Salvation Army DV - RRH 2023	RRH DV	Renewal	131.9	\$0	\$795,541	
17	Accept	Endeavors	FY2023 FFL	PSH	Renewal	127.8	\$0	\$520,610	
18	Accept	Family Violence Prevention Services	La Paloma Transitional Housing 2023	TH	Renewal	125.9	\$0	\$149,250	
19	Accept	San Antonio Metropolitan Ministry, Inc.	2023 Rapid Re-housing Renewal	RRH	Renewal	117.2	\$0	\$180,992	
20	Accept	San Antonio Metropolitan Ministry, Inc.	2023 Transitional Housing Renewal	TH	Renewal	109.4	\$0	\$488,413	
21	Partial	San Antonio Metropolitan Ministry, Inc.	2023 Housing First CH Singles Plus	PSH	CoC Bonus	95.5	N/A	\$139,518	
Tier 1 Total									\$ 12,346,145
21	Partial	San Antonio Metropolitan Ministry, Inc.	2023 Housing First CH Singles Plus	PSH	CoC Bonus	95.5	N/A	\$488,714	Tier 2
22	Partial	Housing First Community Coalition	Town Twin Village Singles 23	PSH	CoC Bonus	84.4	N/A	\$528,750	
23	Accept	Haven for Hope	HMIS Expansion	HMIS	CoC Bonus	88.6	N/A	\$12,000	
24	Accept	Saint Vincent de Paul	SVDP RRH DV Expansion 2023	RRH DV	Renewal	103.8	\$0	\$661,697	
25	Accept	Saint Vincent de Paul	SVDP CoC RRH 2023	RRH	Renewal	103.4	\$0	\$407,101	
N/A	Reject	American GI Forum	NVOP PSH Expansion SATX FY 23	PSH	CoC Bonus	75.8	N/A	\$687,565	
N/A	Reject	The Salvation Army	The Salvation Army PSH 2023	PSH	CoC Bonus	58.4	N/A	\$578,341	
Tier 2 Total									
DV Bonus									
N/A	Reject	Catholic Charities	Las Casitas Phase 1	TH-RRH DV	DV Bonus	55.4	N/A	\$1,608,757	
DV Bonus Total									\$ 1,608,757
N/A	Accepted	San Antonio Metropolitan Ministry, Inc.	YHDP Drop-in Center Renewal	SSO	Renewal	N/A	\$0	\$655,959	YHDP
N/A	Accepted	San Antonio Metropolitan Ministry, Inc.	YHDP Drop-in Center II	SSO	Renewal	N/A	\$0	\$263,435	
N/A	Accepted	San Antonio Metropolitan Ministry, Inc.	SAMM YHDP TH-RRH	TH-RRH	Renewal	N/A	\$0	\$483,864	
N/A	Accepted	South Alamo Regional Alliance for the Homeless	2023 SARA H YHDP Coordinated Entry	SSO-CE	Renewal	N/A	\$0	\$50,000	
N/A	Accepted	Endeavors	FY2023 YRP	RRH	Renewal	N/A	\$0	\$819,707	
N/A	Accepted	Thrive Youth Center	Thrive YHDP Renewal	RRH	Renewal	N/A	\$0	\$506,685	
N/A	Accepted	The University of Texas at San Antonio	BCFES Housing First Project Renewal FY2023	RRH	Renewal	N/A	\$0	\$644,668	
YHDP Total									
N/A	Accepted	South Alamo Regional Alliance for the Homeless	CoC Planning Grant	N/A	Renewal	N/A	N/A	\$756,835	CoC
CoC Planning Grant Total									\$756,835

2A-6. HUD's Homeless Data Exchange (HDX) Competition Report

2023 HDX Competition Report

PIT Count Data for TX-500 - San Antonio/Bexar County CoC

Total Population PIT Count Data

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count	2932	2773	2995	3155
Emergency Shelter Total	1,371	1,251	1,673	2000
Safe Haven Total	0	6	24	22
Transitional Housing Total	287	242	262	259
Total Sheltered Count	1658	1499	1959	2281
Total Unsheltered Count	1274	1274	1036	874

Chronically Homeless PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	293	384	519	351
Sheltered Count of Chronically Homeless Persons	138	229	357	278
Unsheltered Count of Chronically Homeless Persons	155	155	162	73

2023 HDX Competition Report

PIT Count Data for TX-500 - San Antonio/Bexar County CoC

Homeless Households with Children PIT Counts

	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	271	160	198	254
Sheltered Count of Homeless Households with Children	269	158	198	253
Unsheltered Count of Homeless Households with Children	2	2	0	1

Homeless Veteran PIT Counts

	2011 PIT	2020 PIT	2021 PIT *	2022 PIT	2023 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	351	206	170	179	244
Sheltered Count of Homeless Veterans	252	159	123	166	211
Unsheltered Count of Homeless Veterans	99	47	47	13	33

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

2023 HDX Competition Report

HIC Data for TX-500 - San Antonio/Bexar County CoC

HMIS Bed Coverage Rates

Project Type	Total Year-Round, Current Beds	Total Current, Year-Round, HMIS Beds	Total Year-Round, Current, Non-VSP Beds*	HMIS Bed Coverage Rate for Year-Round Beds	Total Year-Round, Current VSP Beds in an HMIS Comparable Database	Total Year-Round, Current, VSP Beds**	HMIS Comparable Bed Coverage Rate for VSP Beds	Total Current, Year-Round, HMIS Beds and VSP Beds in an HMIS Comparable Database	HMIS and Comparable Database Coverage Rate
ES Beds	2,009	1,874	1,889	99.21%	120	120	100.00%	1,994	99.25%
SH Beds	25	25	25	100.00%	0	0	NA	25	100.00%
TH Beds	347	288	297	96.97%	50	50	100.00%	338	97.41%
RRH Beds	750	684	684	100.00%	66	66	100.00%	750	100.00%
PSH Beds	1,921	1,921	1,921	100.00%	0	0	NA	1,921	100.00%
OPH Beds	1,929	1,929	1,929	100.00%	0	0	NA	1,929	100.00%
Total Beds	6,981	6,721	6,745	99.64%	236	236	100.00%	6,957	99.66%

