

## 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 2022 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2022 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 2022 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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

**1A-1. CoC Name and Number:** CA-609 - San Bernardino City & County CoC

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

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

**1A-4. HMIS Lead:** County of San Bernardino

## 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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
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<b>1B-1.</b>	<b>Inclusive Structure and Participation–Participation in Coordinated Entry.</b>	
	NOFO Sections VII.B.1.a.(1), VII.B.1.e., VII.B.1.p., and VII.B.1.r.	
	In the chart below for the period from May 1, 2021 to April 30, 2022:	
	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.	Agencies serving survivors of human trafficking	Yes	Yes	Yes
3.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
4.	Disability Advocates	Yes	Yes	Yes
5.	Disability Service Organizations	Yes	Yes	Yes
6.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
7.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
8.	Hospital(s)	Yes	No	No
9.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes	No	Yes
10.	Law Enforcement	Yes	Yes	Yes
11.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	No	No
12.	LGBTQ+ Service Organizations	Yes	No	Yes
13.	Local Government Staff/Officials	Yes	Yes	Yes
14.	Local Jail(s)	Yes	Yes	No
15.	Mental Health Service Organizations	Yes	Yes	Yes
16.	Mental Illness Advocates	Yes	Yes	Yes

17.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	Yes	Yes	Yes
18.	Organizations led by and serving LGBTQ+ persons	Yes	Yes	Yes
19.	Organizations led by and serving people with disabilities	Yes	No	Yes
20.	Other homeless subpopulation advocates	Yes	Yes	Yes
21.	Public Housing Authorities	Yes	Yes	Yes
22.	School Administrators/Homeless Liaisons	Yes	Yes	Yes
23.	State Domestic Violence Coalition	Yes	Yes	Yes
24.	State Sexual Assault Coalition	Yes	Yes	No
25.	Street Outreach Team(s)	Yes	Yes	Yes
26.	Substance Abuse Advocates	Yes	Yes	Yes
27.	Substance Abuse Service Organizations	Yes	Yes	Yes
28.	Victim Service Providers	Yes	Yes	Yes
29.	Domestic Violence Advocates	Yes	Yes	Yes
30.	Other Victim Service Organizations	Yes	Yes	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.	Faith-based Organizations	Yes	Yes	Yes
35.	Organizations that serve veterans	Yes	Yes	Yes

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

	Describe in the field below how your CoC:
1.	communicated 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 with individuals with disabilities, including the availability of accessible electronic formats;
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. San Bernardino County Homeless Partnership (SBCHP) welcomes persons and org. dedicated to the mission of ending homelessness to participate in the CoC. All meetings are in person, via webex, or phone. The CoC publicizes membership at monthly public meetings and via a listserv of over 1,000 subscribers and on the SBCHP website. The CoC invitation process to apply as a voting member of SBCHP requires the completion of a SBCHP application and adherence to the SBCHP by-laws, these are the only requirements for SBCHP voting members. During the opening remarks of each SBCHP meeting the chair encourages attendees to become voting members by submitting a SBCHP application to the Office of Homeless Services, lead agency in the CoC. The membership process, SBCHP by-laws and application are posted on the SBCHP website. If persons require assistance with the application process, they may contact the OHS for assistance. The SBCHP meetings, agendas, and minutes are posted and published on the SBCHP website according to the CA Brown Act. 2. Assistive listening devices or other auxiliary aids are available for persons with disabilities that wish to attend the SBCHP. 3. The CoC encourages the over 500 attendees at the annual SBCHP Conference on Homelessness to join the SBCHP. Attendees of the SBCHP Conference on Homelessness include organizations that serve Black, Indigenous, People of Color (BIPOC), LGBTQ+ and persons with disabilities. Special outreach involves encouraging organizations that serve BIPOC, LGBTQ+, persons with lived experience of homelessness, and persons with disabilities to join the SBCHP through monthly meetings, the Homeless Project Connects hosted by the SBCHP throughout the year and during the volunteer recruitment and training for the PITC.

<b>1B-3.</b>	<b>CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.</b>	
	NOFO Section VII.B.1.a.(3)	
	Describe in the field below how your CoC:	
1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;	
2.	communicated information during public meetings or other forums your CoC uses to solicit public information; and	
3.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.	

(limit 2,500 characters)

1. San Bernardino County Homeless Partnership (SBCHP) serves as the general membership in the CoC & includes partners from the public, faith-based orgs., private sector & homeless persons. The SBCHP provides data & guidance to the Interagency Council on Homelessness (ICH) which is the CoC governing board. ICH includes reps. from; government, non-profits, faith based, businesses, hospitals, housing developers, & the homeless. 2. The CoC encourages subscription to its listserv of 1000+ subscribers for announcements about CoC business & opportunities for involvement such as meeting dates & locations. The CoC website includes committee meeting minutes, contact information for committee chairs and how to join the listserv. 3. The CoC Local Action Plan Committee (LAPC) conducted a regional racial impact study to look at the effects of housing and policies that impact populations that are overrepresented in the homeless population. These findings helped to identify racial inequalities that exist. The CoC LAPC hosted several meetings, via Webex, to all CoC members that included persons that represent racial and ethnic groups that are overrepresented in the local homeless population. Black, Indigenous, People of Color were invited to attend and participate in creating solutions to help with eliminating racial disparities within the CoC. LAPC invited and considered opinions gathered in established CoC committees which include, Homeless Youth Task Force (HYT) & Homeless Vet Comm. Planning Group (HVCPG). Reps. include the Superintendent of Schools, Youth Advocates, formerly homeless youth, local & State reps. HVCPG provides guidance to the ICH on homeless veterans & ending Veteran homelessness. HVCPG members include Sheriff; SSVF providers; VA Loma Linda Healthcare; nonprofits; ESG, Housing Authority & Outreach Teams.

1B-4.	Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding.	
	NOFO Section VII.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.	how your CoC effectively communicated with individuals with disabilities, including making information accessible in electronic formats.

(limit 2,500 characters)

1. On 8-9-2022 the Lead Agency in the CoC, Office of Homeless Services (OHS), announced that the CoC would be accepting proposals from agencies and hosting a CoC and DV Bonus workshop for new proposals for the FY 2022 CoC Competition. OHS widely distributed FY 2022 CoC and DV Bonus Request for Applications (RFA) and CoC and DV Bonus Scoring Criteria by email to 1000+ subscribers and posted to the CoC website. The CoC and DV Bonus RFA was also announced at CoC meetings. Agencies not previously funded were encouraged to apply and are included on the listserv. 2. The RFA provided a submission deadline, instructions and outlined eligibility (e.g. applicants, project type, participants, costs, funding restrictions, & CoC funding priorities). The CoC workshop for new projects was on 8-11-2022 and was open to the public and explained threshold requirements and the scoring criteria for CoC and Bonus applications. 3. OHS reviewed proposals & referred all that met threshold requirements to a Grant Review Committee who read & scored submitted projects as outlined in the RFA and CoC and DV Bonus Scoring Criteria. DV Bonus Project criteria noted the following; A. Housing First Emphasis (30 pts.); Experience & Capacity (25 pts.); Sub-population Focus (25 pts.); Cost Effectiveness (10 pts.); Equity Factors (10 pts.). CoC Bonus Project scoring criteria noted the following; A. Housing First Emphasis (30 pts.); B. Experience & Capacity (25 pts.); C. Sub-population Focus (25 pts.); D. Cost Effectiveness (10 pts.), E. Equity Factors (10 pts.). Over 30 organizations attended the workshop, 16 of the attendees have never received CoC funding. On August 22, 2022, ICH members used the CoC Bonus Funds scoring guidelines to score and rank submissions. There were not any applications received in response to the RFA for DV Bonus. 4. ICH & SBCHP mtgs. are accessible to persons with disabilities. Assistive listening devices or other auxiliary aids are available. All meeting materials are posted to the ICH website.

## 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:

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  - Section 3 Resources;
  - PHA Crosswalk; and
  - Frequently Asked Questions

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

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with 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 VII.B.1.b.	

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

**(limit 2,500 characters)**

1. CoC coordination includes planning & allocation of ESG funds that come directly to the County of San Bernardino-Community Revitalization (CR), the cities of Fontana, San Bernardino, & Ontario. OHS coordinates the planning & allocation of the balance of state ESG funds with CR for non-entitlement cities. OHS coordinates the planning & allocation of federal & State funding such as HHAP & Project Homekey. 2. OHS, lead HMIS agency, participates in evaluating & reporting performance outcomes of ESG program recipients & other federal & State funding. OHS prepares & submits a monthly HMIS data collection report card which includes ESG program recipients & is provided to ESG program subrecipients. ESG funded agencies participate in CoC meetings & are voting members of CoC governing board which determines priorities for the CoC & ESG funds & takes part in ESG funding decisions. ESG recipients & CoC analyze the HMIS data for each CoC & ESG funded project to ensure CoC is meeting housing needs as determined by an annual gaps analysis. OHS assists ESG recipients with preparation of the Consolidated Plans (Con Plan) for FY 2022 & the Annual Action Plans. 3. The CoC provided specific PIT & HIC CoC-wide & city-level data to all ESG recipients within its geographical boundaries. CoC provided PIT, HIC, HMIS, & CES data to Con Plan jurisdictions & descriptions regarding nature & extent of homelessness, homeless agencies & services, homeless prevention, & recidivism. CoC assures data is addressed in Con Plans by identifying homeless needs & priorities, services to homeless, & strategies as required by Con Plan. CoC provides HMIS data for Annual Action Plans & CAPERs. 4. OHS coordinated with ESG recipients to ensure that Con Plans include PITC results for the Homeless Needs Assessment, strengths & gaps of the homeless service delivery system, & the strategies that are applied to address gaps. CoC staff provides PITC data to cities that includes number of persons counted in their jurisdiction broken down by gender, age, race/ethnicity, & subpopulations. HIC data is broken down by component—ES, TH, PSH, RRH—by jurisdiction & provided to each city. Staff help jurisdictions identify gaps & strategize about how ESG & other funds could fill the gaps. HMIS lead agency submits data to the Homeless Data Integration System (HDIS) on a quarterly basis. The HDIS is an online dashboard that covers multi-year data trends to help update Consolidated Plans, annual Action Plans, & CAPER.

<b>1C-3.</b>	<b>Ensuring Families are not Separated.</b>	
	NOFO Section VII.B.1.c.	

Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported 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 AAQs or requesting technical assistance to resolve noncompliance of service providers.	Yes
6.	Other. (limit 150 characters)	

<b>1C-4.</b>	<b>CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts.</b>	
	NOFO Section VII.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

<b>1C-4a.</b>	<b>Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.</b>	
	NOFO Section VII.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)**

Formal partnerships have resulted in the CoC collaborating with school districts and homeless youth programs in the CoC. The CoC Governance Charter requires that a representative from a local school district sit on the CoC's Board. Local Education Agency (LEA) representatives sit on the CoC Governing Board. The CoC governing board oversees the Homeless Youth Taskforce (Taskforce). The Taskforce was created to investigate the needs of homeless youth in the CoC and to find solutions to those needs. Policies and procedures have resulted in Taskforce and LEAs having established protections to keep homeless students from discrimination based on their housing status. The purpose of the Homeless Youth Taskforce is to ensure that youth-related runaway and homelessness issues are appropriately addressed through a "comprehensive countywide network" of service delivery for this hard to reach population. The CoC, through the Homeless Youth Taskforce, raises awareness on the issue of child and youth homelessness throughout San Bernardino County and advocate through the CoC Governing Board to improve related services; Educate the public about the unique needs and challenge faced by youth living in homelessness; Act as a clearinghouse for homeless youth service providers to exchange ideas and resources in order to better meet the needs of homeless children within the County; Promote programs and services for homeless children and youth so that they may have access to free and appropriate public education while removing or minimizing any barriers that they may face; Increase homeless youth collaborative and coordination efforts through engagement, sharing of information, and reducing and/or eliminating any overlap and duplication of services for homeless youth.

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

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

(limit 2,500 characters)

In the San Bernardino County CoC, HUD funded agencies that serve families with children have written agreements in place and educational supports to serve children ages 0-5. Such agreements include childcare for children birth to 3 years, Head Start, and Memorandums of Understanding with early childhood providers. CoC funded agencies have adopted policies and procedures to inform individuals and families who become homeless of their eligibility for educational services. Homeless liaisons representing the San Bernardino County Superintendent of Schools (SBCSS) sit on the CoC's governing board and votes on funding decisions and CoC policies and procedures. Representatives from the San Bernardino City Unified School District (SBCUSD) also participate in CoC monthly meetings. SBCUSD, the largest school district in the CoC, operates the Access To Learning for All Students (ATLAS) program. The ATLAS program is committed to removing barriers and providing supports and services for SBCUSD students in foster care and homeless situations. Local school districts and homeless service providers inform homeless guardians and students that enrollment in school is possible even if the student is unable to provide documents typically required for enrollment. Transportation to and from school is provided and will be, according to current Board Policy, to school of origin, if appropriate. Students will have access to full participation in all school related activities and programs for which he/she is eligible and automatic qualification in the school's nutrition program. Individuals and Families are informed of their eligibility for educational services at intake interviews with clients and information is disseminated and posted throughout the CoC in shelters, schools, and daycare facilities.

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

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

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

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors—Collaborating with Victim Service Providers.	
NOFO Section VII.B.1.e.		
Describe in the field below how your CoC regularly collaborates with organizations who help provide housing and services to survivors of domestic violence, dating violence, sexual assault, and stalking to:		
1.	update CoC-wide policies; and	
2.	ensure all housing and services provided in the CoC are trauma-informed and can meet the needs of survivors.	

**(limit 2,500 characters)**

1. San Bernardino CoC collaborates with agencies that serve survivors of Domestic Violence (DV) through the DV sub-committee and CoC governing board meetings. DOVES of Big Bear, Inc., a local DV service provider, sits on the CoC governing board and participates in policy, program, and funding decisions. San Bernardino CoC collaborated with DV Providers to create the CoC-Wide DV Policies and Procedures. SBC DV policies and procedures outline the process for; 1) Notification of Occupancy rights under VAWA; 2) Protections Provided Under the VAWA; 3) Limitations of VAWA Protections; 4) Required as Proof of DV, Dating Violence, Sexual Assault or Staking; 5) Considerations for Victims of DV, Dating Violence, Sexual Assault or Stalking; 6) Confidentiality; 7) Lease Bifurcation; 8) Assistance for Victims of DV, Dating Violence, Sexual Assault or Stalking; and 9) Non-discrimination. DV providers are part of a working group called the San Bernardino County Coalition of DV Shelters. Members of the DV Coalition are also members of the California Partnership to End Domestic Violence, California’s recognized State domestic violence coalition and coalition Against Sexual Assault. DV Coalition sends advocates to the CA Partnership to End Domestic annual conference to shape state policy for victims of DV. 2. The CoC created the CoC DV Providers sub-committee to review DV CoC-wide policies and procedures, the Emergency Transfer Plan, and to ensure all housing and services provided in the CoC are trained in Trauma-Informed care. DV providers and service providers attend on-going training on DV and HUD’s VAWA. Training is hosted by the lead agency in the San Bernardino CoC and is open to the CoC. DV Training provides knowledge to service providers working with adults who have experienced or been affected by trauma. On-going training helps service providers to work from a trauma-informed perspective & develop trauma-informed relationships that cultivate safety, trust and compassion. The training centers on components of HUD’s VAWA final rule which includes the following topics; Housing Protections, allowable evictions documentation of survivor status notice of occupancy rights, confidentiality, emergency transfer plans, lease bifurcation, lease addendums/rental agreements and relationship to other rules. Concepts of training include providing Trauma-Informed Care, prevention of re-traumatization, empowerment, Advocacy vs. case management, and a fluid transition in the CES.

1C-5a.	Annual Training on Safety and Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.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. Annual DV training is provided by the Office of Homeless Services, CoC lead agency, to all CoC members and Coordinated Entry System (CES) staff. DV training focuses on a trauma-informed and victim-centered approach in serving survivors of DV. The training addresses physical and emotional safety, privacy and confidentiality, culturally relevant services, and emergency needs of participants. 2. Victim-centered and trauma-informed practices are incorporated into the CoC and CES staff orientation and annual training and includes a focus on human trafficking. CES and CoC project staff maintain updated information on programs best equipped to serve households experiencing DV based on location, program model, and linkages to other supportive services. Staff are trained in trauma-informed practices to safely refer survivors with a warm hand-off including a phone call, transportation, or other transition to the victim service provider. Safety and planning protocols ensure survivors are assessed in a confidential manner by informing clients about how the information will be used to secure safe housing and the option to refuse to answer questions or not to disclose personal information. Participants are not required to use the CES entry point & may use a hotline for safety & security of placements. Clients choose which services they wish to utilize and are never penalized for refusing counseling or other case management services.

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

Describe in the field below:

1.	the de-identified aggregate data source(s) your CoC uses 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. Apricot is the de-identified aggregate data source used in the San Bernardino CoC for agencies providing services to survivors of violence, dating victims of domestic violence, dating violence, sexual assault, and stalking. Apricot has DV specific capabilities and is used to track demographic data along with outputs and outcomes. All information is currently reported and audited by the California Office of Emergency Services for funding through the federal Victims of Crime Act and the Violence Against Women Act. The database assigns a unique identifying number to each client file, and this allows for reporting of aggregate data that can be fully tracked. For example, if a service is provided to one hundred clients, the database will be able to provide specific information on each of these clients. The provider is then able to trace each of these identifiers back to the actual client to verify the client file and that all required forms have been signed by the client. Only the provider can connect the person to the unique number. This system has been audited annually by the California Office of Emergency Services and determined that it complies with all state and federal grant requirements. 2. The combination of the Apricot database, PIT, & HMIS data gives the CoC an overview of DV survivors and specific supportive service needs and appropriate permanent housing options. De-identified aggregate data is also used to identify gaps in coverage for domestic violence survivors in the community, assess the specialized needs related to domestic violence and homelessness, and prepare to better meet those needs.

1C-5c.	Communicating Emergency Transfer Plan to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	
	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:	
1.	the emergency transfer plan policies and procedures; and	
2.	the process for individuals and families to request an emergency transfer.	

(limit 2,500 characters)

1. SBC CoC Governing Board collaborated with DV Providers to develop the SBC CoC Emergency Transfer Plan for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking (ETP). The ETP policies and procedures were announced at CoC Meetings, via email to the 1000+ members on the CoC listserv and posted on the CoC’s website. 2. The CoC’s ETP, in accordance with the Violence Against Women Act (VAWA), allows tenants who are victims of domestic violence, dating violence, sexual assault, or stalking to request an emergency transfer from the tenant’s current unit to another unit. A tenant who is a victim of domestic violence, dating violence, sexual assault, or stalking, as provided in HUD’s regulations at 24 CFR part 5, subpart L is eligible for an emergency transfer, if: the tenant reasonably believes that there is a threat of imminent harm from further violence if the tenant remains within the same unit. If the tenant is a victim of sexual assault, the tenant may also be eligible to transfer if the sexual assault occurred on the premises within the 90-calendar-day period preceding a request for an emergency transfer. 2.To request an emergency transfer, the tenant notifies the Housing Provider’s (HP) management office and submits a written request for a transfer to the HP. HP will provide reasonable accommodations to this policy for individuals with disabilities. HP will keep confidential any information that the tenant submits in requesting an emergency transfer, and information about the emergency transfer, unless the tenant gives HP written permission to release the information on a time limited basis, or disclosure of the information is required by law or required for use in an eviction proceeding or hearing regarding termination of assistance from the covered program. HP cannot guarantee that a transfer request will be approved or how long it will take to process a transfer request. HP will, however, act as quickly as possible to move a tenant who is a victim of domestic violence, dating violence, sexual assault, or stalking to another unit, subject to availability and safety of a unit. The telephone number for the National Domestic Violence Hotline and contact information for persons with hearing impairments is included in the ETP. The ETP also includes the name and contact information of local organizations offering assistance to victims of domestic violence, dating violence, sexual assault, or stalking.

&nbsp;

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

Describe in the field below how your CoC ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have access to all of the housing and services available within the CoC’s geographic area.

(limit 2,500 characters)

The CES, in coordination with the CoC, was developed to ensure all people, including victims of domestic violence, have fair and equal access to the community’s housing and homeless assistance resources. Representatives from DV providers sit on the CoC governing board which is the planning and decision-making body of the CoC. The CoC ensures that staff are trained on the dynamics of domestic violence, privacy and confidentiality, and safety planning, including how to handle emergency situations at an access point(s), whether a physical or virtual location. The CoC ensures that individuals and families fleeing or healing from domestic violence are quickly assessed for and connected to the full range of housing and service intervention options in the CoC, including prevention, diversion, rental subsidies, rapid re-housing, and mainstream services. Consideration is given to their unique and often complex physical and emotional safety needs. CoC is working with federal, state, county, city and local partners to ensure that survivors have access across all systems of housing and services available within the CoC’s geographic area. CoC works closely with housing and services providers to ensure safety is quickly established because survivors often need longer timeframes to gain stability and move to permanent housing. The CES has procedures in place to safely refer the household to the preferred housing provider, with a warm hand-off including a phone call, transportation, or other transition to the preferred service provider. The CoC ensures that the CES incorporates participant choice for all clients, which may facilitate questions in the assessment tool or through other methods. DV providers in the CoC participate in the CES by providing rapid rehousing, shelter, transitional housing, advocacy, and supportive services for victims of domestic violence. CES staff provide recommendations that guide and inform client choices, as opposed to rigid decisions about what individuals or families need. The process incorporates participants’ strengths, goals, and protective factors to recommend options that meet the needs and goals of the people being assessed. Choices are not made for DV victims, they are provided with options to help them make informed decisions. CES also provides a subrecipient responsible for housing search and placement to coordinate and maximize countywide housing options.

1C-5e.	Including Safety, Planning, and Confidentiality Protocols in Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section VII.B.1.e.	

Describe in the field below how your CoC’s coordinated entry includes:	
1.	safety protocols,
2.	planning protocols, and
3.	confidentiality protocols.

(limit 2,500 characters)

1. The safety protocols for serving victims of Domestic Violence, Dating Violence, Sexual Assault, and Staking Survivors are incorporated in 211 training processes for all 211 staff and incorporates a trauma-informed approach. 211, the local Coordinated Entry System (CES) provider, has established protocols with the CoC's primary DV providers. Protocol requires DV providers to provide DV training to CES staff and CES staff to provide CES training to DV staff to ensure an accurate assessment and smooth transition of responsibility for these vulnerable clients. Protocols are built on the long standing protocols between 211 and the DV providers for determining the level of client safety during initial contact and providing a warm handoff to the appropriate DV provider when safety is not in question and immediate law enforcement intervention is not required. 2. Planning protocols include CES Coordination with the DV providers within the street outreach environment and when a current DV client is exiting out of DV housing without a successful housing alternative. All HUD funded housing operations in the CoC are processed through the CES. This ensures consistent client assessment and consistent application of national and local priorities. Regular Case Conferencing ensures an open, collaborative planning process between CES and housing providers (closed beyond those involved and partners by MOU) to account for relevant issues uncovered after the VI-SPDAT and to formally refer clients to the most appropriate agency for housing and case management. CES also provides a subrecipient responsible for housing search and placement to coordinate and maximize countywide housing options. Clients are given a choice during the housing placement process. 3. Communication, other than in person such as conferencing, is provided through encrypted electronic methods for the safety of the DV clients. Hard copy records are locked in a cabinet. Any personal information in the network is saved in a protected drive with exclusive access permissions based on appropriate access needed.

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

Describe in the field below:	
1.	whether your CoC updates its CoC-wide anti-discrimination policy, as necessary, based on stakeholder feedback;
2.	how your CoC assisted providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination;

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. The San Bernardino CoC has an established a CoC-wide anti-discrimination policy that is posted on the CoC website. The CoC anti-Discrimination policy is reviewed annually by the CoC governing board. Updates are based on stakeholder feedback gathered through CoC-wide meetings, via Webex, to all CoC members that include persons that represent racial and ethnic groups. Black, Indigenous, People of Color and LGBTQ+ are invited to participate and provide feedback on the current Anti-Discrimination Policy. 2. The CoC provides annual Anti-discrimination policy training that is open to all members in the CoC. The training includes an overview of anti-discrimination laws and regulations including but not limited to the following; The Fair Housing Act; Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Titles II and III of the Americans with Disabilities Act of 1990; Section 3 of the Housing and Urban Development Act; State of California; Equal Access Rule; 24 CFR 578; and Violence Against Women Act. CoC and ESG funded agencies are required to post the CoC-wide anti-discrimination policy and provide clients with a copy of the policy. All HUD funded agencies are required to post the CoCs Anti-Discrimination policy and instructions for clients to file a complaint directly to HUD. 3. Agencies are reviewed annually for compliance with the CoC's anti-discrimination policy. Non-compliant agencies receive a written finding and instruction on how to correct the finding. 4. Agencies that are found in non-compliance of the CoC's anti-discrimination policies are required to review the CoC's Anti-Discrimination Policy and attend the CoC's Anti-Discrimination training. Continued non-compliance with the CoC's Anti-Discrimination policy will result in a review by the local CoC governing board and possible loss of funding if compliance with the Anti-Discrimination policy is not confirmed.

1C-7.	Public Housing Agencies within Your CoC's Geographic Area--New Admissions--General/Limited Preference--Moving On Strategy.	
	NOFO Section VII.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 FY 2021 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 2021 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
Housing Authority of the County of San Bernardino	42%	Yes-HCV	Yes
Needles Housing Authority	16%	Yes-Public Housing	No

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

**(limit 2,500 characters)**

The Interagency Council on Homelessness (CoC Board) is made up of several public and private representatives including the Housing Authority of San Bernardino County (HASBC). The HASBC representative, HASBC President and CEO, currently serves as the CoC Board Chair. CoC Board and HASBC worked together over the past few years to adopt a homeless preference. The HASBC has completed the draft of their Move-on Program and is waiting for approval from HUD. The Needles Housing Authority has a limited homeless preference. The CoC will continue to work with the Needles Housing Authority and encourage them to establish a homeless admission preference for households experiencing homelessness.

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

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

1.	Multifamily assisted housing owners	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.		

<b>1C-7c.</b>	<b>Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.</b>	
	NOFO Section VII.B.1.g.	

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

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

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness. NOFO Section VII.B.1.g.	
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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
		<b>Program Funding Source</b>
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	Family Unification Program

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV). NOFO Section VII.B.1.g.	
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	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	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	
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	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.