2023 HDX Competition Report
HIC Data for TX-500 - San Antonio/Bexar County CoC

2023 HDX Competition Report

HIC Data for TX-500 - San Antonio/Bexar County CoC

Notes

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

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

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

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

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2020 HIC	2021 HIC	2022 HIC	2023 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	686	751	753	740

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

Households with Children	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH units available to serve families on the HIC	56	154	120	97

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2020 HIC	2021 HIC	2022 HIC	2023 HIC
RRH beds available to serve all populations on the HIC	753	833	924	750

2023 HDX Competition Report
HIC Data for TX-500 - San Antonio/Bexar County CoC

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Summary Report for TX-500 - San Antonio/Bexar County CoC

Measure 1: Length of Time Persons Remain Homeless

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

Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects.
Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

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

	Universe (Persons)		Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	Revised FY 2021	FY 2022	Submitted FY 2021	Revised FY 2021	FY 2022	Difference	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
1.1 Persons in ES and SH	4920	7136	112	91	96	5	44	42	51	9
1.2 Persons in ES, SH, and TH	5238	7471	122	104	105	1	50	48	56	8

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.

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

	Universe (Persons)		Average LOT Homeless (bed nights)				Median LOT Homeless (bed nights)			
	Revised FY 2021	FY 2022	Submitted FY 2021	Revised FY 2021	FY 2022	Difference	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	5769	8067	375	331	370	39	156	146	150	4
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	6057	8384	382	342	374	32	168	157	156	-1

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)		Returns to Homelessness in Less than 6 Months			Returns to Homelessness from 6 to 12 Months			Returns to Homelessness from 13 to 24 Months			Number of Returns in 2 Years	
	Revised FY 2021	FY 2022	Revised FY 2021	FY 2022	% of Returns	Revised FY 2021	FY 2022	% of Returns	Revised FY 2021	FY 2022	% of Returns	FY 2022	% of Returns
Exit was from SO	126	141	9	11	8%	9	6	4%	8	20	14%	37	26%
Exit was from ES	1360	1183	153	114	10%	75	71	6%	80	106	9%	291	25%
Exit was from TH	231	238	19	17	7%	10	4	2%	9	18	8%	39	16%
Exit was from SH	0	0	0	0		0	0		0	0		0	
Exit was from PH	1385	1031	75	36	3%	52	42	4%	75	95	9%	173	17%
TOTAL Returns to Homelessness	3102	2593	256	178	7%	146	123	5%	172	239	9%	540	21%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

	January 2021 PIT Count	January 2022 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons		2995	
Emergency Shelter Total	1251	1673	422
Safe Haven Total	6	24	18
Transitional Housing Total	242	262	20
Total Sheltered Count	1499	1959	460
Unsheltered Count		1036	

Metric 3.2 – Change in Annual Counts

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Unduplicated Total sheltered homeless persons	6082	5238	7471	2233
Emergency Shelter Total	5752	4899	7108	2209
Safe Haven Total	47	47	62	15
Transitional Housing Total	517	517	523	6

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	324	320	394	74
Number of adults with increased earned income	25	25	50	25
Percentage of adults who increased earned income	8%	8%	13%	5%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	324	320	394	74
Number of adults with increased non-employment cash income	74	75	78	3
Percentage of adults who increased non-employment cash income	23%	23%	20%	-3%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults (system stayers)	324	320	394	74
Number of adults with increased total income	92	94	115	21
Percentage of adults who increased total income	28%	29%	29%	0%

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	175	178	211	33
Number of adults who exited with increased earned income	45	52	74	22
Percentage of adults who increased earned income	26%	29%	35%	6%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	175	178	211	33
Number of adults who exited with increased non-employment cash income	29	32	37	5
Percentage of adults who increased non-employment cash income	17%	18%	18%	0%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Number of adults who exited (system leavers)	175	178	211	33
Number of adults who exited with increased total income	66	75	95	20
Percentage of adults who increased total income	38%	42%	45%	3%

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	5378	4592	6841	2249
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.	2417	1776	2673	897
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)	2961	2816	4168	1352

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	6395	5681	7920	2239
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.	2848	2201	3183	982
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.)	3547	3480	4737	1257

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

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

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

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

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Persons who exit Street Outreach	978	3200	4110	910
Of persons above, those who exited to temporary & some institutional destinations	201	664	410	-254
Of the persons above, those who exited to permanent housing destinations	45	133	94	-39
% Successful exits	25%	25%	12%	-13%

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

2023 HDX Competition Report

FY2022 - Performance Measurement Module (Sys PM)

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	2960	5328	7342	2014
Of the persons above, those who exited to permanent housing destinations	959	2101	1999	-102
% Successful exits	32%	39%	27%	-12%

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

	Submitted FY 2021	Revised FY 2021	FY 2022	Difference
Universe: Persons in all PH projects except PH-RRH	1130	2269	2352	83
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	1106	2219	2263	44
% Successful exits/retention	98%	98%	96%	-2%

2023 HDX Competition Report
FY2022 - SysPM Data Quality
TX-500 - San Antonio/Bexar County CoC

	All ES, SH			All TH			All PSH, OPH			All RRH			All Street Outreach		
	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022	Submitted FY2020	Submitted FY2021	FY2022
1. Number of non-DV Beds on HIC	1320	1888	2220	305	305	334	3183	3391	3639	700	772	846			
2. Number of HMIS Beds	1320	1886	2220	287	289	311	3183	3391	3639	696	742	846			
3. HMIS Participation Rate from HIC (%)	100.00	99.89	100.00	94.10	94.75	93.11	100.00	100.00	100.00	99.43	96.11	100.00			
4. Unduplicated Persons Served (HMIS)	6412	4638	7482	606	578	599	2419	2559	2656	1804	1982	1597	1696	2074	1786
5. Total Leavers (HMIS)	5459	3965	5575	419	373	359	332	276	377	1088	1045	863	1552	1877	1583
6. Destination of Don't Know, Refused, or Missing (HMIS)	786	1098	1730	2	8	9	35	60	130	41	81	61	43	437	1023
7. Destination Error Rate (%)	14.40	27.69	31.03	0.48	2.14	2.51	10.54	21.74	34.48	3.77	7.75	7.07	2.77	23.28	64.62

2023 HDX Competition Report
FY2022 - SysPM Data Quality

2023 HDX Competition Report

Submission and Count Dates for TX-500 - San Antonio/Bexar County CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2023 PIT Count	1/24/2023	

Report Submission Date in HDX

	Submitted On	Met Deadline
2023 PIT Count Submittal Date	4/27/2023	Yes
2023 HIC Count Submittal Date	4/27/2023	Yes
2022 System PM Submittal Date	2/28/2023	Yes

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If you have questions regarding these determinations, please review your [last data submissions](#) for flags that were left unresolved at the end of data collection. Thank you again for your participation in the 2022 LSA data collection process.

CoC NOFO Team
Office of Special Needs Assistance Programs
U.S. Department of Housing and Urban Development
cocnofo@hud.gov

3A-1a. Housing Leveraging Commitments

Project Name: 2023 Housing First CH Singles Plus

Applicant Name: San Antonio Metropolitan Ministry Inc

Housing Leveraging Commitment Agency: Alamo Community Group (pages 2 - 3)



ALAMO
COMMUNITY GROUP

ALAMOCOMMUNITYGROUP.ORG

PHONE 210-731-8030

FAX 210-731-8025

14 August 2023

Ms. Nikisha Baker

President and CEO

San Antonio Metropolitan Ministries Inc. (dba SAMMinistries)

1919 NW Loop 410, Ste. 100

San Antonio, Texas 78213

Re: Housing Commitment for the 2023 Housing First CH Plus Project

Dear Ms. Baker,

On behalf of Alamo Community Group, a private, nonprofit owner of quality affordable housing, we are pleased to express our commitment to SAMMinistries' impactful proposed Permanent Supportive Housing initiative, the "2023 Housing First CH Plus". We recognize the project's intent to furnish 40 chronically homeless individuals with permanent supportive housing.

We are aligned with the mission of this project and are committed to providing housing units that are entirely independent of CoC or ESG funding. Our commitment ensures:

Project Name: 2023 Housing First CH Plus

Source of Commitment: Private, nonprofit ownership of quality affordable housing communities

Housing Contribution: We pledge access to available housing units at the following properties owned by Alamo Community Group, ensuring that at least 25% of our total units are either self-paid or from non-CoC or ESG sources: Babcock North Fourplexes, Babcock North Phase II, The Meadows at Benley Drive, Calcasieu, Castleridge, Cypress Cove, Museum Reach, Springfield Manor, Thompson Place, Western Hills Fourplexes, and Woodland Ridge.

The committed housing units will be available for program participants from October 1, 2024, to September 30, 2025.

We wish to underscore that our involvement is driven by a genuine intent to make a meaningful difference in the lives of those who have faced chronic homelessness. As per the fair housing requirement statement, we assure the provision of these housing units will not be influenced or restricted by factors outside of the CoC Program's fair housing requirements.

Should you require further clarity or documentation concerning our commitment, please do not hesitate to reach out. We are steadfast in our commitment to ensuring the success of this project.



ALAMO
COMMUNITY GROUP

ALAMOCOMMUNITYGROUP.ORG

PHONE 210-731-8030

FAX 210-731-8025

Warm regards,

Christine Drennon
Interim Executive Director
Alamo Community Group
4606 Centerview Dr. Suite 170
San Antonio, TX 78228

3A-2a. Healthcare Formal Agreements

Project: 2023 Housing First CH Singles Plus

Agency: San Antonio Metropolitan Ministry Inc

Healthcare Formal Agreements:

1. Alpha Home (pages 2 - 3)
2. Mind Your Self (pages 4 - 12)
3. UT Health (page 13)



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Liza Jensen, LCSW

August 5, 2023

Ms. Nikisha Baker
President and CEO
San Antonio Metropolitan Ministry, Inc.
1919 NW Loop 410, Ste. 100
San Antonio, TX 78213

Re: Commitment for Healthcare Resources for the 2023 Housing First CH Plus Project

Dear Nikisha,

I am writing to affirm Alpha Home's commitment to SAMMinistries' impactful proposed Permanent Supportive Housing grant application titled 2023 Housing First CH Plus. We recognize the value this project will bring to the community by providing housing and supportive services for highly vulnerable individuals who have experienced homelessness for at least 12 months, but often for several years.

In support of this effort, we will be pleased to offer substance use assessments and assistance with linking individuals to residential or outpatient care at Alpha Home and/or Lifetime Recovery. We will also coordinate with SAMMinistries' Permanent Supportive Housing team to offer bi-annual education sessions to residents in the 2023 Housing First CH Plus project, as part of the project's ongoing "Community Chat" series. These will offer residents education about substance use and recovery and an introduction to Alpha Home/Lifetime Recovery treatment services. These services are not funded by CoC or ESG funding.

Alpha Home's philosophy is one of treating the whole person – not just the addiction. We incorporate our core values of spirituality, compassion, integrity, respect, and inclusivity into our treatment approach to support individuals in realizing a future of long-term recovery. Alpha Home has operated since 1966 and has a proven track record of success. We have impacted thousands of individuals and families and look forward to connecting with residents served by the Housing First CH Singles grant.

We project an investment of up to 40 hours to assess individuals at Alpha Home referred from your project, and for Alpha Home and/or Lifetime Recovery staff to offer at least bi-annual presentations during this project's Community Chats. The monetary value of these hours is \$5,000. For project participants meeting criteria for outpatient or residential treatment services, these services will be provided at no cost to the individual or to the 2023 Housing First CH Plus grant. The monetary value of 90-day residential treatment for one individual is \$25,000; for a 90-day outpatient treatment program that value is \$8,000.



Services will be provided impartially and will not be a barrier or a determinant for any individual accessing the benefits of the 2023 Housing First CH Plus project.

We are happy to partner on this project and will have resources available for the project period (October 1, 2024 – September 30, 2025).

Sincerely,

A handwritten signature in black ink, appearing to read 'Liza Jensen', is written over the typed name.

Liza Jensen, LCSW
Chief Executive Officer
Alpha Home, Inc.
419 E. Magnolia
San Antonio, Texas 78212



MIND YOUR SELF
counseling, coaching, consulting

8/21/2023

Mind Yourself Counseling
4203 Woodcock Drive, Ste. 216
San Antonio, Texas 78228

Re: Commitment for Healthcare Resources for the 2023 Housing First CH Plus Project

Dear Nikisha,

I am writing to formally affirm Mind Your Self's commitment to SAMMinistries' impactful proposed Permanent Supportive Housing initiative, the "2023 Housing First CH Plus". We recognize the project's intent to furnish 40 chronically homeless individuals with permanent supportive housing.