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

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

**Name of PHA:** Housing Authority of the County of San Bernardino

## 1D. Coordination and Engagement Cont'd

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

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

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

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

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects your CoC is applying for in FY 2022 CoC Program Competition.	16
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 2022 CoC Program Competition that have adopted the Housing First approach.	16
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 2022 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 VII.B.1.i.	

Describe in the field below:

1.	how your CoC evaluates every recipient—that checks Housing First on their Project Application—to determine if they are actually 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 the competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

1. HUD funded applicants are required to complete and submit HUD's Housing First Assessment Tool and a Letter of intent (LOI) to renew. To ensure that project applicants are using a housing first approach, the CoC reviewed each submitted Housing First Assessment Tool Report Summary and noted the scores on a chart. All CoC renewal projects scored a 97% or above. The CoC will continue to use HUD's Housing First Assessment Tool to assess and measure a project's progress in aligning with Housing First best practice standards. The LOI measures threshold requirements on a pass/fail basis. Housing First/Low Barrier approach is one of the threshold requirements. If the CoC determines that the threshold requirements are not met for a renewal project, the project will be rejected. Agencies applying for new CoC project funding attend a project workshop that is open to the public. The workshop includes a presentation on Housing First/Low Barrier practices and there is a housing first checklist in the new project application. If applicants do not agree to practice a Housing First/Low Barrier approach to housing the projects will not move forward in the review process. 2. Performance indicators used to evaluate housing first compliance are; 1) moving clients quickly into PH; 2) enrolling participants that have too little income; 3) having a criminal record; and 4) history of victimization. Projects are also evaluated to ensure that participants will not be terminated from the program for the following reasons; 1) Failure to participate in supportive services; 2) Failure to make progress on a service plan; 3) Loss of income or failure to improve income; 4) Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area. 100% of the PSH and RRH new and renewal projects submitted during the FY 2022 CoC Competition have committed to using the Housing First/Low Barrier approach. 3. The CoC monitors projects on an annual basis to ensure that projects commit to using a Housing First approach and are not requiring service participation or preconditions of program participants. In-person monitoring was limited during the COVID-19 pandemic but has resumed. Many of the currently funded CoC projects receive funding for State and other federal programs that also require programs to use the Housing First/Low Barrier approach as well.

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

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

(limit 2,500 characters)

1. HMIS data shows that those persons least likely to request assistance are those who are chronically homeless and often with mental health and physical health needs. Outreach workers report that these persons are the least visible of all homeless persons and often live in hidden or remote areas. Outreach workers and field-based mobile healthcare teams (with clinical staff ) engage, support, and/or treat identified individuals experiencing debilitating physical health, mental health, and/or substance use conditions. 2. Outreach teams cover 100% of the CoC. 3. Outreach teams conducted outreach on an on-going basis. 4. Outreach teams are trained to identify cognitive and behavioral problems and when there are problems that they cannot handle, they contact other professionals such as mental health workers who often come the same day. t times, health care workers join outreach workers to visit persons living in hidden or remote areas. Outreach teams have bi-lingual members that speak Spanish. When a Spanish speaking outreach worker is needed and not available, San Bernardino 2-1-1 call center is contacted by phone by outreach workers who connect homeless households to trained community resource advisors some are able to communicate in 21 languages. Call Center is open 7 days a week and 24 hours a day and initially assists those who cannot travel to a service site. Outreach teams also have working relationships with a wide-range of providers that provide services to help overcome other barriers often encountered that include transportation, which is provided by Inland Housing Solutions, Department of Behavioral Health, Department of Public Health, Inland Empire Health Plan, US Department of Veterans Affairs, Inland Valley Hope Partners, LightHouse Social Service Centers, Step Up on Second Street, US Vets, and KEYs.

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section VII.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:

		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)		

1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC).	
	NOFO Section VII.B.1.i.	

		2021	2022
	Enter the total number of RRH beds available to serve all populations as reported in the HIC—only enter bed data for projects that have an inventory type of “Current.”	2,260	1,653

1D-6.	Mainstream Benefits—CoC Annual Training of Project Staff.	
	NOFO Section VII.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:

	Resource	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI—Supplemental Security Income	Yes
3.	TANF—Temporary Assistance for Needy Families	Yes
4.	Substance Abuse Programs	Yes
5.	Employment Assistance Programs	Yes
6.	Other (limit 150 characters)	

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

Describe in the field below how your CoC:

- systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within your CoC’s geographic area;
- 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
- works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. San Bernardino County CoC providers are provided up to date information on available mainstream resources (e.g., SNAPs, SSI, TANF, substance abuse programs) through on-going in-service trainings by mainstream service providers and through CoC-wide listserv. CoC updates staff through CoC workshops, CES trainings, Interagency Council on Homelessness (ICH) and Homeless Provider Network (HPN) mtgs. 2. Annual workshops include presentations from mainstream service providers and healthcare org. such as Dept. of Behavioral Health (DBH), Covered California, Inland Empire Healthcare Plan (IEHP), SSA, Arrowhead Regional Medical Center (ARMC), Human Services (SNAPS/TANF), Public Health, and the VA. Annual CES training includes defining the roles of mainstream providers, access to resources and coordinating referrals. Presentations at monthly ICH and HPN Mtgs. include program updates from local, State, and Federal mainstream providers. CoC works closely with projects to ensure enrollment in programs such as Medi-Cal, Covered California (ACA), and IEHP. IEHP is a not-for-profit Medi-Cal and Medicare health plan. CoC collaborates with healthcare org., which includes substance abuse treatment organizations and mental health treatment organizations, to connect persons to mainstream healthcare. The CoC provides assistance with healthcare resources which include DBH, VA, SSI and SSDI. 3- The CoC promotes SOAR certification to all CoC members through the CoC-wide listserv. The CoC announces information on SOAR online courses and encourages program staff to enroll in SOAR training. Upon completion of the courses program staff receive a Certificate of Completion and are considered "SOAR-trained by SAMSHA". The CoC encourages CoC providers, via email announcements through the CoC-wide listserv and announcements at CoC meetings, to access the free SAMSHA webinars, online library and tools to keep program staff up to date.

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

Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.
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(limit 2,500 characters)

1. The Office of Homeless Services, lead agency in the CoC, is charged with coordinating the Rehousing Strategy program for the CoC. The CoC created the Rehousing Strategy program to quickly provide dedicated resources to provide non-congregate shelter beds for people experiencing homelessness. The non-congregate units are intended to be temporary, emergency shelter options, while also serving as a pathway to permanent housing. 2. The Rehousing Strategy program utilizes Project Roomkey funds and is a collaborative effort between the CoC, non-profit agencies, and local businesses, including the hospitality industry to increase the number of non-congregate shelter units as an alternative to other shelter options. Non-congregate shelters are a preferred alternative to other shelter options for unsheltered persons that are; pending testing or are close contacts of confirmed infectious diseases; high risk with or without symptoms; and confirmed to test positive for an infectious disease but do not require hospitalization. 3. The Rehousing Strategy aims to keep high risk individuals out of shelters and encampments and lower the risk of exposure to other members of the homeless population to slow the spread of an infectious disease. Non-Congregate shelters are prioritized for individuals/households who meet specific criteria. 4. Increased non-congregate shelters will protect highly vulnerable individuals from infectious diseases, provide a safe place for isolating homeless who are at high risk for medical complications should they become ill. In 2022, the CoC received an increase in funding of over \$11,000,000 from the Roomkey Program to increase capacity for non-congregate sheltering in the Rehousing Strategy project. An increase in non-congregate shelter units were also created in the CoC through a \$28,000,000 grant from the Homekey Program. The Homekey funded project, known as The Wellness Center, provides 110 new non-congregate shelter units with a minimum capacity of 170 beds. Funds are used to increase housing navigation, job training and placement, assistance obtaining public benefits, recuperative care, and substance abuse counseling. The project offers interim housing and supportive services for homeless and those who are at risk of becoming homeless.

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

(limit 2,500 characters)

1. The San Bernardino CoC, along with the County of San Bernardino, partnered to create a Homeless Emergency Response Plan (Plan) to respond to and to prevent infectious disease, included COVID-19, outbreaks among individuals and families experiencing homelessness. The Plan ensures the County of San Bernardino Department of Public Health (DPH), emergency medical service providers, Office of Emergency Services, Emergency Operations Center, supportive services agencies, and temporary and permanent housing providers are involved and familiar with the plan. CoC first consulted with the DPH to gain a clear understanding of components of a comprehensive training plan and continues to regularly consult with DPH. High-risk unsheltered persons are identified through the CES and the Sheriff's Homeless Outreach and Proactive Enforcement (HOPE) team. CES will provide referrals from community partners and the HOPE team will contact the unsheltered persons. The HOPE team will identify previously contacted high-risk unsheltered persons and navigate them to the appropriate location. Client in the hotel/motel room will be connected with a case manager through one of CoC's homeless service providers. Coc ensures that homeless service providers understand their collaborative role with health agencies, so they have the necessary skills and resources to respond rapidly and effectively. 2. The CoC developed partnerships with DPH, and other healthcare organizations, to hold interactive trainings that includes focusing on responding to an infectious disease outbreak. The CoC works with homeless assistance providers to organize bulk purchase of supplies and coordinates with public health agencies to gain access to certain needed supplies. CoC engages homeless service providers to determine gaps in education and training. CoC ensures that homeless service providers understand their collaborative role with health agencies, so they have the necessary skills and resources to respond rapidly and effectively. The CoC adopted shelter sanitation guidelines to prevent or slow the spread of disease in shelter environments. Homeless service providers were included in the development of these guidelines to inform their practical application. Coc, through the DPH, will continue to coordinate training and disseminate information to all CoC members about best practices to prevent and prepare for an infectious disease outbreak.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section VII.B.1.o.	
	Describe in the field below how your CoC effectively equipped providers to prevent or limit infectious disease outbreaks among program participants by:	
1.	sharing information related to public health measures and homelessness, and	
2.	facilitating 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 County of San Bernardino and the County of San Bernardino Continuum of Care (CoC) created the Homeless Emergency Response Plan to define the responsibilities of the coordination and communication between local government, hotel/motel operators, and homeless service providers for infectious disease outbreaks, including COVID-19. The plan notes the responsible entity and actions that are to be taken in the case of an infectious disease outbreak. Actions include a Public Health Response which includes communication with local jurisdictions, actions needed to secure the health and safety of the homeless population and/or priority populations, personal protective equipment, and provider care coordination. The local Coordinated Entry System will review and modify workflow, intake, assessment and service approaches that may impact participant program access to services and housing. 2. The County of San Bernardino, through the Department of Public Health (DPH), will notify all its employees, partners, and providers about best practices to prevent and prepare for an infectious disease, including COVID-19. The Office of Homeless Services, lead agency in the CoC, provides educational materials for motel/hotel providers which includes; Information and precautionary measures needed for outreach workers engaging the homeless and appropriate sanitation. The OHS conducts a readiness assessment survey of homeless service providers and outreach teams to identify those providers who may need additional assistance and support in advance of an outbreak. The CoC emphasizes the importance of using a trauma-informed approach, which is provided in a culturally appropriate manner and in as many languages as needed. Each stakeholder understands their role and is ready to act in the event of an emergency to minimize illness. The DPH has launched a robust, infectious disease web portal aimed at providing key guidance for the residents of the CoC. It includes program guidance and tools from the DPH and CDC, as well as infectious disease preparedness guidance for different communities/agencies.

1D-9.	Centralized or Coordinated Entry System—Assessment Process.	
	NOFO Section VII.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. CES is administered by Inland SoCal United Way 2-1-1+ and covers 100% of the CoC. CES utilizes teams of outreach workers, access points & a telephone based centralized intake to focus on linking individuals to housing & mainstream services. Persons may access the telephone-based assistance by calling “2-1-1” from any telephone within the CoC. Service providers and outreach workers are trained to facilitate CES services throughout the CoC. 2. The CES uses phased assessment, including diversion; uses the VI-SPDAT or other screening and triage tool that is embedded as only one part of the assessment; takes into consideration special needs and customized consumer response on an as-needed basis. Prioritization, matching, and referral is based on the score on screening tool, plus case conference information, and availability of resources in a particular region (participant preference). Prioritization policies are consistently followed. The CES standardized assessment process provides the CoC with data that is used for system and project planning and resource allocation. HMIS is used to collect assessment data as part of CoC’s coordinated entry process. Written policies and procedures detail the CoC’s standardized assessment process, including documentation of the criteria used for uniform decision-making across access points and across staff conducting assessments. 3. In 2022, the Ad Hoc CES Review Committee conducted a CES review which drew information from HUD regulatory requirements and recommendations, Provider and Consumer surveys, Point-In-Time Count (PITC) data, Housing Inventory Count (HIC), Homeless Management Information System (HMIS) data, Community forums, Technical Assistance reports, CES operator demand and cost data, and input from provider groups. The Committee was authorized by the CoC governance board as part of the response to the HUD requirement for annual review of the mandated CES. Findings and recommendations from the CES review were presented and adopted by the CoC governance board on August 31, 2022.

1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
	NOFO Section VII.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. CES includes an outreach unit that is linked to the street outreach community teams and homeless service providers within the CoC. The outreach coordination allows the CES to reach persons in remote locations who are least likely to apply for homelessness assistance. Outreach workers engage with homeless persons daily and emergency shelter services are accessible 24 hours a day. CES engagement includes; outreach in remote and rural areas identified in the CoC, specialized outreach with service providers to engage encampments and high concentrated areas in the CoC. 2. CES staff participate in targeted efforts for people who are experiencing homelessness and are most in need of assistance. These targeted efforts include; Regional Homeless Connect, Homeless Summit, Operation Reveille, Veteran Homeless community efforts, Stand Downs, and PIT. CES uses a coordinated, client-centered assessment and referral system. 3. When a client presents to CES staff, outreach workers, or homeless service providers the VI-SPDAT is administered as a tool to determine the most vulnerable by identifying chronicity & medical vulnerability of homeless households. Those in most need are prioritized for housing & services. The VI-SPDAT includes considerations for specific at-risk subpopulations including those with the highest barriers. Client’s preferences for housing location are considered by CES staff when determining housing options. 4. Assessment results determine if clients will be directed into diversion, mainstream resources, bridge housing prior to PSH or RRH. Intake staff allow people to refuse to answer assessment questions and to reject housing and service options offered without penalty or limiting their access to assistance. CES staff are trained to gather only the information necessary to connect a person experiencing a housing crisis to a service strategy and housing plan that best meets the person’s needs as rapidly as possible. CES provides translation services in 21 languages for clients requesting assistance.

1D-10.	Promoting Racial Equity in Homelessness—Conducting Assessment.	
	NOFO Section VII.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.	09/01/2021

1D-10a.	Process for Analyzing Racial Disparities—Identifying Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section VII.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 used the following resources to analyze for racial disparities; The Racial Equity Analysis Tool (REAT) and California’s Homeless Data Integration Systems (HDIS), The U.S. Census Bureau American Community Survey (ACS); Point-in-Time Homeless Unsheltered and Sheltered Count (PIT Count); Coordinated Entry System (CES); and Homeless Management Information System (HMIS). The San Bernardino County CoC Racial Disparities Report revealed two significant racial/ethnicity disparities when the data sources are used to determine “overrepresentation: by comparing the data sources for race and ethnic groups. 1) Black/African Americans are disproportionately represented in the homeless population compared to their representation in the general population. Black/African Americans made up 8% of the general population and 12% of persons living in poverty in San Bernardino in 2019. Blacks/African Americans, however, made up 24% of the total number of persons counted during the 2020 homeless count and 21% of the total number of persons counted as unsheltered (living on the streets, in makeshift shelters (tents, tarps, and/or boxes) and 32% of the total number of persons counted as sheltered, which includes staying in an ES, TH, SH, and a hotel/motel room paid by a charitable entity. 2. More than 52% of the general population of Hispanics or Latinos were living in poverty, whereas nearly 31% of homeless persons entered in to CES were Hispanics or Latinos and approximately 35% of homeless persons entered into HMIS were Hispanics or Latinos and approximately 36% of homeless persons who exited to permanent housing after being entered into HMIS were Hispanics. The report notes that there were no significant racial/ethnicity disparities when the data sources are used to determine “overrepresentation” by comparing the data sources for each of the following subpopulations: youth age 18 – 24; seniors age 62+; veterans; and women. However, seniors age 62+ who were Hispanic or Latino were moderately underrepresented in CES when compared to their representation in the homeless count and HMIS. 25% of seniors Age 62+ who were counted during the 2020 homeless count were Hispanic or Latino, 18% of seniors Age 62+ entered into the CES in 2020 were Hispanic or Latino, and 24% entered into the HMIS in 2020 were Hispanic or Latino.

1D-10b.	Strategies to Address Racial Disparities.	
	NOFO Section VII.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.	Actions Taken to Address Known Disparities.	
	NOFO Section VII.B.1.q.	

Describe in the field below the steps your CoC and homeless providers have taken to address disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

To effectively address and eliminate the disparities in the homeless population in the San Bernardino CoC, the CoC governing board created the Homeless Housing and Assistance Program (HHAP) sub-committee. Community representatives were invited to attend meetings and provide input. Community representatives included: elected officials, representatives from local law enforcement, hospital representatives, mental health assistance providers, outreach teams, homeless service providers, fair housing agencies, persons with lived experience of homelessness, non-elected officials, funders, and the local Equity Element Group to address underserved populations and populations disproportionately impacted by homelessness. The Equity Element Group was established in the CoC to close gaps in services and opportunities for Black residents and people of color who live and work in the CoC. The HHAP’s goal is to encourage input and solutions from all organizations and promote cross-systems collaborative work. The HHAP utilized the Racial Equity Analysis Tool (REAT); the California’s Homeless Data Integration Systems (HDIS); The U.S. Census Bureau American Community Survey (ACS); Point-in-Time Homeless Unsheltered and Sheltered Count (PIT); Coordinated Entry System (CES); and Homeless Management Information System (HMIS) to map and analyze local demographic, output, and outcome data trends. The HDIS is a public dashboard administered by the State of California which notes local CoC data. The CoC utilized the data that was collected from REAT, HDIS, ACS, PIT, CES and HMIS to create the CoC Master Data Table. The CoC Master Data Table notes outcome goals to address the underserved populations and populations disproportionately impacted by homelessness. The Master Data Table requires the CoC to describe any underserved and/or disproportionately impacted populations that the CoC will especially focus on related to the outcome goals. Trackable data goals are also noted and reviewed on a quarterly basis. Data collected will be used to more effectively and equitably allocate resources, prioritize investments, and advance proactive, targeted strategies to end and prevent racial inequality. The CoC shares goals and outcomes with a variety of local committees and working groups which include; local re-entry programs; local elected and non-elected officials; homeless service providers; The Equity Element Group; and the Grant Review Committee.

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

Describe in the field below the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance.
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(limit 2,500 characters)

The San Bernardino CoC Master Data Table was created by the San Bernardino CoC to establish baseline line data in order to track Outcome Goals for underserved populations and populations disproportionately impacted by homelessness. Data was collected using the Racial Equity Analysis Tool (REAT); the State of California’s Homeless Data Integration Systems (HDIS); Point-in-Time Homeless Unsheltered and Sheltered Count (PIT); Coordinated Entry System (CES); and Homeless Management Information System (HMIS) to map and analyze local demographic, output, and outcome data trends. Data sources reported the following; Blacks represent 8% of the population in the CoC but represented 21% of people experiencing unsheltered homelessness; 75% of the persons who become homeless for the first time in 2020 were Black, Indigenous, People of Color (BIPOC); Over 75% of individuals who remain homeless the longest in the CoC are considered BIPOC; BIPOC households note a double-digit percentage of returns to homelessness within 6 month; Almost 3,000 BIPOC were enrolled in a street outreach project. 500 people identified as CH and over 750 identified as having a substance abuse disorder. High utilizers of services tend to be BIPOC and have chronic and physical health conditions. Based on the results of the data, the CoC established trackable data goals to address the underserved populations and those disproportionately impacted by homelessness. Trackable Data Outcome Goal’s include; Reducing the number of Black unsheltered homeless by 20%; Reducing the number of Black, Indigenous, People of Color (BIPOC) households who become homeless for the first time by 10%; Reducing the average length of time Black households remain homeless will be reduced by 43 days and the average length of time that all BIPOC households remain homeless will be reduced by 25%.; Reducing the number of BIPOC Households who return to homelessness after exiting homelessness to Permanent Housing by 5%; and the number of BIPOC households successfully placed from street outreach to a sheltered or permanent housing location will increase by 10%. The CoC will track the progress of these goals on a quarterly basis using the REAT, HDIS, PIT, CES, and HMIS. The CoC also utilizes GIS technology to track progress over time to map and overlay data from sources noted above.

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

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

(limit 2,500 characters)

The San Bernardino County CoC (CoC) Board includes a formerly homeless person and actively seeks participation from currently unsheltered and sheltered individuals, and families residing in supportive housing. In 2022, the CoC created the Homeless Strategic Action Plan to focus on strategic and continuous improvement to prevent and reduce homelessness and included input about policies and best practices from formerly homeless persons. The CoC Board and OHS staff coordinate advisory committees and invite homeless and formerly homeless to participate in CoC meetings to determine, funding criteria, funding scoring criteria, policy updates and policy making. Persons with lived experience sit on almost every CoC committee, including those that make decisions about program implementation and system-wide policies. In the CoC, persons with lived experience have worked with the CoC to adopt policies and operations, promote affordable housing solutions, and recommend best practices on engaging people with lived experience. CoC efforts to engage persons with lived experience of homelessness includes announcements during the CoC Board and committee meetings. The CoC actively recruits persons with lived experience to participate in policy, program, and funding decisions at the annual Homeless Summit, Project Connect Outreach events, and during the Point In Time Count volunteer recruitment. Outreach efforts include posting announcements on the CoC website, informing homeless service providers of committee openings, outreach to educational institutions, notifying staff at homeless service sites, and outreach workers recruiting persons living on the street. Open recruitment notices to solicit persons with lived experience of homelessness to sit on the Board are sent out via the CoC listserv. As a result of the active recruitment there are 10 persons with lived experience that provide input into the local planning process and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing. There are 3 individuals with lived experiences coming from unsheltered homeless situations that participate in the CoC Board, committees, decision making processes related to addressing homelessness, and develop and/or revise the CoC's local competition rating factors.

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

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

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included and provide input that is incorporated in the local planning process.	10	3
2.	Review and recommend revisions to local policies addressing homelessness related to coordinated entry, services, and housing.	10	3
3.	Participate on CoC committees, subcommittees, or workgroups.	3	3
4.	Included in the decisionmaking processes related to addressing homelessness.	3	3
5.	Included in the development or revision of your CoC's local competition rating factors.	3	3

1D-11b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section VII.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)**

In the San Bernardino County CoC (CoC) the Community Employment Pathways (CEP) program is designed to assist persons that are homeless or at-risk of homelessness in securing employment. CEP has partnered with First Step Staffing, Inc. to help employ persons who are homeless or are at-risk of homelessness, and others who face barriers to employment, including veterans and those who have been incarcerated. The San Bernardino County Board of Supervisors approved a five-year \$1.5 million contract with First Step for the CEP program. The purpose of the program is to gain employment experience, improve work skills, maintain current work history, develop self-sufficiency, and contribute to the economic stability of the CoC. Employment opportunities include jobs in warehousing and logistics, food preparation, the hospitality industry, at venues and during events. In addition to job placement, CEP also offers job coaching, job matching, case consultation and other support services. The Welfare-to-Work (WTW) program in the San Bernardino CoC is designed to help individuals prepare for work, find a job and become self-sufficient. WTW is a free program administered by the local Transitional Assistance Department and is designed to assist individuals gain skill-based training, vocational education/training, on-the-job training, work experience, secondary education, adult basic education, and a GED. The WTW program can help pay for childcare, transportation, work expenses and training expenses. The CoC funds persons with lived experience to attend and actively participate in the local Project Connects and Annual Homeless Summit. San Bernadino County Board of Supervisors, along with the CoC lead agency, awarded over \$1 million in Homeless Housing, Assistance and Prevention (HHAP) funds to agencies to provide housing services, vocational support, continuing education, and job training for persons experiencing homelessness and/or those at risk of homelessness. HHAP funding allows the CoC to continue to expand efforts to solve the regional homelessness problem by building on coordination and promoting housing stability. During the CoC Competition, the CoC awarded additional points to agencies that confirmed persons with lived experience serve in their agency in a leadership role. Points were also awarded to agencies that confirmed persons with lived experience had a decision-making role in reviewing and/or developing their equity and diversity policy development.

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

Describe in the field below how your CoC:

1.	how your CoC routinely gathered feedback from people experiencing homelessness and people who have received assistance through the CoC or ESG program on their experience receiving assistance; and	
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	2. the steps your CoC has taken to address challenges raised by people with lived experience of homelessness
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**(limit 2,500 characters)**

1. In 2022, the Office of Homeless Services (OHS), lead agency in the CoC, and the Homeless Strategic Action Plan Steering Committee, created the 2022 Homeless Strategic Action Plan (Plan). The actions and strategies in the Plan are based on community input from over 500 stakeholders including, but not limited to: homeless individuals, formerly homeless individuals, healthcare entities, youth, veterans, older adults and persons with disabilities, cities, and housing developers. As a result of the feedback from the stakeholders the Plan identified the following goals: 1) 100 unsheltered high utilizers of services will exit homelessness, with 65% entering into stable housing and 35% connected to services to support housing and safety, 2) CoC will work with cities and partners to increase the supply of permanent shelter by 200 beds in the CoC to accommodate diverse populations, and 3) Improve the overall functioning of the Coordinated Entry System (CES). The CoC hosts annual meetings with stakeholders to collect feedback and update the Plan's Policies Procedures. 2. The CoC encourages homeless and formerly homeless persons to attend meetings throughout the CoC to assist in updating and revising all policies and procedures that affect the homeless populations. Persons with lived experience of homelessness sit on the CoC governing board and provide input in the annual CoC Program competition concerning the development and revision of the local competition factors for scoring and ranking. The CoC conducts debriefing meetings with CoC Homeless PIT volunteers which includes persons with lived experience of homelessness. Feedback gathered at the PIT debriefing meetings is used to improve PIT outreach and training. OHS provides homeless service providers with a client survey to be completed by persons residing in the shelter and/or homeless persons encountered during street outreach. The surveys are distributed to the homeless service providers on a quarterly basis and provide an opportunity for the homeless to provide feedback on services that are offered in the CoC. The CoC also gathers feedback from clients that are exiting programs through a client exit survey. All CoC funded projects completed the HUD's Housing First Assessment tool and noted that all input is welcome from clients regarding policies, processes, procedures, and practices. Opportunities include involvement in quality assurance, evaluation and participation in agency advisory boards.