In tandem with this mission, we pledge to render up to 30 hours a month at our existing rate of \$1,000/day which is not funded by CoC or ESG funding. We endeavor to provide a comprehensive array of services, encompassing counseling and training services, amongst others. We believe that our healthcare provisions will substantially elevate the overall quality of life for every project participant.

To quantify, we are projecting an investment of up to 10 hours per month, which has a monetary equivalent of \$700-1,000 per month depending on services. This commitment is exclusive of the proposed project's current funding and resonates with the CoC's stipulation of contributing towards the collective 25 percent of the project's requested funds.

We reassure you that our healthcare services will be rendered impartially. All participants of the 2023 Housing First CH Plus project will be chosen based on the CoC Program's fair housing guidelines. At no juncture will our healthcare services serve as a barrier or a determinant in accessing the benefits of this project.

We have earmarked our healthcare resources for this project for the period spanning October 1, 2024, through to September 30, 2025.

Our collaboration with SAMMinistries is one we anticipate with enthusiasm. We are committed to ensuring that our joint efforts bring tangible positive change in the lives of the project's beneficiaries.

Should you need further information or clarity on any aspect, please reach out. Our dedication to the project's success is unwavering, and we are on standby to extend any requisite support.



MIND YOUR SELF
counseling, coaching, consulting

Warm regards,

Carla Groves, LCSW-S

Dr. Carla Groves, DBH, MSW, MA, LCSW-S

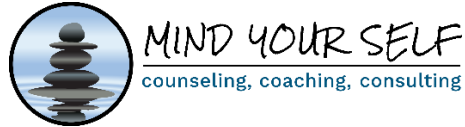
Owner/Chief Executive Officer

210.564.9116

4203 Woodcock Rd., Suite 216 San Antonio, Texas, 78228

Phone: 210.564.9116 Fax: 210.564.9087

www.mindyourselfcounseling.com



Site Specifications and Collaboration Plan

SAMMinistires is a valuable community resource that provides transitional housing, assistance, and many other much needed supports to the community of San Antonio. By embracing a holistic approach, your organization is able to provide much needed help in several areas and does invaluable work to reduce homelessness in this area. In discussion with Ms. Carter, a gap has been identified in the mental health care available to your transitional living families. Although some families may be insured through the state, this agreement provides for those that are non-insured (but also addresses how insured clients will be treated).

Areas of Emphasis

After discussing currently available care and needs, SAMMinistries (SAMM) and Mind Your Self Counseling (MYS) agree that the following concepts, programs, and processes should be prioritized:

- Continuing a cohesive, efficient and effective mental health care program that includes
 - “Introductory” talks that will explain services available and build rapport with residents
 - Providing individual counseling (adults) **TELEHEALTH** and when possible, in person
 - Incorporating effective times of service that will enable individuals to attend:
 - Clinicians for adults available evenings M-TH and Saturdays
 - Clinicians for non-working adults M-F daytime
 - Several groups for adults, evenings and Saturdays (via Zoom and in person)
 - Developing group counseling for adults (e.g., processing, parenting, life skills)
 - Holiday processing groups

The specific areas of group work can be determined, but we have programs completed including:

GROUPS:

Adults

Coping with anxiety and depression
Parenting support in transition
Healthy relationships
Controlling Your Anger
Grief, Loss, and Addiction
Improving Self-Esteem
Life Skills
Meditation and Mindfulness
Nutrition and Mental Health
Sleep Hygiene
Finance (Money Matters)

Or we can develop workshops or group classes around other themes, dependent on need.

All of these areas will be addressed in the following Letter of Agreement and Scope of Work.

Potential Staff Trainings

Beginning Motivational Interviewing (90 minutes)
Mental Health First Aid (120 minutes)
Developing and Maintaining Boundaries (90 minutes)
Sitting with Ambiguous Clients (60 minutes)
Working with Resistant Clients (60 minutes)
Working with homeless and transitionally homeless clients (60 – 90 minutes)

Again, we would be happy to develop staff trainings in whichever topics are found to be relevant.

**Letter of Agreement (LOA) / Scope of Work (SOW)
Provision of Mental Health Services**

This serves as a letter of agreement between **Mind Your Self Counseling and Consulting (MYS)** and **SAMMinistries (SAMM)**.

OVERVIEW

MYS is committed to advancing sustainable mental health care systems through the multiple training and assistance components outlined in the Scope and Deliverables section of this Agreement. **MYS** will, in collaboration with **SAMM**, continue and develop mental health support programs using the most current evidence-based tools and best practices.

MYS will use a data driven outcomes model that will demonstrate both the need for and engagement of families in the transitional living program and their use of offered mental health services. It is our hope that this data will support and direct future services for **SAMM**. Outcomes will focus on integration and quality of services, access to care, and sustainability. All data will be made available on a monthly basis to **SAMM** for accountability, as well as for **SAMM** to use in future grant-writing.

SCOPE AND DELIVERABLES

The mental health services made available to **SAMM** will include bio-psycho-social assessments of all adult clients (including diagnosing); individual, (and as needed, family and couples) psychotherapy; group session psychotherapy and supportive/psychoeducational content sessions; meet and greet/informational sessions will be provided to better engage residents; discharge summaries with referrals; and technical assistance, which will consist of program-building support with **SAMM** leadership, program assessment and review; and open communication to address needs not explicitly addressed within this agreement.

For Medicaid clients: all services will be provided, billed for and recorded through **MYS**. All session documentation will be provided to **SAMM**.

For non-insured clients: all services will be provided, documented, and applied to pre-paid balance from SAMM; all session documentation will be provided to **SAMM**. After pre-paid balance is exhausted, SAMM will continue to receive a monthly invoice to pay (due within 30 days).

Please see Appendix A for non-insured rates of service, which will be in line with Medicaid standards.

MENU OF SERVICES

MYS will provide the following mental health services to **SAMM**:

- ✓ On-site presentations and trainings (maximum of TWO sessions per month)
 - These are pro bono and include “get to know you” sessions, informational sessions, staff trainings, or whatever types of presentations are deemed necessary to further engagement in programs. SAMM can pre-request topics they may find useful (i.e., Motivational Interviewing, Developing and maintaining healthy boundaries, etc.)
- ✓ Continued process/policy/procedure development and support
- ✓ Follow-up and consultation for implementation and sustainability (monthly, tele-conference or in person)
- ✓ Mental health services
 - Individual, family, and couple’s psychotherapy, including assessment, diagnosis, treatment planning, and discharge/referral as necessary
 - Group format therapy and psychoeducational information sessions
- ✓ Planning session scheduling for next steps if necessary

TIMELINE

The scope of work agreed upon here is ongoing. Once one Party determines that a review of content and context of program should be re-evaluated, the Parties will review the goals and accomplishments of the work and determine the need for additional assistance or continuation of programming.

CONDITIONS

MYS agrees to provide services that meet the highest professional standards. Specific services provided by **MYS** outlined in the SOW and agreed upon within the terms of this Agreement will be assigned at the discretion of **MYS**. If for any reason the Providers assigned to these services do not meet the standards of **SAMM**, **MYS** will review the work with **SAMM** and determine the need for reassignment of other Provider(s).

MYS acknowledges and agrees that in the course of the services provided and outlined in this Agreement, **MYS** may have access to certain confidential or proprietary information, files, documentation, materials, and data owned and managed by **SAMM** in which these services will be rendered. This information may include but may not be limited to protocols, compilations, policies, procedures, and other information used. During the term of this Agreement and at all times thereafter, unless determined in an amendment to this Agreement or future Agreements between the Parties, **MYS** agrees that it shall not cause or permit any employee, officer, director, manager, owner, or other affiliates or agents of **MYS** to disclose or use the aforementioned Clinical Site information for any purpose not outlined in this Agreement.

Conversely, **SAMM** acknowledges and agrees that in the course of this Agreement, they will have access to proprietary information, including by not limited to files, documents, materials, manuals, resources, protocols, assessment and other tools, and data owned and developed by **MYS**. During the term of this Agreement and at all times thereafter, unless determined in an amendment to this Agreement or future Agreement between the Parties agree that they shall not cause or permit any employee, officer, director, manager, owner, or other affiliates or agents of **SAMM** to disclose or use the aforementioned proprietary information for any purpose not outlined in this Agreement.

COST

In return for the above outlined services, **MYS** will be paid a total of **\$0.00 for the continued development and launch of mental health programs with SAMM**. For the mental health services discussed, **MYS** will send a detailed invoice for all services for non-insured residents for mental health services and treatment. An example invoice is sent along with this MOU as a demonstration of what monthly invoices will look like.

On or by the 5th of each month, a detailed explanation of services provided, along with corresponding pre-reimbursed rates will be provided to Ms. Carter and each grouping within SAMM (TLLC, VOCA, and PSH) for the following month’s services.

ACCEPTANCE

This agreement shall commence on **October 1, 2022 and** terminate when one or both parties determine that this agreement no longer fulfills needs.

To witness our approval of the contents of this Letter of Agreement, we affix our signatures as duly authorized representatives of **Mind Your Self Counseling and Consulting** and **SAMMinistries**, respectively.

Carla Groves

8/10/22

Carla Groves
Chief Executive Officer
Mind Your Self Counseling and Consulting
4203 Woodcock Drive, Suite 216
San Antonio, Texas 78228

Date

Teshina Carter

8/20/22

Director of Clinical and Transitional Services
SAMMinistries
1919 NW Loop 410, Suite 100
San Antonio, Texas 78213

Date

APPENDIX A: COST BREAKDOWN

Type of Service	Cost per service	Notes
Assessment, with Dx and treatment plan	\$100	Usually 90-minute intakes Outcomes: assessment and Tx plan
30-minute therapy session	\$52	As needed
45-minute therapy session	\$67	As needed
60-minute therapy session	\$70	We anticipate most sessions 50-60
Group (60-90 min) per individual	\$25	Medicaid covers group at one rate despite length.
Meet and Greet	<i>Pro bono</i>	60-90-minute sessions
Informational sessions	<i>Pro bono</i>	60-90-minute sessions
Program development	<i>Pro bono</i>	Estimated at 40+ hours
Administrative Time	\$30	As needed to fulfill SOW

It will be impossible to gauge interest and attendance until each program is developed, information is disbursed, and engagement levels can be adequately addressed. MYS anticipates that the youth groups will have the most significant attendance and impact initially, and that individual psychotherapy will follow along a natural progression as residents come to trust Providers, dependency, and frequency within site.

MYS will provide all fliers, informational and marketing materials, and will be happy to furnish any necessary materials needed to maintain groups at the rate purchased.

15 August 2023

Ms. Nikisha Baker
President and CEO
San Antonio Metropolitan Ministries Inc. (dba SAMMinistries)
1919 NW Loop 410, Ste. 100
San Antonio, Texas 78213

Re: Commitment for Healthcare Resources for the 2023 Housing First CH Plus Project

Dear Ms. Baker,

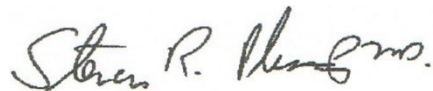
I am writing to affirm UT Health San Antonio's commitment to SAMMinistries' impactful proposed Permanent Supportive Housing grant application titled 2023 Housing First CH Plus. We recognize the value this project will bring to the community by providing housing and supportive services for highly vulnerable individuals who have experienced homelessness for at least 12 months, but often for several years.

In support of this effort, we will be pleased to offer mental health services to include psychiatric evaluation and follow up, medication management, and counseling at our Transitional Care Clinic at UT Health. We believe that our mental health services will improve both the overall quality of life for project participants, as well as their ability to maintain stable housing. These services are not funded by CoC or ESG funding.

We project an investment of up to 120 hours to assess individuals and provide ongoing psychiatric care and counseling. The monetary value of these hours is \$18,000.00. For project participants engaging in mental health services, they will be provided at no cost to the individual or the 2023 Housing First CH Plus grant.

Services will be provided impartially and will not be a barrier or a determinant for any individual accessing the benefits of the 2023 Housing First CH Plus project. We are happy to partner on this project and will have resources available for the project period (October 1, 2024 - September 30, 2025).