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

Describe in the field below at least 2 steps your CoC has taken in the past 12 months that 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 provided recommendations for homeless and housing plans including the San Bernardino Consolidated Plan by providing Housing Inventory Count, Homeless Count, and HMIS data. In May 2022, the County of San Bernardino updated the San Bernardino Countywide Plan-Housing Element Technical Report. The plan identified the top fair housing needs in the CoC as follows: Housing that is accessible to people with disabilities, including ongoing support services, affordable housing for individuals, families, and seniors, and addressing negativity towards affordable housing. Agencies that sit on the CoC Governing Board participated in interviews and provided input to the plan. Notable successes include the following; 1) The County updated Development Code to increase the maximum density of the Multiple Residential District from 20 to 30 units per acre for projects that include affordable housing; 2) Housing Authority of San Bernardino County (HACSB) partnered to transform the Waterman Gardens site into 411 new affordable units along with community centers and supportive services (now known as Arrowhead Grove); 3) HACSB partnered to transform the Lugonia site into 228, two-story modular affordable units (now known as Valencia Grove); 4) The County will annually update the status of at-risk housing projects to identify projects at risk of conversion and partner with organizations to assistance in preserving affordability of the projects; and 5) HACSB partnered to construct Bloomington Grove (288 affordable units over three phases) and Las Terrazas (unincorporated Colton, 112 affordable units) projects. 2. The CoC received Homekey funding to convert four motels into 163 permanent housing units. The former motels are scattered throughout the CoC and all units are dedicated to serving individuals earning 30% or less of the average median income. The CoC also created 14 tiny homes from a grant provided by the San Manuel Band of Mission Indians. The tiny home village serves transitional aged youth, ages 18-24, that are experiencing homelessness and provides wraparound services.

## 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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 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 VII.B.2.a. and 2.g.	
	You must upload the Local Competition Deadline attachment to the 4B. Attachments Screen.	

	Enter the date your CoC published the deadline for project applicants to submit their applications to your CoC’s local competition.	08/23/2022
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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 VII.B.2.a., 2.b., 2.c., and 2.d.	
	You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.	
	Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	

1.	Established total points available for each project application type.	Yes
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	Yes
5.	Used data from comparable databases to score projects submitted by victim service providers.	No

<b>1E-2a.</b>	<b>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.</b>	
	NOFO Section VII.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)?	100
2.	How many renewal projects did your CoC submit?	17
3.	What renewal project type did most applicants use?	PH-PSH

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

- Describe in the field below:
- |    |   |
|----|---|
| 1. | how your CoC collected and 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. Renewal applicants submit a Letter of Intent (LOI) to renew to the Office of Homeless Services (OHS), lead agency in the CoC, for review by the Grant Review Committee (GRC), sub-committee of the Interagency Council on Homelessness (ICH) which acts as the CoC’s governing board. 2. OHS staff confirm LOI responses with the local HUD field office, Data Quality Reports, HUD Quarterly Spending Reports, recently submitted APRs, and project level System Performance Measure (SPM) Reports for each renewal application. 3. The project level SPM Report notes annual data outcomes for SPM Metrics 2- The extent to which Persons who Exit Homelessness to PH Destinations Return to Homelessness, 4-Employment Income Growth, and 7-Successful Placement from Street Outreach & Successful Placement in or Retention of PH. New bonus projects submit a response to a Request for Applications, for review by the GRC. New CoC Bonus Project applications are reviewed by the GRC for Experience & Housing First (30 pts), Experience and Capacity (25 pts.), Sub-population (25 pts.), Cost Effectiveness (10 pts.), Equity Factors (10 pts.). 4. Out of the 100-point scoring system for the CoC Bonus, projects could be awarded a total of 25 points for serving the hardest to serve populations. Additionally, DV applications are reviewed for Housing First (30 pts.), Housing First Emphasis (25 pts.), Sub-population (25 pts.), Cost Effectiveness (10 pts.), Equity Factors (10 pts.) Out of the 100-point scoring system for the DV Bonus, projects could be awarded a total of 25 points for serving the hardest to serve populations. OHS staff work with the GRC and the ICH to review, score and rank applications. The GRC and the ICH ranking and scores are presented to the CoC full membership. CoC ICH has final approval of the score and ranking of each project.

1E-3.	Promoting Racial Equity in the Local Competition Review and Ranking Process.	
	NOFO Section VII.B.2.e.	
	Describe in the field below:	
1.	how your CoC obtained input and included persons of different races, particularly those over-represented in the local homelessness population;	
2.	how the input from persons of different races, particularly those over-represented in the local homelessness population, affected how your CoC determined the rating factors used to review project applications;	
3.	how your CoC included persons of different races, particularly those over-represented in the local homelessness population, in the review, selection, and ranking process; and	
4.	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 presented a draft Renewal and New Project Rating factors to the local Grant Review Committee (GRC) for review and approval. The GRC serves as the review sub-committee to the local governing board and determines local rating factors new and renewal projects. The GRC includes members that are Black, Indigenous, People of Color (BIPOC). BIPOC are over-represented in the local homelessness population. 2. Based on input from the GRC members, the CoC revised rating and ranking factors to address racial equity in the local CoC Competition process. 3.The GRC members are required to establish local rating criteria for new and renewal projects in the CoC. The GRC recommendations are then presented to the Interagency Council on Homelessness (ICH), which serves as the CoC’s governing board. The ICH includes committee members that represent BIPOC. BIPOC over-represented in the local homelessness population. 4.The CoC allocated a total of 10 points to renewal and new projects for the following equity factors; agencies that demonstrated under-represented individuals (BIPOC) are in managerial and leadership positions; and agencies that reviewed internal policies and procedures with an equity lens and developed a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes. In addition, renewal projects were allotted an additional 3 points if their Annual Performance Report noted that 25% or more of the clients served during the PY were BIPOC, underserved groups in the CoC.

<b>1E-4.</b>	<b>Reallocation–Reviewing Performance of Existing Projects.</b>	
	NOFO Section VII.B.2.f.	

Describe in the field below:	
1.	your CoC’s reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;
2.	whether your CoC identified any projects through this process during your local competition this year;
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; 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. When determining to reallocate CoC projects, the CoC reviews renewal projects and decides based on alignment with HUD guidelines, Annual Performance Reports (APRs), System Performance Measures (SPMs), and unspent project funds. The CoC created a Letter of Intent (LOI) to Renew Survey, LOI Scoring System and a New, Renewal, and Reallocation Policies and Procedures. Each year renewal projects complete a LOI which is reviewed by the CoC Grant Review Committee, a sub-committee of the CoC governing board, and final determination to renew is based on the following HUD criteria: 1) Outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon; 2) Audit finding(s); 3) History of inadequate financial management; 4) Untimely expenditures on prior award; 5) History of capacity issues; 6) Timeliness in reimbursing sub-recipients for eligible costs; or 7) History of serving ineligible persons, expending funds on ineligible costs, or failing to expend funds within established timeframe. CoC reviews the LOIs to determine if agencies meet the eligibility threshold requirements on a pass/fail basis. The LOI notes points assigned to the following criteria: Sys. Perf. Measures-50 pts; Compliance with Grants and Financial Mgmt.-20 pts; HMIS Compliance-10 pts; Sppt. Services for Participants-5 pts; Bed Util. Rates-5 pts.; Equity Factors 5 pts.; Accessing Vulnerability 3 pts.; and Participation in Coordinated Entry System 2 pts. Low scoring agencies are subject to reallocation consideration by the CoC governing board. The results of the analysis, scoring and rank are presented for approval to the CoC governing board at a monthly meeting. 2. There were not any projects identified for reallocation this year. 3. The CoC process did not identify any low performing projects or projects that were less needed in the CoC. 4. There were not any renewal or less needed projects identified for reallocation. All agencies met the eligibility threshold requirements and agencies scored above average in the criterion noted above.

1E-4a.	Reallocation Between FY 2017 and FY 2022.	
	NOFO Section VII.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2017 and FY 2022?	No
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1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section VII.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject or reduce any project application(s)?	No
2.	Did your CoC inform applicants why their projects were rejected or reduced?	
3.	If you selected Yes for element 1 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 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	

1E-5a.	Projects Accepted–Notification Outside of e-snaps.	
	NOFO Section VII.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 06/26/2022, 06/27/2022, and 06/28/2022, then you must enter 06/28/2022.	09/09/2022
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1E-5b.	Local Competition Selection Results–Scores for All Projects.	
	NOFO Section VII.B.2.g.	
	You must upload the Final Project Scores for All Projects attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Applicant Names; 2. Project Names; 3. Project Scores; 4. Project Rank–if accepted; 5. Award amounts; and 6. Projects accepted or rejected status.	Yes
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1E-5c.	1E-5c. Web Posting of CoC-Approved Consolidated Application.	
	NOFO Section VII.B.2.g.	
	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.	
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**You must enter a date in question 1E-5c.**

1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section VII.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 has been posted on the CoC’s website or partner’s website.	
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**You must enter a date in question 1E-5d.**

## 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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 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.	Eccovia
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2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

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

	Enter the date your CoC submitted its 2022 HIC data into HDX.	04/27/2022
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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 VII.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 databases that meet HUD’s comparable database requirements; and
2.	state whether your CoC is compliant with the 2022 HMIS Data Standards.

**(limit 2,500 characters)**

1. DV housing and service providers in the CoC utilize the Social Solutions, Apricot for Victims' Support (AVS), a comparable database to HMIS, to securely collect de-identified aggregate program data and report the results in the Performance Measurement Tool (PMT). AVS meets the standards for security, data quality, and privacy of the HMIS within the CoC and complies with all HUD-required technical specifications and data fields listed in HMIS. 2. The CoC is compliant with the 2022 HMIS Data Standards. Social Solutions implemented the 2022 HMIS Data Standards automatically in the AVS database in October 2021.

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

Enter 2022 HIC and HMIS data in the chart below by project type:

Project Type	Total Beds 2022 HIC	Total Beds in HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
1. Emergency Shelter (ES) beds	736	67	620	92.68%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	355	78	183	66.06%
4. Rapid Re-Housing (RRH) beds	1,653	0	1,653	100.00%
5. Permanent Supportive Housing	1,691	0	1,691	100.00%
6. Other Permanent Housing (OPH)	0	0	0	

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

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

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

**(limit 2,500 characters)**

1. The transitional shelter coverage rate is at 66.06 percent. All non DV transitional shelter projects within the CoC participate in HMIS except Steps 4 Life, Foothill Family Shelter, and Family Assistance Program's Next Steps project. The programs provide transitional shelter data for the sheltered PIT, however, they are privately funded and not mandated to participate in HMIS. The programs utilize their own data system for storing client data. 2. The lead HMIS agency in the CoC, Office of Homeless Services (OHS), has reached out to the agencies to discuss participation in HMIS, however, the projects note that they have severely limited staff to provide the required data input for HMIS. OHS will continue to work with each agency to encourage their participation in HMIS. The CoC will continue to demonstrate the benefits of sharing data through the HMIS and investigate other potential incentives for HMIS participation.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section VII.B.3.d.	

Did your CoC submit LSA data to HUD in HDX 2.0 by February 15, 2022, 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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>2B-1.</b>	<b>PIT Count Date.</b>	
	NOFO Section VII.B.4.b	

	Enter the date your CoC conducted its 2022 PIT count.	02/24/2022
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<b>2B-2.</b>	<b>PIT Count Data–HDX Submission Date.</b>	
	NOFO Section VII.B.4.b	

	Enter the date your CoC submitted its 2022 PIT count data in HDX.	04/27/2022
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<b>2B-3.</b>	<b>PIT Count–Effectively Counting Youth.</b>	
	NOFO Section VII.B.4.b.	

Describe in the field below how during the planning process for the 2022 PIT count your CoC:

1.	engaged stakeholders that serve homeless youth;
2.	involved homeless youth in the actual count; and
3.	worked with stakeholders to select locations where homeless youth are most likely to be identified.

(limit 2,500 characters)

1. The CoC engaged stakeholders in the planning process that included youth-serving organizations, homeless adult and family service providers, schools and school districts, organizations that serve youth, such as health clinics, public libraries, and LGBTQ-focused agencies. These organizations encouraged youth volunteers to participate in the count and served as locations where youth can “come and be counted,” thereby increasing the chance that youth who are not connected to homeless service providers will be represented in the count. 2. The CoC engaged a diverse group of youth who have lived experience with homelessness. On-going meetings resulted in the development of outreach materials to let youth and those who engage youth know about the count, which was also accomplished through the use of social media and resulted in the development of training materials that were youth-sensitive. Homeless and formerly homeless youth were engaged as counters. Youth gathered data during the counts by tallying the youth they observed and surveying those same youth. Having youth administer the survey increased participation rates because youth are more willing to complete a survey administered by their peers than by service providers or community volunteers. 3. The CoC worked with stakeholders to identify locations that resulted in expanded coverage by going beyond known hot spots where youth gather, TAY Centers, holding magnet events with free food and activities, and going to all known drop-in centers, social service agencies, libraries, LGBTQ organizations, coffee shops, community centers, parks, faith-based programs, and after school programs, places with free Wi-Fi, and hangouts where youth are known to attend. Youth participated in planning meetings and helped determine where and when to count. Because many youth experiencing homelessness are young parents, counting youth at organizations that serve families with young children increased the number of youth included in the count. CoC count volunteers mapped the locations where youth experiencing homelessness were likely to be found in advance of the count. Youth also provided information about the time-of-day youth were most likely to be found in those locations. Post-count debriefs occurred during which feedback from stakeholders was given and is being used to inform future counts youth service providers including LGBTQ partners, school district, and other youth service providers.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section VII.B.5.a and VII.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 2021 and 2022, if applicable;
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2021 and 2022, 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 2022.

(limit 2,500 characters)

Not Applicable

## 2C. System Performance

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

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

<b>2C-1.</b>	<b>Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.</b>	
	NOFO Section VII.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. CoC homeless prevention plan was designed to identify households at risk by reviewing risk factors associated with homelessness and matching those households with agencies that provide homeless prevention services. 2. Risk factors include loss of income, history of housing instability, evictions, etc. Persons are assessed through outreach, calling the Coordinated Entry System (CES) directly or contacting homeless service providers. If the assessment indicates that the households are at risk of homelessness, the household is matched with an agency that provides homeless prevention services. Strategies focus on safety, particularly for families fleeing DV, shelter diversion by stabilizing households in current housing or briefly sharing housing with family or friends until the household is ready to obtain and maintain PH. The homeless prevention plan includes coordination between the CES, homeless service agencies that are funded to provide homeless prevention services such as; Emergency Shelter Grant, Supportive Services for Veterans' Families, Emergency Food and Shelter Program, and Transitional Assistance for Needy Families. Services in these programs can include short term rental/utility asst., legal services, childcare, and employment services. On-going services include case management, mainstream services, and on the job training. The goal is to stabilize the household and prepare a plan if another housing crisis occurs. 3. The entity responsible for overseeing the CoC's strategy to reduce the number of persons experiencing homelessness for the first time is the Interagency Council on Homelessness which acts as the governing board in the CoC.

<b>2C-2.</b>	<b>Length of Time Homeless—CoC's Strategy to Reduce.</b>	
	NOFO Section VII.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 CoC's strategy to reduce the LOT persons remain homeless is to identify individuals and families LOT homeless during an assessment through the coordinated entry system (CES). A VI-SPDAT is administered to determine priority for PH which includes LOT homeless. 2. The CoC houses individuals and Families with longest LOT homeless by linking them with Housing Navigators that serve as their main contact and help reduce the average LOT homeless by practicing housing first/low barriers, expediting required documentation, including diversion practices and scaling permanent housing opportunities. Housing navigation services also include developing a housing plan, addressing the barriers identified during the plan or during regular navigation activities, assisting the individual or family in acquiring documentation, attending property owner meetings, and setting appointments and assisting with completing paperwork needed around housing applications. Actions based on best practices include recruiting landlords, enhanced security deposits, set aside funds for damages and conflict resolution support. 3. Organizations responsible for the CoC's strategy is the Interagency Council on Homelessness which acts as the CoC's governing board. Members include ESG recipients, local & State government, VA, law enforcement, CoC funded service providers and formerly homeless persons.

<b>2C-3.</b>	<b>Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy</b>	
	NOFO Section VII.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. CoC strategy to move individuals and families to PH includes streamlining admissions and reducing barriers through a housing first approach; providing housing navigation to help secure PH; recruiting private landlords; leveraging mainstream resources; reallocating resources to create PH projects. 2. CoC strategies for continuing to increase the number of persons exiting to and maintaining PH include deciding which providers are not meeting performance targets and who is responding to technical assistance. Strategies will continue to improve the management plan, which includes performance goals, baseline data, benchmarks, strategies and timelines. The management plan also includes roles and responsibilities, the process for reviewing performance data and developing improvement plans. 3. The organizations responsible for overseeing the CoC's strategy for retention of and placement in permanent housing are the Office of Homeless Services, HMIS lead agency, and the Interagency Council on Homelessness which acts as the CoC governing board.

2C-4.	Returns to Homelessness—CoC's Strategy to Reduce Rate.	
	NOFO Section VII.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. Strategies for individuals and families maintaining their housing include; housing first to reduce the number of returns to homelessness; wrap-around services with case management after obtaining permanent housing; developing relationships with landlords as a first point of contact for tenant issues and act as mediator; conducting post housing follow-up; and identifying individuals and families who return to homelessness via HMIS which creates an identifier upon entry. 2. Strategies to reduce the rate of additional returns to homelessness include; the Office of Homeless Service (OHS), HMIS lead in the CoC, running reports for project types and tracking percentages of households that return to homelessness. Reports are posted and reviewed by the CoC Interagency Council on Homelessness (ICH), governing board in the CoC, and the OHS, lead agency in the CoC, to identify patterns that indicate households are returning to homelessness after certain projects place persons in PH or returning to homelessness after obtaining housing with family and friends. Agencies receiving prevention funds will prioritize clients who receive RRH assistance. The CoC requires agencies to conduct weekly case conferences prior to exiting clients. 3. The organizations responsible for overseeing the CoC's strategy to reduce the rate individuals and persons in families return to homelessness are the OHS and the ICH.

2C-5.	Increasing Employment Cash Income—CoC's Strategy.	
	NOFO Section VII.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 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. Strategies the CoC has implemented for families and individuals to increase employment is to continue to collaborate with and support employment programs with the San Bernardino County Workforce Development Board (WDD), California Employment and Development Dept (EDD), Temporary Assistance to Needy Families (TANF), and the Senior Community Services Employment Program (SCSEP). 2. Project Connect outreach events are held periodically throughout San Bernardino County to provide a centralized service delivery location where persons experiencing homelessness and those at-risk of homelessness have direct access to employment services to increase their cash income. The CoC increased access to employment for homeless persons by developing the Community Employment Pathways program with the San Bernardino County Human Services Department, WDD and First Step Staffing, Inc. The program will assist persons who are homeless, at risk of homelessness, unemployed, underemployed, and/or justice-system involved individuals in securing employment while receiving job coaching and support services. WDD also administers 3 America's Job Centers in the CoC that assist employers with hiring and offer CoC clients help with skills assessment, career paths, resumes, and job interviews. California Department of Rehabilitation (CDR) and EDD are mainstream service providers that assist clients overcome significant barriers to employment such as lack of work experience and occupation skills, lack of education and low levels of literacy. 3. The Office of Homeless Services, lead agency in the CoC, and the Interagency Council on Homelessness, CoC governing board, are responsible for oversight.

2C-5a.	Increasing Non-employment Cash Income—CoC's Strategy	
	NOFO Section VII.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. Strategies to increase access to non-employment cash sources include encouraging agencies to complete SOAR training which will increase client access to SSI/SSDI benefits. CoC agencies partner with the TANF to ensure clients are receiving cash aid, SNAPs, and District Attorney-Child Support. The VA works with clients in the CoC to determine qualification for VA benefits and assists them in the submission of an application to obtain state or federal monetary benefits. HDAP targets homeless disabled persons, providing housing assistance and disability benefit advocacy to transition the participant to disability-based income and PH. CoC hosts. The CoC hosts Project Connects throughout the CoC which provide a centralized service delivery location where homeless and low-income individuals and families have access to a variety of mainstream service providers from local, State and federal agencies. The Coc Street Outreach Teams reach persons in remote locations who are least likely to apply for non-employment cash income. Team members include reps. from mainstream services and housing providers. The California Advancing and Innovating Medi-Cal (CalAIM) project focuses on the health and social needs of homeless persons within the CoC. CalAIM includes street outreach teams that assists clients with building skills necessary to allow each participant to actively access available health, housing and nonemployment cash resources. 2. The Office of Homeless Services, lead agency in the CoC, and the Interagency Council on Homelessness, CoC governing board, are responsible for oversight.

### 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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	No
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<b>3A-2.</b>	<b>New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.</b>	
	NOFO Section VII.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
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<b>3A-3.</b>	<b>Leveraging Housing/Healthcare Resources–List of Projects.</b>	
	NOFO Sections VII.B.6.a. and VII.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
Step Up San Berna...	PH-PSH	18	Healthcare

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

1. What is the name of the new project? Step Up San Bernardino Project Based PSH  
2022

2. Enter the Unique Entity Identifier (UEI): JA9DL54US3E3

3. Select the new project type: PH-PSH

4. Enter the rank number of the project on your CoC's Priority Listing: 18

5. Select the type of leverage: Healthcare

### 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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

<b>3B-2.</b>	<b>Rehabilitation/New Construction Costs–New Projects.</b>	
	NOFO Section VII.B.1.s.	

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

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

**(limit 2,500 characters)**

### 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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 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 VII.C.	

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

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

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)

## 4A. DV Bonus Project Applicants

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) 2022 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2022 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

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

	Did your CoC submit one or more new project applications for DV Bonus Funding?	No
<b>Applicant Name</b>		
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.  |

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No	PHA-Homeless Pref...	09/02/2022
1C-7. PHA Moving On Preference	No	PHA Moving On Pre...	08/24/2022
1E-1. Local Competition Deadline	Yes	Local Competition...	08/24/2022
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	08/24/2022
1E-2a. Scored Renewal Project Application	Yes	Scored Renewal Pr...	08/24/2022
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	08/26/2022
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/12/2022
1E-5b. Final Project Scores for All Projects	Yes	Final Project Sco...	08/31/2022
1E-5c. Web Posting—CoC-Approved Consolidated Application	Yes		
1E-5d. Notification of CoC-Approved Consolidated Application	Yes		
3A-1a. Housing Leveraging Commitments	No		

3A-2a. Healthcare Formal Agreements	No	Healthcare Formal...	08/30/2022
3C-2. Project List for Other Federal Statutes	No		

## **Attachment Details**

**Document Description:** PHA-Homeless Preference

## **Attachment Details**

**Document Description:** PHA Moving On Preference

## **Attachment Details**

**Document Description:** Local Competition Deadline

## **Attachment Details**

**Document Description:** Local Competition Scoring Tool

## **Attachment Details**

**Document Description:** Scored Renewal Project Application

## **Attachment Details**

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

## **Attachment Details**

**Document Description:** Notification of Projects Accepted

## **Attachment Details**

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

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## Attachment Details

**Document Description:** Healthcare Formal Agreements

## Attachment Details

**Document Description:**

## Submission Summary

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

Page	Last Updated
1A. CoC Identification	09/14/2022
1B. Inclusive Structure	09/26/2022
1C. Coordination and Engagement	09/26/2022
1D. Coordination and Engagement Cont'd	09/26/2022
1E. Project Review/Ranking	Please Complete
2A. HMIS Implementation	09/26/2022
2B. Point-in-Time (PIT) Count	09/22/2022
2C. System Performance	09/22/2022
3A. Coordination with Housing and Healthcare	09/22/2022
3B. Rehabilitation/New Construction Costs	09/22/2022
3C. Serving Homeless Under Other Federal Statutes	09/22/2022

<b>4A. DV Bonus Project Applicants</b>	09/22/2022
<b>4B. Attachments Screen</b>	Please Complete
<b>Submission Summary</b>	No Input Required

# Housing Authority of the County of San Bernardino

## Housing Services Program Administrative Plan

August 2021

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

In accordance with the Housing Authority's Moving To Work Agreement, each fiscal year the Housing Authority will reserve a minimum of seventy-five percent (75%) of its Housing Services program new admissions for families whose income does not exceed fifty percent (50%) of the area median income. HUD refers to these families as "very low-income families." The Housing Authority will admit families who qualify under the very low-income limit to meet the income targeting requirement, regardless of preference.

HUD may award HACSB funding for a specified category of families on the waiting list. HACSB must use this funding only to assist the families within the specified category. In order to assist families within a targeted funding category, HACSB may skip families on the waiting list that do not qualify within the targeted funding category. Within this category of families, the order in which such families are assisted is determined according to the policies provided in Section 2.2.8. Selection from the Waiting List [24 CFR 982.204].

The Housing Authority's targeting requirement does not apply to low income families continuously assisted as provided for under the 1937 Housing Act. The Housing Authority is also exempted from this requirement where the Housing Authority is providing assistance to low or moderate income families entitled to preservation assistance under the tenant-based program as a result of a mortgage prepayment or opt-out.

### 2.2.8.2 Comparable Mix [Moving to Work Standard Agreement]

The Housing Authority may also target families on the waiting list in order to meet the terms of its Moving to Work Agreement with HUD. The Housing Authority is required to, "maintain a comparable mix of families by family size, as would have been served or assisted had the amounts not been used under the demonstration."

### 2.2.8.3 Wait List Preferences

HACSB will select applicants from the waiting list using the local admission preferences described in the following sections.

#### 2.2.8.3.1 *Veteran Preference*

As required by California Health and Safety Code (§34322.2), HACSB will give priority to families of veterans and servicemen within each preference category.

#### 2.2.8.3.2 *Mainstream Program Preference*

HACSB will give a limited preference to non-elderly persons with disabilities who are transitioning out of institutional or other segregated settings, at serious risk of institutionalization, homeless, or at risk of becoming homeless, or persons who previously

# Housing Authority of the County of San Bernardino

## Housing Services Program Administrative Plan

August 2021

experienced homelessness and are currently a participant in a permanent supportive housing or rapid rehousing program. The definitions stated in the 2019 Mainstream Notice of Funding Availability (NOFA) are used for the Mainstream Program preference. The preference is limited to ten (10) Mainstream vouchers or Mainstream turn-over vouchers per calendar year, whichever is less. However, fewer applicants may be selected under the Mainstream preferences if an insufficient number of applicants on the waitlist meet one of the preferences.