Sincerely,



Steven Pliszka, MD
Chair, Department of Psychiatry & Behavioral Sciences
Dielmann Distinguished Professor

Before Starting the Project Listings for the CoC Priority Listing

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

The CoC Priority Listing includes:

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

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

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

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2023 CoC Program Competition NOFO:

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

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

1A. Continuum of Care (CoC) Identification

Instructions:

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

Collaborative Applicant Name: South Alamo Regional Alliance for the Homeless

2. Reallocation

Instructions:

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

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2024 into one or more new projects? No

Continuum of Care (CoC) New Project Listing

Instructions:

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

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

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC’s Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
The Salvation Arm...	2023-08-24 14:45:...	PH	The Salvation Arm...	\$578,341	1 Year	X	PH Bonus	PSH	
Las Casitas Phase 1	2023-08-25 15:27:...	Joint TH & PH-RRH	Catholic Charitie...	\$1,608,757	1 Year	X	DV Bonus		
NVOP Permanent Su...	2023-08-25 18:03:...	PH	American GI Forum...	\$687,565	1 Year	X	PH Bonus	PSH	Yes
2023 Housing Firs...	2023-09-21 15:27:...	PH	San Antonio Metro...	\$691,055	1 Year	21	PH Bonus	PSH	

2023 HMIS Expansi...	2023-09- 22 13:12:...	HMIS	Haven for Hope of...	\$12,000	1 Year	E23	PH Bonus		Yes
Town Twin Village...	2023-09- 22 15:57:...	PH	HFCC, Inc.	\$528,750	1 Year	22	PH Bonus	PSH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

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

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

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

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

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name s	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
NVOP Rapid Rehousing..	2023-09-22 17:21:...	1 Year	American GI Forum...	\$678,880	14	RRH	PH		
FY2023 PSH	2023-09-22 13:14:...	1 Year	Family Endeavors,...	\$1,382,936	13	PSH	PH		
FY2023 FFL	2023-09-22 12:29:...	1 Year	Family Endeavors,...	\$520,610	17	PSH	PH		
FVPS Rapid Rehousing...	2023-09-22 16:27:...	1 Year	Family Violence P...	\$304,498	12	RRH	PH		
La Paloma Transit...	2023-09-22 16:48:...	1 Year	Family Violence P...	\$149,250	18		TH		
FVPS DV Bonus TH...	2023-09-22 17:33:...	1 Year	Family Violence P...	\$79,460	11		Joint TH & PH-RRH		
2023 HMIS Renewal	2023-09-21 11:14:...	1 Year	Haven for Hope of...	\$642,290	1		HMIS		
Casa de Care FY23	2023-09-22 20:16:...	1 Year	San Antonio AIDS ...	\$321,443	15	PSH	PH		
2023 Rapid Rehousing...	2023-09-21 15:30:...	1 Year	San Antonio Metro...	\$180,992	19	RRH	PH		
2023 Housing Firs...	2023-09-22 11:55:...	1 Year	San Antonio Metro...	\$1,010,559	6	PSH	PH		
2023 Transitional...	2023-09-22 11:21:...	1 Year	San Antonio Metro...	\$488,413	20		TH		
2023 Housing Firs...	2023-09-22 11:10:...	1 Year	San Antonio Metro...	\$1,371,485	5	PSH	PH		
2023 SAMM PSH Ren...	2023-09-22 11:26:...	1 Year	San Antonio Metro...	\$278,329	4	PSH	PH		

2023 SAMP Housing...	2023-09-22 15:03:...	1 Year	San Antonio Metro...	\$1,343,169	7	PSH	PH		
2023 DV TH - RRH ...	2023-09-22 15:04:...	1 Year	San Antonio Metro...	\$767,911	8		Joint TH & PH-RRH		
2023 SARAH Coordi...	2023-09-22 15:20:...	1 Year	SARAH	\$483,717	2		SSO		
2023 SARAH Coordi...	2023-09-22 15:20:...	1 Year	SARAH	\$129,165	3		SSO		
SVDP COC RRH 2023	2023-09-22 15:38:...	1 Year	Society of St Vin...	\$407,101	25	RRH	PH		
SVDP RRH DV Expan...	2023-09-22 17:42:...	1 Year	Society of St Vin...	\$661,697	24	RRH	PH		
The Salvation Arm...	2023-09-22 14:55:...	1 Year	The Salvation Arm...	\$795,541	16	RRH	PH		
Thrive RRH CoC Re...	2023-09-21 14:41:...	1 Year	Thrive Youth Cent...	\$403,280	10	RRH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

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

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

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

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

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
TX-500 CoC Planni...	2023-09-22 15:44:...	1 Year	SARAH	\$756,835	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

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

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

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

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

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

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	Rank	PSH/RRH	Consolidation Type
BCFES Housing Fir...	2023-09-20 14:26:...	The University of...	\$644,668	PH	1 Year	Yes	---	RRH	
Thrive HUD YHDP R...	2023-09-21 14:46:...	Thrive Youth Cent...	\$506,685	PH	1 Year	Yes	---	RRH	
2023 SAMM YHDP TH...	2023-09-21 15:59:...	San Antonio Metro...	\$483,864	Joint TH & PH-RRH	1 Year	Yes	---		
FY2023 YRP	2023-09-22 13:14:...	Family Endeavors,...	\$819,707	PH	1 Year	Yes	---	RRH	
2023 YHDP Drop-in...	2023-09-22 12:48:...	San Antonio Metro...	\$263,435	SSO	1 Year	Yes	---		
2023 YHDP Drop-in...	2023-09-22 15:05:...	San Antonio Metro...	\$655,959	SSO	1 Year	Yes	---		
2023 SARA YHDP C...	2023-09-22 15:49:...	SARAH	\$50,000	SSO	1 Year	Yes	---		

Project Applicant Project Details

Project Name: BCFES Housing First Project FY23
Project Number: 210871
Date Submitted: 2023-09-20 14:26:12.543
Applicant Name: The University of Texas at San Antonio
Budget Amount: \$644,668
Project Type: PH
Program Type: PH
Component Type: PH
Grant Term: 1 Year
Priority Type: PH

Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

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

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

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

Project Applicant Project Details

Project Name: Thrive HUD YHDP Renewal FY2023
Project Number: 210159

Date Submitted: 2023-09-21 14:46:26.679
Applicant Name Thrive Youth Center, Inc.
Budget Amount \$506,685
Project Type PH
Program Type PH
Component Type PH
Grant Term 1 Year
Priority Type PH

Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

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

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

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

Project Applicant Project Details

Project Name: 2023 SAMM YHDP TH-RRH
Project Number: 211137
Date Submitted: 2023-09-21 15:59:43.479
Applicant Name San Antonio Metropolitan Ministry Inc.
Budget Amount \$483,864
Project Type Joint TH & PH-RRH
Program Type Joint TH & PH-RRH

Component Type Joint TH & PH-RRH
Grant Term 1 Year
Priority Type Joint TH & PH-RRH

Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

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

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

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

Project Applicant Project Details

Project Name: FY2023 YRP
Project Number: 208598
Date Submitted: 2023-09-22 13:14:28.532
Applicant Name Family Endeavors, Inc.
Budget Amount \$819,707
Project Type PH
Program Type PH
Component Type PH
Grant Term 1 Year
Priority Type PH

Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

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

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

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

Project Applicant Project Details

Project Name: 2023 YHDP Drop-in Center II
Project Number: 211287
Date Submitted: 2023-09-22 12:48:15.525
Applicant Name San Antonio Metropolitan Ministry Inc.
Budget Amount \$263,435
Project Type SSO
Program Type SSO
Component Type SSO
Grant Term 1 Year
Priority Type SSO

Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

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

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

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

Project Applicant Project Details

Project Name: 2023 YHDP Drop-in Center Renewal
Project Number: 208651
Date Submitted: 2023-09-22 15:05:58.288
Applicant Name San Antonio Metropolitan Ministry Inc.
Budget Amount \$655,959
Project Type SSO
Program Type SSO
Component Type SSO
Grant Term 1 Year
Priority Type SSO

Instructions

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

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

Project Applicant Project Details

Project Name: 2023 SARAH YHDP Coordinated Entry
Project Number: 208400
Date Submitted: 2023-09-22 15:49:46.32
Applicant Name: SARAH
Budget Amount: \$50,000
Project Type: SSO
Program Type: SSO
Component Type: SSO
Grant Term: 1 Year
Priority Type: SSO

Instructions

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

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If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

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

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

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

To upload all YHDP Replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	Rank
This list contains no items							

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate.

The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$12,400,726
New Amount	\$1,231,805
CoC Planning Amount	\$756,835
YHDP Amount - Competitive	\$0
YHDP Amount - Non-Competitive	\$3,424,318
Rejected Amount	\$2,874,663
TOTAL CoC REQUEST	\$17,813,684

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/22/2023
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No		

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan (HUD-2991)

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

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Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/01/2023
2. Reallocation	09/22/2023
5A. CoC New Project Listing	09/22/2023
5B. CoC Renewal Project Listing	09/25/2023
5D. CoC Planning Project Listing	09/22/2023
5E. YHDP Renewal Project Listing	09/22/2023
5F. YHDP Replacement Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/22/2023
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan (HUD-2991)

Consolidated Plan Jurisdictions for TX-500:

- Bexar County
- City of San Antonio

**U.S. Department of Housing
and Urban Development**

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

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

Applicant Name: _____


Project Name: _____

Location of the Project: _____

Name of
Certifying Jurisdiction: _____

Certifying Official
of the Jurisdiction Name: _____

Title: _____

Signature:  _____

Date: _____

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

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.).

HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

Instructions for completing the HUD-2991, Certification of Consistency with the Consolidated Plan

The following information must be completed by the Continuum of Care's designated Collaborative Applicant. If the CoC has multiple projects, it may complete a single HUD-2991 for the jurisdiction provided the Collaborative Applicant includes a list of all projects with applicant names, project names, and locations that will be submitted to HUD with the form when forwarding to the jurisdiction for signature. If there are multiple jurisdictions located within a CoC's geographic area, it must obtain a signed HUD-2991 for each jurisdiction where projects are located.

Completed by the CoC's Collaborative Applicant:

Applicant Name. Enter the name of the project applicant's organization.

Project Name. Enter the name of the project application that will be submitted to HUD in the Continuum of Care Program Competition.

Location of the Project. Enter the physical address of the project; however, if the project is designated as a domestic violence project, enter a P.O. Box or address of the main administrative office provided it is not the same address as the project.

Name of Certifying Jurisdiction. Enter the name of jurisdiction that will review the project information and certify consistency with the Consolidated Plan (e.g., City of..., County, State).

Must be completed by the certifying jurisdiction.

Certifying Official of the Jurisdiction. Enter the name of the official who will sign the form.

Title. Enter the official title of the certifying official (e.g., mayor, county judge, state official).

Signature. The certifying official is to sign the form.

Date. Enter the date the certifying official signs the form.