### 2.2.8.3.3 Other Preferences

Applications or referrals from designated partners received under "other preferences" described below will be assisted on a first come, first served basis and receive the highest priority on the wait list. Under these categories, applications and/or referrals may be accepted to the wait list for the tenant-based voucher program regardless of whether the Housing Authority wait list is open or closed, subject to available funding:

- A family participating in a Continuum of Care (CoC) program administered by the Housing Authority when CoC funding is not renewed;
- Participants that have utilized the Veterans Affairs Supportive Housing (VASH) Continuum of Care (CoC), or Housing Opportunities for People with Aids (HOPWA) for a 3 year term, no longer require supportive services and are eligible to transition to the voucher program provided they meet all other eligibility requirements. Verification from the supportive services provider stating that supportive services are no longer needed is required;
- No Child Left Unsheltered (NCLU) Families described below;<sup>7</sup>
- Families referred by HUD as part of a witness relocation program; or
- Families who are involuntarily displaced as described below.

#### 2.2.8.3.3.1 No Child Left Unsheltered (NCLU)

Under NCLU, the Housing Authority assists unsheltered families with children and young adults participating in the Department of Children and Family Services Foster Care Aftercare Program.

Families with children must be unsheltered at time of application, but do not otherwise qualify as chronically homeless under the HUD definition, but who:

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<sup>7</sup> The FY 2014 MTW Plan, Activity 23: No Child Left Unsheltered, set aside 40 tenant-based or project-based vouchers for the program. The FY 2018 MTW Plan modified the activity to add 20 tenant-based vouchers specifically for families participating in the Aftercare program. The FY 2019 MTW Plan modified the activity to add that the NCLU families are transitioned to the TLA or SLA activity after two years of participation for those admitted after October 1, 2019.

Housing Authority – City of Needles

Our Admissions and continued Occupancy Policy for the Public Housing Program and our Section Administrative plan both state the following in regard to homeless preference:

D. Homeless family preference: A preference will be given to unsheltered homeless families with children, with priority to homeless families of veterans and active military personnel.

## III. Proposed Activities

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### Activity 29: Moving On Strategy

#### a. Activity Description

This activity addresses the MTW statutory objective to increase housing choices for low-income families.

This activity was developed and is proposed in alignment with HUD's encouragement of housing agencies and communities to explore strategies to promote the transition of families in permanent supportive housing (PSH) programs who no longer need or want the intensive services of those programs into housing assistance programs that do not include those services, such as the Housing Choice Voucher and Public Housing programs. Through this activity, HACSB will allow families participating in the Continuum of Care (CoC) programs administered by HACSB to voluntarily transfer into HACSB's tenant-based MTW voucher program. Families will be evaluated for readiness to transition from the CoC program, which includes supportive services such as case management, employment assistance and job training, housing search and counseling services, life skills training, mental health services, outpatient health services, and other services provided by the San Bernardino County Department of Behavioral Health (DBH), into tenant-based MTW housing assistance without those services. This activity will allow HACSB to ensure housing stability while also providing families the opportunity to take their next step toward housing independence. Additionally, HACSB will be able to serve new chronically homeless families in need of the supportive services and housing assistance offered through the CoC program as families voluntarily transition into the tenant-based MTW voucher program.

#### **Family Selection and Transition**

Families participating in the CoC program will be evaluated by DBH using the Supportive Service Level of Care Assessment (LCA) developed by DBH. The LCA evaluates housing, mental health, and physical health domains to determine readiness to transition. Families identified by DBH as ready to transition will be referred to HACSB for the Moving On program. HACSB will review the family's potential post-transition rent burden and confirm the family's readiness to transition using the transition assessment developed in partnership with Loma Linda University. The transition assessment is based upon the self-sufficiency matrix and evaluates life skills, income, education, and other domains. If HACSB confirms readiness, the family will be invited to voluntarily transition to the HACSB tenant-based MTW voucher program.

Transition from the CoC program into HACSB's tenant-based MTW voucher program is voluntary. Invited families may elect to remain in the CoC program without penalty. Families who elect to voluntarily transition will be formally exited as participants of the CoC program and admitted into HACSB's tenant-based MTW voucher program as a special admission under Moving On. Once admitted to HACSB's tenant-based MTW voucher program, DBH will provide aftercare services to participants for at least 24 months following the transition from the CoC program. As outlined in the each of Memorandum of Understanding for the CoC programs with DBH, aftercare services may include, but are not limited to, a variety of supports

around health care engagement, medication assistance, connection to social services, independent living skills coaching, housing stabilization, and assistance with housing program compliance.

#### **Rent and Subsidy Determination**

The housing assistance subsidy calculation for Moving On families mirrors the Streamlined Fixed Assistance Program for Elderly/Disabled Households as established through HACSB's MTW Activity 22 - Streamlined Lease Assistance (SLA), except that the rent family's rent share (TTP) is the greatest of **24%** (not 30%) of their gross income, the minimum rent, or baseline rent. All other components of the SLA activity shall apply to Moving On families.

#### **Other Applicable MTW Activities**

All other active HACSB MTW activities applicable to tenant-based voucher families also apply to Moving On families, except:

- 20 - Term-Limited Lease Assistance; and
- 23 - No Child Left Unsheltered.

### **b. Activity Metrics Information**

In accordance with HUD Form 50900, HACSB will report on this activity using the following metrics:

- SS #1: Increase in Household Income
- SS #3: Increase in Positive Outcomes in Employment Status
- SS #4: Households Removed from Temporary Assistance for Needy Families (TANF)
- SS #6: Reducing Per Unit Subsidy Costs for Participating Households
- SS #7: Increase in Tenant Rent Share
- SS #8: Households Transitioned to Self-Sufficiency

### **c. Cost Implications**

This activity is anticipated to result in no net change to housing subsidy and administrative costs paid by HACSB. The families served through this activity will have incomes similar to those of other families admitted to HACSB's tenant-based Housing Choice Voucher program. HACSB anticipates that housing subsidy costs for Moving On families will be similar to the subsidy costs for other families.

### **d. Need/Justification for MTW Flexibility**

This activity will allow HACSB to provide continuous housing assistance to families who voluntarily transition to Moving On, while simultaneously creating space within the COC program for new families to be assisted.

HACSB requests authority to waive the following statutes and regulations to undertake this proposed activity:

- 24 CFR 982 Subpart E – Admission to Tenant Based Program;

- 24 CFR 982.503 – Payment standard amount and schedule;
- 24 CFR 982 Subpart K – Rent and Housing Assistance Payment;
- Other statutes and regulations waived under previously approved and currently active HACSB MTW activities.

These authorizations will permit HACSB to:

- admit families to the tenant-based MTW voucher program under Moving On as referral-based special admissions instead of through the tenant-based voucher program wait list;
- apply the rent and subsidy calculation flexibilities described above; and
- apply other previously approved and currently active HACSB MTW activities to Moving On families.

## e. Rent Reform/Term Limit Information

### i. Impact Analysis

#### 1) **How the activity will impact household rent/tenant rent share.**

HACSB intends to screen each family referred by DBH to determine the potential change in the family's rent portion under the Moving On activity, and will advise the family of the amount of rent they would pay under this activity. HACSB intends to focus on families whose rent will decrease, stay the same, or increase by no more than \$50.

#### 2) **How HACSB will implement and track the activity & identify any unintended consequences/impacts.**

This activity will be implemented as soon as possible after HUD approval and adoption of corresponding Administrative Plan changes by the HACSB Board of Commissioners. HACSB will coordinate with its partners in this activity, DBH and LLU, to implement the activity.

In addition to the HUD Standard Metrics required for this activity, HACSB will internally monitor a variety of performance indicators, including but not limited to: family rent burdens, housing subsidy costs, changes in family income and employment levels, rent increases, leasing rates, hardship exemptions, and compliance with MTW statutory requirements.

Based on outcomes identified through the reevaluation components listed above, this activity may be modified as necessary to meet its objectives.

#### 3) **Numerical analysis (intended/possible impacts of the activity – rent burden, households affected, etc.)**

This impact analysis is for the newly proposed MTW Activity 29: Moving On Strategy. The activity will not apply to existing MTW households. HACSB wishes to apply an existing rent calculation model to Moving On families in order to minimize the administrative burden of implementation, and therefore seeks to apply the HACSB Streamlined Lease Assistance (SLA) rent calculation to Moving On families. SLA currently utilizes a 30% rent calculation for all new families. Previously, SLA included a 24% rent calculation for elderly/disabled households. HACSB proposes that Moving On families will utilize the SLA rent calculation methodology, except that



## CoC Competition 2022

**CoC Competition 2022**  
[CoC Competition Announcement Document](#)  
[2022 CoC Competition Timeline](#)

**New Projects**  
[Addendum II – CoC DV Bonus and CoC Bonus Projects RFA Questions/Answers – NEW](#)  
[Addendum I – CoC 2022 DV Bonus CoC Bonus RFA – NEW](#)  
[2022 CoC New Application Request for Application Document – REVISED](#)  
[2022 CoC Bonus Scoring Guideline Document](#)  
[2022 CoC DV Bonus Project Scoring Guideline Document](#)  
[E-snaps Links](#)

**Submission Deadline for Local Applications for New Projects Created through DV Bonus and CoC Bonus- Monday August 22, 2022, at 2:00 pm**

**Renewal Projects**  
[2022 CoC Letter of Intent to Renew LOI Document](#)  
[2022 CoC Renewal Scoring Guideline Document](#)

**Submission Deadline for PDF Copy of E-Snaps Renewal Application for Recommended Renewal Projects is Wednesday, August 31, 2022 @ 2:00 p.m.**



**San Bernardino County Continuum of Care (CoC) Renewal Projects Scoring Guide for the U.S. Department of Housing and Urban Development (HUD) Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 CoC Competition**

Each HUD CoC renewal project requesting renewal funding through the San Bernardino County CoC will be reviewed by the Grant Review Committee (GRC) in conjunction with the Office of Homeless Services (OHS) to determine project eligibility threshold. Renewal projects that do not pass the project eligibility threshold will be rejected. The HUD Project Renewal Threshold may be found in the HUD NOFO for FY 2022 CoC Competition and the FY 2022 San Bernardino County CoC Letter of Intent to Renew CoC Project (LOI) document. Renewal projects that pass the project eligibility threshold requirements will be scored and ranked by the GRC and OHS for participation in the HUD FY 2022 CoC Competition.

**Project Eligibility Threshold** – The GRC and OHS will review all renewal projects to determine if they meet the eligibility threshold requirements on a pass/fail standard. If the GRC and OHS determines that the applicable standards are not met for a renewal project, the project will be rejected. Renewal project threshold requirements include; a) Practicing Housing First and Low Barriers; b) Hearth Act Compliance; c) The extent to which the proposed project fills a gap in the community's CoC and addresses an eligible population; and d) Must meet match requirements as noted in 24 CFR 578.73.

**Renewal Rating Factors** - If a renewal project passes the project eligibility threshold the project will be reviewed and scored by the GRC and OHS based on the following rating:

**I. System Performance Measures (50 points)**

- Persons Exit Homeless to Permanent Housing Destination and Return to Homelessness
- Employment and Income Growth for Homeless Persons
- Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

**II. Compliance with Grants and Financial Management (20 points)**

- Timely Submission of Annual Performance Reports
- Timely submission of drawdowns
- Unresolved HUD/Office of Homeless Services monitoring and/or OIG Audit findings
- The full expenditure of awarded funds within the three (3) most recently expired grant terms
- Cost Effectiveness

**III. Homeless Management Information System (HMIS) (10 points)**

- Percentage of error rate for Universal Data Elements and Program Specific Data Elements

**IV. Supportive Services for Participants (5 points)**

- Assist clients with transportation to attend appointments, employment training, etc.
- Follow-up with participant regarding mainstream services and access to SSI/SSDI

**V. Utilization Rates (5 points)**

- Permanent Supportive Housing
- Rapid Re-Housing

**VI. Equity Factors (5 points)**

- Agency Leadership-Agency has under-represented persons in managerial and leadership positions
- Internal Policies & Procedures

**VII. Accessing Vulnerability (3 points)**

- Serving Under-Served groups

**VIII. Participation in Coordinated Entry System (2 points)**

- CES Intakes

**San Bernardino County CoC 2022-CoC Bonus Project Scoring  
Guideline**

Continuum of Care (CoC) FY 2022 new projects will be reviewed by the San Bernardino County Interagency Council on Homelessness (ICH) Grant Review Committee (GRC). All projects will be reviewed and scored by the GRC for recommendation to the United States Housing and Urban Development (HUD) based on the following:

**A. Housing First Emphasis (30 points Max.)**

- The extent to which applicant is a Housing First organization.
- Housing First practices include rapid placement and stabilization in permanent housing and does not have service participation requirements.

**B. Experience and Capacity (25 points Max.)**

- Applicants that demonstrate a partnership between housing, healthcare, and supportive services providers to expand housing options, such as permanent supportive housing, housing subsidies, and rapid re-housing.
- The extent to which the proposed project fills a gap in the community's Continuum of Care (CoC) and addresses an eligible population.
- The applicant's ability to provide documentation for the required match.
- The applicant's ability to propose an eligible project type.
- The applicant's ability to provide solid fiscal accountability to the project and the proposed budget is less than or equal to the amount of available funding, if noted.
- The extent to which the proposed project meets HUD's threshold.
- The applicant's experience and capacity in providing similar services, the length and type of experience it has working with the homeless, the quality of programs/services it provides, and the experience level of key staff.

**C. Sub-population Focus (25 points Max.)**

- Permanent Housing-Permanent Supportive Housing (PH-PSH) – Persons eligible to be served by Dedicated PLUS projects in Section III.B.2.g of the U.S. Department of Housing and Urban Development Notice of Funding Opportunity for Fiscal Year (FY) 2022 CoC Competition or persons experiencing chronic homelessness at the time they initially enroll in the project.
- Permanent Housing – Rapid Re-Housing (PH-RRH) – Persons who qualify as homeless under paragraphs (1), (2), or (4) of 24 CFR 578.3
- Joint Transitional Housing and Permanent Housing – Persons who qualify as homeless under paragraphs (1), (2), or (4) of 24 CFR 578.3
- SSO-CE - Persons who qualify as homeless under paragraphs (1), (2), or (4) of 24 CFR 578.3

**D. Cost Effectiveness (10 points Max.)**

- Total project cost/number of persons served within a program year.

**E. Equity Factors (10 points Max.)**

- Agency Leadership-Agency has under-represented persons in managerial and leadership positions
- Internal Policies & Procedures

**San Bernardino County CoC 2022-CoC DV Bonus Project  
Scoring Guideline**

Continuum of Care (CoC) FY 2022 new projects will be reviewed by the San Bernardino County Interagency Council on Homelessness (ICH) Grant Review Committee (GRC). All projects will be reviewed and scored by the GRC for recommendation to the United States Housing and Urban Development (HUD) based on the following:

**A. Housing First Emphasis (30 points Max.)**

- The extent to which applicant is a Housing First organization.
- Housing First practices include rapid placement and stabilization in permanent housing and does not have service participation requirements.

**B. Experience and Capacity (25 points Max.)**

- The extent to which the proposed project fills a gap in the community's Continuum of Care (CoC) and addresses an eligible population.
- The applicant's ability to provide documentation for the required match.
- The applicant's ability to propose an eligible project type.
- The applicant's ability to provide solid fiscal accountability to the project and the proposed budget is less than or equal to the amount of available funding, if noted.
- The extent to which the proposed project meets HUD's threshold.
- The applicant's experience and capacity in providing similar services, the length and type of experience it has working with the homeless, the quality of programs/services it provides, and the experience level of key staff.

**C. Sub-population Focus (25 points Max.)**

- PH-RRH and Joint TH and PH-RRH applicant's ability to design a project that is dedicated to survivors of domestic violence, dating violence, sexual assault, or stalking as defined in paragraph (4) at 24 CFR 578.3. These projects must demonstrate trauma-informed, victim-centered approaches, and safety planning.
- SSO Projects for Coordinated Entry (SSO-CE) ability to implement policies, procedures, and practices that equip the CoC's coordinated entry to better meet the needs of survivors of domestic violence, dating violence, sexual assault, or stalking (e.g., to implement policies and procedures that are trauma-informed, client-centered or to better coordinate referrals between the CoC's coordinated entry and the victim service providers coordinated entry system where they are different).

**D. Cost Effectiveness (10 points Max.)**

- Total project cost/number of persons served within a program year.

**E. Equity Factors (10 points Max.)**

- Agency Leadership-Agency has under-represented persons in managerial and leadership positions
- Internal Policies & Procedures

**San Bernardino County Continuum of Care (CoC) Renewal Projects Scoring Guide for the U.S. Department of Housing and Urban Development (HUD) Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2022 CoC Competition**

Each HUD CoC renewal project requesting renewal funding through the San Bernardino County CoC will be reviewed by the Grant Review Committee (GRC) in conjunction with the Office of Homeless Services (OHS) to determine project eligibility threshold. Renewal projects that do not pass the project eligibility threshold will be rejected. The HUD Project Renewal Threshold may be found in the HUD NOFO for FY 2022 CoC Competition and the FY 2022 San Bernardino County CoC Letter of Intent to Renew CoC Project (LOI) document. Renewal projects that pass the project eligibility threshold requirements will be scored and ranked by the GRC and OHS for participation in the HUD FY 2022 CoC Competition.

**Project Eligibility Threshold** – The GRC and OHS will review all renewal projects to determine if they meet the eligibility threshold requirements on a pass/fail standard. If the GRC and OHS determines that the applicable standards are not met for a renewal project, the project will be rejected. Renewal project threshold requirements include; a) Practicing Housing First and Low Barriers; b) Hearth Act Compliance; c) The extent to which the proposed project fills a gap in the community's CoC and addresses an eligible population; and d) Must meet match requirements as noted in 24 CFR 578.73.

**Renewal Rating Factors** - If a renewal project passes the project eligibility threshold the project will be reviewed and scored by the GRC and OHS based on the following rating:

- I. System Performance Measures (50 points)**
  - Persons Exit Homeless to Permanent Housing Destination and Return to Homelessness
  - Employment and Income Growth for Homeless Persons
  - Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing
- II. Compliance with Grants and Financial Management (20 points)**
  - Timely Submission of Annual Performance Reports
  - Timely submission of drawdowns
  - Unresolved HUD/Office of Homeless Services monitoring and/or OIG Audit findings
  - The full expenditure of awarded funds within the three (3) most recently expired grant terms
  - Cost Effectiveness
- III. Homeless Management Information System (HMIS) (10 points)**
  - Percentage of error rate for Universal Data Elements and Program Specific Data Elements
- IV. Supportive Services for Participants (5 points)**
  - Assist clients with transportation to attend appointments, employment training, etc.
  - Follow-up with participant regarding mainstream services and access to SSI/SSDI
- V. Utilization Rates (5 points)**
  - Permanent Supportive Housing
  - Rapid Re-Housing
- VI. Equity Factors (5 points)**
  - Agency Leadership-Agency has under-represented persons in managerial and leadership positions
  - Internal Policies & Procedures
- VII. Accessing Vulnerability (3 points)**
  - Serving Under-Served groups
- VIII. Participation in Coordinated Entry System (2 points)**
  - CES Intakes

2021 Letter of Intent to Renew Coc Renewal Projects Scoring Rubric

					HASBC
Description	Max Pts	Scale (% rounded to nearest whole)	(Data source or Verification)		Corner-stone
<b>System Performance Measures</b>	<b>50</b>				
Measure #2-Percentage of Persons Exit Homeless to Permanent Housing Destination & Return to Homelessness within 2 years. Lower % represents a positive outcome	<b>10</b>	0-25% = 10 pts 26 -50% = 8 pts 51-75% = 6 pts 76-100% = 0 pts	Project Level System Performance Measure Report 10/1/2020-9/30/2021		10
Measure #4-Percentage of Income Growth for Homeless Persons - Leavers & Stayers- Higher % represents a positive outcome	<b>20</b>	<b>Sum 2a + 2b below</b>	Project Level System Performance Measure Report 10/1/2020-9/30/2021		
Metric 4.3 10 pts. Maximum- % Program <u>Stayers</u> with increased income		30-100% = 10 pts 20-29% = 8 pts 10-19% = 6 pts 0-9% = 0 pts	Project Level System Performance Measure Report 10/1/2020-9/30/2021		10
Metric 4.6 10 pts. Maximum- % Program <u>Leavers</u> with increased Income		30-100% = 10 pts 20-29% = 8 pts 10-19% = 6 pts 0-9% = 0 pts	Project Level System Performance Measure Report 10/1/2020-9/30/2021		10
Measure 7- % of Successful Placement from Street Outreach and Successful placement in or retention of PH-Higher % represents a positive outcome	<b>20</b>	<b>Points from 3a OR 3b below</b>	Project Level System Performance Measure Report 10/1/2020-9/30/2021		

**2021 Letter of Intent to Renew Coc Renewal Projects Scoring Rubric**

<p><b>RRH Projects</b> - Metric 7b.1 – Change in ES, SH, TH, and PH-RRH exits to permanent housing destinations. 20 pts.</p>		<p>80-100% = 20 pts 50-79% = 10 pts 0-49% = 5 pts</p>	<p>Project Level System Performance Measure Report 10/1/2020-9/30/2021</p>	<p>20</p>
<p><b>PSH Projects</b> - Metric 7b.2 – Change in PH exits to permanent housing destinations or retention of permanent housing. 20 pts.</p>		<p>80-100% = 20 pts 50-79% = 10 pts 0-49% = 5 pts</p>	<p>Project Level System Performance Measure Report 10/1/2020-9/30/2021</p>	<p>20</p>
<p><b>Total Points - Section I</b></p>	<p><b>50</b></p>			<p><b>50</b></p>

2021 Letter of Intent to Renew Coc Renewal Projects Scoring Rubric

Description	Max Pts	Scale (% rounded to nearest whole)	(Data source or Verification)	
<b>Recipient Compliance with Grants and Financial Management:</b>	20			
Has the recipient successfully submitted the APR on time for the most recently expired grant term related to this renewal project request?	5	Submitted timely = 5 pts Submitted late = 3 pts Not submitted = 0 pts	(HUD Sage System)	5
Does the recipient have any unresolved HUD/OHS Monitoring and/or OIG Audit findings concerning any previous grant term related to this renewal project request?	5	No findings = 5 pts Unresolved/OIG findings = 0 pts	(HUD/OHS) Monitoring Letters	5
Has the recipient maintained timely and consistent monthly submission of claims for the most recent grant terms related to this renewal project request?	5	Submitted Monthly Claims = 5 pts Submitted Periodoc claims = 3 pts Submitted No Claims = 0 Pts	(E-Loccs report)	5
Have any funds been recaptured by HUD for any of the three (3) most recently expired grant terms related to this renewal project request?	3	0-10% recaptured = 3 pts 10%+ recaptured = 0 pts	E-Loccs Report and Agency verification	3
Cost Effectiveness-Cost per permanent housing exit can be determined by dividing total project costs by the number of permanent housing exits. PSH projects may also include the number of clients that have maintained PSH for 6 months or more.	2	Points from 5a OR 5b below		

2021 Letter of Intent to Renew Coc Renewal Projects Scoring Rubric

<p>Cost Effectiveness-RRH - cost per exit to Permanent Housing</p>	<p>2</p>	<p>Costs are within local average cost per positive housing exit for RRH = 2 pts Costs are above local average cost per positive housing exit for RRH = 0 pts</p>	<p>APR submitted for PY ending in 2021-Average Cost for RRH Projects - \$5,762</p>	
<p>Cost Effectiveness-PSH-Cost per exit and 6 months of project retention.</p>	<p>2</p>	<p>Costs are within local average cost per positive housing exit and 6 months retention (Stayers) for PSH = 2 pts Costs are above local average cost per positive housing exit and 6 months retention (Stayers) for PSH = 0 pts</p>	<p>APR submitted for PY ending in 2021-Average Cost for PSH Projects - \$9,937</p>	<p>2</p>
<p><b>Total Points - Section II</b></p>	<p><b>20</b></p>			<p><b>20</b></p>

2021 Letter of Intent to Renew Coc Renewal Projects Scoring Rubric

Description	Max Pts	Scale (% rounded to nearest whole)	(Data source or Verification)
<b>Participation in Homeless Management Information System (HMIS)</b>	10		
Indicate the percentage of error rate taken from the HUD Data Quality Report for the last 10 days of January 2022.		Sum 1a + 1b below	Data Quality Report (DQR)
Universal Data Element - the lower the percentage the higher the score awarded	5	0-1% = 5 pts 2% = 4 pts 3% = 3 pts 4% = 2 pts 5% = 1 pt 6%+ = 0 pts	DQR
Program Specific Data Element - the lower the percentage the higher the score awarded	5	0-1% = 5 pts 2% = 4 pts 3% = 3 pts 4% = 2 pts 5% = 1 pt 6%+ = 0 pts	DQR
<b>Total Points - Section III</b>	<b>10</b>		<b>10</b>
<b>Description</b>	<b>Max Pts</b>	<b>Scale</b>	<b>(Data source or Verification)</b>
<b>Supportive Services for Participants</b>	5		
Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs?	3	Yes = 3 pts No = 0 pts	LOI

**2021 Letter of Intent to Renew Coc Renewal Projects Scoring Rubric**

At least annual follow-ups with participants to ensure mainstream benefits are received and renewed?	1	Annual Follow-up = 1 pts No Follow-up or less than annual = 0 pts	LOI	1
Do program participants have access to SSI/SSDI technical assistance provided by the applicant, a subrecipient, or partner agency?	1	Access to SSI / SSDI assistance = 1 pts No assistance provided = 0 pts	LOI	1
<b>Total Section IV Points</b>	<b>5</b>			<b>5</b>

2021 Letter of Intent to Renew Coc Renewal Projects Scoring Rubric

Description	Max Pts	Scale (% rounded to nearest whole)	(Data source or Verification)
<b>Utilization Rates</b>	5	1, 2, or 3 below	
Unit Utilization Percent for Permanent Housing Projects that serve Households with Children (0%-50%-0 pts., 51%-64%-2 pts., 65%-84%-3 pts., 85%+-5 pts. )	5	85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs 5
Bed Utilization Percent for Permanent Housing Projects that serve Households without Children(0%-50%-0 pts., 51%-64%-2 pts., 65%-84%-3 pts., 85%+-5 pts. )	5	85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs
Unit Utilization Percent for all Rapid Rehousing - (0%-50%-0 pts., 51%-64%-2 pts., 65%-84%-3 pts., 85%+-5 pts. )	5	85% + = 5 pts 65%-84% = 3 pts 51%-64% = 2 pts 0%-50% = 0 pts	APRs
<b>Total Points</b>	5		5
<b>Equity Factors-Agency Leadership and Policies</b>	5	Scale	(Verification)
Agency has under-represented individuals (LGBTQ, Black, Indigenous, People of Color (BIPOC), Person with Lived Experience of Homelessness) in managerial and leadership positions.	3	Yes = 3 pts No = 0 pts	LOI 3

**2021 Letter of Intent to Renew Coc Renewal Projects Scoring Rubric**

Agency has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.	<p align="center"><b>2</b></p>	<p align="center">Yes = 2 pts No = 0 pts</p>	<p align="center"><b>LOI</b></p>	<p align="center"><b>2</b></p>
<p align="center"><b>Total Points</b></p>	<p align="center"><b>5</b></p>			<p align="center"><b>5</b></p>
<p align="center"><b>Description</b></p>	<p align="center"><b>Max Pts</b></p>	<p align="center"><b>Scale</b></p>	<p align="center"><b>(Verification)</b></p>	
<p align="center"><b>Accessing Vulnerability</b></p>	<p align="center"><b>3</b></p>			
Percentage of persons served during the most recent PY that are in under-served groups (BIPOC, youth)	<p align="center"><b>3</b></p>	<p align="center">                     25% + = 3 pts                      12%-24% = 2 pts                      0%-11% = 0 pts                 </p>	<p align="center"><b>APR</b></p>	<p align="center"><b>3</b></p>
<p align="center"><b>Total Points</b></p>	<p align="center"><b>3</b></p>			<p align="center"><b>3</b></p>
<p align="center"><b>Participation in Coordinated Entry System</b></p>	<p align="center"><b>2</b></p>			
% of intakes involved in the CES process.	<p align="center"><b>2</b></p>	<p align="center">                     65% + = 2 pts                      0%-64% = 0 pts                 </p>	<p align="center"> <b>LOI and Agency Verification</b> </p>	<p align="center"><b>2</b></p>
<p align="center"><b>Total Points</b></p>	<p align="center"><b>2</b></p>			<p align="center"><b>2</b></p>
<p align="center"><b>Total Points Available</b></p>	<p align="center"><b>100</b></p>			
<p align="center"><b>Total Final Points for Project Overall</b></p>				<p align="center"><b>100</b></p>

**FY 2022 San Bernardino County Continuum of Care  
Letter of Intent to Renew CoC Project**

**Instructions:** Please complete one letter for each renewal application. Complete, sign, scan and email the complete Letter of Intent (LOI) to Gina Gonzales at [Gonzales@hss.sbcounty.gov](mailto:Gonzales@hss.sbcounty.gov), and copy Christy Hamilton at [hamiltonchristy317@gmail.com](mailto:hamiltonchristy317@gmail.com).

**Please note:** Agencies that consolidated grants during the FY 2021 CoC Competition, please complete Sections II, III, and V of the LOI based on the surviving grant's performance.

All completed LOIs are due to the Office of Homeless Services on or before 12:00 noon on Monday, August 15, 2022.

**Agency Information**

Data Universal Numbering System (DUNS)# 118390368 or Unique Entity Identifier (EUI)#:

Legal Agency Name: Housing Authority of the County of San Bernardino

Agency Address: 715 E. Brier Drive

City: San Bernardino

State: CA

Zip: 92408

Phone: 909-890-5308

Fax: 909-890-5308

email: [atower@hacsb.com](mailto:atower@hacsb.com)

**Grant/Application Contact Person:**

Name: Amanda Tower

Phone: 909-890-5341

Email: [atower@hacsb.com](mailto:atower@hacsb.com)

**Agency Director:**

Name: Maria Razo

Phone: 909-332-6305

Email: [mgrazo@hacsb.com](mailto:mgrazo@hacsb.com)

**Homeless Management Information System (HMIS) Contact Person:**

Name: Amanda Tower

Phone: 909-890-5341

Email: [atower@hacsb.com](mailto:atower@hacsb.com)

**Project Information:**

Name of Project: Cornerstone

Project Address: 672 S. Waterman Ave., San Bernardino CA 92408

Grant Amount: \$3,633,423

Grant Term: 1 year

Expiration Date: 9/30/23

Program Type: PSH

Primary Population: Chronically Homeless, families with and without children

Annual Renewal Amount for Project: \$3,633,423

Total Number of Units: 231

Have there been changes to the project since the last award? If yes, describe briefly:

Yes, HACSB requested the consolidation of New Horizons, Stepping Stones, and Whispering Pines into the Cornerstone project. It was awarded by HUD and is effective 10/1/22.

Does the Applicant intend to request changes to this renewal? If yes, indicate the type of change by checking the appropriate box(es):

Item	Description	Intended Change Described
Budget Change	Change line items; change in total budget	
Housing	Reduction in beds or units / Services	
Target Population	Change in population focus	
Location	Change in location of housing or service area	
Project Expansion	Potential Request to Expand Project: serve more clients; add housing; add services	
Other		

Previously approved budget amounts by activity:

Activity:	Budget Amount:	Budget if Intended Change is Approved
Leased Units	231	
Leased Structures	N/A	
Rental Assistance	3,454,872	
Supportive Services	N/A	
Operations	N/A	
HMIS	N/A	
Administration	178,551	
<b>Total:</b>	<b>3,633,423</b>	

Name and Signature of Person who will complete the application:

Amanda Tower

*Amanda Tower*

Name and Signature of Person authorized to sign the HUD application:

Amanda Tower

*Amanda Tower*

I certify, on behalf of my agency that all information contained in this application is accurate and true, based on our current records for the project. I understand that falsifying information or failing to provide accurate information will have a negative impact on our overall review and may result in removal from the Continuum of Care Application to HUD. I also understand that agencies not submitting their Letter of Intent for their projects by the deadline may be reallocated.

DocuSigned by:  
*Maria Razo*  
 3D2645B57CA34F5...

8/12/2022

Executive Director/CEO/President

Date

## **Background Information:**

The Continuum of Care (CoC) will consider the need to continue funding for projects expiring in Calendar Year (CY) 2023 as required by the U.S. Department of Housing and Urban Development (HUD). However, as noted by HUD, renewal projects must meet renewal threshold requirements, minimum project eligibility, capacity, timeliness, and performance standards identified in the FY 2022 Continuum of Care (CoC) Program Competition Notice of Funding Opportunity (NOFO) or they will be rejected from consideration for funding.

While considering the need to continue funding for projects expiring in CY 2023, the Grant Review Committee (GRC) and Office of Homeless Services (OHS) will review the information that HUD noted in the 2022 HUD CoC Competition NOFO which is as follows:

1. When considering renewal projects for award; HUD will review information in HUD's Line of Credit Control System (eLOCCS), Annual Performance Reports (APRs), and Information provided from the local HUD CPD field office; including monitoring reports and audit reports as applicable, and performance standards on prior grants, and will assess projects using the following criteria on a pass/fail basis:
  - a. Whether the project applicant's performance met the plans and goals established in the initial application, as amended;
  - b. Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met;
  - c. The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except HMIS-dedicated projects that are not required to meet this standard; and,
  - d. Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site.
  
2. HUD reserves the right to reduce or reject a funding request from the project applicant for the following reasons:
  - a. Outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon;
  - b. Audit/Monitoring finding(s) for which a response is overdue or unsatisfactory;
  - c. History of inadequate financial management accounting practices;
  - d. Evidence of untimely expenditures and unspent funds on prior award;
  - e. History of other major capacity issues that have significantly affected the operation of the project and its performance;
  - f. History of not reimbursing subrecipients for eligible costs in a timely manner, or at least quarterly; and

- g. History of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes.<sup>1</sup>

### **Project Eligibility Threshold Requirements:**

The GRC and OHS will review all renewal projects to determine if they meet the following eligibility threshold requirements on a pass/fail standard. If the GRC and the OHS determines that the applicable standards are not met for a renewal project, the project will be rejected. Renewal project threshold requirements include; a) Practicing Housing First and Low Barriers; b) Hearth Act Compliance; c) The extent to which the proposed project fills a gap in the community's CoC and addresses an eligible population; and d) Meets match requirements as noted at 24 CFR 578.73.

#### **I. Housing First and Low Barriers Approach**

Housing First is a model of housing assistance that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such as sobriety or a minimum income threshold). It is an approach to: **1)** quickly and successfully connect individuals and families experiencing homelessness to permanent housing; **2)** without barriers to entry, such as sobriety, treatment or service participation requirements; or **3)** related preconditions that might lead to the program participant's termination from the project. Supportive services are offered to maximize housing stability and prevent returns to homelessness as opposed to addressing predetermined treatment goals prior to permanent housing entry; however, participation in supportive services is based on the needs and desires of program participants. For more information see the Housing First in PSH brief at: [www.hudexchange.info/resource/3892/housing-first-in-permanent-supportive-housing-brief/](http://www.hudexchange.info/resource/3892/housing-first-in-permanent-supportive-housing-brief/)

##### **1. Does the project quickly move participants into permanent housing?**

Yes

No

Select "Yes" to this question if your project will quickly move program participants into permanent housing without additional steps (e.g., required stay in transitional housing before moving to permanent housing). If you are a domestic violence (DV) program you should select "Yes" if you will quickly move program participants into permanent housing after immediate safety needs are addressed (e.g., a person who is still in danger from a violent situation and would move into PH once the dangerous situation has been addressed). Select "No" if the project does not work to move program participants quickly into permanent housing.

**Has the project removed the following barriers to accessing housing and services?**

- Having too little or little income
- Active or history of substance abuse
- Having a criminal record with exceptions for state-mandated restrictions
- Fleeing domestic violence (e.g., lack of a protective order, period of separation from abuser, or law enforcement involvement)
- None of the above

**(Select ALL that apply):** Check the box next to each item to confirm that your project has removed (or never had) barriers to program access related to each of the following: 1) Having too little or little income; 2) Active or history of substance abuse; 3) Having a criminal record with exceptions for state-mandated restrictions; and 4) Fleeing domestic violence (e.g., lack of a protective order, period of separation from abuser, or law enforcement involvement). If all of these barriers to access still exist, select "None of the above."

**2. Has the project removed the following as reasons for program termination?**

- Failure to participate in supportive services
- Failure to make progress on a service plan
- Loss of income or failure to improve income
- Fleeing domestic violence
- Any other activity not covered in a lease agreement typically found in the project's geographic area
- None of the above

Check the box next to each item to confirm that your project has removed (or never had) reasons for program participant termination related to each of the following: 1) Failure to participate in supportive services; 2) Failure to make progress on a service plan; 3) Loss of income or failure to improve income; 4) Fleeing domestic violence; and 5) Any other activity not covered in a lease agreement typically found in the project's geographic area. If all of these reasons for program termination still exist, select "None of the above."

**Additional Required Attachments:** *Please attach the following supporting documentation that shows that your agency provided staff training and policies and procedures so that staff fully understands how to implement the Housing First approach: a copy of the agency's Policies and Procedures, staff training materials, and any forms or other related documents.*

## **II. HEARTH Act Compliance**

This section of the Letter of Intent (LOI) asks questions of all renewal projects to ensure compliance with the requirements of the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH Act): Continuum of Care (CoC) Program Interim Rule. (Please note, this section does not encompass all changes under the HEARTH Act and it is recommended that all projects should review the Act in its entirety).

### **1. Participation of homeless individuals**

The HEARTH Act CoC Program Interim Rule states that the recipient or subrecipient must document its compliance with the homeless participation requirements under § 578.75(g), which is as follows:

#### **(g) Participation of homeless individuals.**

(1) Each recipient and subrecipient must provide for the participation of not less than one homeless individual or formerly homeless individual on the board of directors or other equivalent policymaking entity of the recipient or subrecipient, to the extent that such entity considers and makes policies and decisions regarding any project, supportive services, or assistance provided under this part. This requirement is waived if a recipient or subrecipient is unable to meet such requirement and obtains HUD approval for a plan to otherwise consult with homeless or formerly homeless persons when considering and making policies and decisions.

(2) Each recipient and subrecipient of assistance under this part must, to the maximum extent practicable, involve homeless individuals and families through employment; volunteer services; or otherwise in constructing, rehabilitating, maintaining, and operating the project, and in providing supportive services for the project.

- a. Does your agency provide for the participation of not less than one homeless individual or formerly homeless individual on the board of directors or other equivalent policymaking entity of the recipient or sub recipient, to the extent that such entity considers and makes policies and decisions regarding any project, supportive services, or assistance provided under this part. This requirement is waived if a recipient or sub recipient is unable to meet such requirement and obtains HUD approval for a plan to otherwise consult with homeless or formerly homeless persons when considering and making policies and decisions?**

Yes

No

If not, please provide an action plan/timeline on when your agency will be compliant with this requirement in the box below (expand box as needed).

**b. Does your agency, to the maximum extent practicable, involve homeless individuals and families through employment; volunteer services; or otherwise in constructing, rehabilitating, maintaining, and operating the project, and in providing supportive services for the project?**

Yes

No

If not, please provide an action plan/timeline as to when your agency will be compliant with this requirement in the box below (expand box as needed).

## **2. Faith-based activities**

The HEARTH Act CoC Program Interim Rule states that the recipient or subrecipient must document its compliance with faith-based activities requirements under § 578.87(b), which is as follows:

### **(b) Faith-based activities.**

#### **(1) Equal treatment of program participants and program beneficiaries.**

**(i) Program participants.** Organizations that are religious or faith-based are eligible, on the same basis as any other organization, to participate in the Continuum of Care program. Neither the Federal Government nor a State or local government receiving funds under the Continuum of Care program shall discriminate against an organization on the basis of the organization's religious character or affiliation. Recipients and subrecipients of program funds shall not, in providing program assistance, discriminate against a program participant or prospective program participant on the basis of religion or religious belief.

**(ii) Beneficiaries.** In providing services supported in whole or in part with federal financial assistance, and in their outreach activities related to such services, program participants shall not discriminate against current or prospective program beneficiaries on the basis of religion, a religious

belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice.

(2) Separation of explicitly religious activities. Recipients and subrecipients of Continuum of Care funds that engage in explicitly religious activities, including activities that involve overt religious content such as worship, religious instruction, or proselytization, must perform such activities and offer such services outside of programs that are supported with federal financial assistance separately, in time or location, from the programs or services funded under this part, and participation in any such explicitly religious activities must be voluntary for the program beneficiaries of the HUD-funded programs or services.

(3) Religious identity. A faith-based organization that is a recipient or subrecipient of Continuum of Care program funds is eligible to use such funds as provided under the regulations of this part without impairing its independence, autonomy, expression of religious beliefs, or religious character. Such organization will retain its independence from federal, State, and local government, and may continue to carry out its mission, including the definition, development, practice, and expression of its religious beliefs, provided that it does not use direct program funds to support or engage in any explicitly religious activities, including activities that involve overt religious content, such as worship, religious instruction, or proselytization, or any manner prohibited by law. Among other things, faith-based organizations may use space in their facilities to provide program-funded services, without removing or altering religious art, icons, scriptures, or other religious symbols. In addition, a Continuum of Care program-funded religious organization retains its authority over its internal governance, and it may retain religious terms in its organization's name, select its board members on a religious basis, and include religious references in its organization's mission statements and other governing documents.

- a. **Does your proposed renewal program use direct program funds to support or engage in any explicitly religious activities, including activities that involve overt religious content, such as worship, religious instruction, or proselytization, or any manner prohibited by law?**

Yes  
 No

### 3. Involuntary family separation

The HEARTH Act CoC Program Interim Rule states that the recipient or subrecipient must document its compliance with involuntary family separation requirements under § 578.93(e), which is as follows:

(e) Prohibition against involuntary family separation. The age and gender of a child under age 18 must not be used as a basis for denying any family's admission to a project that receives funds under this part.

- a. Does the project accept all families with children under age 18 without regard to the age of any child? In general, under the HEARTH Act, any project sponsor receiving funds to provide emergency shelter, transitional housing, or permanent housing to families with children under age 18.

Note there is an exception outlined in the Act: Project sponsors of transitional housing receiving funds may target transitional housing resources to families with children of a specific age only if the project sponsor: (1) operates a transitional housing program that has a primary purpose of implementing evidence based practice that requires that housing units be targeted to families with children in a specific age group; and (2) provides assurances, as the Secretary shall require, that an equivalent appropriate alternative living arrangement for the whole family or household unit has been secured.

Yes. Project certifies that it accepts all families with children under age 18 without regard to the age of any child.

No. Project does not comply with this requirement. A narrative is attached explaining how the project will comply with this HEARTH Act requirement.

No. Project does not comply with this requirement but qualifies for an exception because it is implementing an evidence based practice that requires housing units targeted to families with children in a specific age group. A narrative is attached explaining how the project will comply with the exception, including identification of the evidenced based practice being utilized.

N/A. Project does not serve families.

N/A. Project is new and has not started yet.

### 4. Discrimination Policy

Federal and California State laws note that discrimination can be based on race, color, national origin or gender. Discrimination can also be based on age, religion, disability, familial status or sexual orientation.

Does your program deny services to potential recipients based on any of the following:

- Age  Yes  No
- Color  Yes  No
- Disability  Yes  No
- Familial Status  Yes  No
- Gender  Yes  No
- Marital Status  Yes  No
- National Origin  Yes  No
- Race  Yes  No
- Religion  Yes  No
- Sexual Orientation  Yes  No

If you answered "yes" to any of the above, please explain why in the box below (expand box as needed).

**5. Active participation in local Continuum of Care meetings**

HUD states that a successful CoC will have involvement from a variety of organizations representing the public and private sectors, as well as interested individuals within the CoC jurisdiction(s). These organizations should have an active role in the CoC.

- a. Describe what local Continuum of Care committees, subcommittees, and/or working groups that your agency participates in on a regular basis in the box below (expand box as needed). Please include the names and titles of those participating as well as their level of involvement/participation.**

**María Razo, HACSB Executive Director is the CoC ICH Chair. Amanda Tower, Housing Services Supervisor is a voting member of the CoC ICH West Valley Steering Committee and part of the HPN.**

## 6. Housing Quality Standards (HQS)

The HEARTH Act CoC Program Interim Rule states that the recipient or subrecipient must document its compliance with housing quality standards requirements under § 578.75(b), which is as follows:

(b) Housing quality standards. Housing leased with Continuum of Care program funds, or for which rental assistance payments are made with Continuum of Care program funds, must meet the applicable housing quality standards (HQS) under 24 CFR 982.401 of this title, except that 24 CFR 982.401(j) applies only to housing occupied by program participants receiving tenant-based rental assistance. For housing rehabilitated with funds under this part, the lead-based paint requirements in 24 CFR part 35, subparts A, B, J, and R apply. For housing that receives project-based or sponsor-based rental assistance, 24 CFR part 35, subparts A, B, H, and R apply. For residential property for which funds under this part are used for acquisition, leasing, services, or operating costs, 24 CFR part 35, subparts A, B, K, and R apply.

(1) Before any assistance will be provided on behalf of a program participant, the recipient, or subrecipient, must physically inspect each unit to assure that the unit meets HQS. Assistance will not be provided for units that fail to meet HQS, unless the owner corrects any deficiencies within 30 days from the date of the initial inspection and the recipient or subrecipient verifies that all deficiencies have been corrected.

(2) Recipients or subrecipients must inspect all units at least annually during the grant period to ensure that the units continue to meet HQS.

### a. Does your project meet applicable Housing Quality Standards?

Yes

No

This is a new project and has not started yet

Please briefly explain your inspection process for HQS in the box below (expand box as needed).

**b. Has your project received HQS corrective action plan in the last 2 years:**

Yes

No

This is a new project and has not started yet

If you selected Yes, explain the nature of the concerns/issues and how it was resolved in the box below (expand the box as needed).

### III. Match Requirement

Match must equal 25 percent of the total grant request including Admin costs but excluding leasing costs (i.e., any funds identified for Leased Units and Leased Structures). Match must be met on an annual basis. HUD requires match letters to be submitted with the e-snaps application. Match contributions can be cash, in-kind, or a combination of the two; and, match must be used for an eligible cost as set forth in Subpart D of CoC Program interim rule. For an in-kind match, the recipient may use the value of property, equipment, goods, or services contributed to the project, provided that, if the recipient or sub recipient had to pay for such items with grant funds, the costs would have been eligible. If third party services are to be used as match, the third party service provider that will deliver the services must enter into a memorandum of understanding (MOU) before the grant is executed documenting that the third party will provide such services and value towards the project.

- Will your agency be able to provide the match requirement for your renewal project (including a commitment letter or MOU)?

Yes

No

#### Renewal Rating Factors:

If a renewal project passes the Project Eligibility Threshold as noted on pages 4 – 13 of this LOI, the project will be reviewed and scored by the GRC and OHS based on the following rating factors.

#### I. System Performance Measures (50 points)

The intent of the System Performance Measures (Sys PM) reports are to encourage CoCs to regularly measure their progress in meeting the needs of people experiencing homelessness in their community and to report this progress to HUD. HUD uses system-level performance information as a competitive element in its annual CoC Program Competition and to gauge the state of the homeless response system nationally.

Project-level Sys PM information will be used as an element to determine the effectiveness of local projects within the San Bernardino County CoC. OHS will collect the following project level Sys PM for each CoC funded agency directly from the Homeless Management Information System (HMIS). There is not any action required on the part of the renewing agencies to complete Section I. System Performance Measures:

- Persons Exit Homeless to Permanent Housing Destination and Return to Homelessness
- Employment and Income Growth for Homeless Persons
- Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

<b>System Performance Measures</b>		<b>Submitted FY 2021</b>
<b>1.</b>	<b>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.</b>	
<b>2.</b>	<b>Percentage of Income Growth for Homeless Persons</b>	
<b>3.</b>	<b>Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing</b>	
	Change in SO exits to temporary destinations, some institutional destinations, and permanent housing destinations	
	Change in ES, SH, TH, and PH-RRH exits to permanent housing destinations	
	Change in PH exits to permanent housing destinations or retention of permanent housing	

**II. Recipient Compliance with Grants and Financial Management (20 points)**

Per 24 CFR part 578 and the FY 2022 CoC Program Competition NOFA requires that Project Applicants specifically identify five benchmarks for grants and financial management that communities must reach to meet this standard, which are:

1. On-time APR submission to HUD;
2. Unresolved HUD/Office of Homeless Services monitoring findings, or Office of Inspector General (OIG) Audits, if applicable;
3. Monthly submission of claims, quarterly drawdowns;
4. The full expenditure of awarded funds; and
5. Cost Effectiveness of the project.

1. **Has the recipient successfully submitted the APR on time for the most recently expired grant term related to this renewal project request?**

APRs are due within 90 days after the grant term expires. Select "Yes" to indicate that an APR has been submitted for the grant term that has most recently expired (for some grants this will be the FY 2018 renewal, for others the FY 2019). Select "No" to indicate that an APR has not been submitted for the grant term that has most recently expired or if this is a first-time renewal for which the original grant term has not yet expired.

Yes

No

This is a first-time renewal for which the original grant term has not yet expired.

If you selected "No" above, provide a brief explanation for why the APR was not submitted on time in the box below (expand box as needed). For those first-time renewals for which the original grant term has not yet expired, please write, "First-time renewal and grant term has not yet expired" and provide the date by which the APR must be submitted.

**2. Does the recipient have any unresolved HUD or the Office of Homeless Services Monitoring and/or OIG Audit findings concerning any previous grant term related to this renewal project request?**

- Yes  
 No

Select **"Yes"** if there are any unresolved HUD Monitoring or OIG Audit findings, regardless of the funding year of the project for which they were originally identified. Select **"No"** if there are no unresolved HUD Monitoring or OIG Audit findings.

**a. Date HUD or the Office of Homeless Services or OIG issued the oldest unresolved finding(s):**

If you selected **"Yes"** above, provide the date that the oldest unresolved finding was issued.

Date the oldest unresolved finding was issued: \_\_\_\_\_

**b. Explain why the finding(s) remains unresolved:**

If you selected **"Yes"** above, provide a brief explanation in the box below (expand box as needed) for why the monitoring or audit finding remains unresolved and the steps that have been taken towards resolution (e.g., responded to the HUD letter, but no final determination received).

**3. Has the recipient maintained timely and consistent monthly submission of claims for the most recent grant terms related to this renewal project request?**

- Yes  
 No

CoC Program recipients are required to submit claims on a monthly basis. Select **"Yes"** to indicate that you have maintained monthly submission of claims for the most recent relevant grant term. For some grants, the standard will be applied to the FY 2020 renewal, for others the FY 2019, and for some multi-year first-time renewals a grant awarded in an earlier fiscal year. Select **"No"** to indicate that the recipient has not maintained consistent monthly claim submission for the most recent relevant grant term, or if this is a first-time renewal for which less than one quarter has passed.

- a. **Explain why the recipient has not maintained timely and consistent monthly claim submission for the most recent grant terms related to this renewal project request.**

If you selected **"No"** above, provide a brief explanation in the box below (expand box as needed) for why monthly claim submissions have not been maintained. Delays in draws due to a late HUD funding announcement and receipt of renewal grant agreement may be included in such an explanation.

4. **Have any funds been recaptured by HUD for any of the three (3) most recently expired grant terms related to this renewal project request?**

- Yes  
 No  
 Project has not yet completed a grant term

Select **"Yes"** to indicate that funds have been recaptured, meaning that not all awarded funds were expended during the three previous completed grant terms. Select **"No"** to indicate that no funds were recaptured or if this is a first-time renewal for which the original grant term has not yet expired.

- a. **If you selected "Yes" above, explain the circumstances that led to HUD recapturing funds from any of the three (3) most recently expired grant term related to this renewal project request:**

Provide a brief explanation in the box below (expand box as needed) for why the total awarded funds were not expended and were recaptured. Include the amount returned for each year.

## 5. Determining Cost Effectiveness

Cost per permanent housing exit can be determined by dividing total award amount by the number of permanent housing exits. PSH projects may also include the number of clients that have maintained PSH for 6 months (181 days plus) or more. These costs can be averaged across all projects within a project type to determine the average cost per permanent housing exit for the community for that project type.

**5a. RRH Projects – Using the APR submitted for PY ending in 2021, divide the Total Award Amount (APR Q. 1a) by the number of positive housing exits (APR Q. 23c-Permanent Destinations).**

**5b. PSH Projects – Using the APR submitted for PY ending in 2021, divide the Total Award Amount (APR Q. 1a) by the number of positive housing exits (APR Q. 23c-Permanent Destinations) and the number of clients that have retained PSH for 6 months (APR Q. 22a1-181 days plus) or more.**

Average of 6,358

## III. Participation in Homeless Management Information System (HMIS) (10 Points)

The Homeless Emergency Assistance and Rapid Transition to Housing: Continuum of Care (CoC) Program interim rule places a high emphasis on having a functioning and comprehensive HMIS in the CoC jurisdiction as it is critical to gathering unduplicated, aggregated data on homelessness in the community for both the CoC and Emergency Solutions Grant (ESG) Programs.