TX-500 San Antonio / Bexar County 2023 CoC Program Project Priority Ranking

Project Rank	Applicant Name	Project Name	Project Type	Funding Type	Location of Project - Address	Location of Project - City, County, State	Recommended Award Amount	
1	Haven for Hope	2023 HMIS Renewal	HMIS	Renewal	1 Haven for Hope Way	San Antonio, Bexar County, Texas	\$642,290	T i e r 1
2	South Alamo Regional Alliance for the Homeless	2023 SARAH Coordinated Access	CE	Renewal	4100 E. Piedras Dr, Suite 105	San Antonio, Bexar County, Texas	\$483,717	
3	South Alamo Regional Alliance for the Homeless	2023 SARAH Coordinated Access DV Bonus	CE-DV	Renewal	4100 E. Piedras Dr, Suite 105	San Antonio, Bexar County, Texas	\$129,165	
4	San Antonio Metropolitan Ministry, Inc.	2023 SAMP PSH Renewal	PSH	Renewal	1919 NW Loop 410 Suite 100	San Antonio, Bexar County, Texas	\$278,329	
5	San Antonio Metropolitan Ministry, Inc.	2023 Housing First CH Singles Renewal	PSH	Renewal	318 West Avenue	San Antonio, Bexar County, Texas	\$1,371,485	
6	San Antonio Metropolitan Ministry, Inc.	2023 Housing First CH Singles II	PSH	Renewal	6014 Blanco Road	San Antonio, Bexar County, Texas	\$1,010,559	
7	San Antonio Metropolitan Ministry, Inc.	2023 SAMP Housing First Renewal	PSH	Renewal	4909 Woodstone Drive; 1303 Rigsby Avenue; 10127 Hwy. 16 South	San Antonio, Bexar County, Texas	\$1,343,169	
8	San Antonio Metropolitan Ministry, Inc.	2023 DV TH-RRH Renewal	TH-RRH DV	Renewal	1919 NW Loop 410 Suite 100	San Antonio, Bexar County, Texas	\$767,911	
9	American GI Forum	NVOP Permanent Supportive Housing Renewal SATX FY2023	PSH	Renewal	519 N Medina	San Antonio, Bexar County, Texas	\$874,699	
10	Thrive Youth Center	Thrive RRH CoC Renewal FY2023	RRH	Renewal	1 Haven for Hope Way	San Antonio, Bexar County, Texas	\$403,280	
11	Family Violence Prevention Services	FVPS DV Bonus TH-RRH 2023	TH-RRH DV	Renewal	7911 Broadway Street	San Antonio, Bexar County, Texas	\$79,460	
12	Family Violence Prevention Services	FVPS Rapid Rehousing 2023	RRH	Renewal	7911 Broadway Street	San Antonio, Bexar County, Texas	\$304,498	
13	Endeavors	FY2023 PSH	PSH	Renewal	6800 Park Ten West Blvd	San Antonio, Bexar County, Texas	\$1,382,936	
14	American GI Forum	NVOP Rapid Rehousing Renewal SATX FY2023	RRH	Renewal	611 N. Flores	San Antonio, Bexar County, Texas	\$678,880	
15	San Antonio AIDS Foundation	Casa de Care FY23	PSH	Renewal	818 E. Grayson St.	San Antonio, Bexar County, Texas	\$321,443	
16	The Salvation Army	The Salvation Army DV - RRH 2023	RRH DV	Renewal	521 W Elmira St.	San Antonio, Bexar County, Texas	\$795,541	
17	Endeavors	FY2023 FFL	PSH	Renewal	7500 US Hwy 90 West	San Antonio, Bexar County, Texas	\$520,610	
18	Family Violence Prevention Services	La Paloma Transitional Housing 2023	TH	Renewal	7911 Broadway Street	San Antonio, Bexar County, Texas	\$149,250	
19	San Antonio Metropolitan Ministry, Inc.	2023 Rapid Re-housing Renewal	RRH	Renewal	1919 NW Loop 410 Suite 100	San Antonio, Bexar County, Texas	\$180,992	
20	San Antonio Metropolitan Ministry, Inc.	2023 Transitional Housing Renewal	TH	Renewal	1919 NW Loop 410 Suite 100	San Antonio, Bexar County, Texas	\$488,413	
21	San Antonio Metropolitan Ministry, Inc.	2023 Housing First CH Singles Plus	PSH	CoC Bonus	1919 NW Loop 410 Suite 100	San Antonio, Bexar County, Texas	\$139,518	
Tier 1 Total							\$ 12,346,145	
21	San Antonio Metropolitan Ministry, Inc.	2023 Housing First CH Singles Plus	PSH	CoC Bonus	1919 NW Loop 410 Suite 100	San Antonio, Bexar County, Texas	\$488,714	T i e r 2
22	Housing First Community Coalition	Town Twin Village Singles 23	PSH	CoC Bonus	4711 Dietrich	San Antonio, Bexar County, Texas	\$528,750	
23	Haven for Hope	HMIS Expansion	HMIS	CoC Bonus	1 Haven for Hope Way	San Antonio, Bexar County, Texas	\$12,000	
24	Saint Vincent de Paul	SVDP RRH DV Expansion 2023	RRH DV	Renewal	528 S. Polaris St.	San Antonio, Bexar County, Texas	\$661,697	
25	Saint Vincent de Paul	SVDP CoC RRH 2023	RRH	Renewal	1 Haven for Hope Way	San Antonio, Bexar County, Texas	\$407,101	
Tier 2 Total							\$ 2,098,262	
N/A	San Antonio Metropolitan Ministry, Inc.	YHDP Drop-in Center Renewal	SSO-SO	Renewal	230 E. Travis St.	San Antonio, Bexar County, Texas	\$655,959	Y H D P
N/A	San Antonio Metropolitan Ministry, Inc.	YHDP Drop-in Center II	SSO-SO	Renewal	230 E. Travis St.	San Antonio, Bexar County, Texas	\$263,435	
N/A	San Antonio Metropolitan Ministry, Inc.	SAMP YHDP TH-RRH	TH-RRH	Renewal	1919 NW Loop 410 Suite 100	San Antonio, Bexar County, Texas	\$483,864	
N/A	South Alamo Regional Alliance for the Homeless	2023 SARAH YHDP Coordinated Entry	SSO-CE	Renewal	4100 E. Piedras Dr. Suite 105	San Antonio, Bexar County, Texas	\$50,000	
N/A	Endeavors	FY2023 YRP	RRH	Renewal	6365 De Zevala Rd.	San Antonio, Bexar County, Texas	\$819,707	
N/A	Thrive Youth Center	Thrive YHDP Renewal	RRH	Renewal	1 Haven for Hope Way	San Antonio, Bexar County, Texas	\$506,685	
N/A	The University of Texas at San Antonio	BCFES Housing First Project Renewal FY2023	RRH	Renewal	501 W. Cesar Chavez Blvd.	San Antonio, Bexar County, Texas	\$644,668	
YHDP Total							\$3,424,318	
N/A	South Alamo Regional Alliance for the Homeless	CoC Planning Grant	CoC Planning Grant	Renewal	4100 E. Piedras Drive	San Antonio, Bexar County, Texas	\$756,835	C o C
CoC Planning Grant Total							\$756,835	

**U.S. Department of Housing
and Urban Development**

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

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

Applicant Name: See Attachment

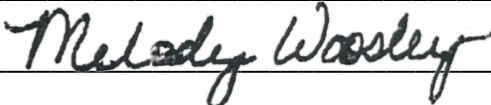
Project Name: See Attachment

Location of the Project: See Attachment

Name of
Certifying Jurisdiction: City of San Antonio

Certifying Official
of the Jurisdiction Name: Melody Woosley

Title: Director, Department of Human Services

Signature: 

Date: 09/22/2023

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TX-500 San Antonio / Bexar County 2023 CoC Program Project Priority Ranking

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CoC Planning Grant Total							\$756,835	