- Does this project provide client level data to HMIS?  Yes  No

**If the project is providing participant data in the HMIS –** Indicate the total number of participants served by the project, and the total number of clients reported in the HMIS.

Total number of participants served by the project: 68

Total number of clients reported in the HMIS: 68

**If the project is not providing participant data in the HMIS –** indicate one or more of the four (4) reason(s) for non-participation:

- Federal law prohibits (please cite specific law)
- State law prohibits (please cite specific law)
- New project not yet in operation
- Other (please specify prohibition)

### Data Collection Requirements

All CoC Program funded projects are required to collect all of the Universal Data Elements and a select number of Program-Specific Data Elements. Complete and accurate records are required to ensure data quality. A 95% standard of completeness rate for all funded homeless projects is expected.

**\* Indicate the percentage of error rate taken from your HUD Data Quality Report for the last 10 days of January 2022 (1/21/22-1/31/22)**

Universal Data Element	% of Error Rate
3.1 Name	0%
3.2 Social Security Number	0%
3.3 Date of Birth	0%
3.4 Race	0%
3.5 Ethnicity	0%
3.6 Gender	0%
3.7 Veteran Status	0%
3.8 Disabling Condition	0%
3.10 Project Entry Date	0%
3.12 Destination	0%
3.15 Relationship to Head of Household	0%
3.16 Client Location	0%
Program Specific Data Element)	% of Error Rate
4.2 Income and Sources (at Start)	1.89%
4.2 Income and Sources (at Annual Assessment)	1.89%
4.2 Income and Sources (at Exit)	0%

#### **IV. Supportive Services for Participants (5 points)**

Please identify whether the project includes the following activities:

- 1. Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs?**

Yes  
 No

Select **"Yes"** if the project provides regular or as needed transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, or jobs. Select **"No"** if transportation is not regularly provided or cannot be provided consistently as requested.

- 2. At least annual follow-ups with participants to ensure mainstream benefits are received and renewed?**

Yes  
 No

Select **"Yes"** if the project regularly follows-up with program participants at least annually to ensure that they have applied for, are receiving their mainstream benefits, and renew benefits when required. Select **"No"** if there is no or irregular follow-up concerning mainstream benefits.

- 3. Do program participants have access to SSI/SSDI technical assistance provided by the applicant, a subrecipient, or partner agency? SOAR**

Yes  
 No

Select **"Yes"** if program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the applicant, a subrecipient, or a partner agency—through a formal or informal relationship. Select **"No"** if there is no or significantly limited access to SSI/SSDI technical assistance

**V. Utilization (5 points)**

**1. Permanent Supportive Housing Projects that serve Households with Children**

Unit utilization rates are calculated by taking the number of households served on any given day and dividing by the number of units available.

From your most recent APR (Q. 2), complete the table below on the point-in-time count of households served on the last Wednesdays in

	<b>*Total # of Units</b>	<b>Total # of Units occupied</b>	<b>Utilization Rate</b>
January	33	100%	100%
April	33	100%	100%
July	33	100%	100%
October	33	100%	100%

**\*The total number of units should equal the number of units submitted in your application.**

**2. Permanent Supportive Housing Projects that serve Households without Children**

A bed utilization rate is equal to the total number of people served on any given day divided by the total number of beds available on that day.

From your most recent APR (Q. 2), complete the table below on the point-in-time count of households served on the last Wednesdays in

	<b>*Total # of Beds</b>	<b>Total # of Beds occupied</b>	<b>Utilization Rate</b>
January			
April			
July			
October			

**\*Total number of beds should equal the number of units submitted on your application.**

### 3. Rapid Rehousing

Rapid Re-Housing (RRH) provides short- or medium-term tenant-based rental assistance in community-based housing paired with necessary supportive services for homeless individuals and families (with or without a disability). RRH assistance usually begins prior to the client entering housing.

Unit utilization rates are calculated by taking the number of households served on any given day and dividing by the number of units available.

From your most recent APR (Q. 2), complete the table below on the point-in-time count of households served on the last Wednesdays in

	<b>*Total # of Units</b>	<b>Total # of Units occupied</b>	<b>Utilization Rate</b>
January			
April			
July			
October			

**\*The total number of units should equal the number of units submitted in your application.**

### VI. Equity Factors (5 points)

When the people in leadership and frontline staff roles reflect the communities they serve, their clients receive the most culturally responsive resources and services they need.

1. Recipient has under-represented individuals (LGBTQ, Black, Indigenous, People of Color (BIPOC), Persons with Lived Experience of Homelessness) in managerial and leadership positions.

Yes

No

Policies and procedures should include how an organization ensures individuals being served receive the most culturally responsive resources and services they need. In order to reinforce this, the organization's policies and procedures must address and build on cultural equity capacity. Building equity capacity may require a review of your agency's policies and procedures.

2. Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes.

Yes

No

## **VII. Accessing Vulnerability (3 points)**

### Serving Vulnerable Populations

1. Indicate the percentage of persons served during a Program Year who are in under-served groups (BIPOC, youth):
- 25% or more of persons served during the most recent PY are in under-served groups. (See APR Q. 12a and APR Q. 12b)
  - 24% or less of persons served during the most recent PY are in under-served groups. (See APR Q. 12a and APR Q. 12b)

## **VIII. Participation in Coordinated Entry System (2 points)**

CoC funded projects are required to participate in the local Coordinated Entry System (CES).  
As defined by HUD:

“Coordinated entry is a key step in assessing the needs of homeless individuals and families and prioritizing them for assistance. In addition to engaging people who are seeking assistance, Coordinated Entry processes should be integrated with communities’ outreach work to ensure that people living in unsheltered locations are prioritized for help. Coordinated Entry should achieve several goals:

- make it easier for persons experiencing homelessness or a housing crisis to access the appropriate housing and service interventions;
- prioritize persons with the longest histories of homelessness and the most extensive needs;
- lower barriers to entering programs or receiving assistance; and,
- ensure that persons receive assistance and are housed as quickly as possible.

The definition of Centralized or Coordinated Assessment can be found at 24 CFR 578.3. Provisions at 24 CFR 578.7(a)(8) detail the responsibilities of the CoC with regard to establishing and operating such a system. In addition to the definition, HUD also posted on

the HUD Exchange the Coordinated Entry Policy Brief in February 2015 that helps inform local efforts to further develop CoCs' coordinated entry processes.

1. Please indicate the percentage of intakes involved in the CES process by checking the appropriate box noted below:
  - 65% or more intakes involved in the CES Process
  - 64% or less intakes involved in the CES Process

The San Bernardino CoC did not reject or reduce any project during the San Bernardino CoC local competition.

## Gonzales, Gina

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**From:** Gonzales, Gina  
**Sent:** Friday, September 9, 2022 10:51 AM  
**To:** 'Tod Lipka'  
**Cc:** 'rmacfarlane@stepup.org'; 'hamiltonchristy317@gmail.com'  
**Subject:** Step Up on Second- Notification of Recommendation to HUD for both Bonus Award and Renewal Application  
**Attachments:** 2002 CoC Homeless Assistance Grant Summary (approved by ICH 8-31-22).pdf; Step Up on Second- Recommendation for Bonus Award Letter.pdf; Step Up on Second 2022 CoC Renewal Notification.doc.pdf

Greetings CoC Applicant,

On August 31, 2022, the Interagency Council on Homelessness approved two recommendations of the Grant Review Committee. These recommendations included both the Bonus Project and Renewal Application to be submitted to HUD for the (FY) 2022 CoC Program Competition. Please see letters attached.

Your projects will be ranked on the CoC Priority Listing as part of the CA-609 FY2022 CoC Consolidated Application submission, and in accordance with the attached 2022 CoC Homeless Assistance Grant Summary, that was approved by the ICH on August 31, 2022.

If you have any questions, please contact the Office of Homeless Services at (909) 501-0610.

Thank you,

Gina Gonzales

**Gina Gonzales**

Staff Analyst II  
Office of Homeless Services  
Contracts Unit

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Phone: 909-5010614 |  
[gina.gonzales@hss.sbcounty.gov](mailto:gina.gonzales@hss.sbcounty.gov)  
[www.SBCounty.gov](http://www.SBCounty.gov)

# San Bernardino County Homeless Partnership

## Interagency Council on Homelessness

Administrative Office  
215 North D Street, Suite 301, San Bernardino, CA 92415-0044  
Office: (909) 501-0610



September 8, 2022

Mr. Tod Lipka, President/CEO  
Step Up on Second Street, Inc.  
1328 Second Street  
Santa Monica, CA 90401

RE: RECOMMENDATION OF AWARD NOTIFICATION– Request for Applications (RFA) 2022 Continuum of Care Permanent Housing Bonus Project and Bonus Project Funds

Dear CoC Project Applicant:

The San Bernardino County Continuum of Care (CoC) Interagency Council on Homelessness (ICH) would like to thank you for submitting your application in response to the FY 2022 CoC Competition Bonus Project.

The full ICH Board met on August 31, 2022, and has selected your agency for recommendation to the United States Department of Housing and Urban Development (HUD) for the following:

- Step Up San Bernardino Project Based Permanent Supportive Housing CoC Bonus funding in the amount of \$718,865.

We look forward to working with you. If you have any questions regarding this letter, please contact the Office of Homeless Services at 909-501-0610.

Sincerely,

A handwritten signature in blue ink that reads 'Tom Hernandez'.

Thomas Hernandez  
Chief of Homeless Services  
Office of Homeless Services

Cc: Rebecca MacFarlane

### Members of the Interagency Council on Homelessness

Members of the Board of Supervisors  
City of Victorville  
Housing Authority of the County of San Bernardino  
San Bernardino Law and Justice Group  
San Bernardino County Superintendent of Schools

City of Rancho Cucamonga  
Town of Yucca Valley  
Community Development and Housing Agency  
Mountain Regional City Representative  
Members of the Homeless Provider Network

City of San Bernardino  
Department of Behavioral Health  
San Bernardino County Human Services  
Homeless Representative

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Office: (909) 501-0610



September 8, 2022

Mr. Tod Lipka, President/CEO  
Step Up on Second Street, Inc.  
1328 Second Street  
Santa Monica, CA 90401

RE: 2022 Continuum of Care Renewal Notification

Dear CoC Renewal Applicant:

On August 31, 2022, the San Bernardino County Continuum of Care (CoC) Interagency Council on Homelessness (ICH) full Board approved the Grant Review Committee's recommendation of your renewal project(s) for the 2022 CoC Competition.

The following project(s) will be included in the 2022 CoC Competition:

<u>Project Name</u>	<u>Grant Number</u>	<u>Renewal Amount</u>
Step Up San Bernardino	CA1519	\$2,681,672

If you have any questions regarding this letter, please contact the Office of Homeless Services at 909-501-0610.

Sincerely,

A handwritten signature in blue ink that reads 'Tom Hernandez'.

Thomas Hernandez  
Chief of Homeless Services  
Office of Homeless Services

### Members of the Interagency Council on Homelessness

Members of the Board of Supervisors  
City of Victorville  
Housing Authority of the County of San Bernardino  
San Bernardino Law and Justice Group  
San Bernardino County Superintendent of Schools

City of Rancho Cucamonga  
Town of Yucca Valley  
Community Development and Housing Agency  
Mountain Regional City Representative  
Members of the Homeless Provider Network

City of San Bernardino  
Department of Behavioral Health  
San Bernardino County Human Services  
Homeless Representative

2022 CoC Homeless Assistance Grant Summary

2022 Renewals Tier One					LOI Score
Tier 1	Agency	Project	Type	Total Request	
1	County of San Bernardino - HMIS	Data System	HMIS	\$250,158.00	Not Scored
2	Inland Southern California 211+ Pathways Home	Coordinated Entry System	SSO-CES	\$403,136.00	Not Scored
3	Family Assistance Program	Domestic Violence Coalition Project	Joint TH-RRH	\$2,352,206.00	Not Scored
4	Housing Authority of the County of San Bernardino	Cornerstone	PSH	\$3,633,423.00	100
5	Housing Authority of the County of San Bernardino	Lantern Woods	PSH	\$186,134.00	100
6	Lighthouse Social Service Centers	Hope for Heroes	PSH	\$1,003,477.00	98
7	The Time for Change Foundation	Homes of Hope	PSH	\$433,560.00	98
8	Housing Authority of the County of San Bernardino	Laurelbrook	PSH	\$443,004.00	98
9	New Hope Village	New Hope Village, Tool	PSH	\$45,843.00	98
10	Knowledge and Education for Your Success	KEYS for Success	RRH	\$341,736.00	97
11	Inland Housing Solutions	Infinite Horizons	RRH	\$581,602.00	96
12	Step Up on Second Street, Inc.	Step Up San Bernardino	PSH	\$2,681,672.00	96
13	Knowledge and Education for Your Success	KEYS for Life	RRH	\$281,281.00	93
14	Lutheran Social Services of Southern California	PH for Homeless with HIV/AIDS	PSH	\$84,696.00	90
15	Housing Authority of the County of San Bernardino	Gateway	PSH	\$228,918.00	88
16	Inland Valley HOPE Partners	Hope Partner's Family Stabilization	RRH	\$170,621.00	80
17a	United States Vets	Veterans PSH Program (Straddle Tier 1)	PSH	\$536,976.00	98
<b>Total Renewal Request Tier One</b>				<b>\$13,658,443.00</b>	

2022 Renewals Tier Two					LOI Score
Tier 2	Agency	Project	Type	Total Request	
17b	United States Vets	Veterans PSH Program (Straddle Tier 2)	PSH	\$718,865.00	98
<b>Total Renewal Request Tier Two</b>				<b>\$718,865.00</b>	

2022 Permanent Housing Bonus					LOI Score
Tier 2	Agency	Project	Type	Total Request	
18	Step Up on Second Street, Inc.	Step Up San Bernardino Project Based PSH	PSH	\$718,865.00	
<b>Total Bonus Request Tier Two</b>				<b>\$718,865.00</b>	

2022 Planning Funds					LOI Score
N/R	Agency	Project	Type	Total Request	
	Office of Homeless Services	FY 2022 CoC Planning Project	Planning	\$431,319.00	
<b>Total Planning Funds</b>				<b>\$431,319.00</b>	

Funding Available	2022 HUD Funding Available	2022 CoC Request	Unused
Annual Renewal Demand Projects Tier One	\$13,658,443.00	\$13,658,443.00	\$0.00
Annual Renewal Demand Projects Tier Two	\$718,865.00	\$718,865.00	\$0.00
Permanent Housing Bonus Tier Two	\$718,865.00	\$718,865.00	\$0.00
Planning Funds	\$431,319.00	\$431,319.00	\$0.00
<b>Potential Award</b>	<b>\$15,527,492.00</b>	<b>\$15,527,492.00</b>	<b>\$0.00</b>

**Total Amount Available for Tier 1 (100% of ARD)      \$13,658,443**  
**Difference between the ARD and Tier 1                      \$718,865**  
**Total ARD    \$14,377,308**

## Gonzales, Gina

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**From:** Gonzales, Gina  
**Sent:** Friday, September 9, 2022 10:56 AM  
**To:** 'Kim Carter'  
**Cc:** 'Vanessa Perez'; 'hamiltonchristy317@gmail.com'  
**Subject:** 2002 CoC Renewal Notification- Time for Change Foundation  
**Attachments:** Time for Change 2022 CoC Renewal Notification.doc.pdf; 2002 CoC Homeless Assistance Grant Summary (approved by ICH 8-31-22).pdf

Greetings CoC Renewal Applicant,

On August 31, 2022, the Interagency Council on Homelessness approved the recommendation of the Grant Review Committee for your renewal project(s) for submission to the U.S. Department of Housing and Urban Development (HUD) Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. Please see letter attached.

Your project(s) will be ranked on the CoC Priority Listing as part of the CA-609 FY2022 CoC Consolidated Application submission. The project(s) will be ranked in accordance with the attached 2022 CoC Homeless Assistance Grant Summary approved by the ICH on August 31, 2022.

If you have any questions, please contact the Office of Homeless Services at (909) 501-0610.

Thank you,

Gina Gonzales

**Gina Gonzales**

Staff Analyst II  
Office of Homeless Services  
Contracts Unit

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Phone: 909-5010614 |  
[gina.gonzales@hss.sbcounty.gov](mailto:gina.gonzales@hss.sbcounty.gov)  
[www.SBCounty.gov](http://www.SBCounty.gov)

# San Bernardino County Homeless Partnership

## Interagency Council on Homelessness

Administrative Office  
215 North D Street, Suite 301, San Bernardino, CA 92415-0044  
Office: (909) 501-0610



September 8, 2022

Ms. Kim J. Carter, Ambassador/Founder  
Time for Change Foundation  
2164 North Mountain View  
San Bernardino, CA 92405

RE: 2022 Continuum of Care Renewal Notification

Dear CoC Renewal Applicant:

On August 31, 2022, the San Bernardino County Continuum of Care (CoC) Interagency Council on Homelessness (ICH) full Board approved the Grant Review Committee's recommendation of your renewal project(s) for the 2022 CoC Competition.

The following project(s) will be included in the 2022 CoC Competition:

<u>Project Name</u>	<u>Grant Number</u>	<u>Renewal Amount</u>
Homes of Hope	CA1137	\$433,560

If you have any questions regarding this letter, please contact the Office of Homeless Services at 909-501-0610.

Sincerely,

A handwritten signature in blue ink that reads 'Tom Hernandez'.

Thomas Hernandez  
Chief of Homeless Services  
Office of Homeless Services

Cc: Vanessa Perez, Director

### Members of the Interagency Council on Homelessness

Members of the Board of Supervisors  
City of Victorville  
Housing Authority of the County of San Bernardino  
San Bernardino Law and Justice Group  
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## 2022 CoC Homeless Assistance Grant Summary

2022 Renewals Tier One					LOI Score
Tier 1	Agency	Project	Type	Total Request	
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2	Inland Southern California 211+ Pathways Home	Coordinated Entry System	SSO-CES	\$403,136.00	Not Scored
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17a	United States Vets	Veterans PSH Program (Straddle Tier 1)	PSH	\$536,976.00	98
<b>Total Renewal Request Tier One</b>				<b>\$13,658,443.00</b>	

2022 Renewals Tier Two					LOI Score
Tier 2	Agency	Project	Type	Total Request	
17b	United States Vets	Veterans PSH Program (Straddle Tier 2)	PSH	\$718,865.00	98
<b>Total Renewal Request Tier Two</b>				<b>\$718,865.00</b>	

2022 Permanent Housing Bonus					LOI Score
Tier 2	Agency	Project	Type	Total Request	
18	Step Up on Second Street, Inc.	Step Up San Bernardino Project Based PSH	PSH	\$718,865.00	
<b>Total Bonus Request Tier Two</b>				<b>\$718,865.00</b>	

2022 Planning Funds					LOI Score
N/R	Agency	Project	Type	Total Request	
	Office of Homeless Services	FY 2022 CoC Planning Project	Planning	\$431,319.00	
<b>Total Planning Funds</b>				<b>\$431,319.00</b>	

Funding Available	2022 HUD Funding Available	2022 CoC Request	Unused
Annual Renewal Demand Projects Tier One	\$13,658,443.00	\$13,658,443.00	\$0.00
Annual Renewal Demand Projects Tier Two	\$718,865.00	\$718,865.00	\$0.00
Permanent Housing Bonus Tier Two	\$718,865.00	\$718,865.00	\$0.00
Planning Funds	\$431,319.00	\$431,319.00	\$0.00
Potential Award	\$15,527,492.00	\$15,527,492.00	\$0.00

Total Amount Available for Tier 1 (100% of ARD)	\$13,658,443
Difference between the ARD and Tier 1	\$718,865
Total ARD	\$14,377,308

## Gonzales, Gina

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**From:** Gonzales, Gina  
**Sent:** Friday, September 9, 2022 11:02 AM  
**To:** Lisa Wright (she, her, hers)  
**Cc:** 'jsepulveda@iscuw.org'  
**Subject:** 2002 CoC Renewal Notification-Inland Empire United Way  
**Attachments:** Inland Empire United Way 2022 CoC Renewal Notification.doc.pdf; 2002 CoC Homeless Assistance Grant Summary (approved by ICH 8-31-22).pdf

Greetings CoC Renewal Applicant,

On August 31, 2022, the Interagency Council on Homelessness approved the recommendation of the Grant Review Committee for your renewal project(s) for submission to the U.S. Department of Housing and Urban Development (HUD) Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. Please see letter attached.

Your project(s) will be ranked on the CoC Priority Listing as part of the CA-609 FY2022 CoC Consolidated Application submission. The project(s) will be ranked in accordance with the attached 2022 CoC Homeless Assistance Grant Summary approved by the ICH on August 31, 2022.

If you have any questions, please contact the Office of Homeless Services at (909) 501-0610.

Thank you,

Gina Gonzales

**Gina Gonzales**

Staff Analyst II  
Office of Homeless Services  
Contracts Unit

---

Phone: 909-5010614 |  
[gina.gonzales@hss.sbcounty.gov](mailto:gina.gonzales@hss.sbcounty.gov)  
[www.SBCounty.gov](http://www.SBCounty.gov)

# San Bernardino County Homeless Partnership

**Interagency Council on Homelessness**  
Administrative Office  
215 North D Street, Suite 301, San Bernardino, CA 92415-0044  
Office: (909) 501-0610



September 8, 2022

Ms. Lisa Wright, President/CEO  
Inland Empire United Way  
9624 Hermosa Avenue  
Rancho Cucamonga, CA 91730

RE: 2022 Continuum of Care Renewal Notification

Dear CoC Renewal Applicant:

On August 31, 2022, the San Bernardino County Continuum of Care (CoC) Interagency Council on Homelessness (ICH) full Board approved the Grant Review Committee's recommendation of your renewal project(s) for the 2022 CoC Competition.

The following project(s) will be included in the 2022 CoC Competition:

<u>Project Name</u>	<u>Grant Number</u>	<u>Renewal Amount</u>
Pathways Home – Coordinated Entry System	CA1452	\$403,136

If you have any questions regarding this letter, please contact the Office of Homeless Services at 909-501-0610.

Sincerely,

A handwritten signature in blue ink that reads 'Tom Hernandez'.

Thomas Hernandez  
Chief of Homeless Services  
Office of Homeless Services

Cc: Jeanette Sepulveda, 211 Director

#### Members of the Interagency Council on Homelessness

Members of the Board of Supervisors  
City of Victorville  
Housing Authority of the County of San Bernardino  
San Bernardino Law and Justice Group  
San Bernardino County Superintendent of Schools

City of Rancho Cucamonga  
Town of Yucca Valley  
Community Development and Housing Agency  
Mountain Regional City Representative  
Members of the Homeless Provider Network

City of San Bernardino  
Department of Behavioral Health  
San Bernardino County Human Services  
Homeless Representative

## 2022 CoC Homeless Assistance Grant Summary

2022 Renewals Tier One					
Tier 1	Agency	Project	Type	Total Request	LOI Score
1	County of San Bernardino - HMIS	Data System	HMIS	\$250,158.00	Not Scored
2	Inland Southern California 211+ Pathways Home	Coordinated Entry System	SSO-CES	\$403,136.00	Not Scored
3	Family Assistance Program	Domestic Violence Coalition Project	Joint TH-RRH	\$2,352,206.00	Not Scored
4	Housing Authority of the County of San Bernardino	Cornerstone	PSH	\$3,633,423.00	100
5	Housing Authority of the County of San Bernardino	Lantern Woods	PSH	\$186,134.00	100
6	Lighthouse Social Service Centers	Hope for Heroes	PSH	\$1,003,477.00	98
7	The Time for Change Foundation	Homes of Hope	PSH	\$433,560.00	98
8	Housing Authority of the County of San Bernardino	Laurelbrook	PSH	\$443,004.00	98
9	New Hope Village	New Hope Village, Tool	PSH	\$45,843.00	98
10	Knowledge and Education for Your Success	KEYS for Success	RRH	\$341,736.00	97
11	Inland Housing Solutions	Infinite Horizons	RRH	\$581,602.00	96
12	Step Up on Second Street, Inc.	Step Up San Bernardino	PSH	\$2,681,672.00	96
13	Knowledge and Education for Your Success	KEYS for Life	RRH	\$281,281.00	93
14	Lutheran Social Services of Southern California	PH for Homeless with HIV/AIDS	PSH	\$84,696.00	90
15	Housing Authority of the County of San Bernardino	Gateway	PSH	\$228,918.00	88
16	Inland Valley HOPE Partners	Hope Partner's Family Stabilization	RRH	\$170,621.00	80
17a	United States Vets	Veterans PSH Program (Straddle Tier 1)	PSH	\$536,976.00	98
<b>Total Renewal Request Tier One</b>				<b>\$13,658,443.00</b>	

2022 Renewals Tier Two					
Tier 2	Agency	Project	Type	Total Request	LOI Score
17b	United States Vets	Veterans PSH Program (Straddle Tier 2)	PSH	\$718,865.00	98
<b>Total Renewal Request Tier Two</b>				<b>\$718,865.00</b>	

2022 Permanent Housing Bonus					
Tier 2	Agency	Project	Type	Total Request	LOI Score
18	Step Up on Second Street, Inc.	Step Up San Bernardino Project Based PSH	PSH	\$718,865.00	
<b>Total Bonus Request Tier Two</b>				<b>\$718,865.00</b>	

2022 Planning Funds					
N/R	Agency	Project	Type	Total Request	LOI Score
	Office of Homeless Services	FY 2022 CoC Planning Project	Planning	\$431,319.00	
<b>Total Planning Funds</b>				<b>\$431,319.00</b>	

Funding Available	2022 HUD Funding Available	2022 CoC Request	Unused
Annual Renewal Demand Projects Tier One	\$13,658,443.00	\$13,658,443.00	\$0.00
Annual Renewal Demand Projects Tier Two	\$718,865.00	\$718,865.00	\$0.00
Permanent Housing Bonus Tier Two	\$718,865.00	\$718,865.00	\$0.00
Planning Funds	\$431,319.00	\$431,319.00	\$0.00
Potential Award	\$15,527,492.00	\$15,527,492.00	\$0.00

Total Amount Available for Tier 1 (100% of ARD)	\$13,658,443
Difference between the ARD and Tier 1	\$718,865
Total ARD	\$14,377,308

## Gonzales, Gina

---

**From:** Gonzales, Gina  
**Sent:** Friday, September 9, 2022 11:06 AM  
**To:** Nicole Starks-Murray  
**Cc:** Jessica Rohac; 'hamiltonchristy317@gmail.com'  
**Subject:** 2002 CoC Renewal Notification-U.S.Vets  
**Attachments:** 2002 CoC Homeless Assistance Grant Summary (approved by ICH 8-31-22).pdf; U.S.Vets 2022 CoC Renewal Notification.pdf

On August 31, 2022, the Interagency Council on Homelessness approved the recommendation of the Grant Review Committee for your renewal project(s) for submission to the U.S. Department of Housing and Urban Development (HUD) Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. Please see letter attached.

Your project(s) will be ranked on the CoC Priority Listing as part of the CA-609 FY2022 CoC Consolidated Application submission. The project(s) will be ranked in accordance with the attached 2022 CoC Homeless Assistance Grant Summary approved by the ICH on August 31, 2022.

If you have any questions, please contact the Office of Homeless Services at (909) 501-0610.

Thank you,

Gina Gonzales

**Gina Gonzales**

Staff Analyst II  
Office of Homeless Services  
Contracts Unit

---

Phone: 909-5010614 |  
[gina.gonzales@hss.sbcounty.gov](mailto:gina.gonzales@hss.sbcounty.gov)  
[www.SBCounty.gov](http://www.SBCounty.gov)

# San Bernardino County Homeless Partnership

## Interagency Council on Homelessness

Administrative Office  
215 North D Street, Suite 301, San Bernardino, CA 92415-0044  
Office: (909) 501-0610



September 8, 2022

Ms. Nicole Starks-Murray, Executive Director  
United States Veterans Initiative  
15105 6<sup>th</sup> Street  
Riverside, CA 92518

RE: 2022 Continuum of Care Renewal Notification

Dear CoC Renewal Applicant:

On August 31, 2022, the San Bernardino County Continuum of Care (CoC) Interagency Council on Homelessness (ICH) full Board approved the Grant Review Committee's recommendation to straddle your renewal project(s) award amount for the 2022 CoC Competition between Tier 1 and Tier 2.

The following project(s) will be included in the 2022 CoC Competition and straddled accordingly:

<u>Project Name</u>	<u>Grant Number</u>	<u>Tier 1: Amount</u>
U.S. VETS SB PH Project	CA1143	\$536,976
		<u>Tier 2: Amount</u>
		\$718,865

If you have any questions regarding this letter, please contact the Office of Homeless Services at 909-501-0610.

Sincerely,

A handwritten signature in blue ink that reads 'Tom Hernandez'.

Thomas Hernandez  
Chief of Homeless Services  
Office of Homeless Services

Cc: Jessica Rohac, Vice President – Operations & Compliance

### Members of the Interagency Council on Homelessness

Members of the Board of Supervisors  
City of Victorville  
Housing Authority of the County of San Bernardino  
San Bernardino Law and Justice Group  
San Bernardino County Superintendent of Schools

City of Rancho Cucamonga  
Town of Yucca Valley  
Community Development and Housing Agency  
Mountain Regional City Representative  
Members of the Homeless Provider Network

City of San Bernardino  
Department of Behavioral Health  
San Bernardino County Human Services  
Homeless Representative

2022 CoC Homeless Assistance Grant Summary

2022 Renewals Tier One					LOI Score
Tier 1	Agency	Project	Type	Total Request	
1	County of San Bernardino - HMIS	Data System	HMIS	\$250,158.00	Not Scored
2	Inland Southern California 211+ Pathways Home	Coordinated Entry System	SSO-CES	\$403,136.00	Not Scored
3	Family Assistance Program	Domestic Violence Coalition Project	Joint TH-RRH	\$2,352,206.00	Not Scored
4	Housing Authority of the County of San Bernardino	Cornerstone	PSH	\$3,633,423.00	100
5	Housing Authority of the County of San Bernardino	Lantern Woods	PSH	\$186,134.00	100
6	Lighthouse Social Service Centers	Hope for Heroes	PSH	\$1,003,477.00	98
7	The Time for Change Foundation	Homes of Hope	PSH	\$433,560.00	98
8	Housing Authority of the County of San Bernardino	Laurelbrook	PSH	\$443,004.00	98
9	New Hope Village	New Hope Village, Too!	PSH	\$45,843.00	98
10	Knowledge and Education for Your Success	KEYS for Success	RRH	\$341,736.00	97
11	Inland Housing Solutions	Infinite Horizons	RRH	\$581,602.00	96
12	Step Up on Second Street, Inc.	Step Up San Bernardino	PSH	\$2,681,672.00	96
13	Knowledge and Education for Your Success	KEYS for Life	RRH	\$281,281.00	93
14	Lutheran Social Services of Southern California	PH for Homeless with HIV/AIDS	PSH	\$84,696.00	90
15	Housing Authority of the County of San Bernardino	Gateway	PSH	\$228,918.00	88
16	Inland Valley HOPE Partners	Hope Partner's Family Stabilization	RRH	\$170,621.00	80
17a	United States Vets	Veterans PSH Program (Straddle Tier 1)	PSH	\$536,976.00	98
<b>Total Renewal Request Tier One</b>				<b>\$13,658,443.00</b>	

2022 Renewals Tier Two					
Tier 2	Agency	Project	Type	Total Request	
17b	United States Vets	Veterans PSH Program (Straddle Tier 2)	PSH	\$718,865.00	98
<b>Total Renewal Request Tier Two</b>				<b>\$718,865.00</b>	

2022 Permanent Housing Bonus				
Tier 2	Agency	Project	Type	Total Request
18	Step Up on Second Street, Inc.	Step Up San Bernardino Project Based PSH	PSH	\$718,865.00
<b>Total Bonus Request Tier Two</b>				<b>\$718,865.00</b>

2022 Planning Funds				
N/R	Agency	Project	Type	Total Request
	Office of Homeless Services	FY 2022 CoC Planning Project	Planning	\$431,319.00
<b>Total Planning Funds</b>				<b>\$431,319.00</b>

Funding Available	2022 HUD Funding Available	2022 CoC Request	Unused
Annual Renewal Demand Projects Tier One	\$13,658,443.00	\$13,658,443.00	\$0.00
Annual Renewal Demand Projects Tier Two	\$718,865.00	\$718,865.00	\$0.00
Permanent Housing Bonus Tier Two	\$718,865.00	\$718,865.00	\$0.00
Planning Funds	\$431,319.00	\$431,319.00	\$0.00
<b>Potential Award</b>	<b>\$15,527,492.00</b>	<b>\$15,527,492.00</b>	<b>\$0.00</b>

**Total Amount Available for Tier 1 (100% of ARD)      \$13,658,443**  
**Difference between the ARD and Tier 1                      \$718,865**  
**Total ARD    \$14,377,308**

## Gonzales, Gina

---

**From:** Gonzales, Gina  
**Sent:** Friday, September 9, 2022 11:09 AM  
**To:** 'angela@newhopevillageinc.org'  
**Subject:** FW: 2002 CoC Renewal Notification-New Hope Village, Inc.  
**Attachments:** 2002 CoC Homeless Assistance Grant Summary (approved by ICH 8-31-22).pdf; New Hope Village 2022 CoC Renewal Notification.doc.pdf

On August 31, 2022, the Interagency Council on Homelessness approved the recommendation of the Grant Review Committee for your renewal project(s) for submission to the U.S. Department of Housing and Urban Development (HUD) Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. Please see letter attached.

Your project(s) will be ranked on the CoC Priority Listing as part of the CA-609 FY2022 CoC Consolidated Application submission. The project(s) will be ranked in accordance with the attached 2022 CoC Homeless Assistance Grant Summary approved by the ICH on August 31, 2022.

If you have any questions, please contact the Office of Homeless Services at (909) 501-0610.

Thank you,

Gina Gonzales

**Gina Gonzales**

Staff Analyst II  
Office of Homeless Services  
Contracts Unit

---

Phone: 909-5010614 |  
[gina.gonzales@hss.sbcounty.gov](mailto:gina.gonzales@hss.sbcounty.gov)  
[www.SBCounty.gov](http://www.SBCounty.gov)

# San Bernardino County Homeless Partnership

## Interagency Council on Homelessness

Administrative Office  
215 North D Street, Suite 301, San Bernardino, CA 92415-0044  
Office: (909) 501-0610



September 8, 2022

Ms. Angela Marie Pasco, Executive Director  
New Hope Village, Inc.  
100 West Fredricks  
Barstow, CA 92311

RE: 2022 Continuum of Care Renewal Notification

Dear CoC Renewal Applicant:

On August 31, 2022, the San Bernardino County Continuum of Care (CoC) Interagency Council on Homelessness (ICH) full Board approved the Grant Review Committee's recommendation of your renewal project(s) for the 2022 CoC Competition.

The following project(s) will be included in the 2022 CoC Competition:

<u>Project Name</u>	<u>Grant Number</u>	<u>Renewal Amount</u>
New Hope, Too!	CA0879	\$45,843

If you have any questions regarding this letter, please contact the Office of Homeless Services at 909-501-0610.

Sincerely,

A handwritten signature in blue ink that reads 'Tom Hernandez'.

Thomas Hernandez  
Chief of Homeless Services  
Office of Homeless Services

### Members of the Interagency Council on Homelessness

Members of the Board of Supervisors  
City of Victorville  
Housing Authority of the County of San Bernardino  
San Bernardino Law and Justice Group  
San Bernardino County Superintendent of Schools

City of Rancho Cucamonga  
Town of Yucca Valley  
Community Development and Housing Agency  
Mountain Regional City Representative  
Members of the Homeless Provider Network

City of San Bernardino  
Department of Behavioral Health  
San Bernardino County Human Services  
Homeless Representative

## 2022 CoC Homeless Assistance Grant Summary

2022 Renewals Tier One					LOI Score
Tier 1	Agency	Project	Type	Total Request	
1	County of San Bernardino - HMIS	Data System	HMIS	\$250,158.00	Not Scored
2	Inland Southern California 211+ Pathways Home	Coordinated Entry System	SSO-CES	\$403,136.00	Not Scored
3	Family Assistance Program	Domestic Violence Coalition Project	Joint TH-RRH	\$2,352,206.00	Not Scored
4	Housing Authority of the County of San Bernardino	Cornerstone	PSH	\$3,633,423.00	100
5	Housing Authority of the County of San Bernardino	Lantern Woods	PSH	\$186,134.00	100
6	Lighthouse Social Service Centers	Hope for Heroes	PSH	\$1,003,477.00	98
7	The Time for Change Foundation	Homes of Hope	PSH	\$433,560.00	98
8	Housing Authority of the County of San Bernardino	Laurelbrook	PSH	\$443,004.00	98
9	New Hope Village	New Hope Village, Tool	PSH	\$45,843.00	98
10	Knowledge and Education for Your Success	KEYS for Success	RRH	\$341,736.00	97
11	Inland Housing Solutions	Infinite Horizons	RRH	\$581,602.00	96
12	Step Up on Second Street, Inc.	Step Up San Bernardino	PSH	\$2,681,672.00	96
13	Knowledge and Education for Your Success	KEYS for Life	RRH	\$281,281.00	93
14	Lutheran Social Services of Southern California	PH for Homeless with HIV/AIDS	PSH	\$84,696.00	90
15	Housing Authority of the County of San Bernardino	Gateway	PSH	\$228,918.00	88
16	Inland Valley HOPE Partners	Hope Partner's Family Stabilization	RRH	\$170,621.00	80
17a	United States Vets	Veterans PSH Program (Straddle Tier 1)	PSH	\$536,976.00	98
<b>Total Renewal Request Tier One</b>				<b>\$13,658,443.00</b>	

Tier 2	Agency	2022 Renewals Tier Two	Type	Total Request	LOI Score
17b	United States Vets	Veterans PSH Program (Straddle Tier 2)	PSH	\$718,865.00	98
<b>Total Renewal Request Tier Two</b>				<b>\$718,865.00</b>	

Tier 2	Agency	2022 Permanent Housing Bonus	Type	Total Request	LOI Score
18	Step Up on Second Street, Inc.	Step Up San Bernardino Project Based PSH	PSH	\$718,865.00	
<b>Total Bonus Request Tier Two</b>				<b>\$718,865.00</b>	

N/R	Agency	2022 Planning Funds	Type	Total Request	LOI Score
	Office of Homeless Services	FY 2022 CoC Planning Project	Planning	\$431,319.00	
<b>Total Planning Funds</b>				<b>\$431,319.00</b>	

Funding Available	2022 HUD Funding Available	2022 CoC Request	Unused
Annual Renewal Demand Projects Tier One	\$13,658,443.00	\$13,658,443.00	\$0.00
Annual Renewal Demand Projects Tier Two	\$718,865.00	\$718,865.00	\$0.00
Permanent Housing Bonus Tier Two	\$718,865.00	\$718,865.00	\$0.00
Planning Funds	\$431,319.00	\$431,319.00	\$0.00
Potential Award	\$15,527,492.00	\$15,527,492.00	\$0.00

Total Amount Available for Tier 1 (100% of ARD)	\$13,658,443
Difference between the ARD and Tier 1	\$718,865
Total ARD	\$14,377,308

## Gonzales, Gina

---

**From:** Gonzales, Gina  
**Sent:** Friday, September 9, 2022 11:13 AM  
**To:** 'LaSharnda Beckwith'  
**Cc:** 'Jessica Esquivel'  
**Subject:** FW: 2002 CoC Renewal Notification-Lutheran Social Services of So CA  
**Attachments:** 2002 CoC Homeless Assistance Grant Summary (approved by ICH 8-31-22).pdf;  
Lutheran Social Services - 2022 CoC Renewal Notification.doc.pdf

Greetings CoC Applicant,

On August 31, 2022, the Interagency Council on Homelessness approved the recommendation of the Grant Review Committee for your renewal project(s) for submission to the U.S. Department of Housing and Urban Development (HUD) Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. Please see letter attached.

Your project(s) will be ranked on the CoC Priority Listing as part of the CA-609 FY2022 CoC Consolidated Application submission. The project(s) will be ranked in accordance with the attached 2022 CoC Homeless Assistance Grant Summary approved by the ICH on August 31, 2022.

If you have any questions, please contact the Office of Homeless Services at (909) 501-0610.

Thank you,

Gina Gonzales

**Gina Gonzales**

Staff Analyst II  
Office of Homeless Services  
Contracts Unit

---

Phone: 909-5010614 |  
[gina.gonzales@hss.sbcounty.gov](mailto:gina.gonzales@hss.sbcounty.gov)  
[www.SBCounty.gov](http://www.SBCounty.gov)

# San Bernardino County Homeless Partnership

## Interagency Council on Homelessness

Administrative Office  
215 North D Street, Suite 301, San Bernardino, CA 92415-0044  
Office: (909) 501-0610



September 8, 2022

Dr. LaSharnda Beckwith, President/CEO  
Lutheran Social Services of Southern California  
247 East Amerige Avenue  
Fullerton, CA 92832

RE: 2022 Continuum of Care Renewal Notification

Dear CoC Renewal Applicant:

On August 31, 2022, the San Bernardino County Continuum of Care (CoC) Interagency Council on Homelessness (ICH) full Board approved the Grant Review Committee's recommendation of your renewal project(s) for the 2022 CoC Competition.

The following project(s) will be included in the 2022 CoC Competition:

<u>Project Name</u>	<u>Grant Number</u>	<u>Renewal Amount</u>
Permanent Housing for Homeless with HIV/AIDS	CA0938	\$84,696

If you have any questions regarding this letter, please contact the Office of Homeless Services at 909-501-0610.

Sincerely,

A handwritten signature in blue ink that reads 'Tom Hernandez'.

Thomas Hernandez  
Chief of Homeless Services  
Office of Homeless Services

Cc: Jessica Esquivel, Area Director

### Members of the Interagency Council on Homelessness

Members of the Board of Supervisors  
City of Victorville  
Housing Authority of the County of San Bernardino  
San Bernardino Law and Justice Group  
San Bernardino County Superintendent of Schools

City of Rancho Cucamonga  
Town of Yucca Valley  
Community Development and Housing Agency  
Mountain Regional City Representative  
Members of the Homeless Provider Network

City of San Bernardino  
Department of Behavioral Health  
San Bernardino County Human Services  
Homeless Representative

2022 CoC Homeless Assistance Grant Summary

2022 Renewals Tier One					LOI Score
Tier 1	Agency	Project	Type	Total Request	
1	County of San Bernardino - HMIS	Data System	HMIS	\$250,158.00	Not Scored
2	Inland Southern California 211+ Pathways Home	Coordinated Entry System	SSO-CES	\$403,136.00	Not Scored
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9	New Hope Village	New Hope Village, Too!	PSH	\$45,843.00	98
10	Knowledge and Education for Your Success	KEYS for Success	RRH	\$341,736.00	97
11	Inland Housing Solutions	Infinite Horizons	RRH	\$581,602.00	96
12	Step Up on Second Street, Inc.	Step Up San Bernardino	PSH	\$2,681,672.00	96
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17a	United States Vets	Veterans PSH Program (Straddle Tier 1)	PSH	\$536,976.00	98
<b>Total Renewal Request Tier One</b>				<b>\$13,658,443.00</b>	

Tier 2	Agency	2022 Renewals Tier Two	Type	Total Request	LOI Score
17b	United States Vets	Veterans PSH Program (Straddle Tier 2)	PSH	\$718,865.00	98
<b>Total Renewal Request Tier Two</b>				<b>\$718,865.00</b>	

Tier 2	Agency	2022 Permanent Housing Bonus	Type	Total Request
18	Step Up on Second Street, Inc.	Step Up San Bernardino Project Based PSH	PSH	\$718,865.00
<b>Total Bonus Request Tier Two</b>				<b>\$718,865.00</b>

N/R	Agency	2022 Planning Funds	Type	Total Request
	Office of Homeless Services	FY 2022 CoC Planning Project	Planning	\$431,319.00
<b>Total Planning Funds</b>				<b>\$431,319.00</b>

Funding Available	2022 HUD Funding Available	2022 CoC Request	Unused
Annual Renewal Demand Projects Tier One	\$13,658,443.00	\$13,658,443.00	\$0.00
Annual Renewal Demand Projects Tier Two	\$718,865.00	\$718,865.00	\$0.00
Permanent Housing Bonus Tier Two	\$718,865.00	\$718,865.00	\$0.00
Planning Funds	\$431,319.00	\$431,319.00	\$0.00
Potential Award	\$15,527,492.00	\$15,527,492.00	\$0.00

**Total Amount Available for Tier 1 (100% of ARD)      \$13,658,443**  
**Difference between the ARD and Tier 1                      \$718,865**  
**Total ARD    \$14,377,308**

## Gonzales, Gina

---

**From:** Gonzales, Gina  
**Sent:** Friday, September 9, 2022 11:15 AM  
**To:** 'Karyn Young-Lowe'  
**Cc:** Burroughs-Taylor, Heather  
**Subject:** FW: 2002 CoC Renewal Notification-Lighthouse Social Service Centers  
**Attachments:** 2002 CoC Homeless Assistance Grant Summary (approved by ICH 8-31-22).pdf;  
LightHouse SSC 2022 CoC Renewal Notification.doc.pdf

Greetings CoC Applicant,

On August 31, 2022, the Interagency Council on Homelessness approved the recommendation of the Grant Review Committee for your renewal project(s) for submission to the U.S. Department of Housing and Urban Development (HUD) Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. Please see letter attached.

Your project(s) will be ranked on the CoC Priority Listing as part of the CA-609 FY2022 CoC Consolidated Application submission. The project(s) will be ranked in accordance with the attached 2022 CoC Homeless Assistance Grant Summary approved by the ICH on August 31, 2022.

If you have any questions, please contact the Office of Homeless Services at (909) 501-0610.

Thank you,

Gina Gonzales

**Gina Gonzales**

Staff Analyst II  
Office of Homeless Services  
Contracts Unit

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Phone: 909-5010614 |  
[gina.gonzales@hss.sbcounty.gov](mailto:gina.gonzales@hss.sbcounty.gov)  
[www.SBCounty.gov](http://www.SBCounty.gov)

# San Bernardino County Homeless Partnership

## Interagency Council on Homelessness

Administrative Office  
215 North D Street, Suite 301, San Bernardino, CA 92415-0044  
Office: (909) 501-0610



September 8, 2022

Ms. Karyn Young-Lowe, MSW, Chief Executive Officer  
LightHouse Social Service Centers  
1003 East Cooley Drive, Suite #205  
Colton, CA 92324

RE: 2022 Continuum of Care Renewal Notification

Dear CoC Renewal Applicant:

On August 31, 2022, the San Bernardino County Continuum of Care (CoC) Interagency Council on Homelessness (ICH) full Board approved the Grant Review Committee's recommendation of your renewal project(s) for the 2022 CoC Competition.

The following project(s) will be included in the 2022 CoC Competition:

<u>Project Name</u>	<u>Grant Number</u>	<u>Renewal Amount</u>
Hope for Heroes	CA1019	\$1,003,477

If you have any questions regarding this letter, please contact the Office of Homeless Services at 909-501-0610.

Sincerely,

A handwritten signature in blue ink that reads 'Tom Hernandez'.

Thomas Hernandez  
Chief of Homeless Services  
Office of Homeless Services

Cc: Heather Burroughs, Program Manager

### Members of the Interagency Council on Homelessness

Members of the Board of Supervisors  
City of Victorville  
Housing Authority of the County of San Bernardino  
San Bernardino Law and Justice Group  
San Bernardino County Superintendent of Schools

City of Rancho Cucamonga  
Town of Yucca Valley  
Community Development and Housing Agency  
Mountain Regional City Representative  
Members of the Homeless Provider Network

City of San Bernardino  
Department of Behavioral Health  
San Bernardino County Human Services  
Homeless Representative

## 2022 CoC Homeless Assistance Grant Summary

2022 Renewals Tier One					LOI Score
Tier 1	Agency	Project	Type	Total Request	
1	County of San Bernardino - HMIS	Data System	HMIS	\$250,158.00	Not Scored
2	Inland Southern California 211+ Pathways Home	Coordinated Entry System	SSO-CE5	\$403,136.00	Not Scored
3	Family Assistance Program	Domestic Violence Coalition Project	Joint TH-RRH	\$2,352,206.00	Not Scored
4	Housing Authority of the County of San Bernardino	Cornerstone	PSH	\$3,633,423.00	100
5	Housing Authority of the County of San Bernardino	Lantern Woods	PSH	\$186,134.00	100
6	Lighthouse Social Service Centers	Hope for Heroes	PSH	\$1,003,477.00	98
7	The Time for Change Foundation	Homes of Hope	PSH	\$433,560.00	98
8	Housing Authority of the County of San Bernardino	Laurelbrook	PSH	\$443,004.00	98
9	New Hope Village	New Hope Village, Tool	PSH	\$45,843.00	98
10	Knowledge and Education for Your Success	KEYS for Success	RRH	\$341,736.00	97
11	Inland Housing Solutions	Infinite Horizons	RRH	\$581,602.00	96
12	Step Up on Second Street, Inc.	Step Up San Bernardino	PSH	\$2,681,672.00	96
13	Knowledge and Education for Your Success	KEYS for Life	RRH	\$281,281.00	93
14	Lutheran Social Services of Southern California	PH for Homeless with HIV/AIDS	PSH	\$84,696.00	90
15	Housing Authority of the County of San Bernardino	Gateway	PSH	\$228,918.00	88
16	Inland Valley HOPE Partners	Hope Partner's Family Stabilization	RRH	\$170,621.00	80
17a	United States Vets	Veterans PSH Program (Straddle Tier 1)	PSH	\$536,976.00	98
<b>Total Renewal Request Tier One</b>				<b>\$13,658,443.00</b>	

Tier 2	Agency	2022 Renewals Tier Two	Type	Total Request	LOI Score
17b	United States Vets	Veterans PSH Program (Straddle Tier 2)	PSH	\$718,865.00	98
<b>Total Renewal Request Tier Two</b>				<b>\$718,865.00</b>	

Tier 2	Agency	2022 Permanent Housing Bonus	Type	Total Request	LOI Score
18	Step Up on Second Street, Inc.	Step Up San Bernardino Project Based PSH	PSH	\$718,865.00	
<b>Total Bonus Request Tier Two</b>				<b>\$718,865.00</b>	

N/R	Agency	2022 Planning Funds	Type	Total Request	LOI Score
	Office of Homeless Services	FY 2022 CoC Planning Project	Planning	\$431,319.00	
<b>Total Planning Funds</b>				<b>\$431,319.00</b>	

Funding Available	2022 HUD Funding Available	2022 CoC Request	Unused
Annual Renewal Demand Projects Tier One	\$13,658,443.00	\$13,658,443.00	\$0.00
Annual Renewal Demand Projects Tier Two	\$718,865.00	\$718,865.00	\$0.00
Permanent Housing Bonus Tier Two	\$718,865.00	\$718,865.00	\$0.00
Planning Funds	\$431,319.00	\$431,319.00	\$0.00
Potential Award	\$15,527,492.00	\$15,527,492.00	\$0.00

Total Amount Available for Tier 1 (100% of ARD)	\$13,658,443
Difference between the ARD and Tier 1	\$718,865
Total ARD	\$14,377,308

## Gonzales, Gina

---

**From:** Gonzales, Gina  
**Sent:** Friday, September 9, 2022 11:18 AM  
**To:** Jere J. Thrasher  
**Cc:** 'Julie Burnette'; 'hamiltonchristy317@gmail.com'  
**Subject:** FW: 2002 CoC Renewal Notification- Knowledge, Education for Your Success, Inc.  
**Attachments:** 2002 CoC Homeless Assistance Grant Summary (approved by ICH 8-31-22).pdf; KEYS 2022 CoC Renewal Notification.doc.pdf

Greetings CoC Applicant,

On August 31, 2022, the Interagency Council on Homelessness approved the recommendation of the Grant Review Committee for your renewal project(s) for submission to the U.S. Department of Housing and Urban Development (HUD) Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. Please see letter attached.

Your project(s) will be ranked on the CoC Priority Listing as part of the CA-609 FY2022 CoC Consolidated Application submission. The project(s) will be ranked in accordance with the attached 2022 CoC Homeless Assistance Grant Summary approved by the ICH on August 31, 2022.

If you have any questions, please contact the Office of Homeless Services at (909) 501-0610.

Thank you,

Gina Gonzales

**Gina Gonzales**

Staff Analyst II  
Office of Homeless Services  
Contracts Unit

---

Phone: 909-5010614 |  
[gina.gonzales@hss.sbcounty.gov](mailto:gina.gonzales@hss.sbcounty.gov)  
[www.SBCounty.gov](http://www.SBCounty.gov)

# San Bernardino County Homeless Partnership

## Interagency Council on Homelessness

Administrative Office  
215 North D Street, Suite 301, San Bernardino, CA 92415-0044  
Office: (909) 501-0610



September 8, 2022

Dr. Jere Thrasher, Executive Director  
Knowledge, Education for Your Success, Inc.  
680 South Waterman Avenue  
San Bernardino, CA 92408

RE: 2022 Continuum of Care Renewal Notification

Dear CoC Renewal Applicant:

On August 31, 2022, the San Bernardino County Continuum of Care (CoC) Interagency Council on Homelessness (ICH) full Board approved the Grant Review Committee's recommendation of your renewal project(s) for the 2022 CoC Competition.

The following project(s) will be included in the 2022 CoC Competition:

<u>Project Name</u>	<u>Grant Number</u>	<u>Renewal Amount</u>
KEYS for Life	CA1371	\$281,281
KEYS for Success	CA1617	\$341,736

If you have any questions regarding this letter, please contact the Office of Homeless Services at 909-501-0610.

Sincerely,

A handwritten signature in blue ink that reads 'Tom Hernandez'.

Thomas Hernandez  
Chief of Homeless Services  
Office of Homeless Services

Cc: Julie Burnette, Deputy Executive Director

### Members of the Interagency Council on Homelessness

Members of the Board of Supervisors  
City of Victorville  
Housing Authority of the County of San Bernardino  
San Bernardino Law and Justice Group  
San Bernardino County Superintendent of Schools

City of Rancho Cucamonga  
Town of Yucca Valley  
Community Development and Housing Agency  
Mountain Regional City Representative  
Members of the Homeless Provider Network

City of San Bernardino  
Department of Behavioral Health  
San Bernardino County Human Services  
Homeless Representative

2022 CoC Homeless Assistance Grant Summary

2022 Renewals Tier One					LOI Score
Tier 1	Agency	Project	Type	Total Request	
1	County of San Bernardino - HMIS	Data System	HMIS	\$250,158.00	Not Scored
2	Inland Southern California 211+ Pathways Home	Coordinated Entry System	SSO-CES	\$403,136.00	Not Scored
3	Family Assistance Program	Domestic Violence Coalition Project	Joint TH-RRH	\$2,352,206.00	Not Scored
4	Housing Authority of the County of San Bernardino	Cornerstone	PSH	\$3,633,423.00	100
5	Housing Authority of the County of San Bernardino	Lantern Woods	PSH	\$186,134.00	100
6	Lighthouse Social Service Centers	Hope for Heroes	PSH	\$1,003,477.00	98
7	The Time for Change Foundation	Homes of Hope	PSH	\$433,560.00	98
8	Housing Authority of the County of San Bernardino	Laurelbrook	PSH	\$443,004.00	98
9	New Hope Village	New Hope Village, Tool	PSH	\$45,843.00	98
10	Knowledge and Education for Your Success	KEYS for Success	RRH	\$341,736.00	97
11	Inland Housing Solutions	Infinite Horizons	RRH	\$581,602.00	96
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13	Knowledge and Education for Your Success	KEYS for Life	RRH	\$281,281.00	93
14	Lutheran Social Services of Southern California	PH for Homeless with HIV/AIDS	PSH	\$84,696.00	90
15	Housing Authority of the County of San Bernardino	Gateway	PSH	\$228,918.00	88
16	Inland Valley HOPE Partners	Hope Partner's Family Stabilization	RRH	\$170,621.00	80
17a	United States Vets	Veterans PSH Program (Straddle Tier 1)	PSH	\$536,976.00	98
<b>Total Renewal Request Tier One</b>				<b>\$13,658,443.00</b>	

2022 Renewals Tier Two					LOI Score
Tier 2	Agency	Project	Type	Total Request	
17b	United States Vets	Veterans PSH Program (Straddle Tier 2)	PSH	\$718,865.00	98
<b>Total Renewal Request Tier Two</b>				<b>\$718,865.00</b>	

2022 Permanent Housing Bonus					LOI Score
Tier 2	Agency	Project	Type	Total Request	
18	Step Up on Second Street, Inc.	Step Up San Bernardino Project Based PSH	PSH	\$718,865.00	
<b>Total Bonus Request Tier Two</b>				<b>\$718,865.00</b>	

2022 Planning Funds					LOI Score
N/R	Agency	Project	Type	Total Request	
	Office of Homeless Services	FY 2022 CoC Planning Project	Planning	\$431,319.00	
<b>Total Planning Funds</b>				<b>\$431,319.00</b>	

Funding Available	2022 HUD Funding Available	2022 CoC Request	Unused
Annual Renewal Demand Projects Tier One	\$13,658,443.00	\$13,658,443.00	\$0.00
Annual Renewal Demand Projects Tier Two	\$718,865.00	\$718,865.00	\$0.00
Permanent Housing Bonus Tier Two	\$718,865.00	\$718,865.00	\$0.00
Planning Funds	\$431,319.00	\$431,319.00	\$0.00
Potential Award	\$15,527,492.00	\$15,527,492.00	\$0.00

Total Amount Available for Tier 1 (100% of ARD)      \$13,658,443  
 Difference between the ARD and Tier 1                \$718,865  
 Total ARD    \$14,377,308

## Gonzales, Gina

---

**From:** Gonzales, Gina  
**Sent:** Friday, September 9, 2022 11:22 AM  
**To:** 'Kameron Grosvenor'  
**Cc:** 'kayb@inlandvalleyhopepartners.org'; 'hamiltonchristy317@gmail.com'  
**Subject:** FW: 2002 CoC Renewal Notification- IVCC dba Inland Valley Hope Partners  
**Attachments:** 2002 CoC Homeless Assistance Grant Summary (approved by ICH 8-31-22).pdf; Inland Valley Hope Partners 2002 CoC Renewal Notification.pdf

Greetings CoC Applicant,

On August 31, 2022, the Interagency Council on Homelessness approved the recommendation of the Grant Review Committee for your renewal project(s) for submission to the U.S. Department of Housing and Urban Development (HUD) Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. Please see letter attached.

Your project(s) will be ranked on the CoC Priority Listing as part of the CA-609 FY2022 CoC Consolidated Application submission. The project(s) will be ranked in accordance with the attached 2022 CoC Homeless Assistance Grant Summary approved by the ICH on August 31, 2022.

If you have any questions, please contact the Office of Homeless Services at (909) 501-0610.

Thank you,

Gina Gonzales

**Gina Gonzales**

Staff Analyst II  
Office of Homeless Services  
Contracts Unit

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Phone: 909-5010614 |  
[gina.gonzales@hss.sbcounty.gov](mailto:gina.gonzales@hss.sbcounty.gov)  
[www.SBCounty.gov](http://www.SBCounty.gov)

# San Bernardino County Homeless Partnership

## Interagency Council on Homelessness

Administrative Office  
215 North D Street, Suite 301, San Bernardino, CA 92415-0044  
Office: (909) 501-0610



September 8, 2022

Ms. Kameron K. Grosvenor, CEO  
Inland Valley Council of Churches  
dba Inland Valley Hope Partners  
1753 North Park Avenue  
Pomona, CA 91768

RE: 2022 Continuum of Care Renewal Notification

Dear CoC Renewal Applicant:

On August 31, 2022, the San Bernardino County Continuum of Care (CoC) Interagency Council on Homelessness (ICH) full Board approved the Grant Review Committee's recommendation of your renewal project(s) for the 2022 CoC Competition.

The following project(s) will be included in the 2022 CoC Competition:

<u>Project Name</u>	<u>Grant Number</u>	<u>Renewal Amount</u>
Hope Partners' Family Stabilization Program	CA1370	\$170,621

If you have any questions regarding this letter, please contact the Office of Homeless Services at 909-501-0610.

Sincerely,

A handwritten signature in blue ink that reads 'Tom Hernandez'.

Thomas Hernandez  
Chief of Homeless Services  
Office of Homeless Services

Cc: Kay Brand

### Members of the Interagency Council on Homelessness

Members of the Board of Supervisors  
City of Victorville  
Housing Authority of the County of San Bernardino  
San Bernardino Law and Justice Group  
San Bernardino County Superintendent of Schools

City of Rancho Cucamonga  
Town of Yucca Valley  
Community Development and Housing Agency  
Mountain Regional City Representative  
Members of the Homeless Provider Network

City of San Bernardino  
Department of Behavioral Health  
San Bernardino County Human Services  
Homeless Representative

**2022 CoC Homeless Assistance Grant Summary**

2022 Renewals Tier One					LOI Score
Tier 1	Agency	Project	Type	Total Request	
1	County of San Bernardino - HMIS	Data System	HMIS	\$250,158.00	Not Scored
2	Inland Southern California 211+ Pathways Home	Coordinated Entry System	SSO-CES	\$403,136.00	Not Scored
3	Family Assistance Program	Domestic Violence Coalition Project	Joint TH-RRH	\$2,352,206.00	Not Scored
4	Housing Authority of the County of San Bernardino	Cornerstone	PSH	\$3,633,423.00	100
5	Housing Authority of the County of San Bernardino	Lantern Woods	PSH	\$186,134.00	100
6	Lighthouse Social Service Centers	Hope for Heroes	PSH	\$1,003,477.00	98
7	The Time for Change Foundation	Homes of Hope	PSH	\$433,560.00	98
8	Housing Authority of the County of San Bernardino	Laurelbrook	PSH	\$443,004.00	98
9	New Hope Village	New Hope Village, Tool	PSH	\$45,843.00	98
10	Knowledge and Education for Your Success	KEYS for Success	RRH	\$341,736.00	97
11	Inland Housing Solutions	Infinite Horizons	RRH	\$581,602.00	96
12	Step Up on Second Street, Inc.	Step Up San Bernardino	PSH	\$2,681,672.00	96
13	Knowledge and Education for Your Success	KEYS for Life	RRH	\$281,281.00	93
14	Lutheran Social Services of Southern California	PH for Homeless with HIV/AIDS	PSH	\$84,696.00	90
15	Housing Authority of the County of San Bernardino	Gateway	PSH	\$228,918.00	88
16	Inland Valley HOPE Partners	Hope Partner's Family Stabilization	RRH	\$170,621.00	80
17a	United States Vets	Veterans PSH Program (Straddle Tier 1)	PSH	\$536,976.00	98
<b>Total Renewal Request Tier One</b>				<b>\$13,658,443.00</b>	

2022 Renewals Tier Two					LOI Score
Tier 2	Agency	Project	Type	Total Request	
17b	United States Vets	Veterans PSH Program (Straddle Tier 2)	PSH	\$718,865.00	98
<b>Total Renewal Request Tier Two</b>				<b>\$718,865.00</b>	

2022 Permanent Housing Bonus					LOI Score
Tier 2	Agency	Project	Type	Total Request	
18	Step Up on Second Street, Inc.	Step Up San Bernardino Project Based PSH	PSH	\$718,865.00	
<b>Total Bonus Request Tier Two</b>				<b>\$718,865.00</b>	

2022 Planning Funds					LOI Score
N/R	Agency	Project	Type	Total Request	
	Office of Homeless Services	FY 2022 CoC Planning Project	Planning	\$431,319.00	
<b>Total Planning Funds</b>				<b>\$431,319.00</b>	

Funding Available	2022 HUD Funding Available	2022 CoC Request	Unused
Annual Renewal Demand Projects Tier One	\$13,658,443.00	\$13,658,443.00	\$0.00
Annual Renewal Demand Projects Tier Two	\$718,865.00	\$718,865.00	\$0.00
Permanent Housing Bonus Tier Two	\$718,865.00	\$718,865.00	\$0.00
Planning Funds	\$431,319.00	\$431,319.00	\$0.00
<b>Potential Award</b>	<b>\$15,527,492.00</b>	<b>\$15,527,492.00</b>	<b>\$0.00</b>

**Total Amount Available for Tier 1 (100% of ARD) \$13,658,443**  
**Difference between the ARD and Tier 1 \$718,865**  
**Total ARD \$14,377,308**

## Gonzales, Gina

---

**From:** Gonzales, Gina  
**Sent:** Friday, September 9, 2022 11:41 AM  
**To:** 'Jeff Little'  
**Cc:** 'Kate Nazareno'  
**Subject:** FW: 2002 CoC Renewal Notification- Inland Temporary Homes dba Inland Housing Solutions  
**Attachments:** 2002 CoC Homeless Assistance Grant Summary (approved by ICH 8-31-22).pdf; Inland Temporary Homes dba Inland Housing Solutions.pdf

Greetings CoC Applicant,

On August 31, 2022, the Interagency Council on Homelessness approved the recommendation of the Grant Review Committee for your renewal project(s) for submission to the U.S. Department of Housing and Urban Development (HUD) Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. Please see letter attached.

Your project(s) will be ranked on the CoC Priority Listing as part of the CA-609 FY2022 CoC Consolidated Application submission. The project(s) will be ranked in accordance with the attached 2022 CoC Homeless Assistance Grant Summary approved by the ICH on August 31, 2022.

If you have any questions, please contact the Office of Homeless Services at (909) 501-0610.

Thank you,

Gina Gonzales

**Gina Gonzales**

Staff Analyst II  
Office of Homeless Services  
Contracts Unit

---

Phone: 909-5010614 |  
[gina.gonzales@hss.sbcounty.gov](mailto:gina.gonzales@hss.sbcounty.gov)  
[www.SBCounty.gov](http://www.SBCounty.gov)

# San Bernardino County Homeless Partnership

## Interagency Council on Homelessness

Administrative Office  
215 North D Street, Suite 301, San Bernardino, CA 92415-0044  
Office: (909) 501-0610



September 8, 2022

Mr. Jeff Little, CEO  
Inland Temporary Homes  
dba Inland Housing Solutions  
Post Office Box 239  
Loma Linda, CA 92354

RE: 2022 Continuum of Care Renewal Notification

Dear CoC Renewal Applicant:

On August 31, 2022, the San Bernardino County Continuum of Care (CoC) Interagency Council on Homelessness (ICH) full Board approved the Grant Review Committee's recommendation of your renewal project(s) for the 2022 CoC Competition.

The following project(s) will be included in the 2022 CoC Competition:

<u>Project Name</u>	<u>Grant Number</u>	<u>Renewal Amount</u>
Infinite Horizons - RRH	CA1256	\$581,602

If you have any questions regarding this letter, please contact the Office of Homeless Services at 909-501-0610.

Sincerely,

A handwritten signature in blue ink that reads 'Tom Hernandez'.

Thomas Hernandez  
Chief of Homeless Services  
Office of Homeless Services

Cc: Kate Nazareno, Housing Programs Manager

### Members of the Interagency Council on Homelessness

Members of the Board of Supervisors  
City of Victorville  
Housing Authority of the County of San Bernardino  
San Bernardino Law and Justice Group  
San Bernardino County Superintendent of Schools

City of Rancho Cucamonga  
Town of Yucca Valley  
Community Development and Housing Agency  
Mountain Regional City Representative  
Members of the Homeless Provider Network

City of San Bernardino  
Department of Behavioral Health  
San Bernardino County Human Services  
Homeless Representative

## 2022 CoC Homeless Assistance Grant Summary

2022 Renewals Tier One					
Tier 1	Agency	Project	Type	Total Request	LOI Score
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<b>Total Renewal Request Tier One</b>				<b>\$13,658,443.00</b>	

Tier 2	Agency	2022 Renewals Tier Two	Type	Total Request	
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<b>Total Renewal Request Tier Two</b>				<b>\$718,865.00</b>	

Tier 2	Agency	2022 Permanent Housing Bonus	Type	Total Request	
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<b>Total Bonus Request Tier Two</b>				<b>\$718,865.00</b>	

N/R	Agency	2022 Planning Funds	Type	Total Request	
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Total Amount Available for Tier 1 (100% of ARD)	\$13,658,443
Difference between the ARD and Tier 1	\$718,865
Total ARD	\$14,377,308

## Gonzales, Gina

---

**From:** Gonzales, Gina  
**Sent:** Friday, September 9, 2022 11:44 AM  
**To:** 'Maria Razo'  
**Cc:** Rebecca Murillo  
**Subject:** FW: 2002 CoC Renewal Notification- Housing Authority of San Bernardino  
**Attachments:** 2002 CoC Homeless Assistance Grant Summary (approved by ICH 8-31-22).pdf; Housing Authority 2022 CoC Renewal Notification.doc.pdf

Greetings CoC Applicant,

On August 31, 2022, the Interagency Council on Homelessness approved the recommendation of the Grant Review Committee for your renewal project(s) for submission to the U.S. Department of Housing and Urban Development (HUD) Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. Please see letter attached.

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If you have any questions, please contact the Office of Homeless Services at (909) 501-0610.

Thank you,

Gina Gonzales

**Gina Gonzales**

Staff Analyst II  
Office of Homeless Services  
Contracts Unit

---

Phone: 909-5010614 |  
[gina.gonzales@hss.sbcounty.gov](mailto:gina.gonzales@hss.sbcounty.gov)  
[www.SBCounty.gov](http://www.SBCounty.gov)

# San Bernardino County Homeless Partnership



## Interagency Council on Homelessness

Administrative Office  
215 North D Street, Suite 301, San Bernardino, CA 92415-0044  
Office: (909) 501-0610

September 7, 2022

Ms. Maria Razo, Executive Director  
Housing Authority of the County of San Bernardino  
715 East Brier Drive  
San Bernardino, CA 92408-4618

RE: 2022 Continuum of Care Renewal Notification

Dear CoC Renewal Applicant:

On August 31, 2022, the San Bernardino County Continuum of Care (CoC) Interagency Council on Homelessness (ICH) full Board approved the Grant Review Committee's recommendation of your renewal project(s) for the 2022 CoC Competition.

The following project(s) will be included in the 2022 CoC Competition:

<u>Project Name</u>	<u>Grant Number</u>	<u>Renewal Amount</u>
Cornerstone	CA1138	\$ 3,633,423
Lantern Woods	CA1018	\$ 186,134
Laurelbrook Estates	CA0876	\$ 443,004
Gateway	CA0878	\$ 228,918

If you have any questions regarding this letter, please contact the Office of Homeless Services at 909-501-0610.

Sincerely,

Thomas Hernandez  
Chief of Homeless Services  
Office of Homeless Services

Cc: Becky Murillo, Housing Services Manager

### Members of the Interagency Council on Homelessness

Members of the Board of Supervisors  
City of Victorville  
Housing Authority of the County of San Bernardino  
San Bernardino Law and Justice Group  
San Bernardino County Superintendent of Schools

City of Rancho Cucamonga  
Town of Yucca Valley  
Community Development and Housing Agency  
Mountain Regional City Representative  
Members of the Homeless Provider Network

City of San Bernardino  
Department of Behavioral Health  
San Bernardino County Human Services  
Homeless Representative

## 2022 CoC Homeless Assistance Grant Summary

2022 Renewals Tier One					LOI Score
Tier 1	Agency	Project	Type	Total Request	
1	County of San Bernardino - HMIS	Data System	HMIS	\$250,158.00	Not Scored
2	Inland Southern California 211+ Pathways Home	Coordinated Entry System	SSO-CES	\$403,136.00	Not Scored
3	Family Assistance Program	Domestic Violence Coalition Project	Joint TH-RRH	\$2,352,206.00	Not Scored
4	Housing Authority of the County of San Bernardino	Cornerstone	PSH	\$3,633,423.00	100
5	Housing Authority of the County of San Bernardino	Lantern Woods	PSH	\$186,134.00	100
6	Lighthouse Social Service Centers	Hope for Heroes	PSH	\$1,003,477.00	98
7	The Time for Change Foundation	Homes of Hope	PSH	\$433,560.00	98
8	Housing Authority of the County of San Bernardino	Laurelbrook	PSH	\$443,004.00	98
9	New Hope Village	New Hope Village, Tool	PSH	\$45,843.00	98
10	Knowledge and Education for Your Success	KEYS for Success	RRH	\$341,736.00	97
11	Inland Housing Solutions	Infinite Horizons	RRH	\$581,602.00	96
12	Step Up on Second Street, Inc.	Step Up San Bernardino	PSH	\$2,681,672.00	96
13	Knowledge and Education for Your Success	KEYS for Life	RRH	\$281,281.00	93
14	Lutheran Social Services of Southern California	PH for Homeless with HIV/AIDS	PSH	\$84,696.00	90
15	Housing Authority of the County of San Bernardino	Gateway	PSH	\$228,918.00	88
16	Inland Valley HOPE Partners	Hope Partner's Family Stabilization	RRH	\$170,621.00	80
17a	United States Vets	Veterans PSH Program (Straddle Tier 1)	PSH	\$536,976.00	98
<b>Total Renewal Request Tier One</b>				<b>\$13,658,443.00</b>	

Tier 2	Agency	2022 Renewals Tier Two	Type	Total Request	LOI Score
17b	United States Vets	Veterans PSH Program (Straddle Tier 2)	PSH	\$718,865.00	98
<b>Total Renewal Request Tier Two</b>				<b>\$718,865.00</b>	

Tier 2	Agency	2022 Permanent Housing Bonus	Type	Total Request
18	Step Up on Second Street, Inc.	Step Up San Bernardino Project Based PSH	PSH	\$718,865.00
<b>Total Bonus Request Tier Two</b>				<b>\$718,865.00</b>

N/R	Agency	2022 Planning Funds	Type	Total Request
	Office of Homeless Services	FY 2022 CoC Planning Project	Planning	\$431,319.00
<b>Total Planning Funds</b>				<b>\$431,319.00</b>

Funding Available	2022 HUD Funding Available	2022 CoC Request	Unused
Annual Renewal Demand Projects Tier One	\$13,658,443.00	\$13,658,443.00	\$0.00
Annual Renewal Demand Projects Tier Two	\$718,865.00	\$718,865.00	\$0.00
Permanent Housing Bonus Tier Two	\$718,865.00	\$718,865.00	\$0.00
Planning Funds	\$431,319.00	\$431,319.00	\$0.00
Potential Award	\$15,527,492.00	\$15,527,492.00	\$0.00

Total Amount Available for Tier 1 (100% of ARD)	\$13,658,443
Difference between the ARD and Tier 1	\$718,865
Total ARD	\$14,377,308

## Gonzales, Gina

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**From:** Gonzales, Gina  
**Sent:** Friday, September 9, 2022 11:46 AM  
**To:** Darryl Evey  
**Cc:** 'Matt Letellier'; 'hamiltonchristy317@gmail.com'  
**Subject:** FW: 2002 CoC Renewal Notification- Family Assistance Program  
**Attachments:** 2002 CoC Homeless Assistance Grant Summary (approved by ICH 8-31-22).pdf; Family Assistance Program 2022 CoC Renewal Notification.doc.pdf

Greetings CoC Applicant,

On August 31, 2022, the Interagency Council on Homelessness approved the recommendation of the Grant Review Committee for your renewal project(s) for submission to the U.S. Department of Housing and Urban Development (HUD) Fiscal Year (FY) 2022 Continuum of Care (CoC) Program Competition. Please see letter attached.

Your project(s) will be ranked on the CoC Priority Listing as part of the CA-609 FY2022 CoC Consolidated Application submission. The project(s) will be ranked in accordance with the attached 2022 CoC Homeless Assistance Grant Summary approved by the ICH on August 31, 2022.

If you have any questions, please contact the Office of Homeless Services at (909) 501-0610.

Thank you,

Gina Gonzales

**Gina Gonzales**

Staff Analyst II  
Office of Homeless Services  
Contracts Unit

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Phone: 909-5010614 |  
[gina.gonzales@hss.sbcounty.gov](mailto:gina.gonzales@hss.sbcounty.gov)  
[www.SBCounty.gov](http://www.SBCounty.gov)

# San Bernardino County Homeless Partnership

## Interagency Council on Homelessness

Administrative Office  
215 North D Street, Suite 301, San Bernardino, CA 92415-0044  
Office: (909) 501-0610



September 7, 2022

Mr. Darryl Evey, Chief Executive Officer  
Family Assistance Program  
15075 7th Street  
Victorville, CA 92395

RE: 2022 Continuum of Care Renewal Notification

Dear CoC Renewal Applicant:

On August 31, 2022, the San Bernardino County Continuum of Care (CoC) Interagency Council on Homelessness (ICH) full Board approved the Grant Review Committee's recommendation of your renewal project(s) for the 2022 CoC Competition.

The following project(s) will be included in the 2022 CoC Competition:

<u>Project Name</u>	<u>Grant Number</u>	<u>Renewal Amount</u>
Domestic Violence Coalition Project	CA2056	\$2,352,206

We look forward to working with you. If you have any questions regarding this letter, please contact the Office of Homeless Services at 909-501-0610.

Sincerely,

A handwritten signature in blue ink that reads 'Tom Hernandez'. The signature is written in a cursive style and is positioned to the left of the printed name and title.

Thomas Hernandez  
Chief of Homeless Services  
Office of Homeless Services

Cc: Matt Letellier

### Members of the Interagency Council on Homelessness

Members of the Board of Supervisors  
City of Victorville  
Housing Authority of the County of San Bernardino  
San Bernardino Law and Justice Group  
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2022 CoC Homeless Assistance Grant Summary

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**Total Amount Available for Tier 1 (100% of ARD)      \$13,658,443**  
**Difference between the ARD and Tier 1                      \$718,865**  
**Total ARD    \$14,377,308**



**Behavioral Health  
Homeless and Supportive  
Services**

**Georgina Yoshioka, DSW, MBA, LCSW**  
Interim Director

**Michael Knight, MPA**  
Assistant Director

August 23, 2022

Office of Homeless Services  
215 North D Street, Suite 301  
San Bernardino, CA 92415-0044

Re: Partnering with Step Up San Bernardino Project Based PSH 2022

To Whom It May Concern:

The San Bernardino County Department of Behavioral Health is in support of Step Up on Second's All Star Lodge project. We have partnered with Step Up since the project began in 2021 and are contracted with Step Up to provide services through 2026. Step Up is the supportive services provider of the residents that live with a severe mental illness.

The Department of Behavioral Health has contracted with Step Up, through FY25/26, to provide Full Services Partnership Supportive Services for 40 units at a cost of \$15,000/client for a total of \$600,000/year.

Should you have any questions regarding this matter, please do not hesitate to contact me at (909) 388-0801.

Sincerely,

A handwritten signature in blue ink, appearing to read "G. Yoshioka".

Dr. Georgina Yoshioka  
Interim Director

c: Executive Management Team, Behavioral Health

**BOARD OF SUPERVISORS**

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First District

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**DAWN ROWE**  
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**JOE BACA, JR.**  
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**Leonard X. Hernandez**  
Chief Executive Officer